

COMMITTEE ON NATURAL RESOURCES
Disclosure Form
As required by and provided for in House Rule XI, clause 2(g) and
the Rules of the Committee on Natural Resources

H.R. 1740, To amend the Wild and Scenic Rivers Act to designate a segment of Illabot Creek in Skagit County, Washington, as a component of the National Wild and Scenic Rivers System/ June 14, 2011

* * * * *

For Witnesses Representing Organizations:

1. Name: Lisa Bellefond, Director of Federal Government Relations
2. Name of Organization(s) You are Representing at the Hearing:
The Nature Conservancy, Washington State Program
3. Business Address:
1917 First Avenue, Seattle, WA 98101
4. Business Email Address:
[Information redacted for privacy]
5. Business Phone Number:
Office: (206)-436-6250, Cell: [Information redacted for privacy]

Name/Organization Lisa Bellefond, The Nature Conservancy, Washington State Program
Title/Date of Hearing H.R. 1740 (Larsen), *To amend the Wild and Scenic Rivers Act to designate a segment of Illabot Creek in Skagit County, Washington, as a component of the National Wild and Scenic Rivers System*/ June 14, 2011

a. Any training or educational certificates, diplomas or degrees or other educational experiences that are relevant to your qualifications to testify on or knowledge of the subject matter of the hearing.

None.

b. Any professional licenses, certifications, or affiliations held that are relevant to your qualifications to testify on or knowledge of the subject matter of the hearing.

None.

c. Any employment, occupation, ownership in a firm or business, or work-related experiences that relate to your qualifications to testify on or knowledge of the subject matter of the hearing.

I have over twelve years of experience, as an employee of The Nature Conservancy, implementing collaborative conservation strategies and projects with nonprofits, tribes, private citizens and local, state and federal government agencies.

d. Any federal grants or contracts (including subgrants or subcontracts) from the *Department of the Interior (and /or other agencies invited)* that you have received in the current year and previous four years, including the source and the amount of each grant or contract.

None.

e. A list of all lawsuits or petitions filed by you against the federal government in the current year and the previous four years, giving the name of the lawsuit or petition, the subject matter of the lawsuit or petition, and the federal statutes under which the lawsuits or petitions were filed.

None.

f. Any other information you wish to convey that might aid the Members of the Committee to better understand the context of your testimony.

Our conservation work is grounded in pragmatism, sound science, partnerships with private, tribal and public landowners, and tangible results in local places. For more than 30 years, The Nature Conservancy has been working in collaboration with partners to preserve the mighty Skagit River. The Conservancy has helped catalyze local conservation initiatives: it is a co-founder of the Skagit River Bald Eagle Natural Area, Skagit, Watershed Council and the Skagit Cooperative Weed Management Area, lends technical expertise to partners such as the Skagit Land Trust, Skagit Fisheries Enhancement Group, Skagitonians to Preserve Farmland, Western Washington Agricultural Association and Diking and Drainage Districts in Skagit County. We support H.R. 1740 as a way to help protect the investments that private and public land managers have made in conserving the lands adjacent to Illabot Creek.

Name/Organization Lisa Bellefond, The Nature Conservancy, Washington State Program
Title/Date of Hearing H.R. 1740 (Larsen), To amend the Wild and Scenic Rivers Act to designate a segment of Illabot Creek in Skagit County, Washington, as a component of the National Wild and Scenic Rivers System/ June 14, 2011

In addition, for witnesses representing organizations:

g. Any offices, elected positions, or representational capacity held in the organization(s) on whose behalf you are testifying.

I am employed as the Director of Federal Government Relations for The Nature Conservancy's Washington State Program.

h. Any federal grants or contracts (including subgrants or subcontracts) from the Department of the Interior (and /or other agencies invited) that were received in the current year and previous four years by the organization(s) you represent at this hearing, including the source and amount of each grant or contract for each of the organization(s).

Please see attached list of awards received and contracts executed by The Nature Conservancy.

i. A list of all lawsuits or petitions filed by the organization(s) you represent at the hearing against the federal government in the current year and the previous four years, giving the name of the lawsuit or petition, the subject matter of the lawsuit or petition, and the federal statutes under which the lawsuits or petitions were filed for each of the organization(s).

None.

j. A list of any countries from which the organization(s) you represent at the hearing have received foreign donations and the total amount of donations received from each country, for the current year and the previous four years, by each organization.

None.

k. For tax-exempt organizations and non-profit organizations, copies of the three most recent public IRS Form 990s (including Form 990-PF, Form 990-N, and Form 990-EZ) for each of the organization(s) you represent at the hearing (not including any contributor names and addresses or any information withheld from public inspection by the Secretary of the Treasury under 26 U.S.C. 6104)).

Please see attached scans of 990s.

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2009

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the **2009** calendar year, or tax year beginning **07/01**, 2009, and ending **06/30**, 20 **10**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization NATURE CONSERVANCY	D Employer identification number 53 0242652
		Doing Business As	E Telephone number (703) 841-5300
		Number and street (or P.O. box if mail is not delivered to street address) Room/suite 4245 North Fairfax Drive	G Gross receipts \$ 2,225,147,308
		City or town, state or country, and ZIP + 4 Arlington, VA 22203-1606	
		F Name and address of principal officer: Mark Tercek 4245 North Fairfax Drive, Arlington, VA 22203	H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c) (3) ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Website: ▶ www.nature.org			
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 1951 M State of legal domicile: DC	

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: Preserve plants, animals, and natural communities by protecting the lands and waters they need to survive.		
	2 Check this box <input type="checkbox"/> If the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	21
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	20
	5 Total number of employees (Part V, line 2a)	5	4,020
	6 Total number of volunteers (estimate if necessary)	6	16,000
	7a Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	494,913
b Net unrelated business taxable income from Form 990-T, line 34	7b	329,200	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 637,305,514	Current Year 649,461,084
	9 Program service revenue (Part VIII, line 2g)	261,540,942	204,321,094
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	-54,067,075	61,642,448
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	11,467,443	10,392,815
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	856,246,824	925,817,441
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	63,607,861	50,402,765
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	281,384,669	263,275,592
	16a Professional fundraising fees (Part IX, column (A), line 11e)	4,776,679	4,571,866
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 69,199,758		
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	472,222,561	397,015,131
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	821,991,770	715,265,354	
19 Revenue less expenses. Subtract line 18 from line 12	34,255,054	210,552,087	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 5,637,205,070	End of Year 5,649,851,701
	21 Total liabilities (Part X, line 26)	1,013,553,913	770,567,765
	22 Net assets or fund balances. Subtract line 21 from line 20	4,623,651,157	4,879,283,936

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer: **Hank Hall, Director of Tax Services** Date: _____

Type or print name and title

Paid Preparer's Use Only

Preparer's signature: _____ Date: _____ Check if self-employed Preparer's identifying number (see instructions): _____

Firm's name (or yours if self-employed), address, and ZIP + 4: _____ EIN: _____ Phone no.: () _____

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

Form **8453-EO**

Exempt Organization Declaration and Signature for Electronic Filing

OMB No. 1545-1879

For calendar year 2009, or tax year beginning 07/01, 2009, and ending 06/30, 20 10

2009

Department of the Treasury
Internal Revenue Service

For use with Forms 990, 990-EZ, 990-PF, 1120-POL, and 8868
▶ See instructions on back.

Name of exempt organization
NATURE CONSERVANCY

Employer identification number
53 0242652

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8453-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a below and the amount on that line for the return for which you are filing this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). If you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

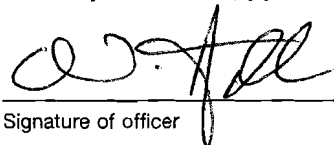
1a Form 990 check here ▶ <input checked="" type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b <u>925,817,441</u>
2a Form 990-EZ check here ▶ <input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9)	2b _____
3a Form 1120-POL check here ▶ <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b _____
4a Form 990-PF check here ▶ <input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b _____
5a Form 8868 check here ▶ <input type="checkbox"/>	b Balance due (Form 8868, line 3c)	5b _____

Part II Declaration of Officer

6 I authorize the U.S. Treasury and its designated Financial Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment.

If a copy of this return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I certify that I executed the electronic disclosure consent contained within this return allowing disclosure by the IRS of this Form 990/990-EZ/990-PF (as specifically identified in Part I above) to the selected state agency(ies).

Under penalties of perjury, I declare that I am an officer of the above named organization and that I have examined a copy of the organization's 2009 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) an indication of any refund offset, (c) the reason for any delay in processing the return or refund, and (d) the date of any refund.

Sign Here ▶  2/9/11 ▶ **Hank Hall, Director of Tax Services**
Signature of officer Date Title

Part III Declaration of Electronic Return Originator (ERO) and Paid Preparer (see instructions)

I declare that I have reviewed the above organization's return and that the entries on Form 8453-EO are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The organization officer will have signed this form before I submit the return. I will give the officer a copy of all forms and information to be filed with the IRS, and have followed all other requirements in Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge.

ERO's Use Only

ERO's signature ▶	Date	Check if also paid preparer <input type="checkbox"/>	Check if self-employed <input type="checkbox"/>	ERO's SSN or PTIN
Firm's name (or yours if self-employed), address, and ZIP code ▶				EIN
				Phone no. ()

Under penalties of perjury, I declare that I have examined the above return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer is based on all information of which the preparer has any knowledge.

Paid Preparer's Use Only

Preparer's signature ▶	Date	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN
Firm's name (or yours if self-employed), address, and ZIP code ▶			EIN
			Phone no. ()

Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission:
Preserve plants, animals, and natural communities by protecting the lands and waters they need to survive.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No
If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No
If "Yes," describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 544,776,014 including grants of \$ 50,402,765) (Revenue \$ 857,560,618)
General update on program accomplishments from Nature Conservancy President and CEO Mark Tercek: As I reflect on this past year, I am proud of all that we accomplished in 2010. Stronger financial markets in FY10 helped investments rebound while spending reductions taken in FY09 took full effect, declining operating expenses by 9 percent. After nearly 60 years in operation, the Conservancy continues to be a strong force for conservation. The 10 achievements described here represent a sample of the work accomplished in the past year by The Nature Conservancy in partnership with countless individuals, organizations, governments, businesses and those who fund us. This list exhibits the range and scope of where and how we work - at individual sites and on massive scales, securing the pristine and restoring the damaged, advancing scientific discovery and informing local and global policy. We still buy land as we did at the start, but our mission has driven us to innovate and expand conservation's reach. Through these and other projects, we are helping change the way people view nature and what they believe is possible through conservation. More information on (Continued on Schedule O, Statement 1)

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services. (Describe in Schedule O.)
(Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)

4e Total program service expenses ▶ 544,776,014

Part IV Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	✓	
2	Is the organization required to complete Schedule B, Schedule of Contributors?		✓
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		✓
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	✓	
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where 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	✓	
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	✓	
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		✓
9	Did the organization report an amount in Part X, line 21; 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		✓
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	✓	
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	✓	
	<ul style="list-style-type: none"> Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. 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. Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X. 		
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.		✓
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional.	Yes ✓	No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		✓
14a	Did the organization maintain an office, employees, or agents outside of the United States?	✓	
14b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	✓	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	✓	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III		✓
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	✓	
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	✓	
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		✓
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H		✓

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II.</i>	✓	
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III.</i>		✓
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? <i>If "Yes," complete Schedule J.</i>	✓	
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25.</i>	✓	
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		✓
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		✓
24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		✓
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I.</i>		✓
25b 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? <i>If "Yes," complete Schedule L, Part I.</i>		✓
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II.</i>		✓
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III.</i>		✓
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):		
28a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i>		✓
28b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i>	✓	
28c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV.</i>		✓
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M.</i>	✓	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i>	✓	
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I.</i>		✓
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II.</i>		✓
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I.</i>	✓	
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1.</i>	✓	
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2.</i>	✓	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2.</i>	✓	
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI.</i>		✓
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O.	✓	

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable		
	1a 2643		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
	1b 0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	✓	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	2a 4020		
b	If at 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 e-file this return. (see instructions)	✓	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	✓	
b	If "Yes," has it filed a Form 990-T for this year? If "No," 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 account)?	✓	
b	If "Yes," enter the name of the foreign country: See Schedule O, Statement 2 See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		✓
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
6a	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?		✓
b	If "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).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	✓	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	✓	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	✓	
d	If "Yes," indicate the number of Forms 8282 filed during the year		
	7d 143		
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		✓
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		✓
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	✓	
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	✓	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		✓
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		✓
b	Did the organization make a distribution to a donor, donor advisor, or related person?		✓
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Section A. Governing Body and Management

		Yes	No
1a Enter the number of voting members of the governing body	1a 21		
b Enter the number of voting members that are independent	1b 20		
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		✓
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		✓
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		✓
5 Did the organization become aware during the year of a material diversion of the organization's assets?	5		✓
6 Does the organization have members or stockholders?	6		✓
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		✓
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		✓
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a The governing body?	8a	✓	
b Each committee with authority to act on behalf of the governing body?	8b	✓	
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	9a		✓

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a Does the organization have local chapters, branches, or affiliates?	10a	✓	
b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b	✓	
11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	✓	
11A Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	✓	
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	✓	
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	✓	
13 Does the organization have a written whistleblower policy?	13	✓	
14 Does the organization have a written document retention and destruction policy?	14	✓	
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?			
a The organization's CEO, Executive Director, or top management official	15a	✓	
b Other officers or key employees of the organization	15b	✓	
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		✓
b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed ► **See Schedule O, Statement 3**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
 - Own website Another's website Upon request
- 19** Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► **The Nature Conservancy, (703)841-5300**
4245 N Fairfax Drive, Arlington, VA 22203-1606

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

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. Use Schedule J-2 if additional space is needed.

- 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. 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 the organization did not compensate any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)					(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee			
Harry Groome Chair, Gov., Nom., & HR Comm.	1	✓					0	0	0
William W Murdoch Director - Part Year	1	✓					0	0	0
Christine M Scott Director - Part Year	1	✓					0	0	0
Georgia Welles Secretary	1	✓		✓			0	0	0
Steven A Denning Director	1	✓					0	0	0
Roger Milliken Jr Chairman	1	✓		✓			0	0	0
James C Morgan Director	1	✓					0	0	0
Joel E Cohen Director - Part Year	1	✓					0	0	0
Gordon Crawford Vice Chair	1	✓		✓			0	0	0
Gretchen C Dally Director	1	✓					0	0	0
Roberto Hernandez Ramirez Vice Chair	1	✓		✓			0	0	0
Teresa Beck Chair, Conser. Act. Review Comm.	1	✓					0	0	0
Thomas S Middleton Director	1	✓					0	0	0
Thomas J Tierney Director - Part Year	1	✓					0	0	0
Frank E Loy Director	1	✓					0	0	0
John P Sall Chair, Audit Committee	1	✓					0	0	0

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
Muneer A Satter Treas. & Chair, Finance Comm.	1	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>				0	0	0
Shirley Young Director	1	<input checked="" type="checkbox"/>						0	0	0
Stephen Polasky Director	1	<input checked="" type="checkbox"/>						0	0	0
Cristian Samper Director	1	<input checked="" type="checkbox"/>						0	0	0
Mark R Tercek Director and President	35	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>				482,632	0	11,361
Jack Ma Director - Part Year	1	<input checked="" type="checkbox"/>						0	0	0
Thomas J Meredith Director - Part Year	1	<input checked="" type="checkbox"/>						0	0	0
Mary H Ruckelshaus Director - Part Year	1	<input checked="" type="checkbox"/>						0	0	0
Moses Tsang Director - Part Year	1	<input checked="" type="checkbox"/>						0	0	0
Stephen C Howell Chief Fin. and Admin. Officer	35			<input checked="" type="checkbox"/>				339,882	0	31,678
Rebecca L Patton Chief Conservation Strat. Officer - Former	35				<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		344,273	0	15,309
Phillip Tabas General Counsel	35					<input checked="" type="checkbox"/>		267,824	0	19,344
Continued On Schedule J2										
1b Total								6,244,763	0	515,455

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ▶ **376**

	Yes	No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
Cornerstone Partners, 1900 Arlington Boulevard, Charlottesville, VA 22903	Investment Management S	1,907,154
Donor Services Group LLC, 11500 Olympic Boulevard, Los Angeles, CA 900	Fundraising Services	1,748,730
Coastal Environments Inc, 320 Carleton Avenue, Suite 6000, Central Islip, N	Environmental Remediat	922,723
Tetra Tech Inc, 3475 East Foothill Boulevard, Pasadena, CA 91107	Environmental Remediat	572,491
PricewaterhouseCoopers LLC, 1301 K Street NW, Washington, DC 20005	Accounting/Tax/HR Servic	572,029

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶ **204**

Part VIII Statement of Revenue				(A)	(B)	(C)	(D)	
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1a Federated campaigns	1a	2,315,539					
	b Membership dues	1b	0					
	c Fundraising events	1c	3,104,953					
	d Related organizations	1d	0					
	e Government grants (contributions).	1e	122,450,349					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	521,590,243					
	g Noncash contributions included in lines 1a-1f: \$		179,749,684					
	h Total. Add lines 1a-1f			649,461,084				
	Program Service Revenue	2a Activity Fees	Business Code	900099	30,869,926	30,889,499	0	-19,573
b Contract Fees			541900	8,982,521	8,982,521	0	0	
c Land Sales to Government and Other			531390	148,783,438	148,783,438	0	0	
d Fees and Contracts from Governmen			541700	15,685,209	15,685,209	0	0	
e								
f All other program service revenue				0	0	0	0	
g Total. Add lines 2a-2f				204,321,094				
Other Revenue		3 Investment income (including dividends, interest, and other similar amounts)			19,988,513	0	0	19,988,513
	4 Income from investment of tax-exempt bond proceeds			0	0	0	0	
	5 Royalties			1,417,419	0	0	1,417,419	
	6a Gross Rents	(i) Real	(ii) Personal	1,626,902	0			
				1,211,088	0			
				415,814	0			
	d Net rental income or (loss)			415,814	0	396,241	19,573	
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other	1,330,537,596	7,333,694			
				1,287,386,260	8,831,095			
				43,151,336	-1,497,401			
		d Net gain or (loss)			41,653,935	0	4,754	41,649,181
	8a Gross income from fundraising events (not including \$ 3,104,953 of contributions reported on line 1c). See Part IV, line 18							
		a			1,329,081			
		b Less: direct expenses			1,781,122			
	c Net income or (loss) from fundraising events				-452,041	0	0	-452,041
	9a Gross income from gaming activities. See Part IV, line 19							
		a						
		b Less: direct expenses						
c Net income or (loss) from gaming activities								
10a Gross sales of inventory, less returns and allowances								
	a			3,879,169				
	b Less: cost of goods sold			120,302				
c Net income or (loss) from sales of inventory				3,758,867	3,758,867	0	0	
Miscellaneous Revenue				Business Code				
11a Membership List Rental			511140	269,518	0	0	269,518	
	b Lodging Revenue		721000	18,769	0	18,769	0	
	c Cause Related Marketing		900099	4,964,469	0	75,149	4,889,320	
	d All other revenue			0	0	0	0	
	e Total. Add lines 11a-11d				5,252,756			
12 Total revenue. See instructions.				925,817,441	208,099,534	494,913	67,761,910	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	50,402,765	50,402,765		
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	0	0		
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	0	0		
4	Benefits paid to or for members	0	0		
5	Compensation of current officers, directors, trustees, and key employees	6,760,218	4,517,593	1,395,821	846,804
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0	0	0
7	Other salaries and wages	202,107,358	121,067,796	46,697,990	34,341,572
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	12,628,459	7,500,449	2,945,165	2,182,845
9	Other employee benefits	25,735,367	14,710,755	6,197,724	4,826,888
10	Payroll taxes	16,044,190	9,507,443	3,962,661	2,574,086
11	Fees for services (non-employees):				
a	Management	0	0	0	0
b	Legal	1,631,101	1,309,677	307,420	14,004
c	Accounting	1,050,888	188,006	862,880	2
d	Lobbying	3,423,626	3,423,626	0	0
e	Professional fundraising services. See Part IV, line 17	4,571,866			4,571,866
f	Investment management fees	6,638,704	0	6,638,704	0
g	Other	50,025,114	44,176,389	5,848,725	0
12	Advertising and promotion	0	0	0	0
13	Office expenses	34,475,088	14,249,516	5,417,571	14,808,001
14	Information technology	5,371,678	4,047,108	1,113,065	211,505
15	Royalties	0	0	0	0
16	Occupancy	9,874,704	1,082,092	8,785,379	7,233
17	Travel	14,861,231	11,137,534	1,847,251	1,876,446
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	9,851	9,851	0	0
19	Conferences, conventions, and meetings	6,398,858	4,624,838	779,376	994,644
20	Interest	22,631,787	22,607,261	24,526	0
21	Payments to affiliates	0	0	0	0
22	Depreciation, depletion, and amortization	5,655,971	5,344,588	305,272	6,111
23	Insurance	3,387,696	1,966,485	1,365,464	55,747
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a	Book Value of Conservation Land Donated	200,476,288	200,476,288	0	0
b	Repairs, Maintenance and Construction	8,372,070	6,445,655	1,740,097	186,318
c	Real Estate Taxes	5,489,563	4,776,031	692,212	21,320
d	Equipment	3,764,188	439,417	1,827,137	1,497,634
e	Miscellaneous	13,476,725	10,764,851	2,535,142	176,732
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	715,265,354	544,776,014	101,289,582	69,199,758
26	Joint costs. Check here <input type="checkbox"/> if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year	
Assets	1	Cash—non-interest-bearing	11,385,442	1	24,374,468
	2	Savings and temporary cash investments	41,934,562	2	43,567,880
	3	Pledges and grants receivable, net	147,044,731	3	172,604,674
	4	Accounts receivable, net	2,084,622	4	14,904,616
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	0	5	0
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L	0	6	0
	7	Notes and loans receivable, net	10,618,060	7	11,002,329
	8	Inventories for sale or use	0	8	0
	9	Prepaid expenses and deferred charges	12,697,297	9	11,384,927
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	3,672,712,238		
	b	Less: accumulated depreciation	40,480,005	10c	3,632,232,233
	11	Investments—publicly traded securities	1,112,101,599	11	1,276,495,038
	12	Investments—other securities. See Part IV, line 11	429,666,331	12	399,288,597
	13	Investments—program-related. See Part IV, line 11	1,212,805	13	1,178,235
	14	Intangible assets	1,450,446	14	1,822,357
	15	Other assets. See Part IV, line 11	60,114,951	15	60,996,347
16	Total assets. Add lines 1 through 15 (must equal line 34)	5,637,205,070	16	5,649,851,701	
Liabilities	17	Accounts payable and accrued expenses	9,445,919	17	13,120,695
	18	Grants payable	0	18	
	19	Deferred revenue	34,635,927	19	37,427,072
	20	Tax-exempt bond liabilities	123,410,000	20	120,571,000
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	0	22	
	23	Secured mortgages and notes payable to unrelated third parties	0	23	
	24	Unsecured notes and loans payable to unrelated third parties	341,418,676	24	329,877,067
	25	Other liabilities. Complete Part X of Schedule D	504,643,391	25	269,571,931
	26	Total liabilities. Add lines 17 through 25	1,013,553,913	26	770,567,765
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27	Unrestricted net assets	3,887,772,480	27	4,086,137,971
	28	Temporarily restricted net assets	458,144,832	28	504,528,701
	29	Permanently restricted net assets	277,733,845	29	288,617,264
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances	4,623,651,157	33	4,879,283,936	
34	Total liabilities and net assets/fund balances	5,637,205,070	34	5,649,851,701	

Part XI Financial Statements and Reporting

1 Accounting method used to prepare the Form 990: Cash Accrual Other _____
 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.

2a Were the organization's financial statements compiled or reviewed by an independent accountant? .

b Were the organization's financial statements audited by an independent accountant?

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? .

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:

Separate basis Consolidated basis Both consolidated and separate basis

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 Act and OMB Circular A-133?

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.

	Yes	No
2a		✓
2b	✓	
2c	✓	
3a	✓	
3b	✓	

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") - -	606,477,485	572,039,900	868,882,731	637,305,514	649,461,084	3,334,166,714
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf - - - -	0	0	0	0		0
3 The value of services or facilities furnished by a governmental unit to the organization without charge - -	0	0	0	0		0
4 Total. Add lines 1 through 3 - -	606,477,485	572,039,900	868,882,731	637,305,514	649,461,084	3,334,166,714
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) - -						
6 Public support. Subtract line 5 from line 4.						3,334,166,714

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4 - - -	606,477,485	572,039,900	868,882,731	637,305,514	649,461,084	3,334,166,714
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources - - - -	29,289,372	45,231,223	52,196,419	36,389,866	21,695,023	184,801,903
9 Net income from unrelated business activities, whether or not the business is regularly carried on - - -	1,025,575	3,605,053	1,050,609	1,141,373	354,138	7,176,748
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) - - -	5,583,802	6,064,876	4,215,075	2,788,212	8,290,064	26,942,029
11 Total support. Add lines 7 through 10 -						3,553,087,394
12 Gross receipts from related activities, etc. (see instructions) - - - -					12	204,321,094
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here - - - - - ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) - -	14	93.84 %
15 Public support percentage from 2008 Schedule A, Part II, line 14 - - - - -	15	93.71 %
16a 33 1/3 % support test—2009. If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization - - - - - ► <input checked="" type="checkbox"/>		
b 33 1/3 % support test—2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization - - - - - ► <input type="checkbox"/>		
17a 10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization - - - - - ► <input type="checkbox"/>		
b 10%-facts-and-circumstances test—2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization - - - - - ► <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► <input type="checkbox"/>		

Part III Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(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 organization's benefit and either paid to or expended on its behalf - - - -						
5 The value of services or facilities furnished by a governmental unit to the organization without charge - -						
6 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) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6 - - -						
10a Gross income from interest, 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 - - - -						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) - - -						
13 Total support. (Add lines 9, 10c, 11, and 12.) - - - -						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here - - - - - ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)) - -	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15 - - - -	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)) .	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17 - - - -	18	%

- 19a 33 1/3 % support tests—2009.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is not more than 33 1/3 %, check this box and **stop here**. The organization qualifies as a publicly supported organization ►
- b 33 1/3 % support tests—2008.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and **stop here**. The organization qualifies as a publicly supported organization ►
- 20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ►

Political Campaign and Lobbying Activities

2009

Open to Public Inspection

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶ Complete if the organization is described below.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Department of the Treasury
Internal Revenue Service

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization

NATURE CONSERVANCY

Employer identification number

53

0242652

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.

2 Political expenditures - - - - - ▶ \$ - - - - -

3 Volunteer hours - - - - -

Part I-B Complete if the organization is exempt under section 501(c)(3).

1 Enter the amount of any excise tax incurred by the organization under section 4955 - - - ▶ \$ - - - - -

2 Enter the amount of any excise tax incurred by organization managers under section 4955 - - - ▶ \$ - - - - -

3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? - - - Yes No

4a Was a correction made? - - - Yes No

b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities - - - - - ▶ \$ - - - - -

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities - - - - - ▶ \$ - - - - -

3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b - - - - - ▶ \$ - - - - -

4 Did the filing organization file Form 1120-POL for this year? - - - Yes No

5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which payments were made. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-
- - - - -	- - - - -	- - - - -	- - - - -	- - - - -
- - - - -	- - - - -	- - - - -	- - - - -	- - - - -
- - - - -	- - - - -	- - - - -	- - - - -	- - - - -
- - - - -	- - - - -	- - - - -	- - - - -	- - - - -
- - - - -	- - - - -	- - - - -	- - - - -	- - - - -
- - - - -	- - - - -	- - - - -	- - - - -	- - - - -

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check if the filing organization belongs to an affiliated group.
B Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying) - -														
b Total lobbying expenditures to influence a legislative body (direct lobbying) - -														
c Total lobbying expenditures (add lines 1a and 1b) - - - - -														
d Other exempt purpose expenditures - - - - -														
e Total exempt purpose expenditures (add lines 1c and 1d) - - - - -														
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.														
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">If the amount on line 1e, column (a) or (b) is:</th> <th style="text-align: left;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:													
Not over \$500,000	20% of the amount on line 1e.													
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.													
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.													
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.													
Over \$17,000,000	\$1,000,000.													
g Grassroots nontaxable amount (enter 25% of line 1f) - - - - -														
h Subtract line 1g from line 1a. If zero or less, enter -0- - - - -														
i Subtract line 1f from line 1c. If zero or less, enter -0- - - - -														
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? - - - - - <input type="checkbox"/> Yes <input type="checkbox"/> No														

4-Year Averaging Period Under Section 501(h)
 (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column (e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?	✓		
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	✓		
c Media advertisements?		✓	
d Mailings to members, legislators, or the public?	✓		60,029
e Publications, or published or broadcast statements?	✓		219,937
f Grants to other organizations for lobbying purposes?	✓		2,826,116
g Direct contact with legislators, their staffs, government officials, or a legislative body?	✓		3,126,121
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		✓	
i Other activities? If "Yes," describe in Part IV		✓	
j Total. Add lines 1c through 1i			6,232,203
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		✓	
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carryover lobbying and political expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes."

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and Part II-B, line 1i. Also, complete this part for any additional information.

Schedule C, Part II-B, Line 1 - The lobbying work of The Nature Conservancy advances our exempt purpose mission by focusing on the conservation of lands including forests, grasslands, arid lands and water, including fresh water and marine. The Nature Conservancy devoted 1.37% of its exempt purpose expenditures to attempt to influence legislation during Fiscal Year 2010. In Fiscal Year 2010, The Nature Conservancy dedicated its efforts to defending current funding for conservation, particular land acquisition or restoration, or trying to restore funding cut during the economic downturn. The focus on U.S. federal legislation was funding for public protection of critical habitats, in programs and laws including the Land and Water Conservation Fund; Forest Service; Forest Legacy; U.S. Fish and Wildlife Service, various international conservation funding programs; National Wildlife Refuge System; conservation on or near Department of Defense lands; fisheries habitat restoration; States and Tribal Wildlife Grants and Action Plans; and marine and coral reef conservation programs. In addition to U.S. federal funding, state governments cut or considered reducing funding for long-standing programs such as a Florida Forever, Alabama's Forever Wild, New York's Environmental Protection Fund, Hawaii's Natural Areas Reserve and North Carolina's conservation trust fund. Increased funding for conservation lands was pursued but not yet successful in states like California, Rhode Island,

Part IV - Supplemental Information (Continued)

Idaho, Kentucky and South Carolina. A ballot measure authorizing a \$400 million bond for conservation in New Jersey passed in 2009. The Conservancy invested in various ballot measures that will be on the November 2010 ballot, including an initiative in Oregon that makes permanent an existing funding source for conservation from lottery revenue; a measure in Iowa that establishes a state conservation funding mechanism but requires tax legislation to create the revenue; a ballot measure for additional bond authorization for conservation in New Jersey; and various measures at the local level increasing conservation funding through bonds or other funding mechanism. The Conservancy is seeking to protect habitats that are natural pristine areas and working lands, such as ranchland, where conservation can be achieved while serving economic purposes. In addition to funding, states sought to advance other legal tools that protect these critical areas of biodiversity. Conservation easements were the focus of many state efforts, including those in Missouri, Colorado, Connecticut, New Mexico, New York, and West Virginia. The Conservancy emphasized development or improvement of programs that better manage or protect natural resources including: invasive species controls, such as emerald ash borers damaging North American forests and the Asian carp harming the Great Lakes; effective fire management programs to prevent large scale forest habitat destruction; dam management to protect waterways and watershed habitats; comprehensive marine spatial planning tools to serve the long term needs of ocean ecosystems; strong environmental data requirements for energy siting policies; sustainable fisheries management; and floodplain management with conservation criteria. Examples of the important natural resources that were sought to be protected included Mississippi River and its surrounding environments; Great Lakes; California's Smith River and Santa Clara River watershed; the Mid-Atlantic's Chesapeake Bay; the Ohio River; Wisconsin's Chequamegon-Nicolet National Forest; Connecticut River; Idaho's McArthur Lake and Owyhee public lands; Illinois's Cypress Creek National Wildlife Refuge; Gulf of Mexico, New Hampshire's Great Bay; Florida's Everglades; Oregon's Hells Canyon and Table Rocks; and Washington's Puget Sound. Climate change legislation that would establish limits on carbon emissions and a reliable source of revenue for habitat preservation and adaptation, including carbon sequestration through forests and grasslands and appropriate use of renewable energies that did not further degrade existing critical ecoregions with biodiversity and ecosystem services, was a major priority for the Conservancy at the U.S. federal and state level. The Conservancy weighed in on the pros and cons of alternative energy sources, such as wind, solar and biomass, where unintended consequences could harm grasslands, fisheries, bird, bat and other species and habitats. While comprehensive U.S. legislation failed, state efforts have been incrementally successful and inroads were made in providing sound science on the strategies for responding to climate change challenges. While the overwhelming majority of the Conservancy's activities have been within the U.S., activities in other countries have included issues surrounding ecotourism, land and fisheries conservation management strategies, and in some cases funding. Many of the government policy tools traditionally used can be adopted without legislation in countries where the Conservancy works. However, a significant amount of the legislative activities outside the U.S. was focused on a very local basis in parts of China where local councils and voters determine the means to implement the National Park Management Regulations. Volunteers are a large part of the Conservancy's comprehensive efforts for habitat restoration and protection activities and professional services. Some volunteers, but no more 1000 hours, were used by the Conservancy to influence legislation to protect existing government conservation programs and pursue opportunities for increased protections.

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2009

Open to Public Inspection

Name of the organization

NATURE CONSERVANCY

Employer identification number

53 : 0242652

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	18	0
2 Aggregate contributions to (during year)	4,339,736	0
3 Aggregate grants from (during year)	537,267	0
4 Aggregate value at end of year	15,590,491	0

- 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes No
- 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

- 1 Purpose(s) of conservation easements held by the organization (check all that apply).
 Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space
- 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2,237
b Total acreage restricted by conservation easements	2,541,735
c Number of conservation easements on a certified historic structure included in (a)	1
d Number of conservation easements included in (c) acquired after 8/17/06	1

- 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ **17**
- 4 Number of states where property subject to conservation easement is located ▶ **49**
- 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No
- 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ **19,869**
- 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ **948,691**
- 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No
- 9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

- 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.
- b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
 (i) Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____
 (ii) Assets included in Form 990, Part X ▶ \$ _____
- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:
 a Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____
 b Assets included in Form 990, Part X ▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a** Public exhibition
- b** Scholarly research
- c** Preservation for future generations
- d** Loan or exchange programs
- e** Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive 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? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or 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? Yes No

b If "Yes," explain the arrangement in Part XIV and complete the following table:

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21? Yes No

b If "Yes," explain the arrangement in Part XIV.

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	834,076,487	1,073,809,904			
b Contributions	7,066,469	12,446,936			
c Net investment earnings, gains, and losses	118,021,217	-197,769,838			
d Grants or scholarships	0	0			
e Other expenditures for facilities and programs	70,590,518	54,410,515			
f Administrative expenses	0	0			
g End of year balance	888,573,655	834,076,487			

2 Provide the estimated percentage of the year end balance held as:

- a** Board designated or quasi-endowment ▶ 77.74 %
- b** Permanent endowment ▶ 22.26 %
- c** Term endowment ▶ 0 %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

	Yes	No
(i) unrelated organizations	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(ii) related organizations	<input type="checkbox"/>	<input checked="" type="checkbox"/>

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	0	6,580,475		6,580,475
b Buildings	0	114,648,280	27,356,287	87,291,993
c Leasehold improvements	0	7,004,190	4,974,838	2,029,352
d Equipment	0	10,092,516	8,148,880	1,943,636
e Other	16,624,973	3,517,761,804	0	3,534,386,777
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				3,632,232,233

Part VII Investments—Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
Financial derivatives - - - - -	208,823,189	End-of-Year Market Value
Closely-held equity interests - - - - -	141,807,480	End-of-Year Market Value
Other Real Estate Investment Trusts	12,584,128	End-of-Year Market Value
Interfund & Trust Receivable	36,073,800	End-of-Year Market Value

Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶	399,288,597	

Part VIII Investments—Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
STM/TNC, LLC	45,701	Cost
Fondo Ecoempresas	304,116	Cost
Putri Naga Komodo JV	676,389	Cost
Headwaters Ranch Partnership	152,029	Cost
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶	1,178,235	

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
Deposits on Land	57,249,794
Advances and Other Deposits	3,007,586
Other Assets	738,967
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	60,996,347

Part X Other Liabilities. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Amount
Federal income taxes	0
Planned Giving Liability	133,236,544
Accrued Salary and Vacation Liability	20,408,346
Other Accrued Expenses/Liabilities	53,059,293
Other Liabilities	11,527,709
Refundable Advances	51,340,039
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	269,571,931

2. FIN 48 Footnote. In Part XIV, 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.

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements		
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1
2	Total expenses (Form 990, Part IX, column (A), line 25)	2
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3
4	Net unrealized gains (losses) on investments	4
5	Donated services and use of facilities	5
6	Investment expenses	6
7	Prior period adjustments	7
8	Other (Describe in Part XIV.)	8
9	Total adjustments (net). Add lines 4 through 8	9
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return		
1	Total revenue, gains, and other support per audited financial statements	1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	
a	Net unrealized gains on investments	2a
b	Donated services and use of facilities	2b
c	Recoveries of prior year grants	2c
d	Other (Describe in Part XIV.)	2d
e	Add lines 2a through 2d	2e
3	Subtract line 2e from line 1	3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a
b	Other (Describe in Part XIV.)	4b
c	Add lines 4a and 4b	4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return		
1	Total expenses and losses per audited financial statements	1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	
a	Donated services and use of facilities	2a
b	Prior year adjustments	2b
c	Other losses	2c
d	Other (Describe in Part XIV.)	2d
e	Add lines 2a through 2d	2e
3	Subtract line 2e from line 1	3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a
b	Other (Describe in Part XIV.)	4b
c	Add lines 4a and 4b	4c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Schedule D, Part II, Line 3 - During the tax year 9 easements were transferred or sold - all to qualified organizations as defined in IRS Sec. 170(h)(3) and the related regulations and all as required by and consistent with the conservation action plan for the properties. Easements transferred or sold were: (1) Northern Great Lakes Forest, UP (Heartwood FLG 3); (2) Altamaha (Blue Sky/Penholloway) East Coast 1; (3) Altamaha River (Blue Sky/Penholloway) East Coast 2; (4) Barton River Marsh (Lyons); (5) Picassic River (Schneer 3); (6) Kanarra Mountain (Ence); (7) Johnson & Bunker Creek (Morong); (8) St. Helena Estuary (Sand Creek Farm, LLC); and (9) Big Darby Creek (Conie). During the tax year 7 easements were modified. All modifications either enhanced or were neutral with respect to the conservation purposes of the easements. Easements modified were: (1) Millpond Plantation-Perry (Wadelee) in order to eliminate firebreaks in the natural areas and to permit harvest of all non-longleaf pine and hardwoods except in research areas; (2) Savannah River Uplands (Hammond fka Runyan) Woodside in order to increase the acreage by an additional 32.69 acres and make it subject to an original easement over a smaller tract; (3) Scott (Eagle Ridge Ranch Scott Property Baseline Report) in lieu of condemnation, fee owner deeded 2.12 acres (out of 8,562 acres under easement) to WYDOT for a culvert and road widening and TNC's easement was extinguished over this land as part of that process; (4) Cove Point (Columbia LNG Corporation) in order to allow Dominion Cove Point to perform

Part XIV - Supplemental Information (Continued)

shoreline habitat and beach restoration activities to enhance the conservation of the property; (5) Brule River (D'Autremont) in order to correct an error in the legal property description; (6) Rocky Mountain Front (Deep Creek Grazing Association Inc) in order to add an additional 40 acres to coverage under the existing easement; and (7) Chickahominy River (Rogers-Chenault Inc) modified on a 1.7 acre portion of the 94.3 acre tract in accordance with a pre-existing transmission right of way agreement. During the tax year 1 easement was terminated at the request of the US Fish and Wildlife Service in conjunction with its acceptance of the property covered by the easement. Easement terminated was: (1) Lower CT River-Salmon River (Elm Camp Company/Johnson) fee title and easement over land jointly owned by TNC and Town of Haddam were released in conjunction with the transfer of property to USFWS as part of the Conte Wildlife Refuge.

Schedule D, Part II, Line 5 - The Nature Conservancy's written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds is governed by our Standard Operating Procedure, Conservation Easements and Deed Restrictions. Excerpts from the procedure regarding frequency and IRS Reporting follow. A. Monitoring Frequency: Except as provided in Section III herein, all Conservation Interests held by the Operating Unit will be monitored at least once each calendar year (annually), except that the Operating Unit Director, with appropriate Conservancy scientist input, may authorize less frequent monitoring for an individual Conservation Interest based upon a written analysis detailing the scientific and/or other justifications for such reduced frequency of monitoring. In no event, however, will the required monitoring frequency for a Conservation Interest be less than once every three years. B. Information Gathered for IRS Reporting Purposes: The IRS requires that the tax returns of non-profits include a range of information on the conservation easements it holds, or did hold at any time during the reporting tax year ("IRS-Reportable easements"). These requirements include a report of total staff hours and a list of expenses associated with monitoring and enforcing those easements. They also include a number of other questions, some of which are answered by required fields in the monitoring reports, and some of which are answered from Conservation Land System records. Note that that the IRS does not require reporting regarding monitoring of deed restrictions. Therefore monitoring of deed restrictions should not be considered to be "IRS-Reportable". 1. IRS-Reportable easements are those which the Conservancy currently holds or did hold during the current tax reporting year. Since Conservancy tax reporting is on the fiscal year and easement monitoring is on the calendar year, Operating Units must consult with their Conservation Land System staffer to determine when an easement that has been transferred to another organization by the Conservancy ceases to be "IRS-Reportable". 2. Time and Expense Reporting related to easements is required by the IRS. For every IRS-Reportable conservation easement all staff hours spent on "easement monitoring and enforcement" must be appropriately coded in bi-weekly time reports. Further, any funds spent on related costs, including travel expenses, must also be appropriately coded in the General Ledger. A dedicated sub-1 code (-8888) has been established for this purpose. Each Operating Unit must ensure that the budget centers utilized by members of each Monitoring Team have that sub-1 code established and available, and that it is utilized. This important information must be captured so that it can be included in our annual tax filing. With respect to Enforcement excerpts from the Standard Operating procedure follow. The holder of a conservation easement ("Easement") or a deed restriction ("Restriction") (collectively the "Conservation Interests") has a responsibility to enforce the terms of the Conservation Interest in perpetuity. The integrity of a Conservation Interest should never be compromised to avoid litigation. The success the Conservancy has in defending its Conservation Interests has a profound impact on both our organizational reputation and the effectiveness of easements generally. A well-articulated enforcement standard operating procedure and consistent application will help to ensure the ongoing effectiveness of the Conservancy's easement program. Prompt compliance with this procedure is required to ensure that the conservation purposes and values reflected in the Easement or Restriction are not lost through the passage of time.

Schedule D, Part II, Line 9 - The Nature Conservancy's reporting of conservation easements can be explained by the text of the following footnote from the audited financial statements. Land and Land Interests: The Conservancy records land and land interests at cost, if purchased, or at fair value at the date of acquisition, if all or part of the land was received as a donation. Fair value is generally determined by appraisal. These assets fall into three primary categories: * Conservation lands - real property with significant ecological value. These properties are either managed in an effort to protect the natural biological diversity of the property, or transferred to other organizations who will manage the lands in a similar fashion. * Trade lands - real property with minimal ecological value. These properties are sold to provide funds for The Conservancy to carry out its conservation work. * Conservation

Part XIV - Supplemental Information (Continued)

easements - interests in real property comprised of listed rights and/or restrictions over the owned property that are conveyed by a property owner to The Conservancy, almost always in perpetuity, in order to protect the owned property as a significant natural area, as defined in federal regulations. These intangible assets may be sold or transferred to others so long as the assignee agrees to carry out, in perpetuity, the conservation purposes intended by the original grantor. With the exception of trade lands, which are assets held for sale and are carried at the lower of cost or fair market value less costs to sell, land and land interests are reported at the original book value. Upon sale or gift, the book value of the land or land interest is removed as an asset from the consolidated statement of financial position and reported as a program expense. The related proceeds, if any, are reported as revenue in the consolidated statement of activities. The majority of land sales and gifts relate to transfers of real property. Conservation easements, by their very nature, do not generate material amounts of cash inflow annually.

Schedule D, Part V, Line 4 - The Endowment includes approximately 770 individual endowment funds. The Endowment provides stable financial support to a wide variety of programs and activities in perpetuity, playing a critical role in enabling The Conservancy to achieve its mission. Programs supported by the Endowment include restoring, monitoring, and managing natural areas owned by The Conservancy and others, as well as many other activities and actions vital to the preservation of natural diversity. The Endowment includes both donor-restricted endowment funds and funds designated by the Board of Directors (Board) to function as endowments. Net assets associated with endowment funds, including Board-designated endowment funds, are classified and reported based on the existence or absence of donor-imposed restrictions.

Schedule D, Part X - Income taxes: The Conservancy has been granted an exemption from Federal income taxes under Section 501(c)(3) of the Internal Revenue Code. The Internal Revenue Service has classified The Conservancy as other than a private foundation. The Conservancy pays a nominal amount of tax relating to several unrelated business income activities, primarily rental income from debt-financed property. Effective January 1, 2007, The Conservancy adopted FASB Interpretation No. 48 (FIN 48), Accounting for Uncertainty in Income Taxes - an Interpretation of SFAS No. 109, Accounting for Income Taxes. The adoption continues to have no effect on the consolidated financial statements.

Part IV Supplemental Information

Complete this part to provide the information required in Part I, line 2, and any additional information.

Schedule F, Part I, Line 2 - The Nature Conservancy's procedure for monitoring grants outside the United States is governed by the Government Grants, Cooperative Agreements, Contracts and Other Agreements Negotiation and Administration Standard Operating Procedure which is excerpted as follows: All staff responsible for government grants, cooperative agreements, contracts, and other agreements will negotiate and administer such awards in an efficient and effective manner. The Conservancy has a Grants Service Network to ensure that this occurs, including assuring compliance with all applicable funder statutes and regulations. The attached table assigns performance responsibilities to the key positions involved in the negotiation and administration of the following types of agreements: 1. agreements to the Conservancy from United States federal, state and local government agencies, multilateral agencies, and other national and local governments; and 2. the Conservancy's grants of funds to other entities, including those funded by a government agency, multilateral organization, other non-profit organization, private foundation, or private donor. Conservancy grants to other entities are also subject to the "Grants by the Nature Conservancy to Grantees" Standard Operating Procedure. In order to effectively manage these agreements and to ensure accountability, the Conservancy employs a team approach during all stages of the process, from pre-proposal discussions with potential funding agencies through final closeout of specific agreements. Working as a team assures that the Conservancy successfully secures government funding for conservation projects and carries out these projects in compliance with both external and internal requirements, negotiating the best possible agreements and ensuring the projects are completed on time and within budget. Essential team members are a Project Manager, a Grants Specialist, and an Attorney. As appropriate, team members at any stage of the process should solicit input from staff in their respective Operating Units, such as finance, philanthropy, external affairs or other conservation staff. Purpose: To ensure compliance with government laws and regulations and to ensure the efficient and effective management of funds provided by U.S. federal, state and local governments, other national and local governments, and multilateral sources by the Conservancy, as well as Conservancy funds provided to other entities.

Accounts and Activities Outside the United States

		Offices	Employees	Total
Region	Central America and the Caribbean	8	60	11,412,821
Activities	Program Services			
Services	Preservation of plants, animals, and natural communities by protecting the lands and waters they need to survive.			
Region	East Asia and the Pacific	11	328	27,563,058
Activities	Program Services			
Services	Preservation of plants, animals, and natural communities by protecting the lands and waters they need to survive.			
Region	Europe (including Iceland and Greenland)	3	8	803,681
Activities	Fundraising			
Services	Preservation of plants, animals, and natural communities by protecting the lands and waters they need to survive.			
Region	North America (including Canada and Mexico, but not the United States)	2	32	6,613,519
Activities	Program Services			
Services	Preservation of plants, animals, and natural communities by protecting the lands and waters they need to survive.			
Region	South America	8	178	25,668,092
Activities	Program Services			
Services	Preservation of plants, animals, and natural communities by protecting the lands and waters they need to survive.			
Region	Sub-Saharan Africa	1	4	2,993,753
Activities	Program Services			
Services	Preservation of plants, animals, and natural communities by protecting the lands and waters they need to survive.			
	Total:	33	610	75,054,924

Grants To Organization Outside US

		Cash Grant	Non-Cash Assistance
Region	South America	4,428,022	0
Grant	Preservation of plants, animals, and natural communities by protecting the lands and waters they need to survive, including grants pursuant to US federal award, conservation activities, land acquisition and charitable contributions.		
Cash Disbursement	EFT, wire transfer, check		
Non-Cash Assistance Valuation			
Region	North America (including Canada and Mexico, but not the United States)	2,833,922	0
Grant	Preservation of plants, animals, and natural communities by protecting the lands and waters they need to survive, including grants pursuant to US federal award, conservation activities, land acquisition and charitable contributions.		
Cash Disbursement	EFT, wire transfer, check		
Non-Cash Assistance Valuation			
Region	Central America and the Caribbean	1,149,370	0
Grant	Preservation of plants, animals, and natural communities by protecting the lands and waters they need to survive, including grants pursuant to US federal award, conservation activities, land acquisition and charitable contributions.		
Cash Disbursement	EFT, wire transfer, check		
Non-Cash Assistance Valuation			
Region	East Asia and the Pacific	3,151,162	0
Grant	Preservation of plants, animals, and natural communities by protecting the lands and waters they need to survive, including grants pursuant to US federal award, conservation activities, land acquisition and charitable contributions.		
Cash Disbursement	EFT, wire transfer, check		
Non-Cash Assistance Valuation			
Region	Europe (including Iceland and Greenland)	46,000	0
Grant	Preservation of plants, animals, and natural communities by protecting the lands and waters they need to survive, including grants pursuant to US federal award, conservation activities, land acquisition and charitable contributions.		
Cash Disbursement	EFT, wire transfer, check		
Non-Cash Assistance Valuation			
Region	Sub-Saharan Africa	440,296	0
Grant	Preservation of plants, animals, and natural communities by protecting the lands and waters they need to survive, including grants pursuant to US federal award, conservation activities, land acquisition and charitable contributions.		
Cash Disbursement	EFT, wire transfer, check		
Non-Cash Assistance Valuation			

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		<u>Hong Kong Gala</u>	<u>Mashomack Dinne</u>	<u>45</u>	(add col. (a) through col. (c))
		(event type)	(event type)	(total number)	
Revenue	1 Gross receipts	2,232,690	610,910	1,590,434	4,434,034
	2 Less: Charitable contributions	1,829,890	479,527	795,536	3,104,953
	3 Gross income (line 1 minus line 2)	402,800	131,383	794,898	1,329,081
Direct Expenses	4 Cash prizes	0	0	0	0
	5 Noncash prizes	0	0	0	0
	6 Rent/facility costs	0	1,019	0	1,019
	7 Food and beverages	0	0	0	0
	8 Entertainment	0	0	0	0
	9 Other direct expenses	1,586,606	61,477	132,020	1,780,103
	10 Direct expense summary. Add lines 4 through 9 in column (d)				(1,781,122)
	11 Net income summary. Combine line 3, column (d), and line 10				-452,041

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes ___ % <input type="checkbox"/> No	<input type="checkbox"/> Yes ___ % <input type="checkbox"/> No	<input type="checkbox"/> Yes ___ % <input type="checkbox"/> No	
	7 Direct expense summary. Add lines 2 through 5 in column (d)				()
	8 Net gaming income summary. Combine line 1, column d, and line 7				

	Yes	No
9 Enter the state(s) in which the organization operates gaming activities: _____		
a Is the organization licensed to operate gaming activities in each of these states?	9a	
b If "No," explain: _____		
10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	10a	
b If "Yes," explain: _____		
11 Does the organization operate gaming activities with nonmembers?	11	
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	12	

		Yes	No
13 Indicate the percentage of gaming activity operated in:			
a The organization's facility	13a	%	
b An outside facility	13b	%	
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
Name ▶ _____			
Address ▶ _____			
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?			
15a			
b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____ .			
c If "Yes," enter name and address of the third party:			
Name ▶ _____			
Address ▶ _____			
16 Gaming manager information:			
Name ▶ _____			
Gaming manager compensation ▶ \$ _____			
Description of services provided ▶ _____			
<input type="checkbox"/> Director/officer <input type="checkbox"/> Employee <input type="checkbox"/> Independent contractor			
17 Mandatory distributions:			
a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?			
17a			
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____			

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Schedule I, Part I, Line 2 - The Nature Conservancy's procedure for monitoring grants within the United States is governed by the Government Grants, Cooperative Agreements, Contracts and Other Agreements Negotiation and Administration Standard Operating Procedure which is excerpted as follows: All staff responsible for government grants, cooperative agreements, contracts, and other agreements will negotiate and administer such awards in an efficient and effective manner. The Conservancy has a Grants Service Network to ensure that this occurs, including assuring compliance with all applicable funder statutes and regulations. The attached table assigns performance responsibilities to the key positions involved in the negotiation and administration of the following types of agreements: 1. agreements to the Conservancy from United States federal, state and local government agencies, multilateral agencies, and other national and local governments; and 2. the Conservancy's grants of funds to other entities, including those funded by a government agency, multilateral organization, other non-profit organization, private foundation, or private donor. Conservancy grants to other entities are also subject to the "Grants by the Nature Conservancy to Grantees" Standard Operating Procedure. In order to effectively manage these agreements and to ensure accountability, the Conservancy employs a team approach during all stages of the process, from pre-proposal discussions with potential funding agencies through final closeout of specific agreements. Working as a team assures that the Conservancy successfully secures government funding for conservation projects and carries out these projects in compliance with both external and internal requirements, negotiating the best possible agreements and ensuring the projects are completed on time and within budget. Essential team members are a Project Manager, a Grants Specialist, and an Attorney. As appropriate, team members at any stage of the process should solicit input from staff in their respective Operating Units, such as finance, philanthropy, external affairs or other conservation staff. Purpose: To ensure compliance with government laws and regulations and to ensure the efficient and effective management of funds provided by U.S. federal, state and local governments, other national and local governments, and multilateral sources by the Conservancy, as well as Conservancy funds provided to other entities.

Schedule I, Part IV, Statement 1

NATURE CONSERVANCY

Form: Schedule I

53-0242652

Page: 1

Line Number: Part II

Description of Grants and Other Assistance to Governments and Organizations in the United States

		Amount of cash grant	Amount of non-cash assistance
Name and address	ADIRONDACK RESEARCH LIBRARY PO Box 951 SCHENECTADY, NY 12301	6,000	0
EIN	53-0253788		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	AFRICAN WILDLIFE FOUNDATION 1400 16TH STREET NW SUITE 120 WASHINGTON, DC 20036	633,639	0
EIN	24-2393883		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	FEDERAL GRANT		
Name and address	ALBANY PINE BUSH PRESERVE COMMISSIO 195 NEW KARNER ROAD ALBANY, NY 12205	483,296	0
EIN	21-8954231		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	FEDERAL GRANT		
Name and address	TETON REGIONAL LAND TRUST PO BOX 247 DRIGGS, ID 83422	166,480	0
EIN	32-9875922		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	LAND ACQUISITION		
Name and address	RIO GRANDE HEADWATERS LAND TRUST PO BOX 444 DEL NORTE, CO 81132	299,000	0
EIN	11-4432967		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	LAND ACQUISITION		
Name and address	AMERICAN CHESTNUT LAND TRUST PO BOX 2363 PRINCE FREDERICK, MD 20678	60,000	0
EIN	42-8811904		
IRC code section	501(c)(3)		
Method of valuation			

Schedule I, Part IV, Statement 1

NATURE CONSERVANCY

Description of non-cash assistance

Purpose of grant CONSERVATION ACTIVITY

Name and address	AMERICAN MUSEUM OF NATURAL HISTORY CENTER PARK WEST AT 79TH STREET NEW YORK, NY 10024	47,775	0
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EIN 32-8954788

IRC code section 501(c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant CONSERVATION ACTIVITY

Name and address	APPLEGATE PARTNERSHIP INC PO BOX 899 JACKSONVILLE, FL 32751	8,063	0
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EIN 29-0954871

IRC code section 501(c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant CONSERVATION ACTIVITY

Name and address	ARKANSAS NATURAL HERITAGE COMMISSION 1500 TOWER BUILDING 323 CENTER STREET LITTLE ROCK, AR 72201	29,483	0
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EIN 12-1239543

IRC code section 501(c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant FEDERAL GRANT

Name and address	ATLANTIC SALMON FEDERATION MAINE COUNCIL 14 MAINE STREET SUITE 308 BRUNSWICK, ME 04011	40,000	0
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EIN 51-8955781

IRC code section 501(c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant CONSERVATION ACTIVITY

Name and address	NATURAL LANDS TRUST INC 1031 PALMERS MILL ROAD MEDIA, PA 19063	157,500	0
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EIN 27-4569832

IRC code section 501(c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant LAND ACQUISITION

Name and address	AUDUBON CALIFORNIA 376 GREENWOOD BEACH ROAD TIBURON, CA 94920	10,548	0
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EIN 22-4599671

IRC code section 501(c)(3)

Schedule I, Part IV, Statement 1

NATURE CONSERVANCY

Method of valuation

Description of non-cash assistance

Purpose of grant FEDERAL GRANT

Name and address AUDUBON OF FLORIDA 25,000 0

1101 AUDUBON WAY
MAITLAND, FL 32751

EIN 10-8456091

IRC code section 501(c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant CONSERVATION ACTIVITY

Name and address BLAINE COUNTY CLERK 6,500 0

206 1ST AVENUE SOUTH
HAILEY, ID 83333

EIN 53-4566901

IRC code section 501(c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant CONSERVATION ACTIVITY

Name and address BLUFF LAKE NATURE CENTER 38,400 0

9801 EAST COLFAX AVENUE
SUITE 100
AURORA, CO 81082

EIN 48-0933894

IRC code section 501(c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant LAND ACQUISITION

Name and address CITY OF TAUNTON 325,000 0

15 SUMMER STREET
TAUNTON, MA 02780

EIN 37-4489562

IRC code section 501(c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant LAND ACQUISITION

Name and address BRANSON TRINCHERA CONSERVATION 12,500 0

DISTRICT
3590 EAST MAIN STREET
TRINIDAD, CO 81082

EIN 21-8845932

IRC code section 501(c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant CONSERVATION ACTIVITY

Name and address CA LEAGUE OF CONSERVATION VOTERS 10,000 0

350 FRANK H OGAWA PLAZA
SUITE 1100
OAKLAND, CA 94612

EIN 22-9087432

IRC code section 501(c)(4)

Schedule I, Part IV, Statement 1

NATURE CONSERVANCY

Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	CALIFORNIA CATTLEMEN'S ASSOCIATION 1221 H STREET SACRAMENTO, CA 95814	5,500	0
EIN	32-8945932		
IRC code section	501(c)(6)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	CALIFORNIA CONSERVATION ACTION FUND 777 S FIGUEROA STREET SUITE 4050 LOS ANGELES, CA 90017	400,000	0
EIN	21-9845881		
IRC code section	501(c)(4)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	CALIFORNIA STATE UNIVERSITY 3000 STATE UNIVERSITY DRIVE E SACRAMENTO, CA 95819	15,000	0
EIN	22-5689354		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	CALIFORNIANS FOR STATE PARKS AND WILDLIFE CONSERVATION 555 CAPITOL MALL SUITE 1425 SACRAMENTO, CA 95814	1,000,000	0
EIN	11-8945921		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	CAPITOL LAND TRUST 209 4TH AVENUE SUITE 1425 OLYMPIA, WA 98501	80,310	0
EIN	50-8945223		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	AUSBAN SARGENT LAND PRESERVATION 71 PLEASANT STREET NEW LONDON, NH 03257	65,655	0
EIN	53-4598213		

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NATURE CONSERVANCY

IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	LAND ACQUISITION		
Name and address	CASCADE PACIFIC RC AND D 33630 MCFARLAND ROAD TANGENT, OR 97389	5,104	0
EIN	11-0935884		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	CENTER FOR CULTURAL AND TECHNICAL INTERCHANGE BETWEEN EAST AND WEST INC 2764 WOODLAWN DRIVE HONOLULU, HI 96822	155,000	0
EIN	10-9087321		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	CHATTAHOOCHEE VALLEY LAND TRUST INC PO BOX 175 COLUMBUS, GA 31902	8,172	0
EIN	03-4591288		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	FEDERAL GRANT		
Name and address	CHIKAMING OPEN LANDS 14913 LAKESIDE ROAD LAKESIDE, MI 49116	13,500	0
EIN	45-8934761		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	CITY OF ASHLAND UTILITY DIVISION 20 EAST MAIN STREET ASHLAND, OR 97520	10,340	0
EIN	44-2389675		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	FEDERAL GRANT		
Name and address	CITY OF LINCOLN NEBRASKA PARKS AND RECREATION DEPT 2740 A STREET LINCOLN, NE 68502	26,500	0
EIN	52-9809789		

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IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	COCONINO COUNTY COMMUNITY DEVELOPMENT 2500 N FORT VALLEY ROAD BUILDING 1 FLAGSTAFF, AZ 86001	20,000	0
EIN	22-4539881		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	COLORADO CATTLEMENS ASSOCIATION LAND TRUST 8833 RALSTON ROAD ARVADO, CO 80002	122,500	0
EIN	21-4563778		
IRC code section	501(c)(6)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	LAND ACQUISITION		
Name and address	COLORADO ENVIRONMENTAL COALITION 1536 WYNKOOP 5 C DENVER, CO 80202	15,000	0
EIN	51-0043899		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	COLORADO OPEN LANDS 274 UNION BOULEVARD SUITE 320 LAKEWOOD, CO 80228	50,000	0
EIN	32-4567332		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	LAND ACQUISITION		
Name and address	COMMUNITY AGRICULTURE ALLIANCE PO BOX 774134 STEAMBOAT SPRINGS, CO 80477	25,000	0
EIN	02-4563991		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	LAND ACQUISITION		
Name and address	COMMUNITY LINKS HAWAII 1003 BISHOP STREET SUITE 2605	47,165	0

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EIN	HONOLULU, HI 96813 43-8845991		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	FEDERAL GRANT		
Name and address	CONNECTICUT RIVER WATERSHED COUNCIL INC 15 BANK ROW GREENFIELD, MA 01301	27,251	0
EIN	42-8955332		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	CONSERVATION BIOLOGY INSTITUTE 260 SW MADISON AVENUE SUITE 106 CORVALLIS, OR 97333	12,700	0
EIN	49-0045991		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	CONSERVATION INTERNATIONAL 2011 CRYSTAL DRIVE SUITE 500 Arlington, VA 22202	200,607	0
EIN	03-8878312		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	FEDERAL GRANT		
Name and address	CONSERVATION NORTHWEST 1208 BAY STREET SUITE 201 BELLINGHAM, WA 98225	45,023	0
EIN	74-6062241		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	CORAL RESTORATION FOUNDATION INC 112 GARDEN STREET TAVERNIER, FL 33070	149,649	0
EIN	91-3341890		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	FEDERAL GRANT		
Name and address	CREST	5,121	0

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	750 COMMERCIAL ROOM 205 ASTORIA, OR 97103		
EIN	01-4599321		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	CT DEPT RECREATION AND NATURAL HERITAGE TRUST FUND DEPT 79 ELM STREET 6TH FLOOR HARTFORD, CT 06106	15,000	0
EIN	54-1549667		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	LAND ACQUISITION		
Name and address	DANE COUNTY LAND AND WATER RESOURCES 1 FEN OAK COURT ROOM 208 MADISON, WI 53718	160,636	0
EIN	31-4588932		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	DARTMOUTH COLLEGE 37 DEWEY FIELD ROAD SUITE 6015 HANOVER, NH 03755	24,496	0
EIN	22-2499831		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	DAUPHIN ISLAND BIRD SANCTUARIES 1404 CADILLAC AVENUE DAUPHIN ISLAND, AL 36528	121,500	0
EIN	74-0955891		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	FEDERAL GRANT		
Name and address	DEFENDERS OF WILDLIFE 1880 WILLAMETTE FALLS DRIVE SUITE 200 WEST LINN, OR 97045	15,000	0
EIN	03-9945901		
IRC code section	501(c)(3)		
Method of valuation			

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NATURE CONSERVANCY

Description of non-cash assistance

Purpose of grant CONSERVATION ACTIVITY

Name and address	DEKALB COUNTY SOIL AND WATER 942 WEST 15TH STREET AUBURN, IN 46706	26,000	0
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EIN 54-9932568

IRC code section 501(c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant CONSERVATION ACTIVITY

Name and address	DEPT OF INTERIOR USGS BOX 70934 CHARLOTTE, NC 28272	73,081	0
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EIN 42-1235995

IRC code section 501(c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant FEDERAL GRANT

Name and address	DOUGLAS SOIL AND WATER CONSERVATION DISTRICT 2741 W HARVARD AVE ROSEBURG, OR 97471	10,000	0
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EIN 72-5689432

IRC code section 501(c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant CONSERVATION ACTIVITY

Name and address	DOWNEAST COASTAL CONSERVANCY PO BOX 760 MACHIAS, ME 04654	31,000	0
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EIN 44-2569832

IRC code section 501(c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant CONSERVATION ACTIVITY

Name and address	DOWNEAST LAKES LAND TRUST 4 WATER STREET GRAND LAKES STREAM, ME 04637	55,000	0
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EIN 53-9056891

IRC code section 501(c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant LAND ACQUISITION

Name and address	DUCKS UNLIMITED INC 2525 RIVER ROAD BISMARCK, ND 58503	68,517	0
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EIN 04-9943891

IRC code section 501(c)(3)

Method of valuation

Description of non-cash assistance

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NATURE CONSERVANCY

Purpose of grant		FEDERAL GRANT		
Name and address	ENVIRONMENTAL ADVOCATES 353 HAMILTON STREET ALBANY, NY 12210	12,000		0
EIN	32-1265897			
IRC code section	501(c)(4)			
Method of valuation				
Description of non-cash assistance				
Purpose of grant	CONSERVATION ACTIVITY			
Name and address	ENVIRONMENTAL DEFENSE FUND 44 EAST AVE SUITE 304 AUSTIN, TX 78701	44,870		0
EIN	22-9856002			
IRC code section	501(c)(3)			
Method of valuation				
Description of non-cash assistance				
Purpose of grant	CONSERVATION ACTIVITY			
Name and address	EUGENE WATER AND ELECTRIC BOARD 500 EAST 4TH AVENUE EUGENE, OR 97401	14,000		0
EIN	37-7894332			
IRC code section	501(c)(3)			
Method of valuation				
Description of non-cash assistance				
Purpose of grant	CONSERVATION ACTIVITY			
Name and address	TETON REGIONAL LAND TRUST PO BOX 247 DRIGGS, ID 83422	100,000		0
EIN	21-1985632			
IRC code section	501(c)(3)			
Method of valuation				
Description of non-cash assistance				
Purpose of grant	LAND ACQUISITION			
Name and address	THE CONSERVATION FUND PO BOX 1524 SUN VALLEY, ID 83353	133,000		0
EIN	46-3329889			
IRC code section	501(c)(3)			
Method of valuation				
Description of non-cash assistance				
Purpose of grant	LAND ACQUISITION			
Name and address	GREEN RIVER VALLEY LAND TRUST PO BOX 1580 PINEDALE, WY 82941	400,000		0
EIN	39-5671993			
IRC code section	501(c)(3)			
Method of valuation				
Description of non-cash assistance				
Purpose of grant	LAND ACQUISITION			
Name and address	THE LAND CONSERVANCY OF WEST MI	3,705,000		0

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	1345 MONROE AVENUE NW SUITE 324 GRAND RAPIDS, MI 49505		
EIN	40-8931335		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	LAND ACQUISITION		
Name and address	FLORIDA FISH & WILDLIFE CONSERVATION COMMISSION FWC FWRI 100 EIGHTH AVE SE ST PETERSBURG, FL 33701	35,952	0
EIN	02-8978781		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	FEDERAL GRANT		
Name and address	FORM TOMORROW 135 N KOLOB ROAD VIRTIN, UT 84060	50,000	0
EIN	22-9171756		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	JACKSON HOLE LAND TRUST PO BOX 2897 JACKSONVILLE, WY 82941	64,000	0
EIN	27-8894321		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	FRENCH CREEK VALLEY CONSERVANCY PO BOX 434 MEADVILLE, PA 16335	25,000	0
EIN	21-5633892		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	FRIENDS OF GREAT SALT LAKE PO BOX 2655 SALT LAKE CITY, UT 84110	5,250	0
EIN	53-9844798		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	FRIENDS OF UNITY WETLANDS 93 MAIN STREET	10,000	0

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NATURE CONSERVANCY

	UNITY, ME 03907		
EIN	51-3322654		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	SKAGIT LAND TRUST	200,000	0
	PO BOX 1017		
	MOUNT VERNON, WA 98273		
EIN	04-3399561		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	LAND ACQUISITION		
Name and address	GENESEE LAND TRUST INC	150,000	0
	500 EAST AVEENUE		
	SUITE 200		
	ROCHESTER, NY 14607		
EIN	22-0045991		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	LAND ACQUISITION		
Name and address	GREAT WORKS REGIONAL LAND TRUST	10,000	0
	610 MAIN STREET		
	OGUNQUIT		
	OGUNQUIT, ME 03907		
EIN	32-5399542		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	GULF OF MAINE RESEARCH INSTITUTE	23,688	0
	350 COMMERCIAL STREET		
	PORTLANE, ME 04101		
EIN	22-4955321		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	HAMPTON ROADS PLANNING DISTRICT	46,133	0
	COMMISSION		
	723 WOODLAKE DRIVE		
	CHESAPEAKE, VA 23320		
EIN	27-9911398		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	FEDERAL GRANT		
Name and address	HEART OF THE LAKES CENTER FOR LAND	7,250	0
	CONSERVATION POLICY		

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NATURE CONSERVANCY

	PO BOX 80854 LANSING, MI 48908		
EIN	40-3321945		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	PRICKLY PEAR LAND TRUST PO BOX 892 HELENA, MT 59624	63,000	0
EIN	39-8954911		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	LAND ACQUISITION		
Name and address	COLUMBIANA COUNTY PARK DISTRICT 130 MAPLE STREET LISBON, OH 44432	115,375	0
EIN	02-3354981		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	LAND ACQUISITION		
Name and address	STATE OF MAINE IFW 41 STATE HOUSE STATION AUGUSTA, ME 04333	66,912	0
EIN	21-4632990		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	LAND ACQUISITION		
Name and address	INDIANA DEPT OF NATURAL RESOURCES LAND ACQUISITION 402 W WASHINGTON STREET INDIAPOLIS, IN 46204	164,000	0
EIN	53-3319788		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	INDIANA STATE DEPT OF AGRICULTURE 101 W OHIO STREET SUITE 1200 INDIAPOLIS, IN 46204	126,020	0
EIN	22-4691001		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	LAND ACQUISITION		
Name and address	INTERSTATE COMMISSION ON THE POTOMAC RIVER	23,951	0

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	51 MONROE STREET SUITE PE 08 ROCKVILLE, MD 20850		
EIN	32-1299538		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	FEDERAL GRANT		
Name and address	INTL CONSERVATION CAUCUS FDN 25786 GEORGETOWN STATION WASHINGTON, DC 20007	40,000	0
EIN	22-9945811		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	IOWAS WATER AND LAND LEGACY 505 5TH AVENUE SUITE 444 DES MOINES, IA 50309	175,000	0
EIN	32-9455991		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	ISLAND INSTITUTE INC 386 MAIN STREET ROCKLAND, ME 04841	17,000	0
EIN	01-8943887		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	IUCN WORLD CONSERVATION UNION 1630 CONNECTICUT AVE NW 3RD FLOOR WASHINGTON, DC 20009	112,428	0
EIN	02-9001156		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	US FISH AND WILDLIFE 1875 CENTURY BLVD ATLANTA, GA 30345	11,349	0
EIN	40-1398667		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	LAND ACQUISITION		
Name and address	JOHNSON CREEK WATERSHED COUNCIL	6,563	0

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	1900 SE MILPORT ROAD SUITE B MILWAUKIE, OR 97222		
EIN	02-1324965		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	KEEP IT GREEN 20 COMMUNITY PLACE 2ND FLOOR MORRISTOWN, NJ 07960	25,000	0
EIN	22-1093488		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	KENNEBEC ESTUARY LAND TRUST 92 FRONT STREET BATH, ME 04530	45,000	0
EIN	27-9105839		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	TOWN OF PLYMOUTH 11 LINCOLN STREET PLYMOUTH, MA 02360	25,000	0
EIN	21-8935028		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	LAND ACQUISITION		
Name and address	LAKE COUNTY PARK AND RECREATION BOARD 8411 E LINCOLN HIGHWAY CROWN POINT, IN 46307	8,000	0
EIN	53-0193857		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	LAND ACQUISITION		
Name and address	LAND CONSERVANCY OF WESTERN MICHIGAN 1345 MONROE AVENUE NW SUITE 324 GRAND RAPIDS, MI 49505	500,000	0
EIN	51-9105849		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	LAND ACQUISITION		

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Name and address	WHIDBEY CAMANO LAND TRUST 765 WONN ROAD BARN C201 GREENBANK, WA 98353	200,000	0
EIN	04-1039482		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	LAND ACQUISITION		
Name and address	THE TRUST FOR PUBLIC LAND 1011 WESTERN AVNEUE SUITE 605 SEATTLE, WA 98104	150,000	0
EIN	22-0034859		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	LAND ACQUISITION		
Name and address	LAND TRUST ALLIANCE 1660 L STREET NW SUITE 1100 WASHINGTON, DC 20036	43,500	0
EIN	32-8395788		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	LEGACY LAND TRUST 214 S COLLEGE AVE SUITE 200 FORT COLLINS, CO 80524	15,000	0
EIN	22-9101944		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	LAND ACQUISITION		
Name and address	LEMHI REGIONAL LAND TRUST PO BOX 871 SALMON, ID 83467	54,225	0
EIN	27-1019483		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	LAND ACQUISITION		
Name and address	LITTLE RIVER WETLANDS PROJECT INC 2403 FAIROAK DRIVE FORT WAYNE, IN 46809	7,100	0
EIN	40-3914998		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			

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NATURE CONSERVANCY

Purpose of grant		LAND ACQUISITION		
Name and address	LOMAKATSI RESTORATION PROJECT		70,887	0
	90 VAN NESS ASHLAND, OR 97520			
EIN	39-1019499			
IRC code section	501(c)(3)			
Method of valuation				
Description of non-cash assistance				
Purpose of grant	FEDERAL GRANT			
Name and address	LOWER PLATTE SOUTH NATURAL RESOURCES		7,000	0
	DISTRICT 3125 PORTIA STREET LINCOLN, NE 68501			
EIN	02-1194033			
IRC code section	501(c)(3)			
Method of valuation				
Description of non-cash assistance				
Purpose of grant	FEDERAL GRANT			
Name and address	LOXAHATCHEE RIVER DISTRICT		38,495	0
	2500 JUPITER PARK DRIVE JUPITER, FL 33458			
EIN	21-8392344			
IRC code section	501(c)(3)			
Method of valuation				
Description of non-cash assistance				
Purpose of grant	FEDERAL GRANT			
Name and address	MAINE COASTAL HABITAT FOUNDATION		71,595	0
	172 CLARK ISLAND ROAD SPRUCE HEAD, ME 04859			
EIN	53-0011934			
IRC code section	501(c)(3)			
Method of valuation				
Description of non-cash assistance				
Purpose of grant	LAND ACQUISITION			
Name and address	MAINE COMMUNITY FOUNDATION		50,000	0
	245 MAINE STREET ELLSWORTH, ME 04605			
EIN	22-0194322			
IRC code section	501(c)(3)			
Method of valuation				
Description of non-cash assistance				
Purpose of grant	LAND ACQUISITION			
Name and address	MAINE NATURAL AREAS PROGRAM		25,000	0
	93 STATE HOUSE STATION AUGUSTA, ME 04333			
EIN	32-1134095			
IRC code section	501(c)(3)			
Method of valuation				
Description of non-cash assistance				
Purpose of grant	CONSERVATION ACTIVITY			
Name and address	FRENCH & PICKERING CREEK CONSERVATION		625,000	0

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NATURE CONSERVANCY

	511 KIMBERTON ROAD PHOENIXVILLE, PA 19460		
EIN	22-0934211		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	LAND ACQUISITION		
Name and address	MARINE APPLIED RESEARCH & EXPLORATION 1160 BRICKYARD COVE ROAD SUITE B21 RICHMOND, CA 94801	72,000	0
EIN	32-3920456		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	FEDERAL GRANT		
Name and address	MARINE DISCOVERY CENTER 162 NORTH CAUSEWAY NEW SMYRNA BEACH, FL 32169	52,688	0
EIN	03-3924055		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	FEDERAL GRANT		
Name and address	MESC DAUPHIN ISLAND SEA LAB 101 BIENVILLE BLVD DAUPHIN ISLAND, AL 36528	232,772	0
EIN	02-3920456		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	FEDERAL GRANT		
Name and address	MICHIGAN STATE UNIVERSITY INSTITUTE OF WATER RESEARCH 1405 S HARRISON ROAD SUITE 115 EAST LANSING, MI 48823	15,000	0
EIN	40-1039433		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	MIDDLE PENINSULA LAND TRUST PO BOX 585 MATTHEWS, VA 23109	17,080	0
EIN	02-9103944		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	LAND ACQUISITION		
Name and address	MIDDLESEX LAND TRUST INC	13,000	0

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	27 WASHINGTON ST MIDDLETOWN, CT 06457		
EIN	22-3920456		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	LAND ACQUISITION		
Name and address	MINNESOTA DEPT OF AGRICULTURE 625 ROBERT STREET N ST PAUL, MN 55155	29,291	0
EIN	27-1093056		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	MINNESOTA ZOO FOUNDATION 13000 ZOO BLVD APPLE VALLEY, MN 55124	45,000	0
EIN	21-9403991		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	MOTE MARINE LABORATORY 1600 KEN THOMPSON PARKWAY SARASOTA, FL 34236	85,924	0
EIN	53-1930433		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	FEDERAL GRANT		
Name and address	MURRAY COUNTY BOARD ASSESSORS 121 NORTH 4TH AVE CHATSWORTH, GA 30705	14,936	0
EIN	51-7385066		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	FEDERAL GRANT		
Name and address	NATIONAL CENTER FOR CONSERVATION 84 FOURTH STREET ASHLAND, OR 97520	14,962	0
EIN	04-6839203		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	NATIONAL FISH AND WILDLIFE FOUNDATION 1133 15TH STREET NW WASHINGTON, DC 20005	174,700	0
EIN	22-1039488		

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IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	NATIONAL PARK SERVICE 226 BROADWAY COTTONWOOD FALLS, KS 66845	10,000	0
EIN	32-1019488		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	LAND ACQUISITION		
Name and address	NATIONAL WILDLIFE FEDERATION 149 STATE STREET SUITE 1 MONTPELIER, VT 05602	33,402	0
EIN	22-1193955		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	FEDERAL GRANT		
Name and address	NATURESERVE 1101 WILSON BLVD Arlington, VA 22209	74,300	0
EIN	27-3930557		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	NH DES DAM BUREAU 29 HAZEN DRIVE CONCORD, NH 03302	56,920	0
EIN	40-1039444		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	NO ON I 1033 COMMITTEE 603 STEWARD STREET SUITE 819 SEATTLE, WA 98101	35,000	0
EIN	39-7676882		
IRC code section	501(c)(4)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	NORTH COAST LAND CONSERVANCY PO BOX 67 SEASIDE, OR 97138	67,012	0
EIN	02-3920944		
IRC code section	501(c)(3)		

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NATURE CONSERVANCY

Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	NORTH EAST STATE FORESTERS ASSOC PO BOX 2911 CONCORD, NH 03302	10,000	0
EIN	21-9934886		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	VITAL GRAND FOUNDATION BLDG T-2 MISSOULA RD MISSOULA, MT 59804	42,232	0
EIN	53-9193044		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	LAND ACQUISITION		
Name and address	NORTHCOAST REGIONAL LAND TRUST PO BOX 398 BAYSIDE, CA 95524	47,115	0
EIN	22-4958659		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	FEDERAL GRANT		
Name and address	NORTHWEST CONNECTIONS PO BOX 1309 CONDON, MT 59826	10,000	0
EIN	32-8118492		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	NOVA SOUTHEASTERN UNIVERSITY INC 3301 COLLEGE AVENUE FT LAUDERDALE, FL 33314	52,105	0
EIN	22-9588335		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	FEDERAL GRANT		
Name and address	OCEAN CONSERVANCY INC 1300 19TH STREET NW SUITE 800 WASHINGTON, DC 20036	90,000	0
EIN	32-1134959		
IRC code section	501(c)(3)		
Method of valuation			

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Description of non-cash assistance

Purpose of grant CONSERVATION ACTIVITY

Name and address OFFICE OF SPONSORED PROGRAMS 50,000 0
 2200 WEST MAIN STREET
 SUITE 300
 DURHAM, NC 27705

EIN 03-8789433

IRC code section 501(c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant CONSERVATION ACTIVITY

Name and address OLD DOMINION UNIVERSITY 17,045 0
 4111 MONARCH WAY
 NORFOLK, VA 23508

EIN 02-5859666

IRC code section 501(c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant FEDERAL GRANT

Name and address STAFFORD COUNTY BOARD OF SUPERVISORS 1,400,000 0
 1304 VINCENT PLACE
 MCLEAN, VA 22101

EIN 40-9932442

IRC code section 501(c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant LAND ACQUISITION

Name and address OREGON DEPT OF AGRICULTURE 7,500 0
 PO BOX 4395 UNIT 16
 PORTLAND, OR 97208

EIN 02-5664599

IRC code section 501(c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant CONSERVATION ACTIVITY

Name and address OREGON PARKS AND NATURAL AREAS 25,000 0
 2236 SE 10TH AVE
 PORTLAND, OR 97214

EIN 22-3214563

IRC code section 501(c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant CONSERVATION ACTIVITY

Name and address OREGONIANS FOR WATER PARKS 1,000,000 0
 WILDLIFE
 1125 SE MADISON ST
 SUITE 102
 PORTLAND, OR 97214

EIN 27-1394050

IRC code section 501(c)(3)

Method of valuation

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Description of non-cash assistance

Purpose of grant CONSERVATION ACTIVITY

Name and address	PAPIO MISSOURI RIVER 8901 S 154TH STREET OMAHA, NE 68138	23,213	0
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EIN 21-3939499

IRC code section 501(c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant FEDERAL GRANT

Name and address	DELAWARE AG LANDS PRESERVATION FDN 2320 S DUPONT HIGHWAY DOVER, DE 19901	412,403	0
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EIN 53-9877345

IRC code section 501(c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant LAND ACQUISITION

Name and address	PARTNERSHIP OF RANGELAND TRUSTS 8833 RALSTON ROAD ARVADO, CO 80002	40,000	0
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EIN 51-2293055

IRC code section 501(c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant CONSERVATION ACTIVITY

Name and address	PECONIC BAYKEEPER INC 10 OLD COUNTRY ROAD QUOGUE, NY 11959	9,050	0
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EIN 04-5534996

IRC code section 501(c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant CONSERVATION ACTIVITY

Name and address	PENOBSCOT EAST RESOURCE CENTER 43 SCHOOL STREET ROOM 1E STONNINTON, ME 04681	63,000	0
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EIN 22-9383332

IRC code section 501(c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant CONSERVATION ACTIVITY

Name and address	PENOBSCOT INDIAN NATION 12 WABANAKI INDIAN ISLAND, ME 04468	12,500	0
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EIN 32-1599343

IRC code section 501(c)(3)

Method of valuation

Description of non-cash assistance

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Purpose of grant		CONSERVATION ACTIVITY	
Name and address	PENOBSCOT RIVER RESTORATION TRUST PO BOX 5695 AUGUSTA, ME 04332	899,458	0
EIN	22-8944921		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	LAND ACQUISITION		
Name and address	US FISH AND WILDLIFE SERVICE 300 WESTGAGE CENTER HADLEY, MA 01035	800,000	0
EIN	27-4532998		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	LAND ACQUISITION		
Name and address	PORTLAND STATE UNIVERSITY PO BOX 751 PORTLAND, OR 97207	22,192	0
EIN	40-3329499		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	SHIRLEY HEINZ LAND TRUST 444 BARKER ROAD MICHIGAN CITY, IN 46360	40,000	0
EIN	39-8732992		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	LAND ACQUISITION		
Name and address	PUGET SOUND RESTORATION FUND 590 MADISON AVENUE NORTH BAINBRIDGE ISLAND, WA 98110	30,637	0
EIN	02-9304944		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	FEDERAL GRANT		
Name and address	PURDUE UNIVERSITY 23510 NETWORK PLACE CHICAGO, IL 60673	41,368	0
EIN	21-1200456		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	RAINFOREST ALLIANCE INC 665 BROADWAY	73,106	0

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	SUITE 500 NEW YORK, NY 10012		
EIN	53-1433889		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	REGENTS OF THE UNIV OF CALIFORNIA 1156 HIGH STREET SANTA CRUZ, CA 95064	72,717	0
EIN	22-4955328		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	RESOURCE CONSERVATION DISTRICT OF SANTA CRUZ COUNTY 820 BAY AVE SUITE 128 CAPITOLA, CA 95010	62,188	0
EIN	32-7899321		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	FEDERAL GRANT		
Name and address	RESOURCES LEGACY FUND 555 CAPITOL MALL SUITE 675 SACRAMENTO, CA 95814	196,350	0
EIN	22-4950043		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	LAND ACQUISITION		
Name and address	RESTORE AMERICAS ESTUARIES 2020 NORTH 14TH STREET SUITE 21C ARLINGTON, VA 22201	20,000	0
EIN	32-9385775		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	RIO GRANDE HEADWATERS LAND TRUST PO BOX 444 DEL NORTE, CO 81132	220,000	0
EIN	03-9055933		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	LAND ACQUISITION		

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Name and address	SHEEPSCOT WELLSRING LAND ALLIANCE PO BOX 155 FREEDOM, ME 04941	175,000	0
EIN	02-9953457		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	FEDERAL GRANT		
Name and address	SACO RIVER RECREATIONAL COUNCIL PO BOX 363 FRYEBURG, ME 04037	13,000	0
EIN	40-7789342		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	SALEM LAND TRUST PO BOX 2133 SALEM, CT 06420	10,000	0
EIN	02-9458782		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	LAND ACQUISITION		
Name and address	SAN FRANCISCO STATE UNIVERSITY 1600 HOLLOWAY AVENUE SAN FRANCISCO, CA 94132	37,272	0
EIN	22-9877567		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	FEDERAL GRANT		
Name and address	SAN MIGUEL COUNTY OPEN SPACE AND RECREATION PO BOX 1170 TELLURIDE, CO 81435	30,000	0
EIN	27-5332459		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	LAND ACQUISITION		
Name and address	SAND COUNTY FOUNDATION 5999 MONONA DRIVE MONONA, WI 53716	10,000	0
EIN	21-9948577		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	SANDRA J DEBANO 880 E VIEW DRIVE	9,840	0

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	HERMISTON, OR 97838		
EIN	53-2324995		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	FEDERAL GRANT		
Name and address	SANIBEL CAPTIVA CONSERVATION FOUNDATION 900A TARPON BAY ROAD SANIBEL, FL 33957	15,360	0
EIN	51-4532995		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	FEDERAL GRANT		
Name and address	LAND TRUST OF SANTA CRUZ COUNTY 617 WATER STREET SANTA CRUZ, CA 95060	200,000	0
EIN	04-3329439		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	LAND ACQUISITION		
Name and address	SCDNR BOW PO BOX 167 COLUMBIA, SC 29202	16,823	0
EIN	22-9377567		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	FEDERAL GRANT		
Name and address	SKAGIT RIVER SYSTEM COOPERATIVE PO BOX 368 LA CONNER, WA 98257	64,498	0
EIN	32-7834995		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	FEDERAL GRANT		
Name and address	SOLV 5193 NE ELAM YOUNG PKWY SUITE B HILLSBORO, OR 97124	15,000	0
EIN	22-4324955		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	SOUTHERN ILLINOIS UNIVERSITY CARBON 1202 DOUGLAS DRIVE EAST CARBONDALE, IL 62901	23,694	0

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EIN	27-9345219		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	SOUTHWEST BADGER RESOURCE 150 W ALONA LANE LANCASTER, WI 53813	15,000	0
EIN	40-1332995		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	SOUTHWEST REGION PLANNING COMMISSION 20 CENTRAL SQUARE 2ND FLOOR KEENE, NH 03431	13,500	0
EIN	39-4823433		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	FEDERAL GRANT		
Name and address	VIRGINIA OUTDOORS FOUNDATION 101 N 14TH STREET 17TH FLOOR RICHMOND, VA 23219	2,000,567	0
EIN	02-1329494		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	FEDERAL GRANT		
Name and address	STANFORD UNIVERSITY 651 SIERRA STREET STANFORD, CA 94305	144,572	0
EIN	21-7839433		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	STATE OF ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES PO BOX 112500 JUNEAU, AK 99811	57,755	0
EIN	53-9934511		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	FEDERAL GRANT		
Name and address	STATE OF WASHINGTON DEPT OF FISH AND WILDLIFE	243,371	0

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	600 CAPITOL WAY NORTH OLYMPIA, WA 98501		
EIN	22-9985788		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	FEDERAL GRANT		
Name and address	STEUBEN COUNTY DRAINAGE BOARD 317 S WAYNE STREET SUITE 3K ANGOLA, IN 46703	82,981	0
EIN	32-4434933		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	STOCKHOLM ENVIRONMENTAL INSTITUTE 11 CURTIS AVENUE SOMERVILLE, MA 02144	21,553	0
EIN	22-7784511		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	FEDERAL GRANT		
Name and address	TAMARISK COALITION PO BOX 1907 GRAND JUNCTION, CO 81502	44,187	0
EIN	32-3342933		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	LAND ACQUISITION		
Name and address	TETON COUNTY DEVELOPMENT CORP PO BOX 1188 CHOTEAU, MT 59422	10,000	0
EIN	03-8940021		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	TETON REGIONAL LAND TRUST PO BOX 247 DRIGGS, ID 83422	11,270	0
EIN	02-3321766		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	TEXAS A AND M UNIV KINGSVILLE PO BOX 104 KINGSVILLE, TX 78363	7,679	0

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EIN	40-3234955		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	FEDERAL GRANT		
Name and address	THE CONSERVATION CAMPAIGN 116 NEW MONTGOMERY ST 4TH FLOOR SAN FRANCISCO, CA 94105	36,000	0
EIN	02-3324956		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	THE CONSERVATION FUND 1655 N FORT MEYER DRIVE SUITE 1300 ARLINGTON, VA 22209	986,125	0
EIN	22-3304599		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	THE DAVID AND LUCILLE PACKARD FOUND 300 SECOND STREET LOS ALTOS, CA 94022	1,500,000	0
EIN	27-3944833		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	THE JANE GOODALL INSTITUTE 4245 N Fairfax Drive Arlington, VA 22203	76,455	0
EIN	21-3433955		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	FEDERAL GRANT		
Name and address	THE KANSAS PARK TRUST INC 2480 KS HWY 177 STRONG CITY, KS 66869	106,000	0
EIN	53-0242652		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	LAND ACQUISITION		
Name and address	THE LAND CONSERVANCY OF WESTERN MICHIGAN 1345 MONROE AVE NW SUITE 324	155,000	0

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	GRAND RAPIDS, MI 49505		
EIN	51-0493432		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	LAND ACQUISITION		
Name and address	THE OHIO STATE UNIVERSITY	30,000	0
	19TO KENNY ROAD		
	COLUMBUS, OH 43210		
EIN	04-0394855		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	THE PENNSYLVANIA STATE UNIVERSITY	28,000	0
	227 W BEAVER AVE		
	SUITE 401		
	STATE COLLEGE, PA 16801		
EIN	32-3940043		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	FEDERAL GRANT		
Name and address	THE PEW CHARITABLE TRUSTS	75,000	0
	2005 MARKET STREET		
	SUITE 170C		
	PHILADELPHIA, PA 19103		
EIN	32-9495881		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	THE TRUST FOR PUBLIC LAND	19,091	0
	1011 WESTERN AVNEUE		
	SEATTLE, WA 98104		
EIN	22-3345988		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	THE UNIVERSITY OF MAINE	7,000	0
	5710 NORMAN SMITH HALL		
	ORONO, ME 04469		
EIN	27-2929334		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	THE VITAL GROUND FOUNDATION	14,817	0
	T2 MISSOULA ROAD		
	MISSOULA, MT 59804		

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EIN	40-1134399		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	THIRD SECTOR NEW ENGLAND INC	9,000	0
	89 SOUTH STREET		
	SUITE 700		
	BOSTON, MA 02111		
EIN	39-0934858		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	THOMAS JEFFERSON SOIL AND WATER	27,500	0
	CONSERVATION DISTRICT		
	706 FOREST STREET		
	SUITE G		
	CHARLOTTESVILLE, VA 22903		
EIN	02-3039444		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	LAND ACQUISITION		
Name and address	THREE RIVERS LAND CONSERVANCY	14,160	0
	PO BOX 1116		
	LAKE OSWEGO, OR 97035		
EIN	21-9393955		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	THUNDER BASIN GRASSLANDS PRAIRIE	20,000	0
	1031 STEINLE ROAD		
	DOUGLAS, WY 82633		
EIN	53-1343288		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	LAND ACQUISITION		
Name and address	US DEPT OF THE INTERIOR BUREAU OF	1,118,579	0
	LAND MANAGEMENT		
	12661 E BROADWAY		
	TUSCON, AZ 85748		
EIN	22-7586933		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	FEDERAL GRANT		
Name and address	TOWN OF BARNSTABLE	10,000	0
	367 MAIN STREET		

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NATURE CONSERVANCY

	HYANNIS, MA 02601		
EIN	32-3943994		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	LAND ACQUISITION		
Name and address	TOWN OF BROOKHAVEN ONE INDEPENDENCE HILL FARMINGVILLE, NY 11738	50,000	0
EIN	22-1343995		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	LAND ACQUISITION		
Name and address	TOWN OF EAST HAMPTON 159 PANTIGO ROAD EAST HAMPTON, NY 11937	402,200	0
EIN	32-0034995		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	LAND ACQUISITION		
Name and address	TOWN OF SOUTH KINGSTOWN 180 HIGH STREET WAKEFIELD, RI 02879	100,000	0
EIN	03-1343022		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	LAND ACQUISITION		
Name and address	TREASURER STATE OF MAINE 35 STATE HOUSE STATION AUGUSTA, ME 04333	51,000	0
EIN	02-3939532		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	TREASURY OF THE UNITED STATES ERDC 3909 HALLS FERRY ROAD VICKSBURG, MS 39180	18,772	0
EIN	40-9878566		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	LAND ACQUISITION		
Name and address	TRI ISLE RESOURCE CONSERVATION AND DEVELOPMENT COUNCIL 77 HOOKELE STREET SUITE 202 KAHULUI, HI 96732	245,350	0

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NATURE CONSERVANCY

EIN	02-9876822		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	FEDERAL GRANT		
Name and address	TROUT UNLIMITED 1300 N 17TH STREET SUITE 50C Arlington, VA 22209	66,770	0
EIN	22-7867784		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	FEDERAL GRANT		
Name and address	TRUST FOR PUBLIC LAND 1101 WESTERN AVENUE SUITE 605 SEATTLE, WA 98104	16,644	0
EIN	27-4939432		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	TWO COUNTRIES ONE FOREST PO BOX 421 WARNER, NH 03278	15,000	0
EIN	21-1134053		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	US GEOLOGICAL SURVEY 190 E CENTER STREET KANAB, UT 84741	20,000	0
EIN	53-5768699		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	UNION OF CONCERNED SCIENTISTS 2 BATTLE SQUARE CAMBRIDGE, MA 02238	10,000	0
EIN	51-2038477		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	UNITED NATIONS FOUNDATION 1800 MASSACHUSETTS AVE NW SUITE 400 WASHINGTON, DC 20036	50,000	0

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NATURE CONSERVANCY

EIN	04-1039583		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	FEDERAL GRANT		
Name and address	UNIVERSITY OF FLORIDA FOUNDATION 2012 W UNIVERSITY GAINESVILLE, FL 32603	22,000	0
EIN	32-9204993		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	LAND ACQUISITION		
Name and address	UNIVERSITY OF ALASKA PO BOX 141628 AHCNORAGE, AK 99514	82,913	0
EIN	32-3758394		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	FEDERAL GRANT		
Name and address	UNIVERSITY OF CALIFORNIA DAVIS PO BOX 989062 WEST SACRAMENTO, CA 94720	50,000	0
EIN	22-8977866		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	UNIVERSITY OF CALIFORNIA BERKELEY 2195 HEARST AVE ROOM 130 BERKELEY, CA 94105	65,180	0
EIN	27-1039483		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	UNIVERSITY OF CENTRAL FLORIDA 12424 RESEARCH PARKWAY SUITE 300 ORLANDO, FL 32826	8,488	0
EIN	40-3930456		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	FEDERAL GRANT		
Name and address	UNIVERSITY OF COLORADO SPONSORED PROGRAMS ACCTG DEPT 220 DENVER, CO 80291	16,609	0

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NATURE CONSERVANCY

EIN	39-4939322		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	UNIVERSITY OF CONNECTICUT 1376 STORRS ROAD UNIT 4087 STORRS, CT 06269	35,180	0
EIN	02-9897332		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	UNIVERSITY OF HAWAII 2530 DOLE STREET HONOLULU, HI 96822	21,082	0
EIN	21-5699323		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	UNIVERSITY OF MAINE 5710 NORMAN SMITH HALL ORONO, ME 04469	11,000	0
EIN	53-9302944		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	UNIVERSITY OF MARYLAND OFFICE OF STUDENT ACCOUNTS ROOM 1160 PRINCESS ANNE, MD 21853	16,810	0
EIN	56-2323944		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	FEDERAL GRANT		
Name and address	UNIVERSITY OF MASSACHUSETTS 140 HICKS WAY AMHERST, MA 01003	225,141	0
EIN	18-4393055		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	UNIVERSITY OF MIAMI ROSENTIEL SCHOOL OF MARINE AND ATMOSPHERIC SCIENCE 4600 RICKENBACKER CAUSEWAY MIAMI, FL 33149	53,328	0

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NATURE CONSERVANCY

EIN	23-3039555		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	FEDERAL GRANT		
Name and address	UNIVERSITY OF MINNESOTA 10T PLEASANT ST SE MINEAOPOLIS, MN 55455	15,000	0
EIN	32-3839222		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	UNIVERSITY OF SOUTH ALABAMA GRANTS AND CONTRACTS AD 362 MOBILE, AL 36688	21,833	0
EIN	03-2259398		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	FEDERAL GRANT		
Name and address	UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICES ACCOUNTS RECEIVABLE COLUMBIA, SC 29208	11,347	0
EIN	02-8977564		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	UNIVERSITY OF SOUTHERN MISSISSIPPI 118 COLLEGE DRIVE SUITE 5174 HATTISBURG, MS 39406	8,000	0
EIN	40-3930222		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	FEDERAL GRANT		
Name and address	UNIVERSITY OF WASHINGTON 12455 COLLECTIONS DRIVE CHICAGO, IL 60693	78,758	0
EIN	02-3039499		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	FEDERAL GRANT		
Name and address	UNIVERSITY OF WISCONSIN 403 LRC USWP STEVENS POINT, WI 54481	57,455	0

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NATURE CONSERVANCY

EIN	22-3939044		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	URI FOUNDATION 79 UPPER COLLEGE ROAD KINGSTON, RI 02881	27,300	0
EIN	27-3956033		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	US ARMY CORPS OF ENGINEERS 5722 INTEGRITY DRIVE MILLINGTON, TN 38054	12,500	0
EIN	21-5694421		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	USDA FOREST SERVICE PO BOX 301550 LOS ANGELES, CA 90030	121,884	0
EIN	53-3922459		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	USGS 3020 STATE UNIVERSITY DRIVE SACRAMENTO, CA 95819	74,168	0
EIN	51-3049533		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	UTAH INTERFAITH POWER AND LIGHT 8 EAST BROADWAY SUITE 410 SALT LAKE CITY, UT 84111	10,000	0
EIN	04-3929433		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CHARITABLE CONTRIBUTION		
Name and address	VERMONT CENTER FOR ECOSTUDIES PO BOX 420 NORWICH, VT 05055	13,002	0
EIN	32-5939053		
IRC code section	501(c)(3)		

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NATURE CONSERVANCY

Method of valuation

Description of non-cash assistance

Purpose of grant FEDERAL GRANT

Name and address	VERMONT DEPT OF FISH & WILDLIFE NONGAME AND NATURAL HERITAGE PRG 103 S MAIN STREET WATERBURY, VT 05671	9,000	0
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EIN 22-2049567

IRC code section 501(c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant CONSERVATION ACTIVITY

Name and address	VERMONT LAND TRUST 8 BAILEY AVENUE MONTPELIER, VT 05602	49,324	0
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EIN 27-3039458

IRC code section 501(c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant FEDERAL GRANT

Name and address	VILLAGE OF CORRALES 4324 CORRALES ROAD CORRALES, NM 87048	49,530	0
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EIN 27-3324956

IRC code section 501(c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant CONSERVATION ACTIVITY

Name and address	VIRGINIA INSTITUTE OF MARINE SCIENCE PO BOX 1346 GLOUCESTER POINT, VA 23062	153,101	0
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EIN 40-3092432

IRC code section 501(c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant FEDERAL GRANT

Name and address	VIRGINIA MARINE RESOURCES COMMISSION 2600 WASHINGTON AVE 3RD FLOOR NEWPORT NEWS, VA 23607	219,810	0
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EIN 29-3950644

IRC code section 501(c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant FEDERAL GRANT

Name and address	WALLOWA LAND TRUST PO BOX A JOSEPH, OR 97846	51,767	0
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EIN 02-3324359

IRC code section 501(c)(3)

Method of valuation

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NATURE CONSERVANCY

Description of non-cash assistance

Purpose of grant LAND ACQUISITION

Name and address	WALLOWA RESOURCES 200 W NORTH STREET ENTERPRISE, OR 97828	80,000	0
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EIN 21-2039452

IRC code section 501(c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant CONSERVATION ACTIVITY

Name and address	WASHAKIE COUNTY CONSERVATION DISTRICT 208 SHILOH ROAD WORLAND, WY 82401	20,000	0
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EIN 53-0034219

IRC code section 501(c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant LAND ACQUISITION

Name and address	WASHINGTON DEPT OF NATURAL RESOURCES PO BOX 47041 OLYMPIA, WA 98504	39,283	0
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EIN 52-3945055

IRC code section 501(c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant FEDERAL GRANT

Name and address	WASHINGTON STATE UNIVERSITY PO BOX 641027 PULLMAN, WA 99164	95,347	0
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EIN 18-4933402

IRC code section 501(c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant CONSERVATION ACTIVITY

Name and address	WASHINGTON WILDLIFE & RECREATION FO 1402 THIRD AVENUE SUITE 507 SEATTLE, WA 98101	59,750	0
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EIN 23-3039461

IRC code section 501(c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant CONSERVATION ACTIVITY

Name and address	WATERSHED RESTORATION AND TRAINING CENTER PO BOX 356 HAYFORK, CA 96041	26,800	0
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EIN 32-1039432

IRC code section 501(c)(3)

Method of valuation

Description of non-

Schedule I, Part IV, Statement 1

NATURE CONSERVANCY

cash assistance

Purpose of grant	FEDERAL GRANT		
Name and address	WELLS ESTUARINE RESEARCH RESERVE 342 LAUDHOLM FARM ROAD WELLS, ME 04090	10,000	0
EIN	03-9684578		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	WESTCHESTER LAND TRUST 11 BABBITT ROAD BEDFORD HILLS, NY 10507	10,000	0
EIN	02-1343022		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	LAND ACQUISITION		
Name and address	WESTERN ENVIRONMENTAL LAW CENTER 1216 LINCOLN STREET EUGENE, OR 97401	10,000	0
EIN	40-3920456		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	WESTERN GOVERNORS ASSOCIATION 1600 BROADWAY SUITE 1700 DENVER, CO 80202	48,000	0
EIN	02-5738492		
IRC code section	501(c)(4)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	WESTERN PENNSYLVANIA CONSERVANCY 800 WATERFRONT DRIVE PITTSBURGH, PA 15222	72,493	0
EIN	22-3945829		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	LAND ACQUISITION		
Name and address	WESTERN RIVERS CONSERVANCY 71 SW OAK STREET PORTLAND, OR 97204	75,000	0
EIN	27-3403942		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	LAND ACQUISITION		

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NATURE CONSERVANCY

Name and address	WESTERN VIRGINIA LAND TRUST 722 FIRST STREET SW SUITE L ROANOKE, VA 24016	10,000	0
EIN	21-8944329		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	LAND ACQUISITION		
Name and address	WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD BRONX, NY 10460	28,263	0
EIN	53-2934056		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	FEDERAL GRANT		
Name and address	WORLD RESOURCES INSTITUTE 10 G STREET NE SUITE 800 WASHINGTON, DC 20002	21,665	0
EIN	51-8945377		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	FEDERAL GRANT		
Name and address	WORLD WILDLIFE FUND INC 1250 24TH STREET NW WASHINGTON, DC 20037	821,426	0
EIN	04-2044932		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	WYOMING GAME AND FISH COMMISSION 5400 BISHOP BLVD CHEYENNE, WY 82006	67,000	0
EIN	32-5968922		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	LAND ACQUISITION		
Name and address	WYOMING WILDLIFE AND NATURAL RESOURCE TRUST 500 FREDMONT STREET RIVERTON, WY 82006	125,000	0
EIN	22-3039425		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	LAND ACQUISITION		

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NATURE CONSERVANCY

Name and address	YORK LAND TRUST PO BOX 1241 YORK HARBOR, ME 03911	10,500	0
EIN	27-5968293		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	YORK PARKS AND RECREATION DEPARTMENT 186 YORK STREET YORK, ME 03909	8,000	0
EIN	45-3304055		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	STAMFORD LAND CONSERVATION TRUST PO BOX 3247 STAMFORD, CT 06420	100,000	0
EIN	40-3959677		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	LAND ACQUISITION		
Name and address	SHASTA VALLEY RESOURCE 215 EXECUTIVE COURT EUREKA, CA 96027	110,000	0
EIN	29-3934955		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	LAND ACQUISITION		
Name and address	SISKIYOU RESOURCE CONSERVATION PO BOX 268 ETNA, CA 96027	110,000	0
EIN	02-8693944		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	LAND ACQUISITION		
Name and address	AUSBON SARGENT LAND PRESERVATION 71 PLEASANT STREET NEW LONDON, NH 03278	214,000	0
EIN	21-9876899		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	LAND ACQUISITION		
Name and address	ORANGE COUNTY PARKS DEPARTMENT 333 W SANTA ANA BLVD	2,000,000	0

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NATURE CONSERVANCY

	SANTA ANA, CA 96027		
EIN	53-2348299		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	LAND ACQUISITION		
Name and address	HOPE ASSOCIATES	225,000	0
	822 HALLOWELL DRIVE		
	HUNGINGDON VALLEY, PA 15222		
EIN	52-7765673		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	LAND ACQUISITION		
Name and address	CITY OF SAN LUIS OBISPO	100,000	0
	990 PALM STREET		
	SAN LUIS OBISPO, CA 96027		
EIN	18-4939223		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	LAND ACQUISITION		
Name and address	APPALACHIAN MOUNTAIN CLUB	2,500,000	0
	5 JOY STREET		
	BOSTON, MA 02601		
EIN	23-7865764		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	LAND ACQUISITION		
Name and address	NOAA	12,500	0
	1401 CONSTITUTION AVE NW		
	ROOM 512B		
	WASHINGTON, DC 20005		
EIN	32-3849577		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	LAND ACQUISITION		
Name and address	NRCS NATURAL RESOURCES CONSERVATION	116,705	0
	SCIENCE		
	PO BOX 2890		
	WASHINGTON, DC 20005		
EIN	03-2323496		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	FEDERAL GRANT		
Name and address	MAHOOSIC LAND TRUST	110,000	0
	PO BOX 981		
	BETHEL, ME 04217		

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NATURE CONSERVANCY

EIN	02-3959326		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	LAND ACQUISITION		
Name and address	VERMONT FISH AND WILDLIFE DEPT 103 S MAINE STREET WATERBURY, VT 05671	15,000	0
EIN	40-9849351		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	LAND ACQUISITION		
Name and address	CONNECTICUT FARMLAND TRUST 77 BUCKINGHAM STREET HARTFORD, CT 06106	335,181	0
EIN	02-3424096		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	LAND ACQUISITION		

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information
For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
▶ Complete if the organization answered "Yes" to Form 990,
Part IV, line 23.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2009

**Open to Public
Inspection**

Name of the organization

NATURE CONSERVANCY

Employer identification number

53

0242652

Part I Questions Regarding Compensation

	Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. <input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account <input checked="" type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)		
b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b ✓	
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2 ✓	
3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply. <input checked="" type="checkbox"/> Compensation committee <input checked="" type="checkbox"/> Independent compensation consultant <input checked="" type="checkbox"/> Form 990 of other organizations <input checked="" type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee		
4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: a Receive a severance payment or change-of-control payment? b Participate in, or receive payment from, a supplemental nonqualified retirement plan? c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	4a ✓ 4b ✓ 4c ✓	
Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.		
5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? b Any related organization? If "Yes" to line 5a or 5b, describe in Part III.	5a ✓ 5b ✓	
6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? b Any related organization? If "Yes" to line 6a or 6b, describe in Part III.	6a ✓ 6b ✓	
7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7 ✓	
8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III	8 ✓	
9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9	

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i) (iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

(A) Name	(B) Breakdown of (i)-(ii) and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nonexempt benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in 2009 Form 990-EZ
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
Stephen C Howell	(i) 299,775 (ii) 0 (iii) 40,106	0	0	19,649	12,030	371,560	0
Mark R Tercek	(i) 458,016 (ii) 0 (iii) 20,462	4,154	0	0	11,361	493,993	0
Rebecca L Patton	(i) 137,508 (ii) 0 (iii) 206,764	0	0	13,064	2,245	359,581	0
Philip Tabas	(i) 241,628 (ii) 0 (iii) 26,195	0	0	14,870	4,475	287,168	0
Bruce Runnels	(i) 181,106 (ii) 0 (iii) 25,131	0	0	13,637	4,453	224,327	0
Karen Berkly	(i) 180,172 (ii) 0 (iii) 23,259	0	0	14,784	641	218,856	0
Robert Bendick	(i) 174,335 (ii) 0 (iii) 14,802	10,000	0	12,027	7,352	218,516	0
Michael Andrews	(i) 158,659 (ii) 0 (iii) 22,807	0	0	14,538	7,847	203,851	0
Craig Neyman	(i) 204,481 (ii) 0 (iii) 34,100	0	0	16,500	12,005	267,085	0
Amy Golden	(i) 199,480 (ii) 0 (iii) 17,537	45,000	0	15,700	4,767	282,484	0
William Ginn	(i) 279,539 (ii) 0 (iii) 41,879	0	0	19,497	7,394	348,309	0
Robert McKim	(i) 188,630 (ii) 0 (iii) 22,912	0	0	17,251	11,996	240,789	0
John Cook	(i) 195,027 (ii) 0 (iii) 22,817	0	0	17,323	7,361	242,528	0
Michael Sweeney	(i) 197,513 (ii) 0 (iii) 18,856	0	0	13,285	4,457	234,111	0
Rebecca Girvin-Argon	(i) 184,338 (ii) 0 (iii) 78,053	21,410	0	18,483	11,853	314,137	0
Brian McPeck	(i) 223,744 (ii) 0 (iii) 17,382	0	0	16,500	12,008	269,634	0
	(i) 0 (ii) 0 (iii) 0	0	0	0	0	0	0

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

Schedule J, Part I, Line 1a - In connection with their employment related relocations from their previous homes, Mr. Tercek and Ms. Girvin-Argon received temporary housing allowances in order to defray the costs of maintaining duplicate homes during their transitions to the Washington, DC metro area. The allowances were treated as taxable income and are included in the amounts reported on Part VII and Schedule J.

Schedule J, Part I, Line 3 - The President and Chief Executive Officer's compensation is reviewed annually by the Board of Directors. In order to establish the reasonableness of his overall compensation, the Nature Conservancy engages an independent compensation consultant who utilizes Forms 990 from other organizations, as well as, compensation surveys and studies.

Schedule J, Part I, Line 4 - In connection with her separation from the Nature Conservancy, Rebecca Patton received severance in the amount of \$150,000. She also received a distribution of an amount previously deferred under a supplemental nonqualified retirement plan in the amount of \$20,727. All payments have been included in the amounts reported in Part VII and Schedule J.

**SCHEDULE J-2
(Form 990)**

Continuation Sheet for Form 990

OMB No. 1545-0047

2009

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.
▶ See the instructions for Form 990.

Department of the Treasury
Internal Revenue Service

**Open to Public
Inspection**

Name of the Organization

Employer identification number

NATURE CONSERVANCY

53

0242652

Part I Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
Bruce Runnels Director of Conservation Risk and	35				✓		✓	206,237	0	18,090
Karen Berky Division Director	35				✓			203,431	0	15,425
Robert Bendick Director of US Government Relations	35				✓		✓	199,138	0	19,379
Michael Andrews Director of Institutional Gifts	35				✓		✓	181,466	0	22,385
Craig Neyman Vice President and Chief Investment Officer	35				✓			238,581	0	28,505
Amy Golden Chief Conservation Operating Officer	35				✓		✓	262,018	0	20,467
William Ginn Chief Conservation Officer	35				✓			321,418	0	26,891
Robert McKim Division Director	35				✓			211,542	0	29,247
John Cook Division Director	35				✓			217,844	0	24,684
Michael Sweeney State Director	35				✓			216,369	0	17,742
Rebecca Girvin-Argon Chief Philanthropy Officer	35				✓			283,801	0	30,336
Brian McPeck Regional Director, N. America Conservation	35				✓			241,126	0	28,508
Katherine Skinner State Director	35				✓		✓	154,011	0	16,967
Elizabeth D Ward Acting Chief Marketing Officer	35				✓			174,504	0	24,566
JeanLouis B Ecochard Chief Information Officer	35						✓	289,004	0	23,885
Joseph J Keenan Regional Director	35						✓	419,392	0	31,871
David M Cleary Director Sustainable Harvest	35						✓	382,731	0	27,756
William Ulfelder State Director	35						✓	355,937	0	30,554
Xingsheng Zhang Managing Director, North Asia	35						✓	251,602	0	505

**SCHEDULE K
(Form 990)**

Supplemental Information on Tax-Exempt Bonds

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information on Schedule O (Form 990).
▶ Attach to Form 990. See separate instructions.

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Department of the Treasury
Internal Revenue Service

Name of the organization

NATURE CONSERVANCY

Employer identification number
53 0242652

Part I Bond Issues

(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	(g) Default		(h) Or- iginal issue	
						Yes	No	Yes	No
A Authority Colorado Educational and Cultural Facilities,	84-0596727	19645RFLC	05/08/2008	102,400,000	Convert Series 2003A-1TE and A-ZTE			✓	✓
B									
C									
D									
E									

Part II Proceeds

	A		B		C		D		E	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
1 Total proceeds of issue		102,400,000								
2 Gross proceeds in reserve funds		0								
3 Proceeds in refunding or defeasance escrows		0								
4 Other unspent proceeds		0								
5 Issuance costs from proceeds		473,753								
6 Working capital expenditures from proceeds		0								
7 Capital expenditures from proceeds		101,926,247								
8 Year of substantial completion		2008								
9 Were the bonds issued as part of a current refunding issue?	✓									
10 Were the bonds issued as part of an advance refunding issue?		✓								
11 Has the final allocation of proceeds been made?	✓									
12 Does the organization maintain adequate books and records to support the final allocation of proceeds?	✓									

Part III Private Business Use

	A		B		C		D		E	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
1 Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?		✓								
2 Are there any lease arrangements with respect to the financed property which may result in private business use?		✓								

For Privacy Act and Paperwork Reduction Act Notice, see the instructions for Form 990.

Cat. No. 50136E

Schedule K (Form 990) 2009

Part III Private Business Use (Continued)

	A		B		C		D		E	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
3a Are there any management or service contracts with respect to the financed property which may result in private business use?		✓								
b Are there any research agreements with respect to the financed property which may result in private business use?		✓								
c Does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts or research agreements relating to the financed property?	✓									
4 Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government ▶		0 %		%		%		%		%
5 Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government ▶		0 %		%		%		%		%
6 Total of lines 4 and 5		0 %		%		%		%		%
7 Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities?	✓									

Part IV Arbitrage

	A		B		C		D		E	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
1 Has a Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate, been filed with respect to the bond issue?		✓								
2 Is the bond issue a variable rate issue?	✓									
3a Has the organization or the governmental issuer identified a hedge with respect to the bond issue on its books and records?	✓									
b Name of provider	Morgan Stanley									
c Term of hedge	2033									
4a Were gross proceeds invested in a GIC?		✓								
b Name of provider										
c Term of GIC										
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?										
5 Were any gross proceeds invested beyond an available temporary period?		✓								
6 Did the bond issue qualify for an exception to rebate?		✓								

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
▶ Attach to Form 990.

OMB No. 1545-0047

2009

**Open To Public
Inspection**

Name of the organization

NATURE CONSERVANCY

Employer identification number

53 0242652

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods	✓		2,079,524	Comp. Sales
6 Cars and other vehicles	✓	12	42,100	Comp. Sales
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	✓	977	30,276,492	Avg. Sales Price
10 Securities—Closely held stock	✓	8	3,320,156	Appraised Value
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other	✓	128	138,135,558	Appraised Value
15 Real estate—Residential	✓	17	4,089,372	Appraised Value
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (Computer Software)	✓	12	1,806,482	Comparable Sales
26 Other ▶ (— — — — —)				
27 Other ▶ (— — — — —)				
28 Other ▶ (— — — — —)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 151

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1–28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?		✓
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	✓	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		✓
b If "Yes," describe in Part II.		
33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II.		

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

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

▶ Attach to Form 990.

OMB No. 1545-0047

2009

**Open to Public
Inspection**

Name of the organization

Employer identification number

NATURE CONSERVANCY

53 | 0242652

Form 990, Part III, Line 4a - Background information on The Nature Conservancy: Our Mission: The mission of The Nature Conservancy is to preserve the plants, animals and natural communities that represent the diversity of life on Earth by protecting the lands and waters they need to survive. Why We're Successful: we work to conserve the Earth's ecologically important lands and waters in local places across all 50 U.S. states and in more than 30 other countries around the world; we develop, analyze and use the best available science to prioritize our global conservation work and to ensure we implement the right strategies in the right places; we achieve tangible, lasting and measurable conservation results at scales that matter and in ways that will endure; we create innovative conservation solutions that benefit nature and enhance the well-being of people who depend on vital natural resources for their lives and livelihoods; we use our creativity, diplomacy, global reach and proven experience to tackle some of the world's most complex conservation challenges; we work respectfully and collaboratively with all sectors of society to achieve meaningful conservation results; and by showing that tangible, large-scale conservation results can be delivered, we provide hope that the Earth's special places can be restored and preserved for future generations. Accountability The Nature Conservancy is highly rated by charity watchdog organizations: the Nature Conservancy meets all of the Better Business Bureau (BBB) Wise Giving Alliance Standards for Charity Accountability; The American Institute of Philanthropy has awarded The Nature Conservancy a "Top-rated Charity" rating; the Nature Conservancy earned a three-star rating from Charity Navigator, indicating the organization "exceeds industry standards and outperforms most charities in its cause"; and the Nature Conservancy rated as the most trusted organization among 13 leading non-profit organizations, think tanks and associations in a poll by Harris Interactive®, as reported by The Chronicle of Philanthropy. Values: Integrity Beyond Reproach: We will meet the highest ethical and professional standards in all of our organizational endeavors and, in doing so, we hold ourselves accountable to our mission and to the public; Respect for People, Communities, and Cultures: Enduring conservation success depends on the active involvement of people and partners whose lives and livelihoods are linked to the natural systems we seek to conserve. We respect the needs, values and traditions of local communities and cultures, and we forge relationships based on mutual benefit and trust; Commitment to Diversity: We recognize that biological diversity conservation is best advanced by the leadership and contributions of men and women of diverse backgrounds, beliefs and cultures. We will recruit and mentor staff to create an inclusive organization that reflects our global character; One Conservancy: Our strength and vitality lie in being one organization working together in local places and across borders to achieve our global mission. We value the collective and collaborative efforts that are so essential to our success; and Tangible, Lasting Results: Our mission of preserving biological diversity guides everything we do. We use the best available science, a creative spirit, and a non-confrontational approach to craft innovative solutions to complex conservation problems at scales that matter and in ways that will endure.

Form 990, Part VI, Section B, Line 11 - Review Process for Form 990: The Form 990 is prepared, based on financial statements audited by PricewaterhouseCoopers, and other internally generated information by the Nature Conservancy's Director of Tax services. The Form is further reviewed by the Conservancy's Internal Audit Department (which provides independent verification of certain information), and members of Senior Management. As outlined in its charter, the Audit Committee then reviews any issues or judgments relating to disclosures in the Conservancy's Forms 990. Finally, copies are provided to the full Board of Directors for their comment prior to filing with the IRS.

Form 990, Part VI, Section B, Line 12c - The Nature Conservancy's monitoring and enforcement of its compliance policy is governed by its Conflict of Interest Standard Operating Procedure ("SOP") which is excerpted as follows: a conflict of interest exists when an individual who is responsible for acting in the best interests of The Nature Conservancy has another interest or loyalty that could influence or impair, or may appear to influence or impair, the individual's ability to act in the best interests of The Nature Conservancy. The term "conflict of interest" includes actual conflicts of interest potential conflicts of interest (situations that could become an actual conflict in the future based upon foreseeable events or the passage of time); and perceived conflicts of interest (situations that others could reasonably perceive to be, or have the appearance of a conflict of interest) Guiding principles: All Conservancy staff, Board Members and Trustees are responsible for identifying conflicts of interest, and disclosing them to the appropriate Conservancy manager or attorney. Conservancy employees must determine whether the conflict can or

Supplemental Information (Continued)

should be avoided to protect the best interests of the Conservancy. If it is not reasonably possible to avoid a particular conflict of interest or it is not in the Conservancy's best interest to avoid it, all staff, Board members and Trustees are responsible for fashioning appropriate strategies to mitigate and manage the potential adverse consequences of the conflict of interest, and obtaining approval as described in this Standard Operating Procedure before proceeding with the affected activity. Identifying Conflicts of Interest Before engaging in any activity on behalf of the Conservancy, Conservancy staff, Board Members and Trustees must identify and disclose any situations that could give rise to a conflict of interest or the appearance of a conflict. The Disclosure Form should be completed as early as possible by parties with whom the Conservancy plans to enter into a transaction. The Disclosure Form is not the only way that the Conservancy may become aware of a conflict. Thus, even if the Disclosure Form does not reveal a conflict, but you are aware of one, you must proceed in accordance with this SOP. Conflicts of interest are not always clear-cut and easy to define. They require case by case analysis. The Conservancy is concerned with the disclosure and management of conflicts of interests involving "covered persons." However, not all activities or transactions with a covered person generate conflicts of interest. Conversely, a particular factual situation may generate a conflict of interest even when no covered person is involved. Early consultation with a senior manager or Conservancy attorney can assist in analyzing the conflict of interest and strategies for avoidance or mitigation. This SOP sets forth specific guidance for some areas of potential conflicts (see Types of Conflicts below). These are only examples, and it is the responsibility of each individual to be sensitive to any situation that creates or appears to create a conflict of interest.

Reporting, Review and Approval Process: If a conflict is identified, the Conservancy staff member who is responsible for initiating and/or overseeing the proposed activity must report the conflict to his or her supervisor and the appropriate Conservancy attorney. Before proceeding with the proposed activity, review and approval to proceed must be obtained as described in this section. While a request for approval of a proposed course of action is pending or being considered, the individual involved in the conflict must refrain from participating in the activity and/or withdraw from any discussion of or decision on the matter.

1. Conflicts Committee Review: The Conflicts Committee reviews and makes determinations about all conflicts of interest involving the Conservancy. All conflicts of interests reviewed by the Conflicts Committee involving a Substantial Contributor shall be reported by the General Counsel or the Chief Compliance Officer to the Audit Committee of the Board of Directors, disclosing the nature of the conflict, parties involved, and the disposition of the conflict by the Conflicts Committee.

2. Review by Audit Committee: All conflicts of interest involving a member of the Board of Directors, a Director's family members, and a Director's Controlled Entities shall be submitted to the Audit Committee of the Board of Directors for review and disposition. Referral to the Audit Committee is made by the General Counsel on behalf of the Conflicts Committee along with the recommendation for disposition made by the Conflicts Committee.

3. Guiding Principles: In evaluating conflict situations in order to determine an appropriate course of action, the Conservancy will be guided by the following criteria and considerations: Availability of other alternatives that would avoid the conflict of interest; Compliance with the letter and the spirit of all applicable laws relevant to all parties to the transaction; Compliance with Conservancy Policies and Standard Operating Procedures; Adherence to the Conservancy's values, such as "Integrity Beyond Reproach;" Avoidance of private benefit and inurement; Transparency; Conservation benefits likely to be achieved; Consequences to the Conservancy from declining to participate; Financial or other benefits to the Conservancy; Financial or other benefits to the other party; Nature and extent of risk to the Conservancy's reputation; and Ability to mitigate reputational risks.

4. Forms: Responsibility for Recommended Action. Employees are required to complete and submit the Request for Conflicts Committee Approval form when seeking review and approval of a course of action involving an actual, potential, or perceived conflict of interest. The completed form should recommend a course of action that is designed to minimize the conflict's potential adverse consequences. The appropriate Conservancy attorney will review this form to ensure a thorough disclosure of the relevant information and analysis of the conflict. Other staff who approve the content of these forms and submission for approval are, by approving the forms, indicating that they support and are responsible for the recommended course of action.

Form 990, Part VI, Section B, Line 15 - Review Process for Officer and Key Employee Compensation: The President and Chief Executive Officer's, as well as, members of the Executive Team's performances and compensation are reviewed annually by the Board of Directors. The performance and compensation of all other Key Employees is reviewed annually by their direct supervisor. All compensation amounts are based on information provided by an independent compensation consultant who utilizes comparable data from Form 990's from other organizations and compensation survey's and studies to ensure reasonableness.

First Program Service Accomplishments Description**Description**

our conservation successes can be found on our Web site at www.nature.org. California's Independence Lake: The Conservancy purchased 2,325 acres of forestland that surround California's Independence Lake from NV Energy. The state of California, federal agencies, local nonprofits, private foundations and energy and water utilities aided our efforts to protect the lake, which safeguards an important source of drinking water for western Nevada and a critical watershed for California's water supply. The acquisition also supports the mainstay economy of the Sierra Nevada by providing a recreational outlet for sports enthusiasts, kayakers, and other nature lovers and supports one of the last two wild lake populations of the Lahontan cutthroat trout. Canada's Boreal Forest: Nine environmental groups and 21 timber companies signed a historic agreement that will protect 178 million acres of Canada's Boreal Forest. The agreement covers the largest amount of land ever involved in such conservation efforts and unites a coalition of forestry and conservation organizations to sustainably manage the forest while meeting the needs of local communities. Over the next three years, the Conservancy and other partners will work with the government, First Nations indigenous groups and local communities to develop the guidelines to direct how the forests are managed and logged. The Atlas of Global Conservation: On Earth Day 2010, the Conservancy and the University of California Press published The Atlas of Global Conservation, the world's first comprehensive collection of conservation maps. The book represents a collaboration of some 70 institutions, the work of hundreds of scientists, and thousands of hours of research and consolidation of incredibly specialized data. The book includes more than 100 full-color maps and charts of new information, such as where forests are disappearing most rapidly, as well as essays by leading conservation thinkers that put the information in its larger context. Marine Protected Area, Peru: After nearly a decade of promotion by the Conservancy and other groups, Peru has created its third marine protected area-the Guano Islands and Capes National Reserve. The new reserve covers nearly 350,000 acres distributed among 22 individual islands or groups of islands, 11 coastal capes and their surrounding marine spaces. The reserve lies within the Pacific Ocean's Humboldt Current marine ecosystem-a cold-water current flowing northward up the coasts of Chile and Peru-that is home to important sea bird and marine mammal populations and supplies more than 15 percent of the world's fish catch to people around the globe. Florida Everglades: The northern Everglades is a 3.5-million-acre landscape of cattle ranches, longleaf pine savannas and seasonal wetlands that forms a critical conservation resource. For decades, the Conservancy has helped protect hundreds of thousands of acres and identified appropriate northern Everglades properties for Natural Resources Conservation Service programs under the Farm Bill, assisted ranchers with participation and provided testimony to Washington decision-makers. In a major victory for nature, the U.S. Department of Agriculture dedicated \$89 million for permanent conservation easements on 26,000 acres in the Fisheating Creek watershed at the headwaters of the Everglades ecosystem, the largest easement project in the program's history. Wild Bison in Mexico: Twenty-three bison are helping the Conservancy to restore Mexico's once-vast prairie ecosystem. The bison, donated by the U.S. National Park Service and taken to the Conservancy's El Uno Ecological Reserve in Chihuahua, Mexico, will serve as a "seed herd" for grassland recovery projects across the country. Bison provide a number of benefits to grasslands: breaking the soil so seeds can easily emerge, clipping the grass so other species may thrive and promoting water infiltration. Bison reintroduction is a key component to the Conservancy's grassland restoration efforts, which also include invasive species control, native grass restoration, prescribed fire and grassbanking. Forever Costa Rica: The Conservancy led a unique public-private partnership that launched Forever Costa Rica, a groundbreaking initiative that will at least double Costa Rica's marine protected areas, dramatically improve protected area management and provide necessary financing to sustain these efforts in perpetuity. The partnership has mobilized over \$50 million, including \$29 million in private donations to the Conservancy and a \$27 million debt-for-nature swap with the U.S. government, in which the Conservancy is a private counterpart. The goal is to meet Costa Rica's commitments under the U.N. Convention on Biological Diversity by 2015. Indigenous Protected Areas, Australia: Two new protected areas in northern Australia totaling 5 million acres will protect important natural areas such as tropical savannas, gorges, rivers and wetlands, as well as rock art paintings that date back 40,000 years. The Conservancy assisted in the declaration of the Warddeken and Djelk indigenous protected areas by providing financial assistance, scientific expertise and strategic advice. The process involved members of more than 137 indigenous clans in the region and helped develop detailed management plans that will guide future land practices and provide sustainable livelihoods for indigenous rangers. New Tool, Great Lakes: The introduction of Asian carp poses a threat to U.S. lakes and rivers because, due to their large size and voracious appetites, they could significantly disrupt the food chain. The Conservancy and the University of Notre Dame have developed an innovative new method to detect the presence of this invasive species: capturing and amplifying DNA sloughed off by fish to identify bighead and silver carp. This early detection method could help prevent the establishment of a self-sustaining population. The method was proven effective after the capture of a carp in Illinois' Lake Calumet. Amazon, Brazil: Paragominas, a municipality in the Brazilian state of Pará, recently became the first municipality to come off the government's blacklist of deforesters, a designation that results in commercial embargoes and credit restrictions for rural farmers. With the Conservancy's help, the municipality met the two requirements to be taken off the list: dramatically reducing deforestation and registering more than 80 percent of its territory in the Farmland Environmental Registry (CAR). Other Brazilian municipalities are now looking to the Paragominas model to control deforestation, and several will be working with the Conservancy to develop more forest-friendly ranching practices and economic alternatives. As always, the Conservancy uses a science-based approach to determine where to work, what to conserve, and what strategies to employ. The Conservancy cannot achieve this goal alone. It will require partnering with governments, businesses, non-profits, communities and individuals. The Conservancy will also work closely with communities to protect the lands and waters they rely on for their daily survival. The significant achievements made in the past year are just the beginning. With conservation becoming a major part of public discourse, the Conservancy is set to expand and accelerate conservation on a global scale.

Schedule O, Statement 2

Form: 990

Page: 5

Line Number: Part V Line 4b

NATURE CONSERVANCY

53-0242652

Name Of Foreign Country

Name

Argentina
Australia
Bahamas
Belize
Bolivia
Solomon Islands
Brazil
China
Chile
Colombia
Costa Rica
Dominican Republic
Ecuador
Federated States of Micronesia
Germany
Guam
Guatemala
Hong Kong
Honduras
Indonesia
Jamaica
Mongolia
Mexico
Nicaragua
Peru
Panama
Papua-New Guinea
Palau
Tanzania
Venezuela

Schedule O, Statement 3

Form: 990

Page: 6

Line Number: Part VI Section C Line 17

NATURE CONSERVANCY

53-0242652

States Where Copy Of Return Is Filed

States

AK

AL

AR

AZ

CA

CO

CT

DC

DE

FL

GA

HI

IA

ID

IL

IN

KS

KY

LA

MA

MD

ME

MI

MN

MO

MS

MT

NC

ND

NE

NH

NJ

NM

NV

NY

OH

OK

OR

PA

Schedule O, Statement 3

NATURE CONSERVANCY

RI

SC

SD

TN

TX

UT

VA

VT

WA

WI

WV

WY

Schedule O, Statement 4

Form: Schedule R

Page: 1

Line Number: Part II

NATURE CONSERVANCY**53-0242652****Description of Identification of Related Tax-Exempt Organizations**

Name and EIN	Ecological Trust Fund of Panama (31-1656561)
Address	4245 N Fairfax Drive Arlington, VA 22203
Primary activities	Financing conservation of natural resources and environmental protection in Panama
State or foreign country	VA
Exempt code section	501(c)(4)
Public charity status	
Direct controlling entity	N/A
Name and EIN	Fundacion The Nature Conservancy of Panama
Address	Clayton Ciudad del Saber Calle Principal Casa 352 A/B Panama City, Republic of Panama , Panama
Primary activities	Conservation activities in Panama
State or foreign country	Panama
Exempt code section	501(c)(3)
Public charity status	
Direct controlling entity	N/A
Name and EIN	The Nature Conservancy of Japan
Address	2-5-1 Kita-Aoyama Minato-Ku Tokyo, 107-8077, Japan
Primary activities	Conservation activities in Japan
State or foreign country	Japan
Exempt code section	501(c)(3)
Public charity status	
Direct controlling entity	N/A
Name and EIN	The Nature Conservancy Action Fund (54-1549668)
Address	4201 Wilson Boulevard Suite 110624 Arlington, VA 22203
Primary activities	Advocating for public policies which guarantee the protection of the earth's environment
State or foreign country	VA
Exempt code section	501(c)(4)
Public charity status	
Direct controlling entity	N/A
Name and EIN	TNC Conservacion de la Naturaleza
Address	Rio San Angel 9 Colonia Guadalupe Inn Mexico City, Distrito Federal 01020, Mexico
Primary activities	Conservation activities in Mexico
State or foreign country	Mexico
Exempt code section	501(c)(3)
Public charity status	
Direct controlling entity	N/A

Schedule O, Statement 5

Form: Schedule R

Page: 3

Line Number: Part V Line 2

NATURE CONSERVANCY

53-0242652

Description of Covered Relationships and Transaction Thresholds

		Amount involved
Name	Adirondack Land Trust	1,215,423
Transaction type	e	
Name	Adirondack Land Trust	0
Transaction type	m	
Name	Adirondack Land Trust	113,721
Transaction type	n	
Name	Adirondack Land Trust	113,721
Transaction type	p	

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.

CMB No. 1545 CC47

2009

**Open to Public
Inspection**

Name of the organization

NATURE_CONSERVANCY

Employer identification number
53 0242652

Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Disregarding entity
<u>Woodland Development Company LLC (55-0807256) c/o The Nature Conservancy 100 Federal Street, Boston, MA 02110</u>	<u>Holds Title to Conservation Real</u>	<u>Chile</u>	<u>0</u>	<u>2,058,817</u>	<u>N/A</u>
<u>TNC China LLC (26-4484383) 4245 N Fairfax Drive, Arlington, VA 22203</u>	<u>Environmental Services, Consulting.</u>	<u>DE</u>	<u>-217</u>	<u>-83,268</u>	<u>N/A</u>
<u>The Nature Conservancy in Europe (53-0242652) Charitestr 3 D10117, Berlin, Germany</u>	<u>Conservation Activities in the</u>	<u>Germany</u>	<u>-3,627</u>	<u>-1,552</u>	<u>N/A</u>
<u>TNC Borsas LLC (53-0242652) 195 New Karner Road, Albany, NY 12205</u>	<u>Conservation activities in the</u>	<u>NY</u>	<u>0</u>	<u>0</u>	<u>N/A</u>

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Disregarding entity
<u>The Nature Conservancy do Brazil SRTVS QD 701 Conjunto D Bloco A Loka 246 Asa Sul, Brasilia, Brazil</u>	<u>Conservation activities in Brazil</u>	<u>Brazil</u>	<u>501(c)(3)</u>		<u>N/A</u>
<u>The Nature Conservancy of California (20-5797732) 201 Mission Street 4th Floor, San Francisco, CA 94105</u>	<u>Applicant for public funding for</u>	<u>CA</u>	<u>501(c)(3)</u>	<u>509(a)(1)</u>	<u>N/A</u>
<u>Adirondack Land Trust (22-2559576) PO Box 65, Keene Valley, NY 12943</u>	<u>Conservation of the environment, natural</u>	<u>NY</u>	<u>501(c)(3)</u>	<u>509(a)(1)</u>	<u>N/A</u>
<u>The Nature Conservancy Limited (Australia) 51 Edmonstone Street, South Brisbane, Queensland 4101, Australia</u>	<u>Conservation Activities in Australia</u>	<u>Australia</u>	<u>501(c)(3)</u>		<u>N/A</u>
<u>The Nature Conservancy of Venezuela Ave Francisco de Miranda C/ Calle Arturo Ulsar Pietro, Caracas, Chacao Conservation Farms & Ranches (27-0038237) 201 Mission Street 4th Floor, San Francisco, CA 94105</u>	<u>Conservation activities in Manages agricultural properties with</u>	<u>Venezuela CA</u>	<u>501(c)(3)</u>	<u>509(a)(1) Type I</u>	<u>N/A</u>
<u>(Continued on Schedule O, Statement 4)</u>					

Part III Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Form of ownership	(e) Prohibited, related, or excluded from tax (see sections 512-514)	(f) Share of total income	(g) Sum of end-of-year assets	(h) Qualifying effects?		(i) Share of UBI amount in box 2D of Schedule K-1 (Form 990)	(j) Share of remaining partner?	
							Yes	No		Yes	No
PT Putri Naga Komodo LLC Jl Pengembak No 2, Bali, S	Collaborative Management of a	Indonesia	N/A	Related	1,053,473	994,451		Yes	0		Yes

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
Montark, Inc (13-3386301) c/o RSM McGladrey Inc 185 Avenue of the Americas, N	Holds title to conservation	NY	N/A	C	0	0	100%
The Nature Conservancy of Montana (51-0228311) 4245 North Fairfax Drive, Arlington, VA 22203	Conservation activities in	MT	N/A	C	0	0	100%
The Nature Conservancy of New Mexico (91-1841899) 4245 North Fairfax Drive, Arlington, VA 22203	Conservation activities in	NM	N/A	C	0	0	100%
The Nature Conservancy of Connecticut (06-6070036) 4245 North Fairfax Drive, Arlington, VA 22203	Conservation activities in	CT	N/A	C	0	0	100%

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, or 35.)

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity	✓	
b	Gift, grant, or capital contribution to other organization(s)	✓	
c	Gift, grant, or capital contribution from other organization(s)		✓
d	Loans or loan guarantees to or for other organization(s)	✓	
e	Loans or loan guarantees by other organization(s)	✓	
f	Sale of assets to other organization(s)		
g	Purchase of assets from other organization(s)		✓
h	Exchange of assets		✓
i	Lease of facilities, equipment, or other assets to other organization(s)		✓
j	Lease of facilities, equipment, or other assets from other organization(s)		
k	Performance of services or membership or fundraising solicitations for other organization(s)		✓
l	Performance of services or membership or fundraising solicitations by other organization(s)		✓
m	Sharing of facilities, equipment, mailing lists, or other assets	✓	
n	Sharing of paid employees	✓	
o	Reimbursement paid to other organization for expenses		
p	Reimbursement paid by other organization for expenses		✓
q	Other transfer of cash or property to other organization(s)		✓
r	Other transfer of cash or property from other organization(s)		✓

2	(a) Name of other organization	(b) Transaction type (i-r)	(c) Amount involved
(1)	The Nature Conservancy Action Fund	b	210
(2)	The Nature Conservancy Action Fund	m	210
(3)	The Nature Conservancy Action Fund	n	210
(4)	Adirondack Land Trust	a-j	811
(5)	Adirondack Land Trust	d	1,121,502
(6)	(Continued on Schedule O, Statement 5)		

Return of Organization Exempt From Income Tax

2008

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2008 calendar year, or tax year beginning 07/01, 2008, and ending 06/30, 20 09

B Check if applicable:
 Address change
 Name change
 Initial return
 Termination
 Amended return
 Application pending

C Name of organization NATURE CONSERVANCY
 Doing Business As _____
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
4245 North Fairfax Drive
 City or town, state or country, and ZIP + 4
Arlington, VA 22203-1606

D Employer identification number
53 | 0242652

E Telephone number
(703) 841-5300

G Gross receipts \$ 2,172,547,736

F Name and address of principal officer: Mark Tercek
4245 North Fairfax Drive, Arlington, VA 22203

H(a) Is this a group return for affiliates? Yes No
H(b) Are all affiliates included? Yes No
 If "No," attach a list. (see instructions)
H(c) Group exemption number ▶ _____

I Tax-exempt status: 501(c) (3) ◀ (insert no.) 4947(a)(1) or 527

J Website: ▶ www.nature.org

K Type of organization: Corporation Trust Association Other ▶

L Year of formation: 1951 **M** State of legal domicile: DC

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: <u>Preserve plants, animals, and natural communities by protecting the lands and waters they need to survive.</u>		
	2 Check this box <input type="checkbox"/> If the organization discontinued its operations or disposed of more than 25% of its assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	21
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	20
	5 Total number of employees (Part V, line 2a)	5	4,128
	6 Total number of volunteers (estimate if necessary)	6	16,000
	7a Total gross unrelated business revenue from Part VIII, line 12, column (C)	7a	921,783
b Net unrelated business taxable income from Form 990-T, line 34	7b	663,848	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 868,882,731	Current Year 637,305,514
	9 Program service revenue (Part VIII, line 2g)	376,601,191	261,540,942
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	143,352,235	-54,067,075
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	9,905,843	11,467,443
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,398,742,000	856,246,824
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	88,542,997	63,607,861
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	265,687,496	281,384,669
	16a Professional fundraising fees (Part IX, column (A), line 11e)	4,688,567	4,776,679
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ <u>75,038,298</u>		
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	551,756,021	472,222,561	
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	910,675,081	821,991,770	
19 Revenue less expenses. Subtract line 18 from line 12	488,066,919	34,255,054	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Year 5,636,393,924	End of Year 5,637,205,070
	21 Total liabilities (Part X, line 26)	748,294,369	1,013,553,913
	22 Net assets or fund balances. Subtract line 21 from line 20	4,888,099,555	4,623,651,157

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer: Hank Hall, Director of Tax Services Date: _____
 Type or print name and title

Paid Preparer's Use Only

Preparer's signature: _____ Date: _____ Check if self-employed Preparer's identifying number (see instructions): _____
 Firm's name (or yours if self-employed), address, and ZIP + 4: _____ EIN: _____ Phone no.: () _____

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

Form **8453-EO**

Exempt Organization Declaration and Signature for Electronic Filing

OMB No. 1545-1879

For calendar year 2008, or tax year beginning 07/01, 2008, and ending 06/30, 20 09

2008

Department of the Treasury
Internal Revenue Service

For use with Forms 990, 990-EZ, 990-PF, 1120-POL, and 8868

▶ See instructions on back.

Name of exempt organization

NATURE CONSERVANCY

Employer identification number

53 ; 0242652

Part I Type of Return and Return Information (Whole Dollars Only)

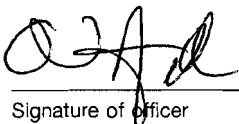
Check the box for the return for which you are using this Form 8453-EO and enter the applicable amount from the return, if any. If you check the box on line 1a, 2a, 3a, 4a, or 5a below and the amount on that line for the return for which you are filing this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). If you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1a Form 990 check here ▶ <input checked="" type="checkbox"/>	b Total revenue, if any (Form 990, line 12)	1b <u>856,246,824</u>
2a Form 990-EZ check here ▶ <input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9)	2b _____
3a Form 1120-POL check here ▶ <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b _____
4a Form 990-PF check here ▶ <input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b _____
5a Form 8868 check here ▶ <input type="checkbox"/>	b Balance due (Form 8868, line 3c)	5b _____

Part II Declaration of Officer

- 6 I authorize the U.S. Treasury and its designated Financial Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment.
- If a copy of this return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I certify that I executed the electronic disclosure consent contained within this return allowing disclosure by the IRS of this Form 990/990-EZ/990-PF (as specifically identified in Part I above) to the selected state agency(ies).

Under penalties of perjury, I declare that I am an officer of the above named organization and that I have examined a copy of the organization's 2008 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) an indication of any refund offset, (c) the reason for any delay in processing the return or refund, and (d) the date of any refund.

Sign Here ▶  Signature of officer

2/10/2010 ▶ Date

Hank Hall, Director of Tax Services ▶ Title

Part III Declaration of Electronic Return Originator (ERO) and Paid Preparer (see instructions)

I declare that I have reviewed the above organization's return and that the entries on Form 8453-EO are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The organization officer will have signed this form before I submit the return. I will give the officer a copy of all forms and information to be filed with the IRS, and have followed all other requirements in Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge.

ERO's Use Only	ERO's signature ▶ _____	Date	Check if also paid preparer <input type="checkbox"/>	Check if self-employed <input type="checkbox"/>	ERO's SSN or PTIN
	Firm's name (or yours if self-employed), address, and ZIP code ▶ _____				EIN ; _____ Phone no. () _____

Under penalties of perjury, I declare that I have examined the above return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer is based on all information of which the preparer has any knowledge.

Paid Preparer's Use Only	Preparer's signature ▶ _____	Date	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN
	Firm's name (or yours if self-employed), address, and ZIP code ▶ _____			EIN ; _____ Phone no. () _____

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2 Is the organization required to complete Schedule B, Schedule of Contributors?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	<input type="checkbox"/>	<input type="checkbox"/>
6 Did the organization maintain any donor advised funds or any accounts where 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	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9 Did the organization report an amount in Part X, line 21; 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	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10 Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12 Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	<input checked="" type="checkbox"/>	<input type="checkbox"/>
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14a Did the organization maintain an office, employees, or agents outside of the U.S.?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III	<input type="checkbox"/>	<input checked="" type="checkbox"/>
17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	<input checked="" type="checkbox"/>	<input type="checkbox"/>
18 Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	<input checked="" type="checkbox"/>	<input type="checkbox"/>
19 Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	<input type="checkbox"/>	<input checked="" type="checkbox"/>
20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H	<input type="checkbox"/>	<input checked="" type="checkbox"/>
21 Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	<input checked="" type="checkbox"/>	<input type="checkbox"/>
22 Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	<input type="checkbox"/>	<input checked="" type="checkbox"/>
23 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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 questions 24b-24d and complete Schedule K. If "No," go to question 25.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I	<input type="checkbox"/>	<input checked="" type="checkbox"/>
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	<input type="checkbox"/>	<input checked="" type="checkbox"/>
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Part IV Checklist of Required Schedules (continued)

		Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee:		
a	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? <i>If "Yes," complete Schedule L, Part IV</i>		✓
b	Have a family member who had a direct or indirect business relationship with the organization? <i>If "Yes," complete Schedule L, Part IV</i>	✓	
c	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? <i>If "Yes," complete Schedule L, Part IV</i>		✓
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	✓	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	✓	
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		✓
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		✓
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	✓	
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	✓	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	✓	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	✓	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		✓

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable		
	1a 2205		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
	1b 0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	✓	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	2a 4128		
b	If at 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 e-file this return. (see instructions)	✓	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	✓	
b	If "Yes," has it filed a Form 990-T for this year? If "No," 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 account)?	✓	
b	If "Yes," enter the name of the foreign country: See Statement 2 See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		✓
c	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
6a	Did the organization solicit any contributions that were not tax deductible?		✓
b	If "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).		
a	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?	✓	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	✓	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	✓	
d	If "Yes," indicate the number of Forms 8282 filed during the year		
	7d 127		
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		✓
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		✓
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	✓	
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	✓	
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		✓
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		✓
b	Did the organization make a distribution to a donor, donor advisor, or related person?		✓
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b	

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

Section A. Governing Body and Management

		Yes	No
For each "Yes" response to lines 2–7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O. See instructions.			
1a	Enter the number of voting members of the governing body		21
1b	Enter the number of voting members that are independent		20
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?		<input checked="" type="checkbox"/>
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?		<input checked="" type="checkbox"/>
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		<input checked="" type="checkbox"/>
5	Did the organization become aware during the year of a material diversion of the organization's assets?		<input checked="" type="checkbox"/>
6	Does the organization have members or stockholders?		<input checked="" type="checkbox"/>
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		<input checked="" type="checkbox"/>
7b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		<input checked="" type="checkbox"/>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	<input checked="" type="checkbox"/>	
b	Each committee with authority to act on behalf of the governing body?	<input checked="" type="checkbox"/>	
9a	Does the organization have local chapters, branches, or affiliates?	<input checked="" type="checkbox"/>	
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	<input checked="" type="checkbox"/>	
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990	<input checked="" type="checkbox"/>	
11	Is there any officer, director or 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		<input checked="" type="checkbox"/>

Section B. Policies

		Yes	No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	<input checked="" type="checkbox"/>	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	<input checked="" type="checkbox"/>	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	<input checked="" type="checkbox"/>	
13	Does the organization have a written whistleblower policy?	<input checked="" type="checkbox"/>	
14	Does the organization have a written document retention and destruction policy?	<input checked="" type="checkbox"/>	
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:		
a	The organization's CEO, Executive Director, or top management official?	<input checked="" type="checkbox"/>	
b	Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions)	<input checked="" type="checkbox"/>	
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?		<input checked="" type="checkbox"/>
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

17	List the states with which a copy of this Form 990 is required to be filed ▶ See Statement 3	
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. <input checked="" type="checkbox"/> Own website <input checked="" type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request	
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.	
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ▶ See Statement 4	

Part VIII Statement of Revenue				(A)	(B)	(C)	(D)	
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1a Federated campaigns	1a	2,066,000					
	b Membership dues	1b	0					
	c Fundraising events	1c	1,234,569					
	d Related organizations	1d	0					
	e Government grants (contributions)	1e	105,423,426					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	528,581,519					
	g Noncash contributions included in lines 1a-1f: \$		127,622,076					
	h Total. Add lines 1a-1f			637,305,514				
	Program Service Revenue	2a Activity Fees	Business Code	900099	38,925,595	38,925,595	0	0
b Contract Fees			541900	14,581,604	14,581,604	0	0	
c Land Sales to Government and			531390	186,542,685	186,542,685	0	0	
d Fees and Contracts from Govt			541700	21,491,058	21,491,058	0	0	
e								
f All other program service revenue				0	0	0	0	
g Total. Add lines 2a-2f				261,540,942				
Other Revenue		3 Investment income (including dividends, interest, and other similar amounts)			18,479,101	0	0	18,479,101
	4 Income from investment of tax-exempt bond proceeds			0	0	0	0	
	5 Royalties			1,470,612	0	0	1,470,612	
	6a Gross Rents	(i) Real	(ii) Personal	1,790,708	0			
				1,007,583	0			
				783,125	0			
	d Net rental income or (loss)			783,125	0	764,609	18,516	
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other	1,238,058,853	4,032,418			
		b Less: cost or other basis and sales expenses		1,308,958,198	5,679,249			
		c Gain or (loss)		-70,899,345	-1,646,831			
	d Net gain or (loss)			-72,546,176	0	5,933	-72,552,109	
	8a Gross income from fundraising events (not including \$ 1,234,569 of contributions reported on line 1c). See Part IV, line 18							
		a		647,379				
		b Less: direct expenses		483,394				
c Net income or (loss) from fundraising events			163,985	0	0	163,985		
9a Gross income from gaming activities. See Part IV, line 19								
	a		0					
	b Less: direct expenses		0					
c Net income or (loss) from gaming activities			0	0	0	0		
10a Gross sales of inventory, less returns and allowances								
	a		3,990,820					
	b Less: cost of goods sold		172,488					
c Net income or (loss) from sales of inventory			3,818,332	3,818,332	0	0		
Miscellaneous Revenue				Business Code				
11a Membership List Rental			511140	435,683	0	0	435,683	
	b Lodging Revenue		721000	78,076	0	78,076	0	
	c							
	d All other revenue			4,717,630	0	73,165	4,644,465	
e Total. Add lines 11a-11d			5,231,389					
12 Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e				856,246,824	265,359,274	921,783	-47,339,747	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	63,607,861	63,607,861		
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	0	0		
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	0	0		
4	Benefits paid to or for members	0	0		
5	Compensation of current officers, directors, trustees, and key employees	6,730,428	4,497,686	1,389,670	843,072
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0	0	0
7	Other salaries and wages	217,290,285	131,027,390	49,803,239	36,459,656
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	13,288,912	7,931,017	3,096,368	2,261,527
9	Other employee benefits	26,721,024	16,434,573	4,950,435	5,336,016
10	Payroll taxes	17,354,020	10,394,006	4,206,535	2,753,479
11	Fees for services (non-employees):				
a	Management	2,245,534	1,784,049	444,530	16,955
b	Legal	913,448	149,207	764,241	0
c	Accounting	2,877,084	2,877,084	0	0
d	Lobbying	4,776,679			4,776,679
e	Professional fundraising services. See Part IV, line 17	7,202,230	0	7,202,230	0
f	Investment management fees	61,896,420	54,847,486	7,048,934	0
g	Other	0	0	0	0
12	Advertising and promotion	39,487,514	17,433,798	6,310,976	15,742,740
13	Office expenses	6,181,587	4,654,114	1,308,569	218,904
14	Information technology	0	0	0	0
15	Royalties	9,712,970	1,237,385	8,452,426	23,159
16	Occupancy	17,877,822	13,075,137	2,677,357	2,125,328
17	Travel	8,291	8,291	0	0
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	8,962,458	5,273,123	2,524,038	1,165,297
19	Conferences, conventions, and meetings	16,497,683	16,485,748	11,935	0
20	Interest	0	0	0	0
21	Payments to affiliates	5,177,661	4,791,458	380,092	6,111
22	Depreciation, depletion, and amortization	3,400,726	2,050,780	1,298,237	51,709
23	Insurance				
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a	Book Value of Conservation Land Sold or	257,785,158	257,785,158	0	0
b	Repairs, Maintenance and Construction	12,315,380	10,093,387	2,016,147	205,846
c	Real Estate Taxes	6,164,411	5,454,150	691,811	18,450
d	Equipment	2,957,201	2,821,831	79,846	55,524
e	Miscellaneous	10,558,983	5,176,138	2,404,999	2,977,846
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	821,991,770	639,890,857	107,062,615	75,038,298
26	Joint Costs. Check here <input type="checkbox"/> if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	5,304,973	1	11,385,442
	2 Savings and temporary cash investments	43,299,930	2	41,934,562
	3 Pledges and grants receivable, net	137,736,319	3	147,044,731
	4 Accounts receivable, net	2,294,270	4	2,084,622
	5 Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L	0	5	0
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L	0	6	0
	7 Notes and loans receivable, net	13,183,249	7	10,618,060
	8 Inventories for sale or use	0	8	0
	9 Prepaid expenses and deferred charges	5,991,341	9	12,697,297
	10a Land, buildings, and equipment: cost basis	3,844,232,098		
	b Less: accumulated depreciation. Complete Part VI of Schedule D	37,337,874		
	11 Investments—publicly traded securities	1,251,866,059	11	1,112,101,599
	12 Investments—other securities. See Part IV, line 11	569,218,738	12	429,666,331
	13 Investments—program-related. See Part IV, line 11	1,513,050	13	1,212,805
	14 Intangible assets	1,330,285	14	1,450,446
	15 Other assets. See Part IV, line 11	293,941,181	15	60,114,951
16 Total assets. Add lines 1 through 15 (must equal line 34)	5,636,393,924	16	5,637,205,070	
Liabilities	17 Accounts payable and accrued expenses	13,910,338	17	9,445,919
	18 Grants payable	0	18	0
	19 Deferred revenue	34,928,799	19	34,635,927
	20 Tax-exempt bond liabilities	126,119,000	20	123,410,000
	21 Escrow account liability. Complete Part IV of Schedule D	0	21	0
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	0	22	0
	23 Secured mortgages and notes payable to unrelated third parties	0	23	0
	24 Unsecured notes and loans payable	315,929,063	24	341,418,676
	25 Other liabilities. Complete Part X of Schedule D	257,407,169	25	504,643,391
	26 Total liabilities. Add lines 17 through 25	748,294,369	26	1,013,553,913
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	4,181,561,795	27	3,887,772,480
	28 Temporarily restricted net assets	442,795,896	28	458,144,832
	29 Permanently restricted net assets	263,741,864	29	277,733,845
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	4,888,099,555	33	4,623,651,157	
34 Total liabilities and net assets/fund balances	5,636,393,924	34	5,637,205,070	

Part XI Financial Statements and Reporting

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other		
2a Were the organization's financial statements compiled or reviewed by an independent accountant?		<input checked="" type="checkbox"/>
b Were the organization's financial statements audited by an independent accountant?	<input checked="" type="checkbox"/>	
c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	<input checked="" type="checkbox"/>	
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 Act and OMB Circular A-133?	<input checked="" type="checkbox"/>	
b If "Yes," did the organization undergo the required audit or audits?	<input checked="" type="checkbox"/>	

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") - -	572,978,051	606,477,485	572,039,900	868,882,731	637,305,514	3,257,683,681
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf - - - -	0	0	0	0	0	0
3 The value of services or facilities furnished by a governmental unit to the organization without charge - -	0	0	0	0	0	0
4 Total. Add lines 1-3 - - - -	572,978,051	606,477,485	572,039,900	868,882,731	637,305,514	3,257,683,681
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) - -						0
6 Public support. Subtract line 5 from line 4.						3,257,683,681

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 Amounts from line 4 - - - -	572,978,051	606,477,485	572,039,900	868,882,731	637,305,514	3,257,683,681
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources - - - -	19,949,713	29,289,372	45,231,223	52,196,419	36,389,866	183,056,593
9 Net income from unrelated business activities, whether or not the business is regularly carried on - - -	849,040	1,025,575	3,605,053	1,050,609	1,141,373	7,671,650
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) - - -	9,232,333	5,583,802	6,064,876	4,215,075	2,788,212	27,884,298
11 Total support. Add lines 7 through 10 -						3,476,296,222
12 Gross receipts from related activities, etc. (see instructions) - - - - -					12	1,395,760,782
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here - - - - -						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f)) - -	14	93.71 %
15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f - - - - -	15	92.68 %
16a 33½% support test—2008. If the organization did not check the box on line 13, and line 14 is 33½% or more, check this box and stop here . The organization qualifies as a publicly supported organization - - - - -		<input checked="" type="checkbox"/>
b 33½% support test—2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33½% or more, check this box and stop here . The organization qualifies as a publicly supported organization - - - - -		<input type="checkbox"/>
17a 10%-facts-and-circumstances test—2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here . Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization - - - - -		<input type="checkbox"/>
b 10%-facts-and-circumstances test—2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here . Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization - - - - -		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ►		<input type="checkbox"/>

Part III Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(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 organization's benefit and either paid to or expended on its behalf - - - -						
5 The value of services or facilities furnished by a governmental unit to the organization without charge - -						
6 Total. Add lines 1-5 - - -						
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 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000 - - - -						
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) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6 - - -						
10a Gross income from interest, 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 - - - -						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) - - -						
13 Total support. (Add lines 9, 10c, 11, and 12.) - - - -						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here - - - - ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f)) - -	15	%
16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g - - - -	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f)) .	17	%
18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h - - - -	18	%

- 19a 33 1/3 % support tests—2008.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is not more than 33 1/3 %, check this box and **stop here**. The organization qualifies as a publicly supported organization ►
- b 33 1/3 % support tests—2007.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and **stop here**. The organization qualifies as a publicly supported organization ►
- 20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ►

Schedule B
Schedule of Contributors

NATURE CONSERVANCY

53-0242652

Organization Type:

Filers of:

- Form 990 or 990-EZ 501(c)(3) Organization
 4947(a)(1) nonexempt charitable trust not treated as a private foundation
 527 Political Organization
- Form 990PF 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 section 501(c)(7), (8), (10) organizations can check boxes for both the General Rule and a Special Rule -- see instructions.

General Rule--

- For organizations filing Form 990, 990-EZ or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor (Complete Parts I and II.)

Special Rules--

- For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)
- For section 501(c)(7), (8), or (10) organizations filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.)
- For a section 501(c)(7), (8), or (10) organizations filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to 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. Do not complete any of the Parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.)

Caution: Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PDF), but they must check the box in the heading of their Form 990, Form 990-EZ, or on line 1 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ or 990-PF).

Schedule B - Part I
Contributors

NATURE CONSERVANCY

53-0242652

Reference	Name and Address	Contribution	Type	
1		\$15,000,000	Individual Payroll Noncash	Yes No No
2		\$25,000,000	Individual Payroll Noncash	Yes No No
3		\$26,000,000	Individual Payroll Noncash	No No Yes
4		\$25,000,000	Individual Payroll Noncash	No No Yes

Schedule B - Part II
Noncash Property

NATURE CONSERVANCY			53-0242652
Reference	Description	FMV	Date Received
3	Conservation Land	\$26,000,000	11/21/2008
4	Conservation Easement	\$25,000,000	10/28/2008

Political Campaign and Lobbying Activities

2008

Open to Public Inspection

For Organizations Exempt From Income Tax Under section 501(c) and section 527

- ▶ To be completed by organizations described below.
- ▶ Attach to Form 990 or Form 990-EZ.

Department of the Treasury
Internal Revenue Service

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization NATURE CONSERVANCY	Employer identification number 53 0242652
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Part I-A To be completed by all organizations exempt under section 501(c) and section 527 organizations.
See the instructions for Schedule C for details.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political expenditures - - - - - ▶ \$ - - - - -
- 3 Volunteer hours - - - - -

Part I-B To be completed by all organizations exempt under section 501(c)(3).
See the instructions for Schedule C for details.

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 - - - - - ▶ \$ - - - - -
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 - - - - - ▶ \$ - - - - -
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? - - - - - Yes No
- 4a Was a correction made? - - - - - Yes No
- b If "Yes," describe in Part IV.

Part I-C To be completed by all organizations exempt under section 501(c), except section 501(c)(3).
See the instructions for Schedule C for details.

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities - - - - - ▶ \$ - - - - -
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities - - - - - ▶ \$ - - - - -
- 3 Total of direct and indirect exempt function expenditures. Add lines 1 and 2 and enter here and on Form 1120-POL, line 17b - - - - - ▶ \$ - - - - -
- 4 Did the filing organization file Form 1120-POL for this year? - - - - - Yes No
- 5 State the names, addresses and employer identification number (EIN) of all section 527 political organizations to which payments were made. Enter the amount paid and indicate if the amount was paid from the filing organization's funds or were political contributions received and promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.

Part II-A To be completed by organizations exempt under section 501(c)(3) that filed Form 5768 (election under section 501(h)). See the instructions for Schedule C for details.

- A** Check if the filing organization belongs to an affiliated group.
B Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying) - -														
b Total lobbying expenditures to influence a legislative body (direct lobbying) - -														
c Total lobbying expenditures (add lines 1a and 1b) - - - - -														
d Other exempt purpose expenditures - - - - -														
e Total exempt purpose expenditures (add lines 1c and 1d) - - - - -														
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.														
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">If the amount on line 1e, column (a) or (b) is:</th> <th style="text-align: left;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:													
Not over \$500,000	20% of the amount on line 1e.													
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.													
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.													
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.													
Over \$17,000,000	\$1,000,000.													
g Grassroots nontaxable amount (enter 25% of line 1f) - - - - -														
h Subtract line 1g from line 1a. Enter -0- if line g is more than line a - - - - -														
i Subtract line 1f from line 1c. Enter -0- if line f is more than line c - - - - -														
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? - - - - - <input type="checkbox"/> Yes <input type="checkbox"/> No														

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f of the instructions.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) Total
2a Lobbying non-taxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots non-taxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

**SCHEDULE D
(Form 990)**

Supplemental Financial Statements

OMB No. 1545-0047

2008

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Name of the organization

Employer identification number

NATURE CONSERVANCY

53 | 0242652

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	17	0
2 Aggregate contributions to (during year)	1,200,000	0
3 Aggregate grants from (during year)	893,771	0
4 Aggregate value at end of year	10,591,472	0

- 5** Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes No
- 6** Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit? Yes No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

- 1** Purpose(s) of conservation easements held by the organization (check all that apply).
 Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area
 Protection of natural habitat Preservation of certified historic structure
 Preservation of open space
- 2** Complete lines 2a–2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Year
a Total number of conservation easements	2,132
b Total acreage restricted by conservation easements	2,451,503
c Number of conservation easements on a certified historic structure included in (a)	0
d Number of conservation easements included in (c) acquired after 8/17/06	0

- 3** Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ 22
- 4** Number of states where property subject to conservation easement is located ▶ 49
- 5** Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? Yes No
- 6** Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ▶ 21,537
- 7** Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶ \$ 1,038,542
- 8** Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No
- 9** In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

- 1a** If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.
- b** If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
- (i) Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____
- (ii) Assets included in Form 990, Part X ▶ \$ _____
- 2** If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:
- a** Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____
- b** Assets included in Form 990, Part X ▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3** Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a** Public exhibition
 - b** Scholarly research
 - c** Preservation for future generations
 - d** Loan or exchange programs
 - e** Other _____
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.
- 5** During the year, did the organization solicit or receive 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? Yes No

Part IV Trust, Escrow and Custodial Arrangements. Complete if organization answered "Yes" to Form 990, Part IV, line 9, or 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? Yes No
- b** If "Yes," explain the arrangement in Part XIV and complete the following table:
- | | Amount |
|--|-----------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a** Did the organization include an amount on Form 990, Part X, line 21? Yes No
- b** If "Yes," explain the arrangement in Part XIV.

Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	1,073,809,904				
b Contributions	12,446,936				
c Investment earnings or losses	-197,769,838				
d Grants or scholarships	0				
e Other expenditures for facilities and programs	54,410,515				
f Administrative expenses	0				
g End of year balance	834,076,487				

2 Provide the estimated percentage of the year end balance held as:

- a** Board designated or quasi-endowment \blacktriangleright 79.68 %
- b** Permanent endowment \blacktriangleright 20.32 %
- c** Term endowment \blacktriangleright 0 %

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 _____

	Yes	No
3a(i)		✓
3a(ii)		✓
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? _____

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Depreciation	(d) Book value
1a Land	0	6,670,475		6,670,475
b Buildings	0	107,131,901	24,651,053	82,480,848
c Leasehold improvements	0	6,916,855	4,457,053	2,459,802
d Equipment	0	10,444,821	8,229,768	2,215,053
e Other	16,617,691	3,696,450,355	0	3,713,068,046
Total. Add lines 1a–1e. (Column (d) should equal Form 990, Part X, column (B), line 10(c).)				3,806,894,224

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	856,246,824
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	821,991,770
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	34,255,054
4	Net unrealized gains (losses) on investments	4	-261,036,157
5	Donated services and use of facilities	5	0
6	Investment expenses	6	0
7	Prior period adjustments	7	0
8	Other (Describe in Part XIV)	8	-50,416,710
9	Total adjustments (net). Add lines 4-8	9	-311,452,867
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	10	-277,197,813

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	547,222,661
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	-261,036,157
b	Donated services and use of facilities	2b	7,967,891
c	Recoveries of prior year grants	2c	0
d	Other (Describe in Part XIV)	2d	-50,416,710
e	Add lines 2a through 2d	2e	-303,484,976
3	Subtract line 2e from line 1	3	850,707,637
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	7,202,230
b	Other (Describe in Part XIV)	4b	-1,663,043
c	Add lines 4a and 4b	4c	5,539,187
5	Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.)	5	856,246,824

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	824,420,474
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	7,967,891
b	Prior year adjustments	2b	0
c	Losses reported on Form 990, Part IX, line 25	2c	0
d	Other (Describe in Part XIV)	2d	1,663,043
e	Add lines 2a through 2d	2e	9,630,934
3	Subtract line 2e from line 1	3	814,789,540
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	7,202,230
b	Other (Describe in Part XIV)	4b	0
c	Add lines 4a and 4b	4c	7,202,230
5	Total expenses. Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.)	5	821,991,770

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b.

See Statement 10

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events
		<u>Mashomack Dinne</u> (event type)	<u>Long Island Gala</u> (event type)	<u>44</u> (total number)	(Add col. (a) through col. (c))
Revenue	1 Gross receipts	598,110	482,853	934,141	2,015,104
	2 Less: Charitable contributions	473,852	441,283	319,434	1,234,569
	3 Gross revenue (line 1 minus line 2)	124,258	41,570	614,707	780,535
Direct Expenses	4 Cash prizes	0	0	0	0
	5 Non-cash prizes	0	0	0	0
	6 Rent/facility costs	741	0	0	741
	7 Other direct expenses	73,020	205,959	203,674	482,653
	8 Direct expense summary. Add lines 4 through 7 in column (d)				(483,394)
9 Net income summary. Combine lines 3 and 8 in column (d)					297,141

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col. (a) through col. (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Non-cash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes ___ % <input type="checkbox"/> No	<input type="checkbox"/> Yes ___ % <input type="checkbox"/> No	<input type="checkbox"/> Yes ___ % <input type="checkbox"/> No	
7 Direct expense summary. Add lines 2 through 5 in column (d)					()
8 Net gaming income summary. Combine lines 1 and 7 in column (d)					

	Yes	No
9 Enter the state(s) in which the organization operates gaming activities:		
a Is the organization licensed to operate gaming activities in each of these states?	9a	
b If "No," Explain:		
10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	10a	
b If "Yes," Explain:		
11 Does the organization operate gaming activities with nonmembers?	11	
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	12	

		Yes	No
13	Indicate the percentage of gaming activity operated in:		
a	The organization's facility _____ 13a _____ %		
b	An outside facility _____ 13b _____ %		
14	Provide the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name ▶ _____		
	Address ▶ _____		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue? _____ 15a		
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____ .		
c	If "Yes," enter name and address:		
	Name ▶ _____		
	Address ▶ _____		
16	Gaming manager information:		
	Name ▶ _____		
	Gaming manager compensation ▶ \$ _____		
	Description of services provided ▶ _____		
	<input type="checkbox"/> Director/officer <input type="checkbox"/> Employee <input type="checkbox"/> Independent contractor		
17	Mandatory distributions:		
a	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? _____ 17a		
b	Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____		

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 23.

OMB No. 1545-0047

2008

Open to Public Inspection

Name of the organization

NATURE CONSERVANCY

Employer identification number

53 0242652

Part I Questions Regarding Compensation

	Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. <input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account <input checked="" type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)		
b If line 1a is checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b ✓	
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2 ✓	
3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply. <input checked="" type="checkbox"/> Compensation committee <input checked="" type="checkbox"/> Independent compensation consultant <input checked="" type="checkbox"/> Form 990 of other organizations <input type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee		
4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a:		
a Receive a severance payment or change of control payment?	4a ✓	
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b ✓	
c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	4c	✓
Only 501(c)(3) and 501(c)(4) organizations must complete lines 5-8.		
5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:		
a The organization?	5a	✓
b Any related organization? If "Yes" to line 5a or 5b, describe in Part III.	5b	✓
6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:		
a The organization?	6a	✓
b Any related organization? If "Yes" to line 6a or 6b, describe in Part III.	6b	✓
7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7	✓
8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III	8	✓

**SCHEDULE K
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

NATURE CONSERVANCY

Part I Bond Issues (Required for 2008)

	(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	(g) Maturity		(h) Or year of ESUET
							Yes	No	
A See Statement 19									
B									
C									
D									
E									

Employer identification number

53 0242652

Supplemental Information on Tax-Exempt Bonds

▶ Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 24e. Provide descriptions, explanations, and any additional information on Schedule O (Form 990).

OMB No. 1545-0047

2008

**Open to Public
Inspection**

Part II Proceeds (Optional for 2008)

	A		B		C		D		E	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
1 Total proceeds of issue										
2 Gross proceeds in reserve funds										
3 Proceeds in refunding or defeasance escrows										
4 Other unspent proceeds										
5 Issuance costs from proceeds										
6 Working capital expenditures from proceeds										
7 Capital expenditures from proceeds										
8 Year of substantial completion										
9 Were the bonds issued as part of a current refunding issue?										
10 Were the bonds issued as part of an advance refunding issue?										
11 Has the final allocation of proceeds been made?										
12 Does the organization maintain adequate books and records to support the final allocation of proceeds?										

Part III Private Business Use (Optional for 2008)

	A		B		C		D		E	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
1 Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?										
2 Are there any lease arrangements with respect to the financed property which may result in private business use?										

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

Cat. No. 30103E

Schedule K (Form 990) 2008

Part III Private Business Use (Continued)

	A		B		C		D		E	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
3a Are there any management or service contracts with respect to the financed property which may result in private business use?										
b Are there any research agreements with respect to the financed property which may result in private business use?										
c Does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts or research agreements relating to the financed property?										
4 Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government. ▶		%		%		%		%		%
5 Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government. ▶		%		%		%		%		%
6 Total of lines 4 and 5		%		%		%		%		%
7 Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax exempt bond liabilities?										

Part IV Arbitrage (Optional for 2008)

	A		B		C		D		E	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
1 Has a Form 8038-1, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate, been filed with respect to the bond issue?										
2 Is the bond issue a variable rate issue?										
3a Has the organization or the governmental issuer identified a hedge with respect to the bond issue on its books and records?										
b Name of provider										
c Term of hedge										
4a Were gross proceeds invested in a GIC?										
b Name of provider										
c Term of GIC										
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?										
5 Were any gross proceeds invested beyond an available temporary period?										
6 Did the bond issue qualify for an exception to rebate?										

**SCHEDULE M
(Form 990)**

NonCash Contributions

OMB No. 1545-0047

2008

**Open To Public
Inspection**

Department of the Treasury
Internal Revenue Service

▶ To be completed by organizations that answered "Yes"
on Form 990, Part IV, lines 29 or 30.
▶ Attach to Form 990.

Name of the organization

Employer identification number

NATURE CONSERVANCY

53 0242652

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods	✓		2,142,849	Comp. Sales
6 Cars and other vehicles	✓	5	37,600	Comp. Sales
7 Boats and planes	✓	2	23,500	Comp. Sales
8 Intellectual property				
9 Securities—Publicly traded	✓	748	15,754,227	Avg. Sales Price
10 Securities—Closely held stock	✓	6	2,323,043	Appraised Value
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution (historic structures)				
14 Qualified conservation contribution (other)	✓	132	130,107,005	Appraised Value
15 Real estate—Residential	✓	13	7,396,425	Appraised Value
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (Stmt 21)				
26 Other ▶ (— — — —)				
27 Other ▶ (— — — —)				
28 Other ▶ (— — — —)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 **982**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1–28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?		✓
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	✓	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		✓
b If "Yes," describe in Part II.		
33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II.		

Name of the organization

Employer identification number

NATURE CONSERVANCY

53 | 0242652

Area with horizontal dashed lines for supplemental information.

**SCHEDULE R
(Form 990)****Related Organizations and Unrelated Partnerships**

▶ Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
▶ See separate instructions.

2008**Open to Public
Inspection**Department of the Treasury
Internal Revenue ServiceName of the organization
NATURE CONSERVANCYEmployer identification number
53 : 0242652**Part I Identification of Disregarded Entities**

(A) Name, address, and EIN of disregarded entity	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Total income	(E) Folio-year assets	(F) E:ent controlling entity
See Statement 23					

Part II Identification of Related Tax-Exempt Organizations

(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Exempt Code section	(E) Public charity status (if section 501(c)(3))	(F) Director controlling entity
See Statement 24					

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

Cat. No. 3C135Y

Schedule R (Form 990) 2008

Part III Identification of Related Organizations Taxable as a Partnership

(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Direct controlling entity	(E) Predominant income (contract, investment, unrelated)	(F) Share of total income	(G) Share of end-of-year assets	(H) Depreciation elections		(I) Code V—UBI amount in box 20 of Schedule K-1 (Form 1120)	(J) General or remaining partner?
							Yes	No		
See Statement 25										

Part IV Identification of Related Organizations Taxable as a Corporation or Trust

(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Direct controlling entity	(E) Type of entity (C corp, S corp, or trust)	(F) Share of total income	(G) Share of end-of-year assets	(H) Percentage ownership
See Statement 26							

Part V Transactions With Related Organizations

Note. Complete line 1 if any entity is listed in Parts II, III, or IV.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b Gift, grant, or capital contribution to other organization(s)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c Gift, grant, or capital contribution from other organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d Loans or loan guarantees to or for other organization(s)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e Loans or loan guarantees by other organization(s)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
f Sale of assets to other organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
g Purchase of assets from other organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
h Exchange of assets	<input type="checkbox"/>	<input checked="" type="checkbox"/>
i Lease of facilities, equipment, or other assets to other organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
j Lease of facilities, equipment, or other assets from other organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
k Performance of services or membership or fundraising solicitations for other organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
l Performance of services or membership or fundraising solicitations by other organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
m Sharing of facilities, equipment, mailing lists, or other assets	<input checked="" type="checkbox"/>	<input type="checkbox"/>
n Sharing of paid employees	<input checked="" type="checkbox"/>	<input type="checkbox"/>
o Reimbursement paid to other organization for expenses	<input type="checkbox"/>	<input checked="" type="checkbox"/>
p Reimbursement paid by other organization for expenses	<input checked="" type="checkbox"/>	<input type="checkbox"/>
q Other transfer of cash or property to other organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
r Other transfer of cash or property from other organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

	(A) Name of other organization(s)	(B) Transaction type(s)	(C) Amount involved
(1)	See Statement 27		
(2)			
(3)			
(4)			
(5)			
(6)			

Statement 1 : Program Service Accomplishments
Statement 2 : Name Of Foreign Country
Statement 3 : States Where Copy Of Return Is Filed
Statement 4 : The Books Are In Care Of
Statement 5 : Form990 PartVII SectionA
Statement 6 : Contractor Compensation
Statement 7 : Supplemental Information
Statement 8 : Other Securities
Statement 9 : Other Liabilities
Statement 10 : Supplemental Information
Statement 11 : Accounts and Activities Outside the United States
Statement 12 : Grants To Organization Outside US
Statement 13 : Supplemental Information
Statement 14 : Licensed States
Statement 15 : Description of Grants and Other Assistance to Governments and Organizations in the United States
Statement 16 : Description of Procedures for Monitoring the Use of Grant Funds in the United States
Statement 17 : Description of Individuals' Compensation
Statement 18 : Explanation of Questions Regarding Compensation
Statement 19 : Bond Issues
Statement 20 : Description of Business Transactions Involving Interested Persons
Statement 21 : Description of Other Types of Property
Statement 22 : Additional Information for Responses to Specific Questions for The Form 990 or Others
Statement 23 : Description of Identification of Disregarded Entities
Statement 24 : Description of Identification of Related Tax-Exempt Organizations
Statement 25 : Description of Identification of Related Organizations Taxable as a Partnership
Statement 26 : Description of Related Organizations Taxable as a Corporation or Trust
Statement 27 : Description of Covered Relationships and Transaction Thresholds

Statement 1

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Line Number: Part III Line 4a

Activity

NATURE CONSERVANCY

53-0242652

Program Service Accomplishments

Activity Code	Description	Expense	Grants	Revenue
	<p>Update on program accomplishments from Nature Conservancy President and CEO Mark Tercek: As I reflect on my first full year as the president of The Nature Conservancy, I am proud of all that we accomplished in 2009. In order to operate more efficiently through these uncertain economic times, the Conservancy reduced spending by 11 percent in FY09, and reduced its FY10 operating budget by 16 percent. During a time of tremendous economic challenges, we were able to conserve habitats around the world at record scale and to advance action on climate change in a particularly crucial year. The 10 examples highlighted here are just some of our most inspiring conservation achievements. More information on our conservation successes can be found on our Web site at www.nature.org. Forest Carbon Policy: On both the domestic and international fronts, the Conservancy played a leadership role in ensuring that avoided deforestation and forest restoration are key components of comprehensive global climate change policy. Legislation crafted with Conservancy input is working its way through the U.S. Congress, and international policy talks are benefiting from active Conservancy involvement. The Conservancy's forest-carbon projects around the world have also garnered cutting-edge investment from European climate change agencies. Northern Kenya: Supporting one of the most successful community conservation movements in East Africa, The Nature Conservancy partnered with Northern Rangelands Trust to conduct Conservation Action Planning (CAP) workshops for tribal elders and conservation managers of 17 community conservancies covering nearly 2 million acres across northern Kenya. Elephants, giraffes and other animals are returning to areas from which they had been eliminated in past decades, and there are preliminary plans to reintroduce rare black rhinos from breeding grounds at nearby Lewa Wildlife Conservancy. Minnesota Public Funding: The Nature Conservancy was instrumental in the campaign to pass the Clean Water, Land and Legacy amendment to the Minnesota Constitution, the largest public funding initiative for the environment in U.S. history. The amendment increases the state sales tax by three-eighths of 1 percent to fund clean water projects, wildlife habitat, parks and trails and cultural heritage projects, amounting to an estimated \$300 million per year in dedicated funding for the next 25 years. Sierra Nevada de Santa Marta, Colombia: More than 3,000 acres in Colombia's Sierra Nevada de Santa Marta were purchased by the Conservancy and donated to indigenous communities to expand their ancestral territory. The communities' environmentally friendly agricultural practices promote the conservation of the mountain's tropical and alpine ecosystems and thus help protect the Sierra Nevada's 35 river basins, which supply freshwater to nearly 1.2 million people. Mount Shasta, California: Acquisition of the 4,528-acre Shasta Big Springs Ranch in northern</p>	\$639,890,857	\$63,607,861	\$898,846,456

California secures cold-water springs that feed Big Springs Creek and support more than 75 percent of the flow of the Shasta River, historically one of the most productive salmon streams in the state for its size. Restoring the creek could be a "silver bullet" in reviving runs of salmon, steelhead and other fish throughout the Klamath Basin.

Texas & Mexico Border Parks: Mexico's new Ocampo Flora and Fauna Protected Area is the final piece of the puzzle for one of the largest binational conservation regions in the world, uniting two Mexican protected areas with Big Bend National Park, Big Bend Ranch State Park and the Conservancy's Davis Mountains Preserve across the Rio Grande in Texas. The Conservancy and partners spent five years completing a justification study and management plan and garnering local landowner support for Ocampo. The Conservancy has also been promoting ecological restoration and eco-friendly enterprises in the region.

Mollicy Farms, Louisiana: At Louisiana's Mollicy Farms, the Conservancy is working with partners to reconnect 25 square miles of floodplain forest to the Ouachita River. The restoration, which includes removing portions of a 17-mile-long, 30-foot-tall levee, will improve habitat for fish and other species and provide vital ecosystem services such as nutrient cycling, flood storage and water quality enhancement. The \$4.5 million project is part of the Conservancy's Great Rivers Partnership and is the largest floodplain restoration project ever in the Mississippi River Basin.

Shellfish Reefs at Risk: The Nature Conservancy released *Shellfish Reefs at Risk*, the first-ever comprehensive global report on the state of shellfish. The report, which finds that 85 percent of oyster reefs have been lost worldwide, concludes that oyster reefs are the most severely compromised marine habitat on the planet. The report was written by scientists across five continents, from conservation organizations as well as academic and research institutions. Besides serving as a global call to action, the report provides guidance on reef restoration and conservation strategies.

Follensby Pond, New York: The 1,000-acre Follensby Pond, where Ralph Waldo Emerson and other 19th century intellectuals once convened, is the jewel in a 14,600-acre acquisition by the Conservancy in New York's Adirondack Park. The property, purchased from the John and Bird McCormick family, includes northern hardwood forest and 10 miles of meandering frontage on the Raquette River. It borders the largest wilderness in the Northeast and is also where bald eagles were first reintroduced to the park in the 1980s, following the species' collapse in the 1960s.

Coral Triangle Initiative: The Nature Conservancy was a catalyst for bringing together leaders from Indonesia, Malaysia, Papua New Guinea, the Philippines, Solomon Islands and Timor-Leste to launch the Coral Triangle Initiative. The coalition seeks to ensure the sustainability of marine and coastal resources that provide livelihoods and food security for more than 120 million people in the region. Governments, including that of the United States, pledged \$17 million in new funding, and Indonesia announced the establishment of a new, 8.6-million-acre marine protected area within the epicenter of marine diversity on the planet. As always, the Conservancy uses a science-based approach to determine where to work, what to conserve, and what strategies to employ. The Conservancy cannot achieve this

Statement 1

NATURE CONSERVANCY

goal alone. It will require partnering with governments, businesses, non-profits, communities and individuals. The Conservancy will also work closely with communities to protect the lands and waters they rely on for their daily survival. The significant achievements made in the past year are just the beginning. With conservation becoming a major part of public discourse, the Conservancy is set to expand and accelerate conservation on a global scale. (16,391,985 Total Acres Protected Worldwide)

Total:	\$639,890,857	\$63,607,861	\$898,846,456
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Statement 2

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Line Number: Part V Line 4b

NameOfForeignCountry

NATURE CONSERVANCY

53-0242652

Name Of Foreign Country

Name

Argentina
Australia
Bahamas
Belize
Bolivia
Solomon Islands
Brazil
China
Chile
Colombia
Costa Rica
Dominican Republic
Ecuador
Federated States of Micronesia
Germany
Guatemala
Hong Kong
Honduras
Indonesia
Jamaica
Mongolia
Mexico
Nicaragua
Peru
Panama
Papua-New Guinea
Palau
Tanzania
Venezuela

Statement 3

Form: 990

Page: 6

Line Number: Part VI Section C Line 17

StatesWhereCopyOfReturnsFiled

NATURE CONSERVANCY

53-0242652

States Where Copy Of Return Is Filed

States

AK
AL
AR
AZ
CA
CO
CT
DC
DE
FL
GA
HI
IA
ID
IL
IN
KS
KY
LA
MA
MD
ME
MI
MN
MO
MS
MT
NC
ND
NE
NH
NJ
NM
NV
NY
OH
OK
OR
PA
RI
SC
SD
TN
TX
UT
VA
VT
WA
WI
WV
WY

Statement 4

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Line Number: Part VI Section C Line 20

TheBooksAreInCareOf

NATURE CONSERVANCY

53-0242652

The Books Are In Care Of

Name and address:

Telephone Number

The Nature Conservancy
4245 N Fairfax Drive
Arlington, VA 22203-1606

(703)841-5300

Statement 5

NATURE CONSERVANCY

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Line Number: Part VII Section A

Form990PartVIISectionA

Form990 PartVII SectionA

Name	Title	Hours	C1	C2	C3	C4	C5	C6	Reportable Comp From Organization	Reportable Comp From Related Orgs	Other Compensation
Harry Groome	Chair, Gov., Nom., & HR Comm.	1	Yes						\$0	\$0	\$0
John P Morgridge	Chairman - Part Year	1	Yes	Yes					\$0	\$0	\$0
William W Murdoch	Director	1	Yes						\$0	\$0	\$0
Christine M Scott	Director	1	Yes						\$0	\$0	\$0
Georgja Welles	Secretary	1	Yes	Yes					\$0	\$0	\$0
Robert J Portman	Director - Part Year	1	Yes						\$0	\$0	\$0
Steven A Denning	Director	1	Yes						\$0	\$0	\$0
Roger Milliken Jr	Chairman - Part Year	1	Yes	Yes					\$0	\$0	\$0
James C Morgan	Director	1	Yes						\$0	\$0	\$0
Joel E Cohen	Director	1	Yes						\$0	\$0	\$0
Gordon Crawford	Vice Chair	1	Yes	Yes					\$0	\$0	\$0
Gretchen C Daily	Director	1	Yes						\$0	\$0	\$0
Carol E Dinkins	Director - Part Year	1	Yes						\$0	\$0	\$0
Roberto Hernandez Ramirez	Vice Chair - Part Year	1	Yes	Yes					\$0	\$0	\$0
Teresa Beck	Chair, Conser. Act. Review Comm.	1	Yes						\$0	\$0	\$0
Thomas Middleton	Director	1	Yes						\$0	\$0	\$0
Thomas J Tierney	Director	1	Yes						\$0	\$0	\$0
Frank E Loy	Director	1	Yes						\$0	\$0	\$0
John P Sall	Chair, Audit Committee	1	Yes						\$0	\$0	\$0
Muneer A Satter	Treas. & Chair, Finance Comm.	1	Yes	Yes					\$0	\$0	\$0
Shirley Young	Director	1	Yes						\$0	\$0	\$0
Stephen Polasky	Director - Part Year	1	Yes						\$0	\$0	\$0
Cristian Samper	Director - Part Year	1	Yes						\$0	\$0	\$0
Stephanie K Meeks	Acting Pres. & CEO/COO - Part	35			Yes				\$366,199	\$0	\$20,149

Statement 5

NATURE CONSERVANCY

	Year						
Stephen C Howell	Chief Fin. and Admin. Officer	35	Yes		\$283,024	\$0	\$28,748
Steven J McCormick	Former President & CEO	35	Yes	Yes	\$320,928	\$0	\$16,313
Mark R Tercek	Director and President - Part Year	35	Yes		\$202,696	\$0	\$3,254
Mark A E Burget	Chief Conservation Pgms. Officer - Part Year	35	Yes		\$224,891	\$0	\$23,247
Rebecca L Patton	Chief Conservation Strat. Officer - Part Year	35	Yes		\$263,539	\$0	\$22,018
Philip Tabas	General Counsel	35	Yes		\$224,693	\$0	\$17,732
Terry Richey	Chief Mktg, Memb. & Phil. Officer - Part Year	35	Yes		\$192,059	\$0	\$22,431
Bruce Runnels	Regional Director	35	Yes		\$174,150	\$0	\$16,573
Karen Berky	Regional Director	35	Yes		\$172,303	\$0	\$14,312
Robert Bendick	Regional Director - Part Year	35	Yes		\$225,674	\$0	\$17,870
Michael Andrews	Director of Institutional Gifts	35	Yes	Yes	\$164,453	\$0	\$19,940
Audrey Grant	Director of Global Partnerships	35	Yes	Yes	\$145,341	\$0	\$1,428
Michael Dennis	Director of Conservation Real Estate	35	Yes	Yes	\$185,045	\$0	\$17,500
Craig Neyman	Vice President and Chief Investment Officer	35	Yes		\$221,450	\$0	\$25,819
Amy Golden	Acting Chief Marketing, Memb. & Philan. Officer	35	Yes		\$221,012	\$0	\$25,227
William Ginn	Chief Conservation Programs Officer - Part Year	35	Yes		\$179,940	\$0	\$21,722
Robert McKim	Regional Director	35	Yes		\$173,769	\$0	\$23,851
John Cook	Regional Director	35	Yes		\$181,697	\$0	\$20,743
Michael	State Director	35	Yes		\$184,633	\$0	\$16,247

Statement 5
Sweeney

NATURE CONSERVANCY

Rebecca Girvin-Argon	Chief Philanthropy Officer - Part Year	35	Yes	\$152,865	\$0	\$22,605
Brian McPeck	Chief Conservation Strategy Officer - Part Year	35	Yes	\$153,578	\$0	\$23,237
Katherine Skinner	Acting Regional Director - Part Year	35	Yes	\$149,859	\$0	\$15,981
JeanLouis B Ecochard	Chief Information Officer	35	Yes	\$252,854	\$0	\$21,846
Joseph J Keenan	Regional Director	35	Yes	\$363,944	\$0	\$29,251
David M Cleary	Director of Conservation Strategies	35	Yes	\$350,343	\$0	\$24,295
Cynthia Smith	Vice President of Human Resources	35	Yes	\$225,784	\$0	\$26,141
Catherine Nardone	Director of Philanthropy - California	35	Yes	\$231,923	\$0	\$3,302
Total:				\$6,188,646	\$0	\$541,782

C1 = Individual Trustee Or Director
 C2 = Institutional Trustee
 C3 = Officer
 C4 = Key Employee
 C5 = Highest Compensated Employee
 C6 = Former

Statement 6

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Line Number: Part VII Section B

Contractor Compensation

NATURE CONSERVANCY**53-0242652****Contractor Compensation**

Name and address:	Description Of Services	Compensation
Cornerstone Partners 1900 Arlington Boulevard Charlottesville, VA 22903	Investment Management Services	\$1,895,431
Island Conservation 100 Shaffer Road Santa Cruz, CA 95060	Invasive Species Remediation	\$1,431,983
Donor Services Group LLC 11500 Olympic Boulevard Los Angeles, CA 90064	Fundraising Services	\$1,243,795
Environmental Quality Resources LLC 1405 Benson Court Suite C Arbutus, MD 21227	Environmental Restoration	\$1,101,203
PricewaterhouseCoopers LLC 1301 K Street NW Washington, DC 20005	Accounting/Tax/HR Services	\$595,642
Total:		\$6,268,054

Supplemental Information

Explanation:

Reference: Schedule C, Part II-B, Line 1

The lobbying work of The Nature Conservancy advances the exempt purpose mission focusing on the conservation of lands including forests, grasslands, arid lands and water, including fresh water and marine. The Nature Conservancy devoted .48% of its exempt purpose expenditures to attempt to influence legislation during Fiscal Year 2009. In preservation of habitats, TNC attempted to influence legislation at the federal, state and local level. U.S. federal legislation included funding for Forest Legacy, Forest Landscape Restoration Act, Land and Water Conservation Fund, National Landscape Restoration Act, including various efforts to advance controlled burning for habitat, species and human protection, American Clean Energy and Security Act provisions regarding forest preservation, land acquisition funding and carbon offsetting, American Recovering and Reinvestment Act for forest, rivers and marine restoration work, reauthorization of the Sikes Act for protecting natural resources on Department of Defense lands, Tropic Forest Conservation Act including provisions to protect forests, coral reefs and coastal marine areas in developing countries, appropriations for international conservation, and provisions throughout legislation to advance environmentally sustainable methods of farming and biofuel production. Conservation was pursued through legislation at the national and local level to protect places such as Owyhee County and Henry's Lake in Idaho, Washington County in Utah, Cahaba River and Little River Canyon preserves in Alabama, Everglades National Park expansion in Florida, Upper Ouachita in Louisiana, Singapore Dunes in Michigan, Blackfoot Valley in Montana, Albany Pine Bush in New York, Hells Canyon and Nestucca in Oregon, and Cherry Valley in Pennsylvania. National and local legislation was advocated to provide sufficient, long term funding for habitat and land preservation through trusts and similar investment, and easement incentives for conservation or management mechanisms in countries such as Brazil, China, Jamaica, Chile, and Columbia and in U.S. states such as Arizona, California, Colorado, Hawaii, Idaho (Blaine County), Illinois (Lake County), Indiana, Iowa, Maine, Maryland, Minnesota, Missouri, Montana, New Jersey, Montana (Lewis and Clark County), New York, North Carolina, North Dakota, Ohio, Oregon, Virginia, and West Virginia. For rivers and fresh water, TNC worked on river and watershed acquisition and protections by U.S. and state governments, including funding for the Wild and Scenic Rivers System, Water Resources Development Act, the Clean Water Restoration Act, water quality and wetland protections in FESA, dam management under the SECURE Water Act, watershed planning, Mississippi River and its watershed, Niobrara River in Nebraska, Fire Island Montauk Point and Upper Delaware in New York, Lake Ontario and St Lawrence River, Ohio scenic rivers like the Olentangy River, and Upper Skagit in Washington. For marine preservation, TNC supported legislation such as the Coastal Zone Enhancement Restoration Act, and funding for Coastal and Estuarine Land Conservation Program, Fisheries Habitat Restoration Program, Coral Reef Conservation programs, climate change adaptation policy and funding for coastal waters, programs for marine spatial planning, and marine habitat restoration provisions in America Recovery and Reinvestment Act. In preservation of species, TNC supported the Cooperative Endangered Species Fund, Multi-Species Conservation Fund, funding for the Animal and Plant Health Inspection Services for native plant protections, Nonnative-Invasives Act, feral animal controls in sensitive habitats in Hawaii and Florida, and native species protection in South Dakota. Volunteer participation in influencing legislation was an insignificant portion of total volunteer efforts.

Identifier: SchC_P2B_S00_L01

Statement 8

Form: Schedule D

Page: 3

Line Number: Part VII

OtherSecurities

NATURE CONSERVANCY

53-0242652

Other Securities

Description	Book Value	Method Of Valuation
Real Estate Investment Trusts	\$9,944,308	F
Interfund & Trust Receivable	\$34,220,686	F
Total:	\$44,164,994	

Statement 9

Form: Schedule D

Page: 3

Line Number: Part X

OtherLiabilities

NATURE CONSERVANCY

53-0242652

Other Liabilities

Description	Amount
Planned Giving Liability	\$128,081,149
Accrued Salary and Vacation Liability	\$20,437,057
Other Accrued Expenses/Liabilities	\$332,524,867
Other Liabilities	\$23,330,389
Total:	\$504,373,462

Supplemental Information

		Explanation:
Reference:	Schedule D, Part VI, Line 1e	Included in "Other" is Conservation Land (both Fee and Easements) with a book value of \$3,696,450,355.
Identifier:	SchD_P06_S00_L01e	
Reference:	Schedule D, Part II, Line 5	The Nature Conservancy's written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds is governed by our Standard Operating Procedure, Conservation Easements and Deed Restrictions. Excerpts from the procedure regarding frequency and IRS Reporting follow. A. Monitoring Frequency: Except as provided in Section III herein, all Conservation Interests held by the Operating Unit will be monitored at least once each calendar year (annually), except that the Operating Unit Director, with appropriate Conservancy scientist input, may authorize less frequent monitoring for an individual Conservation Interest based upon a written analysis detailing the scientific and/or other justifications for such reduced frequency of monitoring. In no event, however, will the required monitoring frequency for a Conservation Interest be less than once every three years. B. Information Gathered for IRS Reporting Purposes: The IRS requires that the tax returns of non-profits include a range of information on the conservation easements it holds, or did hold at any time during the reporting tax year ("IRS-Reportable easements"). These requirements include a report of total staff hours and a list of expenses associated with monitoring and enforcing those easements. They also include a number of other questions, some of which are answered by required fields in the monitoring reports, and some of which are answered from Conservation Land System records. Note that the IRS does not require reporting regarding monitoring of deed restrictions. Therefore monitoring of deed restrictions should not be considered to be "IRS-Reportable". 1. IRS-Reportable easements are those which the Conservancy currently holds or did hold during the current tax reporting year. Since Conservancy tax reporting is on the fiscal year and easement monitoring is on the calendar year, Operating Units must consult with their Conservation Land System staffer to determine when an easement that has been transferred to another organization by the Conservancy ceases to be "IRS-Reportable". 2. Time and Expense Reporting related to easements is required by the IRS. For every IRS-Reportable conservation easement all staff hours spent on "easement monitoring and enforcement" must be appropriately coded in bi-weekly time reports. Further, any funds spent on related costs, including travel expenses, must also be appropriately coded in the General Ledger. A dedicated sub-1 code (-8888) has been established for this purpose. Each Operating Unit must ensure that the budget centers utilized by members of each Monitoring Team have that sub-1 code established and available, and that it is utilized. This important information must be captured so that it can be included in our annual tax filing. With respect to Enforcement excerpts from the Standard Operating procedure follow. The holder of a conservation easement ("Easement") or a deed restriction ("Restriction") (collectively the "Conservation Interests") has a responsibility to enforce the terms of the Conservation Interest in perpetuity. The integrity of a Conservation Interest should never be compromised to avoid litigation. The success the Conservancy has in defending its Conservation Interests has a profound impact on both our organizational reputation and the effectiveness of easements generally. A well-articulated enforcement standard operating procedure and consistent application will help to ensure the ongoing effectiveness of the Conservancy's easement program. Prompt compliance with this procedure is required to ensure that the conservation purposes and values reflected in the Easement or Restriction are not lost through the passage of time.
Identifier:	SchD_P02_S00_L05	
Reference:	Schedule D, Part II, Line 9	The Nature Conservancy's reporting of conservation easements can be explained by the text of the following footnote from the audited financial statements. Land and Land Interests: The Conservancy records land and land interests at cost, if purchased, or at fair value at the date of acquisition, if all or part of the land was received as a donation. Fair value is generally determined by appraisal. These assets fall into three primary categories: * Conservation lands - real property with significant ecological value. These properties are either managed in an effort to protect the natural biological diversity of the property, or transferred to other organizations who will manage the lands in a similar fashion. * Trade lands - real property with minimal ecological value. These

Statement 10**NATURE CONSERVANCY**

properties are sold to provide funds for The Conservancy to carry out its conservation work. * Conservation easements - interests in real property comprised of listed rights and/or restrictions over the owned property that are conveyed by a property owner to The Conservancy, almost always in perpetuity, in order to protect the owned property as a significant natural area, as defined in federal regulations. These intangible assets may be sold or transferred to others so long as the assignee agrees to carry out, in perpetuity, the conservation purposes intended by the original grantor. With the exception of trade lands, which are assets held for sale and are carried at the lower of cost or fair market value less costs to sell, land and land interests are reported at the original book value. Upon sale or gift, the book value of the land or land interest is removed as an asset from the consolidated statement of financial position and reported as a program expense. The related proceeds, if any, are reported as revenue in the consolidated statement of activities. The majority of land sales and gifts relate to transfers of real property. Conservation easements, by their very nature, do not generate material amounts of cash inflow annually.

Identifier: SchD_P02_S00_L09

Reference: Schedule D, Part II, Line 3

During the tax year 9 easements were modified. Easements modified were: (1) North Star Ranch (Roush 1 & 2/Acres) in order to allow for (a) management of non-native, invasive weed species and (b) ecologically beneficial river, stream and wetland restoration work. There was no change to acreage. The terms of the Amendment resulted in a net conservation gain; (2) Uncompahgre/Red Cloud (Vickers Ranch, Inc.) in order to permanently extinguish two of the twelve homesites allowed by the terms of the original conservation easement acquired by TNC on June 7, 2007. There was no change to acreage; (3) Chattahoochee Fall Line (Prevatt) in order to an additional restriction required of any conservation easement accepted under the Georgia Conservation Tax Credit Program, which requires that no amendments will be made to the conservation easement without the prior approval of Georgia Dept of Natural Resources; (4) Lookout and Pigeon Mountains (McCormick) in order to include an additional restriction required of any conservation easement accepted under the Georgia Conservation Tax Credit Program, which requires that no amendments will be made to the conservation easement without the prior approval of Georgia Dept of Natural Resources; (5) Falls Creek (Cedar Rock LTD. Partnership) in order to add acreage subject to easement thereby increasing conservation protection; (6) Tx Hill Country (Elizabeth Potter Hill) in order to comply with a condemnation by City of San Antonio TX, easement amended to allow subordination of part of the conservation easement for an electric line easement to the City of San Antonio TX; (7) Mattaponi River (Bach 2) was amended resulting from the settlement of a dispute on the adjacent Bach tract. As part of the settlement, the conservation easement on the Bach 2 tract was corrected to relocate the homestead area an area outside of the flood plain; (8) Rivanna Watershed (Lamb) was amended to make the easement more restrictive by eliminating development rights. New owners of property wish to extinguish all development rights; and (9) VCR: Phillips Creek (Badger) was amended to resolve ambiguous terms. During the tax year 13 easements were transferred or sold - all to qualified organizations as defined in IRC Sec. 170(h)(3) and the related regulations and all as required by and consistent with the conservation action plan for the properties. Easements transferred or sold were: (1) Lower Ouachita Terraces (Moro Big Pines/Potlach); (2) McFarland (TNC CE); (3) Mackinaw River Macrosite (Rynerson); (4) Barred Islands, Schaufler; (5) Crommet & Lubberland Creek (Popov 2); (6) Hutcheson Memorial Forest (Cimpko, Guastella, Rogozinski); (7) Raintree Creek (Raintree Homeowners Association); (8) Tapoco Lands (Alcoa Power Generating Inc.) Conservation Easement 1; (9) Tapoco Lands (Alcoa Power Generating Inc.) Conservation Easement 2; (10) Tapoco Lands (Alcoa Power Generating Inc.) Conservation Easement 5; (11) Kanarra Mountain (Larson, L.); (12) Kanarra Mountain (Larson, S.); and (13) Pine, Popple, AND Pestigo Headwaters(International Paper (CF/FIA No. 2)).

Identifier: SchD_P02_S00_L03

Reference: Schedule D, Part V, Line 4

The Endowment includes approximately 770 individual endowment funds. The Endowment provides stable financial support to a wide variety of programs and activities in perpetuity, playing a critical role in enabling The Conservancy to achieve its mission. Programs supported by the Endowment include restoring, monitoring, and managing natural areas owned by The Conservancy and others, as well as many other activities and actions vital to the preservation of natural diversity. The Endowment includes both donor-restricted endowment funds and funds designated by the Board of Directors (Board) to function as endowments. Net assets associated with endowment funds, including Board-designated endowment funds, are classified and reported based on the existence or absence of donor-imposed restrictions.

Identifier: SchD_P05_S00_L04

Statement 10**NATURE CONSERVANCY**

Reference: Schedule D, Part XII, Line 2d Amount includes Valuation Gain on Tradelands, Change in Value of Split Interest Agreements and Revenue from Consolidated Subsidiaries.

Identifier: SchD_P12_S00_L02d

Reference: Schedule D, Part XII, Line 4b Amount includes Merchandise Inventory - Cost of Goods Sold, Special Fundraising Event Expenses and Rental Related Expenses.

Identifier: SchD_P12_S00_L04b

Reference: Schedule D, Part XIII, Line 2d Expenses include Merchandies Inventory - Cost of Goods Sold, Expenses of Consolidated Subsidiaries, Rental Related Expenses and Special Fundraising Event Expenses.

Identifier: SchD_P13_S00_L02d

Reference: Schedule D, Part XI, Line 8 Other changes include Change in Value of Split Interest Agreements, Valuation Loss on Tradelands and Net Income of Consolidated Subsidiaries.

Identifier: SchD_P11_S00_L08

Reference: Schedule D, Part X Income taxes: The Conservancy has been granted an exemption from Federal income taxes under Section 501(c)(3) of the Internal Revenue Code. The Internal Revenue Service has classified The Conservancy as other than a private foundation. The Conservancy pays a nominal amount of tax relating to several unrelated business income activities, primarily rental income from debt-financed property. Effective January 1, 2007, The Conservancy adopted FASB Interpretation No. 48 (FIN 48), Accounting for Uncertainty in Income Taxes - an Interpretation of SFAS No. 109, Accounting for Income Taxes. The adoption continues to have no effect on the consolidated financial statements.

Identifier: SchD_P10_S00_L00

Accounts and Activities Outside the United States

		Offices	Employees	Total
Region	Central America and the Caribbean	10	103	\$15,491,434
Activities	Program Services			
Services	Preservation of plants, animals, and natural communities by protecting the lands and waters they need to survive.			
Region	East Asia and the Pacific	10	323	\$32,619,764
Activities	Program Services			
Services	Preservation of plants, animals and natural communities by protecting the lands and waters they need to survive.			
Region	Europe (including Iceland and Greenland)	3	8	\$598,125
Activities	Fundraising			
Services	Solicitation of funding for environmental purposes from the European Union and its members.			
Region	North America (including Canada and Mexico, but not the United States)	2	41	\$10,459,179
Activities	Program Services			
Services	Preservation of plants, animals and natural communities by protecting the lands and waters they need to survive.			
Region	South America	8	159	\$28,291,684
Activities	Program Services			
Services	Preservation of plants, animals, and natural communities by protecting the lands and waters they need to survive.			
Region	Sub-Saharan Africa	0	0	\$5,145,183
Activities	Program Services			
Services	Preservation of plants, animals, and natural communities by protecting the lands and waters they need to survive.			
	Total:	33	634	\$92,605,369

Statement 12

Form: Schedule F

Page: 2

Line Number: Part II Line 1

GrantsToOrgsOutsideUS

NATURE CONSERVANCY

53-0242652

Grants To Organization Outside US

		Cash Grant	Non-Cash Assistance
Region	South America	\$6,310,799	\$0
Grant	Preservation of plants, animals, and natural communities by protecting the lands and waters they need to survive, including grants pursuant to US federal award, conservation activities, land acquisition and charitable contributions.		
Cash Disbursement	EFT, wire transfer, check		
Non-Cash Assistance			
Valuation			
Region	North America (Including Canada and Mexico, but not the United States)	\$7,022,936	\$0
Grant	Preservation of plants, animals, and natural communities by protecting the lands and waters they need to survive, including grants pursuant to US federal award, conservation activities, land acquisition and charitable contributions.		
Cash Disbursement	EFT, wire transfer, check		
Non-Cash Assistance			
Valuation			
Region	Central America and the Caribbean	\$1,790,030	\$0
Grant	Preservation of plants, animals, and natural communities by protecting the lands and waters they need to survive, including grants pursuant to US federal award, conservation activities, land acquisition and charitable contributions.		
Cash Disbursement	EFT, wire transfer, check		
Non-Cash Assistance			
Valuation			
Region	East Asia and the Pacific	\$3,450,780	\$0
Grant	Preservation of plants, animals, and natural communities by protecting the lands and waters they need to survive, including grants pursuant to US federal award, conservation activities, land acquisition and charitable contributions.		
Cash Disbursement	EFT, wire transfer, check		
Non-Cash Assistance			
Valuation			
Region	Europe (including Iceland and Greenland)	\$371,096	\$0
Grant	Preservation of plants, animals, and natural communities by protecting the lands and waters they need to survive, including grants pursuant to US federal award, conservation activities, land acquisition and charitable contributions.		
Cash Disbursement	EFT, wire transfer, check		
Non-Cash Assistance			
Valuation			
Region	Sub-Saharan Africa	\$241,725	\$0
Grant	Preservation of plants, animals, and natural communities by protecting the lands and waters they need to survive, including grants pursuant to US federal award, conservation activities, land acquisition and charitable contributions.		
Cash Disbursement	EFT, wire transfer, check		
Non-Cash Assistance			
Valuation			

Supplemental Information

Explanation:

Reference:	Schedule F, Part I, Line 2	<p>The Nature Conservancy's procedure for monitoring grants outside the United States is governed by the Government Grants, Cooperative Agreements, Contracts and Other Agreements Negotiation and Administration Standard Operating Procedure which is excerpted as follows: All staff responsible for government grants, cooperative agreements, contracts, and other agreements will negotiate and administer such awards in an efficient and effective manner. The Conservancy has a Grants Service Network to ensure that this occurs, including assuring compliance with all applicable funder statutes and regulations. The attached table assigns performance responsibilities to the key positions involved in the negotiation and administration of the following types of agreements: 1. agreements to the Conservancy from United States federal, state and local government agencies, multilateral agencies, and other national and local governments; and 2. the Conservancy's grants of funds to other entities, including those funded by a government agency, multilateral organization, other non-profit organization, private foundation, or private donor. Conservancy grants to other entities are also subject to the "Grants by the Nature Conservancy to Grantees" Standard Operating Procedure. In order to effectively manage these agreements and to ensure accountability, the Conservancy employs a team approach during all stages of the process, from pre-proposal discussions with potential funding agencies through final closeout of specific agreements. Working as a team assures that the Conservancy successfully secures government funding for conservation projects and carries out these projects in compliance with both external and internal requirements, negotiating the best possible agreements and ensuring the projects are completed on time and within budget. Essential team members are a Project Manager, a Grants Specialist, and an Attorney. As appropriate, team members at any stage of the process should solicit input from staff in their respective Operating Units, such as finance, philanthropy, external affairs or other conservation staff. Purpose: To ensure compliance with government laws and regulations and to ensure the efficient and effective management of funds provided by U.S. federal, state and local governments, other national and local governments, and multilateral sources by the Conservancy, as well as Conservancy funds provided to other entities.</p>
Identifier:	SchF_P01_S00_L02	

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Form: Schedule G

Page: 1

Line Number: Part I Line 3

LicensedStates

NATURE CONSERVANCY

53-0242652

Licensed States

States

AK
AL
AR
AZ
CA
CO
CT
DC
DE
FL
GA
HI
IA
ID
IL
IN
KS
KY
LA
MA
MD
ME
MI
MN
MO
MS
MT
NC
ND
NE
NH
NJ
NM
NV
NY
OH
OK
OR
PA
RI
SC
SD
TN
TX
UT
VA
VT
WA
WI
WV
WY

Statement 15

Form: Schedule I

Page: 1

Line Number: Part II

RecipientTable

NATURE CONSERVANCY**53-0242652****Description of Grants and Other Assistance to Governments and Organizations in the United States**

	Amount of cash grant	Amount of non-cash assistance
Name and address SMARTER COLORADO 4245 N Fairfax Drive Arlington, VA 22203	\$1,224,000	
EIN 53-0242652		
IRC code section 501©(3)		
Method of valuation		
Description of non-cash assistance		
Purpose of grant Conservation Activity		
Name and address ACADEMY OF NATURAL SCIENCES 4245 N Fairfax Drive Arlington, VA 22203	\$43,340	
EIN 53-0242652		
IRC code section 501©(3)		
Method of valuation		
Description of non-cash assistance		
Purpose of grant Conservation Activity		
Name and address ACRES LAND TRUST 4245 N Fairfax Drive Arlington, VA 22203	\$50,000	
EIN 53-0242652		
IRC code section 501©(3)		
Method of valuation		
Description of non-cash assistance		
Purpose of grant Conservation Activity		
Name and address AFRICAN WILDLIFE FOUNDATION 4245 N Fairfax Drive Arlington, VA 22203	\$2,908,433	
EIN 53-0242652		
IRC code section 501©(3)		
Method of valuation		
Description of non-cash assistance		
Purpose of grant Conservation Activity		
Name and address ALBANY PINE BUSH PRESERVE COMMISSION 4245 N Fairfax Drive Arlington, VA 22203	\$3,091,028	
EIN 53-0242652		
IRC code section 501©(3)		
Method of valuation		
Description of non-cash assistance		
Purpose of grant Conservation Activity		
Name and address AMERICAN CHESTNUT LAND TRUST 4245 N Fairfax Drive Arlington, VA 22203	\$20,000	
EIN 53-0242652		
IRC code section 501©(3)		
Method of valuation		

Statement 15**NATURE CONSERVANCY****Description of non-cash assistance****Purpose of grant** Conservation Activity**Name and address** AQUIDNECK ISLAND LAND TRUST \$40,0004245 N Fairfax Drive
Arlington, VA 22203**EIN** 53-0242652**IRC code section** 501©(3)**Method of valuation****Description of non-cash assistance****Purpose of grant** Conservation Activity**Name and address** ARCTIC GRAYLING RECOVERY \$10,0004245 N Fairfax Drive
Arlington, VA 22203**EIN** 53-0242652**IRC code section** 501©(3)**Method of valuation****Description of non-cash assistance****Purpose of grant** Conservation Activity**Name and address** ARKANSAS NATURAL HERITAGE COMMISSIO \$185,1124245 N Fairfax Drive
Arlington, VA 22203**EIN** 53-0242652**IRC code section** 501©(3)**Method of valuation****Description of non-cash assistance****Purpose of grant** Federal Award**Name and address** ASOCIACION WIDECAST \$15,3124245 N Fairfax Drive
Arlington, VA 22203**EIN** 53-0242652**IRC code section** 501©(3)**Method of valuation****Description of non-cash assistance****Purpose of grant** Conservation Activity**Name and address** AUDUBON CALIFORNIA \$26,8424245 N Fairfax Drive
Arlington, VA 22203**EIN** 53-0242652**IRC code section** 501©(3)**Method of valuation****Description of non-cash assistance****Purpose of grant** Conservation Activity**Name and address** AUDUBON OF FLORIDA \$25,0004245 N Fairfax Drive
Arlington, VA 22203**EIN** 53-0242652**IRC code section** 501©(3)**Method of valuation****Description of non-cash assistance****Purpose of grant** Conservation Activity

Statement 15**NATURE CONSERVANCY**

Name and address	BEDFORD AUDUBON SOCIETY 4245 N Fairfax Drive Arlington, VA 22203	\$4,127,549
EIN	53-0242652	
IRC code section	501@(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
<hr/>		
Name and address	BIG SUR LAND TRUST 4245 N Fairfax Drive Arlington, VA 22203	\$14,500
EIN	53-0242652	
IRC code section	501@(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
<hr/>		
Name and address	BIODIVERSITY RESEARCH INSTITUTE 4245 N Fairfax Drive Arlington, VA 22203	\$9,000
EIN	53-0242652	
IRC code section	501@(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
<hr/>		
Name and address	BURRILLVILLE LAND TRUST 4245 N Fairfax Drive Arlington, VA 22203	\$63,621
EIN	53-0242652	
IRC code section	501@(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
<hr/>		
Name and address	CA STATE PARKS 4245 N Fairfax Drive Arlington, VA 22203	\$10,000
EIN	53-0242652	
IRC code section	501@(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
<hr/>		
Name and address	CALIFORNIA DEPARTMENT OF FISH & GAME 4245 N Fairfax Drive Arlington, VA 22203	\$420,000
EIN	53-0242652	
IRC code section	501@(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
<hr/>		
Name and address	CALM AIR VISIBILITY UNLIMITED 4245 N Fairfax Drive Arlington, VA 22203	\$24,374

Statement 15

EIN	53-0242652	
IRC code section	501@(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	CASCADE PACIFIC RC&D 4245 N Fairfax Drive Arlington, VA 22203	\$7,399
EIN	53-0242652	
IRC code section	501@(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	CCALT-COLORADO CATTLEMEN'S AGRICULTURAL LAND TRUST 4245 N Fairfax Drive Arlington, VA 22203	\$86,722
EIN	53-0242652	
IRC code section	501@(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	CENTER FOR CULTURAL AND TECHNICAL INTERCHANGE BETWEEN EAST AND WEST 4245 N Fairfax Drive Arlington, VA 22203	\$97,485
EIN	53-0242652	
IRC code section	501@(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	CENTRAL INDIANA LAND TRUST INC 4245 N Fairfax Drive Arlington, VA 22203	\$10,000
EIN	53-0242652	
IRC code section	501@(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	CENTRAL PENNSYLVANIA CONSERVANCY 4245 N Fairfax Drive Arlington, VA 22203	\$10,128
EIN	53-0242652	
IRC code section	501@(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	CHATTACHOOCHIEE VALLEY LAND TRUST 4245 N Fairfax Drive Arlington, VA 22203	\$5,700
EIN	53-0242652	

Statement 15

IRC code section 501©(3)

Method of valuation

Description of non-cash assistance

Purpose of grant Federal Award

Name and address DOUGLAS LAND TRUST \$42,000

4245 N Fairfax Drive
Arlington, VA 22203

EIN 53-0242652

IRC code section 501©(3)

Method of valuation

Description of non-cash assistance

Purpose of grant Conservation Activity

Name and address CHESAPEAKE BAY FOUNDATION \$11,750

4245 N Fairfax Drive
Arlington, VA 22203

EIN 53-0242652

IRC code section 501©(3)

Method of valuation

Description of non-cash assistance

Purpose of grant Conservation Activity

Name and address CHICKALOON VILLAGE TRADITIONAL COUNCIL \$90,000

4245 N Fairfax Drive
Arlington, VA 22203

EIN 53-0242652

IRC code section 501©(3)

Method of valuation

Description of non-cash assistance

Purpose of grant Conservation Activity

Name and address CHIKAMING OPEN LANDS \$50,000

4245 N Fairfax Drive
Arlington, VA 22203

EIN 53-0242652

IRC code section 501©(3)

Method of valuation

Description of non-cash assistance

Purpose of grant Conservation Activity

Name and address CITIZENS FOR A CLEAN OHIO \$65,000

4245 N Fairfax Drive
Arlington, VA 22203

EIN 53-0242652

IRC code section 501©(3)

Method of valuation

Description of non-cash assistance

Purpose of grant Conservation Activity

Name and address CITIZENS FOR SMART GROWTH \$10,500

4245 N Fairfax Drive
Arlington, VA 22203

EIN 53-0242652

IRC code section 501©(3)

Method of valuation

Description of non-

**Statement 15
cash assistance**

NATURE CONSERVANCY

Purpose of grant	Conservation Activity	
Name and address	CITY & BOROUGH OF YAKUTAT 4245 N Fairfax Drive Arlington, VA 22203	\$8,325
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Federal Award	
Name and address	CITY OF LINCOLN NEBRASKA PARKS AND RECREATION DEPT 4245 N Fairfax Drive Arlington, VA 22203	\$25,000
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	CITY OF SIERRA VISTA 4245 N Fairfax Drive Arlington, VA 22203	\$25,000
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	CLACKAMAS RIVER BASIN COUNCIL 4245 N Fairfax Drive Arlington, VA 22203	\$15,222
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	CLCV EDUCATION FUND 4245 N Fairfax Drive Arlington, VA 22203	\$10,000
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	COLORADO CATTLEMENS ASSOCIATION LAND TRUST 4245 N Fairfax Drive Arlington, VA 22203	\$47,214
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		

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NATURE CONSERVANCY

Purpose of grant	Conservation Activity	
Name and address	COLORADO CONSERVATION TRUST 4245 N Fairfax Drive Arlington, VA 22203	\$1,683,363
EIN	53-0242652	
IRC code section	501@(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	COLORADO ENVIRONMENTAL COALITION 4245 N Fairfax Drive Arlington, VA 22203	\$25,000
EIN	53-0242652	
IRC code section	501@(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	COLORADO OPEN LANDS 4245 N Fairfax Drive Arlington, VA 22203	\$50,050
EIN	53-0242652	
IRC code section	501@(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	COLUMBIA LAND TRUST 4245 N Fairfax Drive Arlington, VA 22203	\$100,000
EIN	53-0242652	
IRC code section	501@(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	COLUMBIA RIVER ESTUARY STUDY 4245 N Fairfax Drive Arlington, VA 22203	\$9,741
EIN	53-0242652	
IRC code section	501@(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	COLUMBIANA COUNTY PARK DISTRICT 4245 N Fairfax Drive Arlington, VA 22203	\$431,331
EIN	53-0242652	
IRC code section	501@(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	COMMITTEE TO PROTECT ADAMS COUNTY LAND AND WATER	\$10,000

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NATURE CONSERVANCY

	4245 N Fairfax Drive Arlington, VA 22203	
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	CONNECTICUT RIVER WATERSHED COUNCIL INC 4245 N Fairfax Drive Arlington, VA 22203	\$22,749
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	CONSERVATION INTERNATIONAL 4245 N Fairfax Drive Arlington, VA 22203	\$74,000
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	CONSERVING ARIZONAS LAND AND WATER 4245 N Fairfax Drive Arlington, VA 22203	\$60,000
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	CORNELL UNIVERSITY 4245 N Fairfax Drive Arlington, VA 22203	\$9,010
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Federal Award	
Name and address	CT FARMLAND TRUST 4245 N Fairfax Drive Arlington, VA 22203	\$15,500
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	D AND R GREENWAY LAND TRUST 4245 N Fairfax Drive Arlington, VA 22203	\$55,647

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EIN	53-0242652	
IRC code section	501@(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	DIVISION OF WILDLIFE RESOURCES	\$12,942
	4245 N Fairfax Drive	
	Arlington, VA 22203	
EIN	53-0242652	
IRC code section	501@(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	DUCKS UNLIMITED	\$33,748
	4245 N Fairfax Drive	
	Arlington, VA 22203	
EIN	53-0242652	
IRC code section	501@(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	EARTHWATCH INSTITUTE	\$8,000
	4245 N Fairfax Drive	
	Arlington, VA 22203	
EIN	53-0242652	
IRC code section	501@(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	DAF Distribution	
Name and address	EASTERN SHORE LAND CONSERVANCY	\$512,968
	4245 N Fairfax Drive	
	Arlington, VA 22203	
EIN	53-0242652	
IRC code section	501@(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	ENVISION UTAH	\$76,000
	4245 N Fairfax Drive	
	Arlington, VA 22203	
EIN	53-0242652	
IRC code section	501@(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	USAED NEW ENGLAND DISTRICT	\$113,000
	4245 N Fairfax Drive	
	Arlington, VA 22203	
EIN	53-0242652	
IRC code section	501@(3)	
Method of valuation		

Statement 15**NATURE CONSERVANCY****Description of non-cash assistance****Purpose of grant** Federal Award**Name and address** FIRE ISLAND LAND TRUST \$16,0004245 N Fairfax Drive
Arlington, VA 22203**EIN** 53-0242652**IRC code section** 501©(3)**Method of valuation****Description of non-cash assistance****Purpose of grant** Conservation Activity**Name and address** FISH AND WILDLIFE CONSERVATION \$22,744COMMISSION
4245 N Fairfax Drive
Arlington, VA 22203**EIN** 53-0242652**IRC code section** 501©(3)**Method of valuation****Description of non-cash assistance****Purpose of grant** Conservation Activity**Name and address** FIVE VALLEYS LAND TRUST \$72,5004245 N Fairfax Drive
Arlington, VA 22203**EIN** 53-0242652**IRC code section** 501©(3)**Method of valuation****Description of non-cash assistance****Purpose of grant** Conservation Activity**Name and address** FLATHEAD LAND TRUST \$23,0204245 N Fairfax Drive
Arlington, VA 22203**EIN** 53-0242652**IRC code section** 501©(3)**Method of valuation****Description of non-cash assistance****Purpose of grant** Conservation Activity**Name and address** FOREST SOCIETY OF MAINE \$150,0004245 N Fairfax Drive
Arlington, VA 22203**EIN** 53-0242652**IRC code section** 501©(3)**Method of valuation****Description of non-cash assistance****Purpose of grant** Conservation Activity**Name and address** FOSTER CREEK CONSERVATION DISTRICT \$33,8604245 N Fairfax Drive
Arlington, VA 22203**EIN** 53-0242652**IRC code section** 501©(3)**Method of valuation****Description of non-cash assistance**

Statement 15**NATURE CONSERVANCY**

Purpose of grant	Conservation Activity	
Name and address	FOSTER LAND TRUST 4245 N Fairfax Drive Arlington, VA 22203	\$25,000
EIN	53-0242652	
IRC code section	501@(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	FREEDOM SERVICE DOGS 4245 N Fairfax Drive Arlington, VA 22203	\$6,000
EIN	53-0242652	
IRC code section	501@(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	DAF Distribution	
Name and address	FRENCH CREEK VALLEY CONSERVANCY 4245 N Fairfax Drive Arlington, VA 22203	\$25,100
EIN	53-0242652	
IRC code section	501@(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	FRIENDS OF BUFORD PARK AND MOUNT PISGAH 4245 N Fairfax Drive Arlington, VA 22203	\$21,322
EIN	53-0242652	
IRC code section	501@(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	FRIENDS OF DRAGON RUN 4245 N Fairfax Drive Arlington, VA 22203	\$14,251
EIN	53-0242652	
IRC code section	501@(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	FRIENDS OF GREAT SALT LAKE 4245 N Fairfax Drive Arlington, VA 22203	\$7,000
EIN	53-0242652	
IRC code section	501@(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	FRIENDS OF HSES	\$10,000

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NATURE CONSERVANCY

	4245 N Fairfax Drive Arlington, VA 22203	
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	FRIENDS OF THE OSA 4245 N Fairfax Drive Arlington, VA 22203	\$750,000
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	GARY R WALKER AND GEORGIA A WALKER 4245 N Fairfax Drive Arlington, VA 22203	\$200,000
EIN	53-0242652	
IRC code section		
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	GLOCESTER LAND TRUST 4245 N Fairfax Drive Arlington, VA 22203	\$127,500
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	GRAND RIVER PARTNERS 4245 N Fairfax Drive Arlington, VA 22203	\$15,000
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	GREAT AUK LAND TRUST 4245 N Fairfax Drive Arlington, VA 22203	\$50,000
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	GREENINFO NETWORK 4245 N Fairfax Drive Arlington, VA 22203	\$19,500
EIN	53-0242652	

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IRC code section 501©(3)

Method of valuation

Description of non-cash assistance

Purpose of grant Conservation Activity

Name and address GULF OF MAINE REASERCH INSTITUTE \$19,985

4245 N Fairfax Drive
Arlington, VA 22203

EIN 53-0242652

IRC code section 501©(3)

Method of valuation

Description of non-cash assistance

Purpose of grant Conservation Activity

Name and address HAMPTON ROADS PLANNING DISTRICT \$52,867

COMMISSION
4245 N Fairfax Drive
Arlington, VA 22203

EIN 53-0242652

IRC code section 501©(3)

Method of valuation

Description of non-cash assistance

Purpose of grant Conservation Activity

Name and address HARVARD SCHOOL OF PUBLIC HEALTH \$6,000

4245 N Fairfax Drive
Arlington, VA 22203

EIN 53-0242652

IRC code section 501©(3)

Method of valuation

Description of non-cash assistance

Purpose of grant Conservation Activity

Name and address HATCHER STUBBS LAND HOLLIS \$442,900

4245 N Fairfax Drive
Arlington, VA 22203

EIN 53-0242652

IRC code section 501©(3)

Method of valuation

Description of non-cash assistance

Purpose of grant Conservation Activity

Name and address IDAHO SMART GROWTH \$40,000

4245 N Fairfax Drive
Arlington, VA 22203

EIN 53-0242652

IRC code section 501©(3)

Method of valuation

Description of non-cash assistance

Purpose of grant Conservation Activity

Name and address INDIANA DEPT OF NATURAL RESOURCES \$69,800

4245 N Fairfax Drive
Arlington, VA 22203

EIN 53-0242652

IRC code section 501©(3)

Method of valuation

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Description of non-cash assistance

Purpose of grant Conservation Activity

Name and address INDIANA UNIVERSITY \$10,000
 4245 N Fairfax Drive
 Arlington, VA 22203

EIN 53-0242652

IRC code section 501©(3)

Method of valuation

Description of non-cash assistance

Purpose of grant Conservation Activity

Name and address INTERNATIONAL CONSERVATION CAUCUS \$77,500
 FOUNDATION
 4245 N Fairfax Drive
 Arlington, VA 22203

EIN 53-0242652

IRC code section 501©(3)

Method of valuation

Description of non-cash assistance

Purpose of grant Conservation Activity

Name and address ISLAND CONSERVATION \$182,507
 4245 N Fairfax Drive
 Arlington, VA 22203

EIN 53-0242652

IRC code section 501©(3)

Method of valuation

Description of non-cash assistance

Purpose of grant Federal Award

Name and address IUCN THE WORLD CONSERVATION UNION \$10,000
 4245 N Fairfax Drive
 Arlington, VA 22203

EIN 53-0242652

IRC code section 501©(3)

Method of valuation

Description of non-cash assistance

Purpose of grant Conservation Activity

Name and address KAMEHAMEHA SCHOOLS COMMUNITY \$7,000
 RELATIONS AND COMMUNICATIONS GROUP
 4245 N Fairfax Drive
 Arlington, VA 22203

EIN 53-0242652

IRC code section 501©(3)

Method of valuation

Description of non-cash assistance

Purpose of grant Conservation Activity

Name and address KANSAS STATE UNIVERSITY \$5,100
 4245 N Fairfax Drive
 Arlington, VA 22203

EIN 53-0242652

IRC code section 501©(3)

Method of valuation

Description of non-

Statement 15**NATURE CONSERVANCY****cash assistance****Purpose of grant** Charitable Contribution

Name and address	KATOOMBA GROUP 4245 N Fairfax Drive Arlington, VA 22203	\$15,000
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	KOSCIUSKO COUNTY SOIL AND WATER CONSERVATION DISTRICT 4245 N Fairfax Drive Arlington, VA 22203	\$12,000
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	LADUE CHAPEL PRESBYTERIAN CHURCH 4245 N Fairfax Drive Arlington, VA 22203	\$9,000
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	DAF Distribution	
Name and address	LAKE ERIE REGION CONSERVANCY 4245 N Fairfax Drive Arlington, VA 22203	\$10,000
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	LAKE GEORGE LAND CONSERVANCY 4245 N Fairfax Drive Arlington, VA 22203	\$16,035
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	LAND TRUST ALLIANCE 4245 N Fairfax Drive Arlington, VA 22203	\$72,750
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	

Statement 15**NATURE CONSERVANCY**

Name and address	LAND TRUST FOR SOUTHEAST LOUISIANA 4245 N Fairfax Drive Arlington, VA 22203	\$30,000
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	LAND TRUST OF THE TREASURE VALLEY 4245 N Fairfax Drive Arlington, VA 22203	\$10,000
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	LEMHI REGIONAL LAND TRUST 4245 N Fairfax Drive Arlington, VA 22203	\$100,000
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	LEO BAECK INSTITUTE 4245 N Fairfax Drive Arlington, VA 22203	\$8,000
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	DAF Distribution	
Name and address	LEWIS AND CLARK LAND WATER WILDLIFE CAMPAIGN 4245 N Fairfax Drive Arlington, VA 22203	\$10,000
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	LOXAHATCHEE RIVER DISTRICT 4245 N Fairfax Drive Arlington, VA 22203	\$25,530
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Federal Award	
Name and address	MAINE ASSOCIATION OF CONSERVATION COMMISSIONS	\$15,000

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NATURE CONSERVANCY

	4245 N Fairfax Drive Arlington, VA 22203	
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	MAINE AUDUBON SOCIETY	\$9,920
	4245 N Fairfax Drive Arlington, VA 22203	
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	MAINE LAND USE REGULATION COMMISSION	\$5,400
	4245 N Fairfax Drive Arlington, VA 22203	
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	MAINE NATURAL AREAS PROGRAM DEPARTMENT OF CONSERVATION	\$93,828
	4245 N Fairfax Drive Arlington, VA 22203	
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	MALPAI BORDERLANDS GROUP	\$280,000
	4245 N Fairfax Drive Arlington, VA 22203	
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	MANOMET	\$12,000
	4245 N Fairfax Drive Arlington, VA 22203	
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	MARINE APPLIED RESEARCH & EXPLORATION	\$75,000
	4245 N Fairfax Drive Arlington, VA 22203	

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EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	MATANUSKA SUSITNA BOROUGH	\$59,178
	4245 N Fairfax Drive	
	Arlington, VA 22203	
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	MESC DAUPHIN ISLAND SEA LAB	\$65,303
	4245 N Fairfax Drive	
	Arlington, VA 22203	
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	MIAMI DADE COUNTY	\$72,613
	4245 N Fairfax Drive	
	Arlington, VA 22203	
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	MINNESOTA ZOO FOUNDATION	\$25,000
	4245 N Fairfax Drive	
	Arlington, VA 22203	
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	MISSISSIPPI MUSEUM OF ART	\$10,000
	4245 N Fairfax Drive	
	Arlington, VA 22203	
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	MISSOURI DEPARTMENT OF CONSERVATION	\$10,000
	4245 N Fairfax Drive	
	Arlington, VA 22203	
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		

Statement 15**NATURE CONSERVANCY****Description of non-cash assistance****Purpose of grant** Conservation Activity**Name and address** MONTANA ASSOCIATION OF LAND TRUSTS \$15,0004245 N Fairfax Drive
Arlington, VA 22203**EIN** 53-0242652**IRC code section** 501©(3)**Method of valuation****Description of non-cash assistance****Purpose of grant** Conservation Activity**Name and address** MONTEZUMA LAND CONSERVANCY \$15,0004245 N Fairfax Drive
Arlington, VA 22203**EIN** 53-0242652**IRC code section** 501©(3)**Method of valuation****Description of non-cash assistance****Purpose of grant** Conservation Activity**Name and address** MS DEPT OF WILDLIFE FISHERIES AND PARKS \$20,000FOUNDATION
4245 N Fairfax Drive
Arlington, VA 22203**EIN** 53-0242652**IRC code section** 501©(3)**Method of valuation****Description of non-cash assistance****Purpose of grant** Conservation Activity**Name and address** NATIONAL FOREST FOUNDATION- \$120,000CONSERVATION PROGRAMS
4245 N Fairfax Drive
Arlington, VA 22203**EIN** 53-0242652**IRC code section** 501©(3)**Method of valuation****Description of non-cash assistance****Purpose of grant** Conservation Activity**Name and address** NATURAL HISTORY MUSEUM OF THE \$10,000ADIRONACKS
4245 N Fairfax Drive
Arlington, VA 22203**EIN** 53-0242652**IRC code section** 501©(3)**Method of valuation****Description of non-cash assistance****Purpose of grant** Conservation Activity**Name and address** NATURAL LANDS TRUST \$16,0004245 N Fairfax Drive
Arlington, VA 22203**EIN** 53-0242652**IRC code section** 501©(3)**Method of valuation**

Statement 15**NATURE CONSERVANCY****Description of non-cash assistance****Purpose of grant** Conservation Activity**Name and address** NATURESERVE \$245,1254245 N Fairfax Drive
Arlington, VA 22203**EIN** 53-0242652**IRC code section** 501©(3)**Method of valuation****Description of non-cash assistance****Purpose of grant** Conservation Activity**Name and address** NORTH SHORE LAND ALLIANCE \$11,5004245 N Fairfax Drive
Arlington, VA 22203**EIN** 53-0242652**IRC code section** 501©(3)**Method of valuation****Description of non-cash assistance****Purpose of grant** Conservation Activity**Name and address** NORTHCOAST REGIONAL LAND TRUST \$9,7664245 N Fairfax Drive
Arlington, VA 22203**EIN** 53-0242652**IRC code section** 501©(3)**Method of valuation****Description of non-cash assistance****Purpose of grant** Federal Award**Name and address** NORTHEAST TEXAS MUNICIPAL WATER \$29,000DISTRICT
4245 N Fairfax Drive
Arlington, VA 22203**EIN** 53-0242652**IRC code section** 501©(3)**Method of valuation****Description of non-cash assistance****Purpose of grant** Conservation Activity**Name and address** OREGON DEPT OF AGRICULTURE \$6,7504245 N Fairfax Drive
Arlington, VA 22203**EIN** 53-0242652**IRC code section** 501©(3)**Method of valuation****Description of non-cash assistance****Purpose of grant** Conservation Activity**Name and address** OREGON STATE UNIVERSITY \$74,3514245 N Fairfax Drive
Arlington, VA 22203**EIN** 53-0242652**IRC code section** 501©(3)**Method of valuation****Description of non-cash assistance**

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NATURE CONSERVANCY

Purpose of grant	Conservation Activity	
Name and address	OREGON TROUT FOUNDATION 4245 N Fairfax Drive Arlington, VA 22203	\$18,900
EIN	53-0242652	
IRC code section	501@(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	OREGON WATER TRUST 4245 N Fairfax Drive Arlington, VA 22203	\$10,000
EIN	53-0242652	
IRC code section	501@(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	OZAUKEE WASHINGTON LAND TRUST 4245 N Fairfax Drive Arlington, VA 22203	\$6,600
EIN	53-0242652	
IRC code section	501@(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	PALM BEACH COUNTY DEPT OF ENV RESOURCES MGMT 4245 N Fairfax Drive Arlington, VA 22203	\$9,731
EIN	53-0242652	
IRC code section	501@(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	PALOUSE CLEARWATER ENVIRONMENTAL IN 4245 N Fairfax Drive Arlington, VA 22203	\$30,000
EIN	53-0242652	
IRC code section	501@(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	PAPIO MISSOURI RIVER NATURAL RESOURCES DISTRICT 4245 N Fairfax Drive Arlington, VA 22203	\$64,990
EIN	53-0242652	
IRC code section	501@(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	

Statement 15**NATURE CONSERVANCY**

Name and address	PEE DEE LAND TRUST 4245 N Fairfax Drive Arlington, VA 22203	\$21,000
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	PEE DEE LAND TRUST 4245 N Fairfax Drive Arlington, VA 22203	\$1,245,000
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	PEMAQUID WATERSHED ASSOCIATION 4245 N Fairfax Drive Arlington, VA 22203	\$57,000
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	PENINSULA OPEN SPACE TRUST 4245 N Fairfax Drive Arlington, VA 22203	\$1,500,000
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	PENOBSCOT EAST RESOURCE CENTER 4245 N Fairfax Drive Arlington, VA 22203	\$70,000
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	PENOBSCOT RIVER RESTORATION TRUST 4245 N Fairfax Drive Arlington, VA 22203	\$289,141
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	PORTLAND STATE UNIVERSITY 4245 N Fairfax Drive Arlington, VA 22203	\$50,000

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EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	PRICKLY PEAR LAND TRUST	\$100,000
	4245 N Fairfax Drive	
	Arlington, VA 22203	
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	PRO ESTEROS	\$7,000
	4245 N Fairfax Drive	
	Arlington, VA 22203	
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	PUGET SOUND RESTORATION FUND	\$145,235
	4245 N Fairfax Drive	
	Arlington, VA 22203	
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	PURDUE UNIVERSITY	\$50,705
	4245 N Fairfax Drive	
	Arlington, VA 22203	
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	RARE	\$25,000
	4245 N Fairfax Drive	
	Arlington, VA 22203	
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	REGENTS OF THE UNIV OF CALIFORNIA	\$78,339
	4245 N Fairfax Drive	
	Arlington, VA 22203	
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		

Statement 15**NATURE CONSERVANCY****Description of non-cash assistance****Purpose of grant** Conservation Activity

Name and address	RHODE ISLAND DEPARTMENT OF ENVIRONMENTAL MANAGEMENT	\$185,000
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4245 N Fairfax Drive
Arlington, VA 22203**EIN** 53-0242652**IRC code section** 501©(3)**Method of valuation****Description of non-cash assistance****Purpose of grant** Conservation Activity

Name and address	RIO GRANDE HEADWATERS LAND TRUST	\$40,712
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4245 N Fairfax Drive
Arlington, VA 22203**EIN** 53-0242652**IRC code section** 501©(3)**Method of valuation****Description of non-cash assistance****Purpose of grant** Conservation Activity

Name and address	ROUND RIVER CONSERVATION STUDIES	\$170,000
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4245 N Fairfax Drive
Arlington, VA 22203**EIN** 53-0242652**IRC code section** 501©(3)**Method of valuation****Description of non-cash assistance****Purpose of grant** Conservation Activity

Name and address	SAGINAW BASIN LAND CONSERVANCY	\$7,000
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4245 N Fairfax Drive
Arlington, VA 22203**EIN** 53-0242652**IRC code section** 501©(3)**Method of valuation****Description of non-cash assistance****Purpose of grant** Conservation Activity

Name and address	SAN FRANCISCO STATE UNIVERSITY	\$18,886
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4245 N Fairfax Drive
Arlington, VA 22203**EIN** 53-0242652**IRC code section** 501©(3)**Method of valuation****Description of non-cash assistance****Purpose of grant** Conservation Activity

Name and address	SAN JOSE STATE UNIV RES FOUNDATION	\$9,500
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4245 N Fairfax Drive
Arlington, VA 22203**EIN** 53-0242652**IRC code section** 501©(3)**Method of valuation****Description of non-cash assistance**

Statement 15

NATURE CONSERVANCY

Purpose of grant	Conservation Activity	
Name and address	SAN MIGUEL COUNTY OPEN SPACE AND RECREATION 4245 N Fairfax Drive Arlington, VA 22203	\$26,300
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	SANTA CLARA UNIVERSITY 4245 N Fairfax Drive Arlington, VA 22203	\$6,300
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	SC DEPARTMENT OF NATURAL RESOURCES 4245 N Fairfax Drive Arlington, VA 22203	\$16,578
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	SEA WEB 4245 N Fairfax Drive Arlington, VA 22203	\$22,786
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	SEQUOIA RIVERLANDS TRUST 4245 N Fairfax Drive Arlington, VA 22203	\$920,287
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	SEQUOIA RIVERLANDS TRUST 4245 N Fairfax Drive Arlington, VA 22203	\$119,838
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	SIERRA BUSINESS COUNCIL	\$110,200

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NATURE CONSERVANCY

	4245 N Fairfax Drive Arlington, VA 22203	
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	SKAGIT COUNTY PARKS & RECREATION 4245 N Fairfax Drive Arlington, VA 22203	\$87,106
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	SKAGIT RIVER SYSTEM COOPERATIVE 4245 N Fairfax Drive Arlington, VA 22203	\$23,754
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Federal Award	
Name and address	SLEEPING BEAR DUNES NATL LAKESHORE 4245 N Fairfax Drive Arlington, VA 22203	\$20,000
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	SLOW FOOD NATION 4245 N Fairfax Drive Arlington, VA 22203	\$7,000
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Charitable Contribution	
Name and address	SMALL WOODLAND OWNERS ASSOC OF MAINE 4245 N Fairfax Drive Arlington, VA 22203	\$40,000
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	SOCIETY FOR CONSERVATION BIOLOGY 4245 N Fairfax Drive Arlington, VA 22203	\$13,000
EIN	53-0242652	

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IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	SOCIETY FOR CONSERVATION GIS 4245 N Fairfax Drive Arlington, VA 22203	\$18,000
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	SOUTH KINGSTOWN LAND TRUST 4245 N Fairfax Drive Arlington, VA 22203	\$212,287
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	STANFORD UNIVERSITY 4245 N Fairfax Drive Arlington, VA 22203	\$141,981
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	STATE OF MINNESOTA 4245 N Fairfax Drive Arlington, VA 22203	\$50,000
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	STATE OF WASHINGTON 4245 N Fairfax Drive Arlington, VA 22203	\$262,440
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Federal Award	
Name and address	STERLING TITLE SERVICES 4245 N Fairfax Drive Arlington, VA 22203	\$80,000
EIN	53-0242652	
IRC code section		
Method of valuation		
Description of non-		

**Statement 15
cash assistance**

NATURE CONSERVANCY

Purpose of grant	Conservation Activity	
Name and address	STEUBEN COUNTY DRAINAGE BOARD 4245 N Fairfax Drive Arlington, VA 22203	\$100,019
EIN	53-0242652	
IRC code section	501@(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	STOCKHOLM ENVIRONMENTAL INSTITUTE 4245 N Fairfax Drive Arlington, VA 22203	\$12,420
EIN	53-0242652	
IRC code section	501@(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Federal Award	
Name and address	SULLIVAN COUNTY PLANNING DEPARTMENT 4245 N Fairfax Drive Arlington, VA 22203	\$71,250
EIN	53-0242652	
IRC code section	501@(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	SUSTAINABLE NW 4245 N Fairfax Drive Arlington, VA 22203	\$15,000
EIN	53-0242652	
IRC code section	501@(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Federal Award	
Name and address	TAMARISK COALITION 4245 N Fairfax Drive Arlington, VA 22203	\$60,000
EIN	53-0242652	
IRC code section	501@(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	TENNESSE DEPARTMENT OF AGRICULTURE 4245 N Fairfax Drive Arlington, VA 22203	\$150,000
EIN	53-0242652	
IRC code section	501@(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	TETON COUNTY ABSTRACT COMPANY	\$1,000,000

Statement 15

NATURE CONSERVANCY

	4245 N Fairfax Drive Arlington, VA 22203	
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	TETON COUNTY DEVELOPMENT CORPORATION	\$10,000
	4245 N Fairfax Drive Arlington, VA 22203	
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	TEXAS A AND M UNIV KINGSVILLE	\$13,677
	4245 N Fairfax Drive Arlington, VA 22203	
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Federal Award	
Name and address	THE CONSERVATION CAMPAIGN	\$90,000
	4245 N Fairfax Drive Arlington, VA 22203	
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	THE JANE GOODALL INSTITUTE	\$150,000
	4245 N Fairfax Drive Arlington, VA 22203	
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	THE PENNSYLVANIA STATE UNIVERSITY	\$10,000
	4245 N Fairfax Drive Arlington, VA 22203	
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	THE PEW CHARITABLE TRUSTS	\$1,965,038
	4245 N Fairfax Drive Arlington, VA 22203	
EIN	53-0242652	

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IRC code section 501©(3)

Method of valuation

Description of non-cash assistance

Purpose of grant Conservation Activity

Name and address THE SHEFFIELD LAND TRUST \$84,968

4245 N Fairfax Drive
Arlington, VA 22203

EIN 53-0242652

IRC code section 501©(3)

Method of valuation

Description of non-cash assistance

Purpose of grant Conservation Activity

Name and address THE TRUST FOR PUBLIC LAND \$919,696

4245 N Fairfax Drive
Arlington, VA 22203

EIN 53-0242652

IRC code section 501©(3)

Method of valuation

Description of non-cash assistance

Purpose of grant Conservation Activity

Name and address THE UPPER ETOWAH RIVER ALLIANCE \$8,000

4245 N Fairfax Drive
Arlington, VA 22203

EIN 53-0242652

IRC code section 501©(3)

Method of valuation

Description of non-cash assistance

Purpose of grant Conservation Activity

Name and address THE WETLANDS CONSERVANCY \$147,500

4245 N Fairfax Drive
Arlington, VA 22203

EIN 53-0242652

IRC code section 501©(3)

Method of valuation

Description of non-cash assistance

Purpose of grant Conservation Activity

Name and address THE WILDERNESS SOCIETY \$10,000

4245 N Fairfax Drive
Arlington, VA 22203

EIN 53-0242652

IRC code section 501©(3)

Method of valuation

Description of non-cash assistance

Purpose of grant Conservation Activity

Name and address THE WILDLANDS TRUST \$10,000

4245 N Fairfax Drive
Arlington, VA 22203

EIN 53-0242652

IRC code section 501©(3)

Method of valuation

Description of non-

**Statement 15
cash assistance**

NATURE CONSERVANCY

Purpose of grant	Conservation Activity	
Name and address	THE WINDWARD ISLANDS RESEARCH AND EDUCATION FOUNDATION 4245 N Fairfax Drive Arlington, VA 22203	\$10,655
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	THIRD SECTOR NEW ENGLAND 4245 N Fairfax Drive Arlington, VA 22203	\$20,000
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	THOMAS JEFFERSON SOIL AND WATER CONSERVATION DISTRICT 4245 N Fairfax Drive Arlington, VA 22203	\$156,900
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	THREE RIVERS ALLIANCE 4245 N Fairfax Drive Arlington, VA 22203	\$6,325
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	TITLE SERVICES OF DOOR COUNTY 4245 N Fairfax Drive Arlington, VA 22203	\$90,000
EIN	53-0242652	
IRC code section		
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	TOWN OF PLYMOUTH 4245 N Fairfax Drive Arlington, VA 22203	\$10,000
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		

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NATURE CONSERVANCY

Purpose of grant	Conservation Activity	
Name and address	TRI ISLE RC AND DC 4245 N Fairfax Drive Arlington, VA 22203	\$109,190
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	ISLE RESOURCE CONSERVATION & DEVELOPMENT COUNCIL 4245 N Fairfax Drive Arlington, VA 22203	\$127,190
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	TROUT UNLIMITED 4245 N Fairfax Drive Arlington, VA 22203	\$7,650
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Federal Award	
Name and address	TRUST FOR PUBLIC LAND 4245 N Fairfax Drive Arlington, VA 22203	\$20,000
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	TUALATIN RIVER WATERSHED COUNCIL 4245 N Fairfax Drive Arlington, VA 22203	\$11,874
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	UNION OF CONCERNED SCIENTISTS 4245 N Fairfax Drive Arlington, VA 22203	\$10,000
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	UNITED NATIONS FOUNDATION	\$50,000

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NATURE CONSERVANCY

	4245 N Fairfax Drive Arlington, VA 22203	
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	UNIVERSITY OF ALASKA 4245 N Fairfax Drive Arlington, VA 22203	\$27,087
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Federal Award	
Name and address	UNIVERSITY OF ARIZONA SPONSORED PROJECTS SERVICES 4245 N Fairfax Drive Arlington, VA 22203	\$5,351
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	UNIVERSITY OF CALIFORNIA 4245 N Fairfax Drive Arlington, VA 22203	\$40,000
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	UNIVERSITY OF CENTRAL FLORIDA 4245 N Fairfax Drive Arlington, VA 22203	\$27,810
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Federal Award	
Name and address	UNIVERSITY OF HAWAII 4245 N Fairfax Drive Arlington, VA 22203	\$16,514
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	UNIVERSITY OF MAINE 4245 N Fairfax Drive Arlington, VA 22203	\$47,973

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EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	UNIVERSITY OF MARYLAND 4245 N Fairfax Drive Arlington, VA 22203	\$8,180
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	UNIVERSITY OF MARYLAND EASTERN SHORE 4245 N Fairfax Drive Arlington, VA 22203	\$7,500
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	UNIVERSITY OF MASSACHUSETTS 4245 N Fairfax Drive Arlington, VA 22203	\$53,157
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	UNIVERSITY OF MINNESOTA 4245 N Fairfax Drive Arlington, VA 22203	\$22,500
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	UNIVERSITY OF MONTANA 4245 N Fairfax Drive Arlington, VA 22203	\$14,680
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	UNIVERSITY OF NEW HAMPSHIRE 4245 N Fairfax Drive Arlington, VA 22203	\$9,185
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		

Statement 15**NATURE CONSERVANCY****Description of non-cash assistance****Purpose of grant** Conservation Activity**Name and address** UNIVERSITY OF SOUTHERN MAINE \$7,5164245 N Fairfax Drive
Arlington, VA 22203**EIN** 53-0242652**IRC code section** 501©(3)**Method of valuation****Description of non-cash assistance****Purpose of grant** Conservation Activity**Name and address** UNIVERSITY OF WASHINGTON \$116,0924245 N Fairfax Drive
Arlington, VA 22203**EIN** 53-0242652**IRC code section** 501©(3)**Method of valuation****Description of non-cash assistance****Purpose of grant** Conservation Activity**Name and address** UNIVERSITY OF WISCONSIN \$28,8314245 N Fairfax Drive
Arlington, VA 22203**EIN** 53-0242652**IRC code section** 501©(3)**Method of valuation****Description of non-cash assistance****Purpose of grant** Conservation Activity**Name and address** UNIVERSITY OF RHODE ISLAND FOUNDATION \$34,4004245 N Fairfax Drive
Arlington, VA 22203**EIN** 53-0242652**IRC code section** 501©(3)**Method of valuation****Description of non-cash assistance****Purpose of grant** Conservation Activity**Name and address** US ARMY ENG RES AND DEV CENTER \$10,0004245 N Fairfax Drive
Arlington, VA 22203**EIN** 53-0242652**IRC code section** 501©(3)**Method of valuation****Description of non-cash assistance****Purpose of grant** Conservation Activity**Name and address** US FISH AND WILDLIFE SERVICE \$190,4734245 N Fairfax Drive
Arlington, VA 22203**EIN** 53-0242652**IRC code section** 501©(3)**Method of valuation****Description of non-cash assistance****Purpose of grant** Conservation Activity

Statement 15**NATURE CONSERVANCY**

Name and address	US FISH AND WILDLIFE SERVICE 4245 N Fairfax Drive Arlington, VA 22203	\$50,000
EIN	53-0242652	
IRC code section	501@(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	USDA FOREST SERVICE 4245 N Fairfax Drive Arlington, VA 22203	\$84,783
EIN	53-0242652	
IRC code section	501@(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	USDA 4245 N Fairfax Drive Arlington, VA 22203	\$40,895
EIN	53-0242652	
IRC code section	501@(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	USDA 4245 N Fairfax Drive Arlington, VA 22203	\$20,249
EIN	53-0242652	
IRC code section	501@(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	US GEOLOGICAL SURVEY 4245 N Fairfax Drive Arlington, VA 22203	\$8,800
EIN	53-0242652	
IRC code section	501@(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Federal Award	
Name and address	VALLEY CONSERVATION COUNCIL 4245 N Fairfax Drive Arlington, VA 22203	\$23,176
EIN	53-0242652	
IRC code section	501@(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	VERMONT CENTER FOR ECOSTUDIES 4245 N Fairfax Drive Arlington, VA 22203	\$19,035

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EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	VIRGINIA INSTITUTE OF MARINE SCIENCE 4245 N Fairfax Drive Arlington, VA 22203	\$25,000
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	VOLUNTEERS FOR OUTDOOR COLORADO 4245 N Fairfax Drive Arlington, VA 22203	\$7,500
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	VOTE YES MINNESOTA 4245 N Fairfax Drive Arlington, VA 22203	\$147,500
EIN	53-0242652	
IRC code section	501©(4)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	VOTERS OF ARIZONA NO ON PROP 105 4245 N Fairfax Drive Arlington, VA 22203	\$10,000
EIN	53-0242652	
IRC code section	501©(4)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	WALKER RANCHES LLLP 4245 N Fairfax Drive Arlington, VA 22203	\$150,000
EIN	53-0242652	
IRC code section		
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	WALLOWA RESOURCES 4245 N Fairfax Drive Arlington, VA 22203	\$114,628
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		

Statement 15**NATURE CONSERVANCY****Description of non-cash assistance****Purpose of grant** Conservation Activity

Name and address	WASHINGTON COUNTY REGIONAL PLANNING COUNCIL	\$33,257
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4245 N Fairfax Drive
Arlington, VA 22203**EIN** 53-0242652**IRC code section** 501@(3)**Method of valuation****Description of non-cash assistance****Purpose of grant** Conservation Activity

Name and address	WASHINGTON DEPT OF NATURAL RESOURCE	\$53,270
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4245 N Fairfax Drive
Arlington, VA 22203**EIN** 53-0242652**IRC code section** 501@(3)**Method of valuation****Description of non-cash assistance****Purpose of grant** Federal Award

Name and address	WASHINGTON DEPT OF FISH & WILDLIFE	\$179,802
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4245 N Fairfax Drive
Arlington, VA 22203**EIN** 53-0242652**IRC code section** 501@(3)**Method of valuation****Description of non-cash assistance****Purpose of grant** Federal Award

Name and address	WASHINGTON WILDLIFE AND RECREATION FOUNDATION	\$17,500
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4245 N Fairfax Drive
Arlington, VA 22203**EIN** 53-0242652**IRC code section** 501@(3)**Method of valuation****Description of non-cash assistance****Purpose of grant** Conservation Activity

Name and address	WATERSHED RESORATION AND TRAINING CENTER	\$30,407
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4245 N Fairfax Drive
Arlington, VA 22203**EIN** 53-0242652**IRC code section** 501@(3)**Method of valuation****Description of non-cash assistance****Purpose of grant** Federal Award

Name and address	WELLS ESTUARINE RESEARCH RESERVE	\$10,000
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4245 N Fairfax Drive
Arlington, VA 22203**EIN** 53-0242652**IRC code section** 501@(3)**Method of valuation**

Statement 15**NATURE CONSERVANCY****Description of non-cash assistance****Purpose of grant** Conservation Activity**Name and address** WESTERN CONSERVATION FOUNDATION \$500,0004245 N Fairfax Drive
Arlington, VA 22203**EIN** 53-0242652**IRC code section** 501©(3)**Method of valuation****Description of non-cash assistance****Purpose of grant** Conservation Activity**Name and address** WESTERN WASHINGTON AGRICULTURAL \$10,798ASSOCIATION
4245 N Fairfax Drive
Arlington, VA 22203**EIN** 53-0242652**IRC code section** 501©(3)**Method of valuation****Description of non-cash assistance****Purpose of grant** Federal Award**Name and address** WILD SALMON CENTER \$49,0114245 N Fairfax Drive
Arlington, VA 22203**EIN** 53-0242652**IRC code section** 501©(3)**Method of valuation****Description of non-cash assistance****Purpose of grant** Conservation Activity**Name and address** WILDLANDS CONSERVANCY \$394,0004245 N Fairfax Drive
Arlington, VA 22203**EIN** 53-0242652**IRC code section** 501©(3)**Method of valuation****Description of non-cash assistance****Purpose of grant** Conservation Activity**Name and address** WILLAMETTE RIVERKEEPER \$15,0004245 N Fairfax Drive
Arlington, VA 22203**EIN** 53-0242652**IRC code section** 501©(3)**Method of valuation****Description of non-cash assistance****Purpose of grant** Conservation Activity**Name and address** WILTON WILDLIFE PRESERVE AND PARK \$55,9544245 N Fairfax Drive
Arlington, VA 22203**EIN** 53-0242652**IRC code section** 501©(3)**Method of valuation****Description of non-cash assistance**

Statement 15

NATURE CONSERVANCY

Purpose of grant	Conservation Activity	
Name and address	WINDWARD ISLANDS RESEARCH AND EDUCATION FOUNDATION 4245 N Fairfax Drive Arlington, VA 22203	\$7,100
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	WINROCK INTERNATIONAL 4245 N Fairfax Drive Arlington, VA 22203	\$9,295
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	WISCONSIN DEPT OF NATURAL RESOURCES 4245 N Fairfax Drive Arlington, VA 22203	\$10,000
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	WOODLAND PARK ZOOLOGICAL SOCIETY 4245 N Fairfax Drive Arlington, VA 22203	\$45,000
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	DAF Distribution	
Name and address	WORLD WILDLIFE FUND 4245 N Fairfax Drive Arlington, VA 22203	\$162,400
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	WWF 4245 N Fairfax Drive Arlington, VA 22203	\$8,000
EIN	53-0242652	
IRC code section	501©(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Conservation Activity	
Name and address	YORK LAND TRUST	\$350,000

Statement 15

NATURE CONSERVANCY

4245 N Fairfax Drive
Arlington, VA 22203

EIN 53-0242652

IRC code section 501©(3)

Method of valuation

Description of non-cash assistance

Purpose of grant Conservation Activity

Name and address YORK PARKS AND RECREATION DEPARTMENT \$8,000
4245 N Fairfax Drive
Arlington, VA 22203

EIN 53-0242652

IRC code section 501©(3)

Method of valuation

Description of non-cash assistance

Purpose of grant Conservation Activity

Description of Procedures for Monitoring the Use of Grant Funds in the United States

Explanation:

Reference: Schedule I, Part I, Line 2

The Nature Conservancy's procedure for monitoring grants within the United States is governed by the Government Grants, Cooperative Agreements, Contracts and Other Agreements Negotiation and Administration Standard Operating Procedure which is excerpted as follows: All staff responsible for government grants, cooperative agreements, contracts, and other agreements will negotiate and administer such awards in an efficient and effective manner. The Conservancy has a Grants Service Network to ensure that this occurs, including assuring compliance with all applicable funder statutes and regulations. The attached table assigns performance responsibilities to the key positions involved in the negotiation and administration of the following types of agreements: 1. agreements to the Conservancy from United States federal, state and local government agencies, multilateral agencies, and other national and local governments; and 2. the Conservancy's grants of funds to other entities, including those funded by a government agency, multilateral organization, other non-profit organization, private foundation, or private donor. Conservancy grants to other entities are also subject to the "Grants by the Nature Conservancy to Grantees" Standard Operating Procedure. In order to effectively manage these agreements and to ensure accountability, the Conservancy employs a team approach during all stages of the process, from pre-proposal discussions with potential funding agencies through final closeout of specific agreements. Working as a team assures that the Conservancy successfully secures government funding for conservation projects and carries out these projects in compliance with both external and internal requirements, negotiating the best possible agreements and ensuring the projects are completed on time and within budget. Essential team members are a Project Manager, a Grants Specialist, and an Attorney. As appropriate, team members at any stage of the process should solicit input from staff in their respective Operating Units, such as finance, philanthropy, external affairs or other conservation staff. Purpose: To ensure compliance with government laws and regulations and to ensure the efficient and effective management of funds provided by U.S. federal, state and local governments, other national and local governments, and multilateral sources by the Conservancy, as well as Conservancy funds provided to other entities.

Identifier: SchI_P01_S00_L02

Statement 17

Form: Schedule J

Page: 2

Line Number: Part II

Form990ScheduleJPartII

NATURE CONSERVANCY

53-0242652

Description of Individuals' Compensation							
	Base compensation (\$)	Bonus and incentive compensation (\$)	Other compensation (\$)	Deferred compensation (\$)	Nontaxable benefits (\$)	Total Comp reported prior 990	
Stephanie K Meeks							
From org.	\$87,594	\$200,000	\$78,606	\$15,500	\$4,649	\$386,349	\$0
From related orgs	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Joseph J Keenan							
From org.	\$198,117	\$0	\$165,827	\$9,824	\$19,427	\$393,195	\$0
From related orgs	\$0	\$0	\$0	\$0	\$0	\$0	\$0
David M Cleary							
From org.	\$178,846	\$2,881	\$168,616	\$6,319	\$17,977	\$374,639	\$0
From related orgs	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Steven J McCormick							
From org.	\$254,563	\$0	\$66,365	\$15,500	\$814	\$337,242	\$0
From related orgs	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Stephen C Howell							
From org.	\$271,061	\$0	\$11,962	\$18,400	\$10,348	\$311,771	\$0
From related orgs	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Rebecca L Patton							
From org.	\$242,615	\$0	\$20,924	\$18,145	\$3,874	\$285,558	\$0
From related orgs	\$0	\$0	\$0	\$0	\$0	\$0	\$0
JeanLouis B Ecohard							
From org.	\$227,164	\$0	\$25,691	\$15,500	\$6,346	\$274,701	\$0
From related orgs	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Mark A E Burget							
From org.	\$181,515	\$0	\$43,376	\$15,500	\$7,747	\$248,138	\$0
From related orgs	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Craig Neyman							
From org.	\$192,556	\$0	\$28,894	\$15,500	\$10,319	\$247,269	\$0
From related orgs	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Amy Golden							
From org.	\$194,207	\$10,000	\$16,806	\$15,500	\$9,727	\$246,240	\$0
From related orgs	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Cynthia Smith							
From org.	\$204,904	\$0	\$20,881	\$18,185	\$7,956	\$251,926	\$0
From related orgs	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Phillip Tabas							
From org.	\$200,446	\$0	\$24,247	\$13,876	\$3,856	\$242,425	\$0
From related orgs	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Robert Bendick							
From org.	\$155,141	\$20,000	\$50,533	\$11,563	\$6,307	\$243,544	\$0
From related orgs	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Terry Richey							
From org.	\$165,680	\$0	\$26,379	\$14,689	\$7,742	\$214,490	\$0
From related orgs	\$0	\$0	\$0	\$0	\$0	\$0	\$0
William Ginn							
From org.	\$142,440	\$15,000	\$22,500	\$13,715	\$8,007	\$201,662	\$0
From related orgs	\$0	\$0	\$0	\$0	\$0	\$0	\$0

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NATURE CONSERVANCY

Robert McKim							
From org.	\$156,729	\$0	\$17,041	\$14,144	\$9,707	\$197,621	\$0
From related orgs	\$0	\$0	\$0	\$0	\$0	\$0	\$0
John Cook							
From org.	\$163,370	\$0	\$18,328	\$14,431	\$6,312	\$202,441	\$0
From related orgs	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Michael Sweeney							
From org.	\$168,283	\$0	\$16,349	\$12,409	\$3,837	\$200,878	\$0
From related orgs	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Bruce Runnels							
From org.	\$151,636	\$0	\$22,514	\$12,741	\$3,831	\$190,722	\$0
From related orgs	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Mark R Tercek							
From org.	\$181,500	\$15,231	\$5,965	\$0	\$3,254	\$205,950	\$0
From related orgs	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Karen Berky							
From org.	\$150,533	\$0	\$21,771	\$13,757	\$555	\$186,616	\$0
From related orgs	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Rebecca Girvin-Argon							
From org.	\$131,133	\$0	\$21,733	\$12,908	\$9,697	\$175,471	\$0
From related orgs	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Michael Andrews							
From org.	\$147,765	\$0	\$16,688	\$13,196	\$6,743	\$184,392	\$0
From related orgs	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Michael Dennis							
From org.	\$170,807	\$0	\$14,238	\$11,187	\$6,313	\$202,545	\$0
From related orgs	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Brian McPeck							
From org.	\$121,364	\$18,600	\$13,615	\$12,954	\$10,283	\$176,816	\$0
From related orgs	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Katherine Skinner							
From org.	\$113,014	\$20,694	\$16,151	\$12,171	\$3,810	\$165,840	\$0
From related orgs	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Audrey Grant							
From org.	\$12,405	\$0	\$132,936	\$1,115	\$312	\$146,768	\$0
From related orgs	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Catherine Nardone							
From org.	\$197,116	\$16,038	\$18,768	\$0	\$3,302	\$235,224	\$0
From related orgs	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Explanation of Questions Regarding Compensation

		Explanation:
Reference:	Schedule J, Part I, Line 1a	In connection with their employment related relocations from their previous homes, Mr. Tercek and Ms. Girvin-Argon received temporary housing allowances in order defray the costs of maintaining duplicate homes during their transitions to the Washington, DC metro area. The allowances were treated as taxable income and are included in the amounts reported on Part VII and Schedule J.
Identifier:	SchJ_P01_S00_L01a	
Reference:	Schedule J, Part I, Line 4	In connection with her separation from the Nature Conservancy, Audrey Grant received severance in the amount of \$111,545. In connection with their separation from the Nature Conservancy, Steven McCormick and Stephanie Meeks received distributions of amounts previously deferred under a supplemental nonqualified retirement plan in the amounts of \$48,889 and \$50,772 respectively. All payments have been included in the amounts reported in Part VII and Schedule J.
Identifier:	SchJ_P01_S00_L04	
Reference:	Schedule J, Part I, Line 3	The President and Chief Executive Officer's compensation is reviewed annually by the Board of Directors. In order to establish the reasonableness of his overall compensation, the Nature Conservancy engages an independent compensation consultant who utilizes Forms 990 from other organizations, as well as, compensation surveys and studies.
Identifier:	SchJ_P01_S00_L03	

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Form: Schedule K

Page: 1

Line Number: Part I Column (a)

Bond Issues

NATURE CONSERVANCY**53-0242652****Bond Issues**

		Issue Price
Issuer Name	Colorado Educational and Cultural Facilities Authority	\$25,053,000
Issuer EIN	84-0896727	
CUSIP #	196458RD7	
Date Issued	12/17/2002	
Description Of Purpose	Refinance 1997 Financing of Headquarters Building	
Defeased	No	
On Behalf Of Issuer	No	
Issuer Name	Colorado Educational and Cultural Facilities Authority	\$102,400,000
Issuer EIN	84-0896727	
CUSIP #	19645RFL0	
Date Issued	05/08/2008	
Description Of Purpose	Convert Series 2003A-1TE and A-2TE	
Defeased	No	
On Behalf Of Issuer	No	

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Form: Schedule L

Page: 1

Line Number: Part IV

Form990ScheduleLPartIV

NATURE CONSERVANCY**53-0242652****Description of Business Transactions Involving Interested Persons**

		Amount of transaction
Name	Helen Hooper	\$65,628
Relationship with organization	Spouse of Philip Tabas, Current Key Employee	
Description of transaction	Ms. Hooper is an employee of the Nature Conservancy. Her employment predates Mr. Tabas' appointment as Vice President and General Counsel.	
Sharing Of Revenues	No	
Name	Katherine Runnels	\$125,879
Relationship with organization	Spouse of Bruce Runnels, Current Key Employee	
Description of transaction	Ms. Runnels is an employee of TNC. Her employment predates Mr. Runnels' appointment as Regional Director.	
Sharing Of Revenues	No	

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Form: Schedule M

Page: 1

Line Number: Part I Line 25-28

OtherNonCashContributionsTable

NATURE CONSERVANCY

53-0242652

Description of Other Types of Property				
		lines on Part I	Contributions	Revenues
Description	Computer Hardware/Software	Yes	32	\$2,292,191
Method of determining revenues	Comp. Sales			

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Form: Schedule O

Page: 1

Line Number: Schedule O

General Explanation

NATURE CONSERVANCY**53-0242652****Additional Information for Responses to Specific Questions for The Form 990 or Others**

		Explanation:
Reference:	Form 990, Part III, Line 1	<p>Background information on The Nature Conservancy: Our Mission: The mission of The Nature Conservancy is to preserve the plants, animals and natural communities that represent the diversity of life on Earth by protecting the lands and waters they need to survive. Why We're Successful: we work to conserve the Earth's ecologically important lands and waters in local places across all 50 U.S. states and in more than 30 other countries around the world; we develop, analyze and use the best available science to prioritize our global conservation work and to ensure we implement the right strategies in the right places; we achieve tangible, lasting and measurable conservation results at scales that matter and in ways that will endure; we create innovative conservation solutions that benefit nature and enhance the well-being of people who depend on vital natural resources for their lives and livelihoods; we use our creativity, diplomacy, global reach and proven experience to tackle some of the world's most complex conservation challenges; we work respectfully and collaboratively with all sectors of society to achieve meaningful conservation results; and by showing that tangible, large-scale conservation results can be delivered, we provide hope that the Earth's special places can be restored and preserved for future generations. Accountability: The Nature Conservancy is highly rated by charity watchdog organizations: the Nature Conservancy meets all of the Better Business Bureau (BBB) Wise Giving Alliance Standards for Charity Accountability; the American Institute of Philanthropy has awarded The Nature Conservancy a "Top-rated Charity" rating; the Nature Conservancy earned a four-star rating from Charity Navigator, indicating the organization "exceeds industry standards and outperforms most charities in its cause"; and the Nature Conservancy rated as the most trusted organization among 13 leading non-profit organizations, think tanks and associations in a recent poll by Harris Interactive®, as reported by The Chronicle of Philanthropy. Values: Integrity Beyond Reproach: We will meet the highest ethical and professional standards in all of our organizational endeavors and, in doing so, we hold ourselves accountable to our mission and to the public; Respect for People, Communities, and Cultures: Enduring conservation success depends on the active involvement of people and partners whose lives and livelihoods are linked to the natural systems we seek to conserve. We respect the needs, values and traditions of local communities and cultures, and we forge relationships based on mutual benefit and trust; Commitment to Diversity: We recognize that biological diversity conservation is best advanced by the leadership and contributions of men and women of diverse backgrounds, beliefs and cultures. We will recruit and mentor staff to create an inclusive organization that reflects our global character; One Conservancy: Our strength and vitality lie in being one organization working together in local places and across borders to achieve our global mission. We value the collective and collaborative efforts that are so essential to our success; and Tangible, Lasting Results: Our mission of preserving biological diversity guides everything we do. We use the best available science, a creative spirit, and a non-confrontational approach to craft innovative solutions to complex conservation problems at scales that matter and in ways that will endure.</p>
Identifier:	F990_P03_S00_L01	
Reference:	Form 990, Part VI, Section A, Line 10	<p>Review Process for Form 990: The Form 990 is prepared, based on financial statements audited by PricewaterhouseCoopers, and other internally generated information by the Nature Conservancy's Director of Tax services. The Form is further reviewed by the Conservancy's Internal Audit Department (which provides independent verification of certain information), and members of Senior Management. As outlined in its charter, the Audit Committee then reviews any issues or judgments relating to disclosures in the Conservancy's Forms 990. Finally, copies are provided to the full Board of Directors for their comment prior to filing with the IRS.</p>
Identifier:	F990_P06_S0A_L10	
Reference:	Form 990, Part VI, Section B, Line 12c	<p>The Nature Conservancy's monitoring and enforcement of its compliance policy is governed by its Conflict of Interest Standard Operating Procedure ("SOP") which is excerpted as follows: a conflict of interest exists when an individual who is responsible for acting in the best interests of The Nature Conservancy has another interest or loyalty that could influence or impair, or may appear to influence or impair, the individual's ability to act in the best interests of The Nature Conservancy. The term "conflict of interest" includes actual conflicts of interest potential conflicts of interest</p>

(situations that could become an actual conflict in the future based upon foreseeable events or the passage of time); and perceived conflicts of interest (situations that others could reasonably perceive to be, or have the appearance of a conflict of interest) Guiding principles: All Conservancy staff, Board Members and Trustees are responsible for identifying conflicts of interest, and disclosing them to the appropriate Conservancy manager or attorney. Conservancy employees must determine whether the conflict can or should be avoided to protect the best interests of the Conservancy. If it is not reasonably possible to avoid a particular conflict of interest or it is not in the Conservancy's best interest to avoid it, all staff, Board members and Trustees are responsible for fashioning appropriate strategies to mitigate and manage the potential adverse consequences of the conflict of interest, and obtaining approval as described in this Standard Operating Procedure before proceeding with the affected activity. Identifying Conflicts of Interest Before engaging in any activity on behalf of the Conservancy, Conservancy staff, Board Members and Trustees must identify and disclose any situations that could give rise to a conflict of interest or the appearance of a conflict. The Disclosure Form should be completed as early as possible by parties with whom the Conservancy plans to enter into a transaction. The Disclosure Form is not the only way that the Conservancy may become aware of a conflict. Thus, even if the Disclosure Form does not reveal a conflict, but you are aware of one, you must proceed in accordance with this SOP. Conflicts of interest are not always clear-cut and easy to define. They require case by case analysis. The Conservancy is concerned with the disclosure and management of conflicts of interests involving "covered persons." However, not all activities or transactions with a covered person generate conflicts of interest. Conversely, a particular factual situation may generate a conflict of interest even when no covered person is involved. Early consultation with a senior manager or Conservancy attorney can assist in analyzing the conflict of interest and strategies for avoidance or mitigation. This SOP sets forth specific guidance for some areas of potential conflicts (see Types of Conflicts below). These are only examples, and it is the responsibility of each individual to be sensitive to any situation that creates or appears to create a conflict of interest. Reporting, Review and Approval Process: If a conflict is identified, the Conservancy staff member who is responsible for initiating and/or overseeing the proposed activity must report the conflict to his or her supervisor and the appropriate Conservancy attorney. Before proceeding with the proposed activity, review and approval to proceed must be obtained as described in this section. While a request for approval of a proposed course of action is pending or being considered, the individual involved in the conflict must refrain from participating in the activity and/or withdraw from any discussion of or decision on the matter. 1. Conflicts Committee Review: The Conflicts Committee reviews and makes determinations about all conflicts of interest involving the Conservancy. All conflicts of interests reviewed by the Conflicts Committee involving a Substantial Contributor shall be reported by the General Counsel or the Chief Compliance Officer to the Audit Committee of the Board of Directors, disclosing the nature of the conflict, parties involved, and the disposition of the conflict by the Conflicts Committee. 2. Review by Audit Committee: All conflicts of interest involving a member of the Board of Directors, a Director's family members, and a Director's Controlled Entities shall be submitted to the Audit Committee of the Board of Directors for review and disposition. Referral to the Audit Committee is made by the General Counsel on behalf of the Conflicts Committee along with the recommendation for disposition made by the Conflicts Committee. 3. Guiding Principles: In evaluating conflict situations in order to determine an appropriate course of action, the Conservancy will be guided by the following criteria and considerations: Availability of other alternatives that would avoid the conflict of interest; Compliance with the letter and the spirit of all applicable laws relevant to all parties to the transaction; Compliance with Conservancy Policies and Standard Operating Procedures; Adherence to the Conservancy's values, such as "Integrity Beyond Reproach;" Avoidance of private benefit and inurement; Transparency; Conservation benefits likely to be achieved; Consequences to the Conservancy from declining to participate; Financial or other benefits to the Conservancy; Financial or other benefits to the other party; Nature and extent of risk to the Conservancy's reputation; and Ability to mitigate reputational risks. 4. Forms: Responsibility for Recommended Action. Employees are required to complete and submit the Request for Conflicts Committee Approval form when seeking review and approval of a course of action involving an actual, potential, or perceived conflict of interest. The completed form should recommend a course of action that is designed to minimize the conflict's potential adverse consequences. The appropriate Conservancy attorney will review this form to ensure a thorough disclosure of the relevant information and analysis of the conflict. Other staff who approve the content of these forms and submission for approval are, by approving the forms, indicating that they support and are responsible for the recommended course of action.

Statement 22**NATURE CONSERVANCY****Identifier:** F990_P06_S0B_L12c

Reference: Form 990, Part VI, Section B, Line 15 Review Process for Officer and Key Employee Compensation: The President and Chief Executive Officer's performance and compensation are reviewed annually by the Board of Directors. The performance and compensation of all other Officers and Key Employees is reviewed annually by their direct supervisor. All compensation amounts are based on information provided by an independent compensation consultant who utilizes comparable data from Form 990's from other organizations and compensation survey's and studies to ensure reasonableness.**Identifier:** F990_P06_S0B_L15

Reference: Form 990, Part VI, Section C, Line 19 The Nature Conservancy's governing documents, conflict of interest policy, and financial statements available to the public via our website: nature.org**Identifier:** F990_P06_S0C_L19

Description of Identification of Disregarded Entities

		Total Income	End-of-year assets
Name, address and EIN	Woodland Development Company LLC 100 Federal Street Boston, MA 02110 550807256	\$0	\$2,346,475
Primary activities	Holds Title to Conservation Real Estate in Chile		
State or foreign country	Chile		
Direct controlling entity	N/A		
Name, address and EIN	TNC China LLC C/O The Nature Conservancy 4245 North Fairfax Drive Arlington, VA 22203 264484383	\$0	\$101,462
Primary activities	Environmental Services, Consulting, Research and Conservation		
State or foreign country	DE		
Direct controlling entity	N/A		
Name, address and EIN	The Nature Conservancy in Europe Charitéstr 3 D10117 Berlin, Germany 530242652	\$433	(\$142,918)
Primary activities	Conservation activities in the European Union		
State or foreign country	Germany		
Direct controlling entity	N/A		

Description of Identification of Related Tax-Exempt Organizations

Name, address and EIN	The Nature Conservancy do Brasil SRTVS QD 701 Conjunto D Bloco A Loka 246 Asa Sul Brasilia, Brazil Brazil SRTVS QD 701 Conjunto D Bloco A Loka 246 Asa Sul Brasilia, Brazil Brazil
Primary activities	Conservation activities in Brazil
State or foreign country	Brazil
Exempt code section	501(c)(3)
Public charity status	
Direct controlling entity	N/A
Name, address and EIN	The Nature Conservancy of California 201 Mission Street 4th Floor San Francisco, CA 94105 205797732
Primary activities	Applicant for public funding for conservation in California.
State or foreign country	CA
Exempt code section	501(c)(3)
Public charity status	509(a)(1) Type I
Direct controlling entity	N/A
Name, address and EIN	Adirondack Land Trust PO Box 65 Keene Valley, NY 12943 222559576
Primary activities	Conservation of the environment, natural resources and economy of the Adirondack area of New York
State or foreign country	NY
Exempt code section	501(c)(3)
Public charity status	509(a)(1)
Direct controlling entity	N/A
Name, address and EIN	The Nature Conservancy Limited (Australia) 51 Edmonstone Street South Brisbane, Queensland 4101 Australia 51 Edmonstone Street South Brisbane, Queensland 4101 Australia
Primary activities	Conservation activities in Australia
State or foreign country	Australia
Exempt code section	501(c)(3)
Public charity status	
Direct controlling entity	N/A
Name, address and EIN	The Nature Conservancy of Venezuela Ave Francisco de Miranda C/Calle Arturo Ulsar Pietro Caracas, Chacao Mzz 2-A Venezuela Ave Francisco de Miranda C/Calle Arturo Ulsar Pietro

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NATURE CONSERVANCY

	Caracas, Chacao Mzz 2-A Venezuela
Primary activities	Conservation activities in Venezuela
State or foreign country	Venezuela
Exempt code section	501(c)(3)
Public charity status	
Direct controlling entity	N/A
Name, address and EIN	Conservation Farms & Ranches 201 Mission Street 4th Floor San Francisco, CA 94105 270038237
Primary activities	Manages agricultural properties with wildlife habitat values
State or foreign country	CA
Exempt code section	501(c)(3)
Public charity status	509(a)(3) Type I
Direct controlling entity	N/A
Name, address and EIN	Ecological Trust Fund of Panama 4245 North Fairfax Drive Arlington, VA 22203 4245 North Fairfax Drive Arlington, VA 22203
Primary activities	Financing conservation of natural resources and environmental protection in Panama
State or foreign country	VA
Exempt code section	501(c)(4)
Public charity status	
Direct controlling entity	N/A
Name, address and EIN	Fundacion The Nature Conservancy of Panama Clayton Ciudad del Saber Calle Principal Casa 352 A/B Panama City, Republic of Panama Panama Clayton Ciudad del Saber Calle Principal Casa 352 A/B Panama City, Republic of Panama Panama
Primary activities	Conservation activities in Panama
State or foreign country	Panama
Exempt code section	501(c)(3)
Public charity status	
Direct controlling entity	N/A
Name, address and EIN	The Nature Conservancy of Montana 4245 North Fairfax Drive Arlington, VA 22203 510228311
Primary activities	Conservation activities in Montana
State or foreign country	MT
Exempt code section	501(c)(3)
Public charity status	509(a)(3) Type I
Direct controlling entity	N/A
Name, address and EIN	The Nature Conservancy of New Mexico 4245 North Fairfax Drive Arlington, VA 22203 911841899
Primary activities	Conservation activities in New Mexico
State or foreign country	NM
Exempt code section	501(c)(3)
Public charity status	509(a)(3) Type I

Statement 24**NATURE CONSERVANCY**

Direct controlling entity	N/A
Name, address and EIN	The Nature Conservancy of Japan 2-5-1 Kita-Aoyama Minato-Ku Tokyo, 107-8077 Japan 2-5-1 Kita-Aoyama Minato-Ku Tokyo, 107-8077 Japan
Primary activities	Conservation activities in Japan
State or foreign country	Japan
Exempt code section	501(c)(3)
Public charity status	
Direct controlling entity	N/A
Name, address and EIN	The Nature Conservancy Action Fund 4201 Wilson Boulevard Suite 110624 Arlington, VA 22203 541549668
Primary activities	Advocating for public policies which guarantee the protection of the earth's environment
State or foreign country	VA
Exempt code section	501(c)(4)
Public charity status	
Direct controlling entity	N/A
Name, address and EIN	The Nature Conservancy of Connecticut 4245 North Fairfax Drive Arlington, VA 22203 066070036
Primary activities	Conservation activities in Connecticut
State or foreign country	CT
Exempt code section	501(c)(3)
Public charity status	509(a)(3) Type I
Direct controlling entity	N/A

Statement 25

Form: Schedule R

Page: 2

Line Number: Part III

Form990ScheduleRPartIII

NATURE CONSERVANCY**53-0242652****Description of Identification of Related Organizations Taxable as a Partnership**

		Share of total income	Share of end-of-year assets	Code V-UBI amount
Name, address and EIN	PT Putri Naga Komodo LLC J1 Pengembak No 2 Bali, Sanur 80228 Indonesia J1 Pengembak No 2 Bali, Sanur 80228 Indonesia	\$1,669,089	\$1,404,002	
Primary activity	Collaborative Management of Komodo National Park			
State or foreign country	Indonesia			
Direct controlling entity				
Predominant income	Related			
Disproportionate allocations?	No			
General or managing partner?	Yes			

Statement 26

Form: Schedule R

Page: 2

Line Number: Part IV

Form990ScheduleRPartIV

NATURE CONSERVANCY

53-0242652

Description of Related Organizations Taxable as a Corporation or Trust

		Share of total income	Share of end-of-year assets	Percentage ownership
Name, address and EIN	Montark Inc c/o RSM McGladrey Inc 1185 Avenue of the Americas New York, NY 10036 133386301	\$0	\$0	100%
Primary activity	Oil and Gas			
State or foreign country	OH			
Direct controlling entity	N/A			
Type of entity	C			

Statement 27

Form: Schedule R

Page: 3

Line Number: Part V Line 2

TransactionsRelatedOrgsTable

NATURE CONSERVANCY

53-0242652

Description of Covered Relationships and Transaction Thresholds

		Amount Involved
Name	Adirondack Land Trust	\$0
Transaction type	m	
Name	Adirondack Land Trust	\$106,722
Transaction type	n	
Name	Adirondack Land Trust	\$66,825
Transaction type	p	
Name	The Nature Conservancy Action Fund	\$262
Transaction type	m	
Name	The Nature Conservancy Action Fund	\$262
Transaction type	n	
Name	The Nature Conservancy Action Fund	\$262
Transaction type	b	
Name	Adirondack Land Trust	\$3,739
Transaction type	a-i	
Name	Adirondack Land Trust	\$1,213,173
Transaction type	d	
Name	Adirondack Land Trust	\$1,101,924
Transaction type	e	

Return of Organization Exempt From Income Tax

2007

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2007 calendar year, or tax year beginning 7/1/2007, and ending 6/30/2008

B Check if applicable:

- Address change
- Name change
- Initial return
- Final return
- Amended return
- Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization

NATURE CONSERVANCY

Number and street (or P.O. box if mail is not delivered to street address) Room/suite

4245 North Fairfax Drive

City or town, state or country, and ZIP + 4

Arlington, VA 22203-1606

D Employer identification number

53 | 0242652

E Telephone number

(703) 841-5300

F Accounting method: Cash Accrual

Other (specify) ▶

G Website: ▶ **www.nature.org**

J Organization type (check only one) ▶ 501(c) (3) ◀ (insert no.) 4947(a)(1) or 527

K Check here If the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

H and I are not applicable to section 527 organizations.

H(a) Is this a group return for affiliates? Yes No

H(b) If "Yes," enter number of affiliates ▶ - - -

H(c) Are all affiliates included? Yes No

(If "No," attach a list. See instructions.)

H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No

I Group Exemption Number ▶

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **2,799,814,100**

M Check If the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

Revenue	1 Contributions, gifts, grants, and similar amounts received:					
	a Contributions to donor advised funds	1a	4,455,854			
	b Direct public support (not included on line 1a)	1b	753,810,465			
	c Indirect public support (not included on line 1a)	1c	0			
	d Government contributions (grants) (not included on line 1a)	1d	110,616,412			
	e Total (add lines 1a through 1d) (cash \$ 568,773,431 noncash \$ 300,109,300)	1e			868,882,731	
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2			376,601,191	
	3 Membership dues and assessments	3			0	
	4 Interest on savings and temporary cash investments	4			3,896,168	
	5 Dividends and interest from securities	5			21,071,163	
	6a Gross rents	6a	1,752,833			
	b Less: rental expenses	6b	881,285			
c Net rental income or (loss). Subtract line 6b from line 6a	6c			871,548		
7 Other investment income (describe ▶ See Statement 1)	7			4,322,041		
8a Gross amount from sales of assets other than inventory	(A) Securities		(B) Other			
	1,502,478,267	8a	15,275,524			
	b Less: cost or other basis and sales expenses	8b	16,128,669			
	c Gain or (loss) (attach schedule) Stmt 2	8c	-853,145			
d Net gain or (loss). Combine line 8c, columns (A) and (B)	8d			118,384,904		
9 Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>				See Statement 3		
a Gross revenue (not including \$ 2,594,939 of contributions reported on line 1b)	9a	928,039				
b Less: direct expenses other than fundraising expenses	9b	642,296				
c Net income or (loss) from special events. Subtract line 9b from line 9a	9c			285,743		
10a Gross sales of inventory, less returns and allowances Stmt 4	10a	4,020,976				
b Less: cost of goods sold	10b	179,632				
c Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a	10c			3,841,344		
11 Other revenue (from Part VII, line 103)	11			585,167		
12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12			1,398,742,000		
Expenses	13 Program services (from line 44, column (B))	13		730,855,317		
	14 Management and general (from line 44, column (C))	14		104,004,810		
	15 Fundraising (from line 44, column (D))	15		75,814,954		
	16 Payments to affiliates (attach schedule)	16		0		
	17 Total expenses. Add lines 13 and 44, column (A)	17			910,675,081	
Net Assets	18 Excess or (deficit) for the year. Subtract line 17 from line 12	18		488,066,919		
	19 Net assets or fund balances at beginning of year (from line 73, column (A))	19		4,714,953,376		
	20 Other changes in net assets or fund balances (attach explanation) Stmt 5	20		-314,920,740		
	21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21		4,888,099,555		

Part II Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a	Grants paid from donor advised funds (attach schedule) (cash \$ <u>1,197,785</u> noncash \$ <u>0</u>) If this amount includes foreign grants, check here <input type="checkbox"/>	Stmt 6 22a 1,197,785	1,197,785		
22b	Other grants and allocations (attach schedule) (cash \$ <u>87,345,212</u> noncash \$ <u>0</u>) If this amount includes foreign grants, check here <input checked="" type="checkbox"/>	Stmt 7 22b 87,345,212	87,345,212		
23	Specific assistance to individuals (attach schedule)	23 0	0		
24	Benefits paid to or for members (attach schedule)	24 0	0		
25a	Compensation of current officers, directors, key employees, etc. listed in Part V-A	25a 2,103,667	520,961	1,029,261	553,445
b	Compensation of former officers, directors, key employees, etc. listed in Part V-B	25b 1,718,571	1,019,851	411,276	287,444
c	Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	25c 0	0	0	0
26	Salaries and wages of employees not included on lines 25a, b, and c	26 210,158,237	125,370,621	49,816,218	34,971,398
27	Pension plan contributions not included on lines 25a, b, and c	27 12,212,184	7,245,614	2,917,866	2,048,704
28	Employee benefits not included on lines 25a - 27	28 23,274,694	15,040,771	3,280,737	4,953,186
29	Payroll taxes	29 16,220,143	9,397,656	4,204,860	2,617,627
30	Professional fundraising fees	30 4,688,567	0	0	4,688,567
31	Accounting fees	31 963,172	278,940	684,232	0
32	Legal fees	32 2,637,600	2,000,405	612,692	24,503
33	Supplies	33 15,932,217	9,290,464	3,435,353	3,206,400
34	Telephone	34 6,041,284	3,085,089	2,438,875	517,320
35	Postage and shipping	35 10,422,177	1,793,589	553,310	8,075,278
36	Occupancy	36 9,551,105	1,662,433	7,838,175	50,497
37	Equipment rental and maintenance	37 6,333,040	4,504,538	1,585,518	242,984
38	Printing and publications	38 13,038,997	5,181,290	348,681	7,509,026
39	Travel	39 22,079,737	14,808,620	4,187,009	3,084,108
40	Conferences, conventions, and meetings	40 10,121,500	6,302,045	2,094,390	1,725,065
41	Interest	41 18,519,418	18,503,333	15,991	94
42	Depreciation, depletion, etc. (attach schedule)	42 5,027,494	4,665,024	356,359	6,111 Stmt 8
43	Other expenses not covered above (itemize): a See Statement 9	43a 431,088,280	411,641,076	18,194,007	1,253,197
b		43b			
c		43c			
d		43d			
e		43e			
f		43f			
g		43g			
44	Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44 910,675,081	730,855,317	104,004,810	75,814,954

Joint Costs. Check if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If "Yes," enter (i) the aggregate amount of these joint costs \$ _____; (ii) the amount allocated to Program services \$ _____;
 (iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____

Part IV Balance Sheets (See the instructions.)

		(A) Beginning of year		(B) End of year	
Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.					
Assets	45	Cash—non-interest-bearing	18,167,196	45	5,304,973
	46	Savings and temporary cash investments	36,707,599	46	43,299,930
	47a	Accounts receivable	2,294,270		
	b	Less: allowance for doubtful accounts	0	47c	2,294,270
	48a	Pledges receivable	116,087,374		
	b	Less: allowance for doubtful accounts	2,700,000	48c	113,387,374
	49	Grants receivable	23,046,831	49	24,348,945
	50a	Receivables from current and former officers, directors, trustees, and key employees (attach schedule)	0	50a	0
	b	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)	0	50b	0
	51a	Other notes and loans receivable (attach schedule) See Statement 11	13,183,249		
	b	Less: allowance for doubtful accounts	0	51c	13,183,249
	52	Inventories for sale or use	0	52	0
	53	Prepaid expenses and deferred charges	6,045,023	53	5,991,341
	54a	Investments—publicly-traded securities <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	1,307,095,561	54a	1,251,866,059
	b	Investments—other securities (attach schedule) <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	558,746,290	54b	569,218,738 Stmt 12
	55a	Investments—land, buildings, and equipment: basis	12,965,658		
	b	Less: accumulated depreciation (attach schedule) See Statement 13	0	55c	12,965,658
56	Investments—other (attach schedule) Stmt 14	299,906,880	56	286,908,078	
57a	Land, buildings, and equipment: basis	3,330,606,513			
b	Less: accumulated depreciation (attach schedule) Stmt 15	32,857,642	57c	3,297,748,871	
58	Other assets, including program-related investments (describe <input type="checkbox"/> See Statement 16)	7,336,174	58	9,876,438	
59	Total assets (must equal line 74). Add lines 45 through 58	5,403,097,212	59	5,636,393,924	
Liabilities	60	Accounts payable and accrued expenses	12,156,482	60	13,910,338
	61	Grants payable	0	61	0
	62	Deferred revenue	34,575,827	62	34,928,799
	63	Loans from officers, directors, trustees, and key employees (attach schedule)	0	63	0
	64a	Tax-exempt bond liabilities (attach schedule) See Statement 17	76,019,000	64a	126,119,000
	b	Mortgages and other notes payable (attach schedule) Stmt 18	351,142,402	64b	315,929,063
	65	Other liabilities (describe <input type="checkbox"/> See Statement 19)	214,250,125	65	257,407,169
66	Total liabilities. Add lines 60 through 65	688,143,836	66	748,294,369	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.				
	67	Unrestricted	4,016,067,616	67	4,181,561,795
	68	Temporarily restricted	445,535,845	68	442,795,896
	69	Permanently restricted	253,349,915	69	263,741,864
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.				
	70	Capital stock, trust principal, or current funds		70	
	71	Paid-in or capital surplus, or land, building, and equipment fund		71	
	72	Retained earnings, endowment, accumulated income, or other funds		72	
	73	Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)	4,714,953,376	73	4,888,099,555
	74	Total liabilities and net assets/fund balances. Add lines 66 and 73	5,403,097,212	74	5,636,393,924

Part VI Other Information (continued)

		Yes	No
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)		
	82b 21,413,483		
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	b Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	<input type="checkbox"/>	<input type="checkbox"/>
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?		
	b Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
	c Dues, assessments, and similar amounts from members	85c	
	d Section 162(e) lobbying and political expenditures	85d	
	e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	
	f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	
	g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	
	h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12	86a	
	b Gross receipts, included on line 12, for public use of club facilities	86b	
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders	87a	
	b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	
88a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI	<input checked="" type="checkbox"/>	<input type="checkbox"/>
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 <input type="checkbox"/> 0; section 4912 <input type="checkbox"/> 0; section 4955 <input type="checkbox"/> 0		
	b 501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	<input checked="" type="checkbox"/>
	c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 <input type="checkbox"/> 0		
	d Enter: Amount of tax on line 89c, above, reimbursed by the organization <input type="checkbox"/> 0		
	e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	89e	<input checked="" type="checkbox"/>
	f All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f	<input checked="" type="checkbox"/>
	g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	89g	<input checked="" type="checkbox"/>
90a	List the states with which a copy of this return is filed <input checked="" type="checkbox"/> <u>AL,AK,AZ,AR,CA,CO,CT,DC,FL,GA,HI,IL,KS,KY,LA,ME,MD,MA</u> (Continued Below)		
	b Number of employees employed in the pay period that includes March 12, 2007 (See instructions.)	90b	3084
91a	The books are in care of <input checked="" type="checkbox"/> <u>The Nature Conservancy</u> Telephone no. <input checked="" type="checkbox"/> <u>703-841-5300</u>		
	Located at <input checked="" type="checkbox"/> <u>4245 N Fairfax Drive, Arlington, VA</u> ZIP + 4 <input checked="" type="checkbox"/> <u>22203-1606</u>		
	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 account)?	91b	<input checked="" type="checkbox"/>
	If "Yes," enter the name of the foreign country <input checked="" type="checkbox"/> <u>See Statement 26</u>		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		

Line 90a continued: MI, MN, MS, MO, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI

Part VI Other Information (continued)

c At any time during the calendar year, did the organization maintain an office outside of the United States? 91c <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," enter the name of the foreign country ▶ See Statement 27	
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 92	

Part VII Analysis of Income-Producing Activities (See the instructions.)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a Land Sales to Government & Others					317,490,396
b Activity Fees					30,864,175
c Contract Fees					10,304,899
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					17,941,721
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	3,896,168	
96 Dividends and interest from securities			14	21,071,163	
97 Net rental income or (loss) from real estate:					
a debt-financed property	531120	853,649			
b not debt-financed property	532000	-13,631	16	31,530	
98 Net rental income or (loss) from personal property					
99 Other investment income	900004	75,788	15	4,246,253	
100 Gain or (loss) from sales of assets other than inventory	900001	5,878	18	118,379,026	
101 Net income or (loss) from special events			01	285,743	
102 Gross profit or (loss) from sales of inventory			05	3,841,344	
103 Other revenue: a Membership List Rental			13	481,276	
b Lodging Revenue	721000	103,891			
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		1,025,575		152,232,503	376,601,191
105 Total (add line 104, columns (B), (D), and (E))					529,859,269

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Line No. ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
	See Statement 28

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
See Statement 29	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13).

106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No
	✓

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	-----			
b	-----			
c	-----			
Totals				0

107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No
	✓

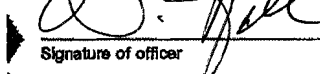
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	-----			
b	-----			
c	-----			
Totals				0

108 Did the organization have a binding written contract in effect on August 17, 2007, covering the interest, rents, royalties, and annuities described in question 107 above?

Yes	No
	✓


Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Please Sign Here

Signature of officer:  Date: 2/2/2009

Hank Hall, Director of Tax Services
Type or print name and title

Paid Preparer's Use Only

Preparer's signature:  Date: FEB 02 2009

Check if self-employed: Preparer's SSN or PTIN (See Gen. Inst. X): P00394681

Firm's name (or yours if self-employed), address, and ZIP + 4: PricewaterhouseCoopers LLP 13-4008324
1301 K Street NW, Wash., DC 20005-3333

EIN: Phone no.: (202) 412-1000

SCHEDULE A
(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n),
or 4947(a)(1) Nonexempt Charitable Trust

OMB No. 1545-0047

2007

Department of the Treasury
Internal Revenue Service

Supplementary Information—(See separate instructions.)

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ.**

Name of the organization NATURE CONSERVANCY	Employer identification number 53 0242652
---	---

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 2 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
JeanLouis Ecochard 4245 North Fairfax Drive, Arlington, VA 22203-	Chief Info. Officer 35	243,687	24,148	1,857
Joseph J Keenan 4245 North Fairfax Drive, Arlington, VA 22203-	Regional Dir-S. Amer 35	223,276	29,203	28,988
Nigel Purvis 4245 North Fairfax Drive, Arlington, VA 22203-	Sr. Policy Advisor 35	220,242	27,402	1,508
David M Cleary 4245 North Fairfax Drive, Arlington, VA 22203-	Dir-Conservation Pgm 3	152,474	18,081	75,802
Roberto Troya 4245 North Fairfax Drive, Arlington, VA 22203-	Dir-Int'l Govt. Rel. 35	140,486	13,288	116,245
Total number of other employees paid over \$50,000 . ▶	1488	See Statement 32		

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
Cornerstone Partners LLC 1900 Arlington Boulevard, Charlottesville, VA 22903, US	Investment Manager	2,322,331
PricewaterhouseCoopers LLP 1301 K Street NW, Washington, DC 20005, US	Accounting/Tax/HR Services	973,807
Donor Services Group LLC 11500 Olympic Boulevard, Los Angeles, CA 90064, US	Fundraising Services	606,917
Choate Hall Stewart LLP 461 5th Avenue, New York, NY 10017, US	Legal Services	422,359
Waller Lansden Dortch Davis LLP 511 Union Street, Nashville, TN 37219, US	Legal Services	327,770
Total number of others receiving over \$50,000 for professional services . . . ▶	57	

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
Prohunt Inc c/o CA Bank Trust, Huntington Beach, CA 94144, US	Santa Cruz Island Fox Recovery	1,552,576
Malone Tate Builders 2217 Central Avenue, Schenectady, NY 12304, US	Construction Services-Discovery	872,668
Enfold Systems Inc 4617 Montrose Boulevard, Houston, TX 77006, US	IT Services-Conserve Online	554,201
Otis Ban Ecological Consultants 110 Mule Deer Drive, Reno, NV 89523, US	Envorinmental Restoration	550,770
Maritime Air Charters 90 Nakolo Place, Honolulu, HI 96819, US	Charter Air Transport-Palmyra	457,212
Total number of other contractors receiving over \$50,000 for other services . . . ▶	110	

Part III **Statements About Activities** (See page 2 of the instructions.)

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ <u>7,091,509</u> (Must equal amounts on line 38, Part VI-A, or line f of Part VI-B.)	✓	
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
See Statement 33		
a Sale, exchange, or leasing of property?	✓	
b Lending of money or other extension of credit?		✓
c Furnishing of goods, services, or facilities?	✓	
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	✓	
See Form 990, Pt V		
e Transfer of any part of its income or assets?		✓
3a Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.)		✓
b Did the organization have a section 403(b) annuity plan for its employees?		✓
c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement Stmt 34	✓	
d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?		✓
4a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g	✓	
b Did the organization make any taxable distributions under section 4966?		✓
c Did the organization make a distribution to a donor, donor advisor, or related person?		✓
d Enter the total number of donor advised funds owned at the end of the tax year ▶		16
e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ▶		12,428,368
f Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts ▶		0
g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year ▶		0

Part IV Reason for Non-Private Foundation Status (See pages 4 through 7 of the instructions.)

I certify that the organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state **▶** _____
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 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 charitable, etc., 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). (Also complete the **Support Schedule** in Part IV-A.)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:
 Type I Type II Type III-Functionally Integrated Type III-Other

Provide the following information about the supported organizations. (See page 7 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
Total					0

- 14 An organization organized and operated to test for public safety. Section 509(a)(4). (See page 7 of the instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) *Use cash method of accounting.*
 Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	625,745,441	580,078,172	544,467,315	445,471,548	2,195,762,476
16 Membership fees received	0	0	0	0	0
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	325,496,848	222,570,062	217,560,884	256,310,421	1,021,938,215
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	47,178,789	53,760,484	37,665,997	32,120,474	170,725,744
19 Net income from unrelated business activities not included in line 18	0	0	0	0	0
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf	0	0	0	0	0
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge	0	0	0	0	0
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	610,305	549,702	662,648	784,682	2,607,337 Stmt 35
23 Total of lines 15 through 22	999,031,383	856,958,420	800,356,844	734,687,125	3,391,033,772
24 Line 23 minus line 17	673,534,535	634,388,358	582,795,960	478,376,704	2,369,095,557
25 Enter 1% of line 23	9,990,314	8,569,584	8,003,568	7,346,871	
26 Organizations described on lines 10 or 11:					
a Enter 2% of amount in column (e), line 24					26a 47,381,911
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 0
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 2,369,095,557
d Add: Amounts from column (e) for lines:	18 170,725,744	19 0			
22 2,607,337	26b 0			26d 173,333,081	
e Public support (line 26c minus line 26d total)					26e 2,195,762,476
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 93 %
27 Organizations described on line 12:					
a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year:					
(2006) _____ (2005) _____ (2004) _____ (2003) _____					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year:					
(2006) _____ (2005) _____ (2004) _____ (2003) _____					
c Add: Amounts from column (e) for lines:	15 _____	16 _____			
17 _____ 20 _____ 21 _____					27c _____
d Add: Line 27a total _____ and line 27b total _____					27d _____
e Public support (line 27c total minus line 27d total)					27e _____
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)					27f _____
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h %
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.					

Part V Private School Questionnaire (See page 9 of the instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)		
32	Does the organization maintain the following:		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d	Copies of all material used by the organization or on its behalf to solicit contributions?		
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)		
33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges?		
b	Admissions policies?		
c	Employment of faculty or administrative staff?		
d	Scholarships or other financial assistance?		
e	Educational policies?		
f	Use of facilities?		
g	Athletic programs?		
h	Other extracurricular activities?		
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)		
34a	Does the organization receive any financial aid or assistance from a governmental agency?		
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement.		
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation		

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 10 of the instructions.)
 (To be completed **ONLY** by an eligible organization that filed Form 5768)

Check **a** if the organization belongs to an affiliated group. Check **b** if you checked "a" and "limited control" provisions apply.

Limits on Lobbying Expenditures		(a) Affiliated group totals	(b) To be completed for all electing organizations
(The term "expenditures" means amounts paid or incurred.)			
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
38	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
41	Lobbying nontaxable amount. Enter the amount from the following table—		
	If the amount on line 40 is—		
	Not over \$500,000		
	Over \$500,000 but not over \$1,000,000		
	Over \$1,000,000 but not over \$1,500,000		
	Over \$1,500,000 but not over \$17,000,000		
	Over \$17,000,000		
	The lobbying nontaxable amount is—		
	20% of the amount on line 40		
	\$100,000 plus 15% of the excess over \$500,000		
	\$175,000 plus 10% of the excess over \$1,000,000		
	\$225,000 plus 5% of the excess over \$1,500,000		
	\$1,000,000		
42	Grassroots nontaxable amount (enter 25% of line 41)	42	
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.
 See the instructions for lines 45 through 50 on page 13 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities
 (For reporting only by organizations that did not complete Part VI-A) (See page 13 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

	Yes	No	Amount
a Volunteers	✓		
b Paid staff or management (Include compensation in expenses reported on lines c through h.)	✓		
c Media advertisements		✓	
d Mailings to members, legislators, or the public	✓		129,718
e Publications, or published or broadcast statements	✓		130,789
f Grants to other organizations for lobbying purposes	✓		3,963,480
g Direct contact with legislators, their staffs, government officials, or a legislative body	✓		2,867,522
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means		✓	
i Total lobbying expenditures (Add lines c through h.)			7,091,509
If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.			Stmt 36

Statement 1

Form: 990

Page: 1

Part: I

Question: 7

NATURE CONSERVANCY

53-0242652

Other Investment Income

Description	Amount
Interest on Notes Receivable	\$1,156,811.00
Royalty/Licensing Revenue	\$1,576,452.00
Cause Related Marketing Revenue	\$1,588,778.00
Total:	\$4,322,041.00

THE NATURE CONSERVANCY
FORM 990
ADDITIONAL STATEMENTS
YEAR ENDED JUNE 30, 2008

53-0242652

STATEMENT 2
FORM 990, PART I, Line 8
Sales of Assets Other than Inventory

Description	Acquisition Date	Settlement Date	Book Value	Gross Sales Price	Gain/(Loss)
Publicly Traded Securities	Various	Various	\$ 1,383,240,218	\$ 1,502,478,267	\$ 119,238,049
Subtotal Securities			1,383,240,218	1,502,478,267	119,238,049
Anderson	08/03/06	07/03/07	48,000	31,500	(16,500)
Sawyer	12/20/87	07/13/07	25,000	35,000	10,000
Murad(Hancock) (Devise)	02/08/07	07/19/07	1,500,000	1,400,000	(100,000)
Vaca Partners L.P. (F)	09/10/04	07/27/07	200,000	100,000	(100,000)
Vaca Partners L.P. (C)	09/10/04	07/30/07	204,000	205,000	1,000
Coppock	02/12/97	07/31/07	5,600	5,600	0
GSEP Realty Corp.	03/06/02	07/31/07	1,000	1,000	0
Waters (Devise) 1 (Maricopa)	06/14/06	08/06/07	58,375	34,362	(24,013)
Galloway (Water Shares)	05/08/07	08/08/07	197,750	210,000	12,250
Cotton 2	03/29/06	08/10/07	215,000	180,000	(35,000)
Smith (Devise)	03/23/07	08/17/07	200,000	220,000	20,000
Boyer	12/27/00	08/17/07	94,830	207,000	112,170
Dwellely	06/03/02	08/17/07	8,246	18,000	9,754
Olson (CGA)	08/08/07	08/24/07	470,000	340,000	(130,000)
Schonholtz	02/12/07	08/31/07	-	82,000	82,000
Heselfon	02/27/07	09/11/07	1,400,000	1,600,000	200,000
Big Woods Cache River (Fuller) PSO	01/27/05	09/20/07	16,467	16,467	0
Boehler Seeps & Sandhills (Jackson et al) PSO	04/20/94	09/21/07	990	990	0
Lake Ramsey (SE Investments)	02/29/00	09/25/07	20,000	55,000	35,000
Lucky Dog Ranch (Wasden)	10/31/96	09/28/07	10,000	34,000	24,000
Coney	05/10/06	09/28/07	70,000	75,000	5,000
Curry County	12/22/06	09/28/07	245,000	195,000	(50,000)
Sewall (House) (RLE)	07/13/87	10/01/07	1,165,000	1,125,000	(40,000)
Southwick (Devise)	01/05/06	10/04/07	300,000	158,460	(141,540)
Waters (Devise) 2 (Gila)	06/14/06	10/05/07	65,000	125,000	60,000
Pyne	12/30/97	10/12/07	154,500	150,000	(4,500)
Petersen (Unitrust)	04/19/06	10/26/07	575,000	310,000	(265,000)
Crenshaw (41-ac)	03/15/89	12/12/07	42,830	650,000	607,170
Oak Openings (Koeplinger) PSO	11/21/06	12/13/07	170,000	136,139	(33,861)
Macon County Unitrust	11/16/07	12/27/07	360,000	335,719	(24,281)
Scott/Finkbeiner	11/07/96	02/07/08	65,600	75,000	9,400
Upper Clinch River (Clinch Vally Farms Trust) PSO	08/02/02	02/26/08	35,301	82,300	46,999
Hedla (Devise)	11/19/07	02/28/08	860,000	730,000	(130,000)
Boiling Spring (Sigman)	11/13/00	03/03/08	34,670	68,166	33,496
Reilley (RLE)	11/19/97	03/10/08	1,450,000	995,000	(455,000)
Schickler	11/02/07	03/25/08	80,000	85,000	5,000
Moonan (Devise)	09/05/07	03/26/08	665,000	795,000	130,000
Macon County 2 (Unitrust)	01/18/08	04/11/08	1,440,000	2,633,321	1,193,321
AR/Cache River (TDE LP) PSO	08/01/05	04/28/08	159,000	169,600	10,600
AR/Cache River (TDE LP) PSO	03/29/06	05/08/08	300,000	300,000	0
Citrus County	08/08/07	05/09/08	370,000	250,000	(120,000)
Teade	10/04/07	05/30/08	384,400	384,400	0
Howery (Devise)	02/07/07	06/13/08	1,165,000	582,500	(582,500)
Sugar Creek (Gehlausen) PSO	08/22/07	06/30/08	95,218	89,000	(6,218)
Subtotal Trade Lands			14,926,777	15,275,524	348,747
Subtotal gain/(loss) on other¹			1,201,892	0	-1,201,892
Total Gain/(loss) on Sales of Assets Other Than Inventory			\$ 1,399,368,887	\$ 1,517,753,791	\$ 118,384,904

¹Exchange gains and losses on foreign currency, prior period adjustments, sale proceeds on sale on expensed items & assets, write-down to market and losses of assets by accidents.

Statement 3

Form: 990

Page: 1

Part: I

Question: 9

NATURE CONSERVANCY**53-0242852****Schedule of Special Events**

Description	Gross Receipts	Contributions	Gross Revenue	Direct Costs	Net income (Loss)
New York City Benefit	\$2,009,830.00	\$1,914,862.00	\$94,968.00	\$410,084.00	-\$315,116.00
Mashomack Dinner Dance	\$647,465.00	\$482,258.00	\$165,207.00	\$105,913.00	\$59,294.00
All Other Special Events	\$568,588.00	\$0.00	\$568,588.00	\$0.00	\$568,588.00
Earth Day Event	\$297,095.00	\$197,819.00	\$99,276.00	\$126,299.00	-\$27,023.00
Total:	\$3,522,978.00	\$2,594,939.00	\$928,039.00	\$642,298.00	\$285,743.00

Statement 4

Form: 990

Page: 1

Part: I

Question: 10

NATURE CONSERVANCY**53-0242852****Sales of inventory**

Description	Gross Sales	COGS	Gross Profit
Crops/Livestock	\$3,605,610.00	\$0.00	\$3,605,610.00
Merchandise Revenue (Clothing, books, etc.)	\$415,366.00	\$179,632.00	\$235,734.00
Total:	\$4,020,976.00	\$179,632.00	\$3,841,344.00

Statement 5

Form: 990

Page: 1

Part: I

Question: 20

NATURE CONSERVANCY**53-0242652****Other changes in Net Assets or Fund Balances**

Explanation	Amount
Change in Value of Split Interest Agreements	-\$34,092,923.00
Valuation Gain on Tradelands	\$1,880,065.00
Unrealized Gain on STM/TNC LLC	\$1,918.00
Net Transfers from Subsidiaries	\$13,933.00
Unrealized Loss on Investments	-\$282,723,733.00
Total:	-\$314,920,740.00

Statement 6

Form: 990

Page: 2

Part: II

Question: 22a

NATURE CONSERVANCY**53-0242652****Grants and Allocations from Donor Advised Funds**

Classification	DAF Distribution	TNC Verde River Program
Date:		
Type:	Cash	Address: 4245 N Fairfax Drive
Grant Amt	\$7,000.00	Arlington, VA 22203 United States
Purp of payment to affiliate		
Relationship:	Sponsoring Org.	
Description of Property:		
		How Determined
Book Value of Property:		
FMV of Property:		
Classification	DAF Distribution	TNC Priorities
Date:		
Type:	Cash	Address: 4245 N Fairfax Drive 100
Grant Amt	\$5,000.00	Arlington, VA 22203 United States
Purp of payment to affiliate		
Relationship:	Sponsoring Org.	
Description of Property:		
		How Determined
Book Value of Property:		
FMV of Property:		
Classification	DAF Distribution	Leo Baeck Institute
Date:		
Type:	Cash	Address: 15 West 16th Street
Grant Amt	\$8,000.00	New York, NY 10011 United States
Purp of payment to affiliate		
Relationship:	None	
Description of Property:		
		How Determined
Book Value of Property:		
FMV of Property:		
Classification	DAF Distribution	The Aldo Leopold Foundation Inc
Date:		
Type:	Cash	Address: PO Box 77
Grant Amt	\$3,000.00	Barbaboo, WI 53913 United States
Purp of payment to affiliate		
Relationship:	None	
Description of Property:		

How Determined

Book Value of Property:

FMV of Property:

Classification DAF Distribution

Greater Yellowstone Coalition

Date:

Type: Cash

Address: PO Box 1874

Grant Amt \$3,000.00

Bozeman, MT 59715
United States

Purp of payment to affiliate

Relationship: None

Description of Property:

How Determined

Book Value of Property:

FMV of Property:

Classification DAF Distribution

Student Conservation Association

Date:

Type: Cash

Address: 689 River Road

Grant Amt \$2,000.00

Charlestown, NH 03603
United States

Purp of payment to affiliate

Relationship: None

Description of Property:

How Determined

Book Value of Property:

FMV of Property:

Classification DAF Distribution

Trustees for Alaska

Date:

Type: Cash

Address: 1026 West Fourth Ave

Grant Amt \$3,000.00

Anchorage, AK 99501
United States

Purp of payment to affiliate

Relationship: None

Description of Property:

How Determined

Book Value of Property:

FMV of Property:

Classification DAF Distribution

TNC Prairie Canyonlands CO

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$12,000.00

Arlington, VA 22203
United States

Purp of payment to affiliate

Relationship: Sponsoring Org.

Description of Property:

How Determined

Book Value of Property:

FMV of Property:

Classification DAF Distribution Amherst College
Date:
Type: Cash **Address:** PO Boc 5000
Grant Amt \$1,000.00 Amherst, MA 01002
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification DAF Distribution The Peregrine Fund
Date:
Type: Cash **Address:** 5668 W Flying Hawk Ln
Grant Amt \$1,000.00 Boise, ID 83709
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification DAF Distribution Hillsboro Historical Society
Date:
Type: Cash **Address:** PO Box 461
Grant Amt \$1,000.00 Hillsboro, NM 88042
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification DAF Distribution TNCNative Am Gdn
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$2,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: Sponsoring Org.
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification DAF Distribution MAG America Inc
Date:
Type: Cash **Address:** 1750 K Street NW

Grant Amt \$1,000.00

Washington, DC 20006
United States

Purp of payment to affiliate
Relationship:
Description of Property:

None

How Determined

Book Value of Property:
FMV of Property:

Classification DAF Distribution

Environmental Defense

Date:

Type: Cash

Address: 257 Park Avenue South

Grant Amt \$2,000.00

New York, NY 10010
United States

Purp of payment to affiliate
Relationship:
Description of Property:

None

How Determined

Book Value of Property:
FMV of Property:

Classification DAF Distribution

TNC ME

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$2,000.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship:
Description of Property:

Sponsoring Org.

How Determined

Book Value of Property:
FMV of Property:

Classification DAF Distribution

Amanecer

Date:

Type: Cash

Address: PO Box 431

Grant Amt \$1,500.00

Hillsboro, NM 88042
United States

Purp of payment to affiliate
Relationship:
Description of Property:

None

How Determined

Book Value of Property:
FMV of Property:

Classification DAF Distribution

Snow Leopard Trust

Date:

Type: Cash

Address: 4649 Sunnyside Ave N

Grant Amt \$3,000.00

Seattle, WA 98103
United States

Purp of payment to affiliate

Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification DAF Distribution

TNC China

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$3,000.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: Sponsoring Org.
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification DAF Distribution

Hawaii Public Radio

Date:

Type: Cash

Address: 738 Kaheka Street 101

Grant Amt \$2,000.00

Honolulu, HI 96814
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification DAF Distribution

Project Vote Smart

Date:

Type: Cash

Address: Great Divide Ranch 1 Common Ground

Grant Amt \$1,000.00

Philipsburg, MT 59858
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification DAF Distribution

Project Vote Smart

Date:

Type: Cash

Address: Great Divide Ranch 1 Common Ground

Grant Amt \$3,000.00

Philipsburg, MT 59858
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification DAF Distribution EL Rose Conservancy
Date:
Type: Cash **Address:** PO Box 81
Grant Amt \$10,000.00 Brackney, PA 18812
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification DAF Distribution Sewanee
Date:
Type: Cash **Address:** 735 University Avenue
Grant Amt \$5,000.00 Sewanee, TN 37383
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification DAF Distribution Hollins University
Date:
Type: Cash **Address:** PO Box 9658
Grant Amt \$5,000.00 Roanoke, VA 24020
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification DAF Distribution University of Florida Foundation
Date:
Type: Cash **Address:** 2012 West University Avenue
Grant Amt \$5,000.00 Gainesville, FL 32604
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification DAF Distribution National Multiple Sclerosis Society

Date:
Type: Cash **Address:** 900 S Broadway 2nd Floor
Grant Amt \$1,100.00 Denver, CO 80209
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification DAF Distribution National Audobon Society
Date:
Type: Cash **Address:** 700 Broadway
Grant Amt \$1,000.00 New York, NY 10003
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification DAF Distribution Amnesty International
Date:
Type: Cash **Address:** 5 Penn Plaza
Grant Amt \$1,000.00 New York, NY 10001
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification DAF Distribution Friends of the Oglala Lakota
Date:
Type: Cash **Address:** 194 Boulder Drive
Grant Amt \$3,000.00 Dublin, NH 03444
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification DAF Distribution Doctors without Borders USA
Date:
Type: Cash **Address:** PO Box 1856
Grant Amt \$4,000.00

Merrifield, VA 22116
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification DAF Distribution Cuatro PuertasSeed Project

Date:

Type: Cash

Address: PO Box 26824

Grant Amt \$3,000.00

Albuquerque, NM 87125
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification DAF Distribution Earthwatch Institute

Date:

Type: Cash

Address: 3 Clock Tower Place

Grant Amt \$6,000.00

Maynard, MA 01754
United States

Purp of psyment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification DAF Distribution Malcaester College

Date:

Type: Cash

Address: 1600 Grand Avenue

Grant Amt \$1,000.00

St Paul, MN 55105
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification DAF Distribution American Birding Association

Date:

Type: Cash

Address: 4945 North 30th St

Grant Amt \$4,000.00

Colorado Springs, CO 80919
United States

Purp of payment to affiliate

Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification DAF Distribution

Owl Research Institute

Date:

Type: Cash

Address: PO Box 39

Grant Amt \$2,000.00

Charlo, MT 59824
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification DAF Distribution

International Wildlife Media Center

Date:

Type: Cash

Address: 718 South Higgins

Grant Amt \$1,000.00

Missoula, MT 59801
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification DAF Distribution

Alaska Conservation Foundation

Date:

Type: Cash

Address: 441 West 5th Avenue

Grant Amt \$3,000.00

Anchorage, AK 99501
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification DAF Distribution

Southeast Alaska Land Trust

Date:

Type: Cash

Address: 119 Seward St

Grant Amt \$3,000.00

Juneau, AK 99801
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification DAF Distribution TNC SE Alaska
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$5,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: Sponsoring Org.
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification DAF Distribution Freedom Service Dogs
Date:
Type: Cash **Address:** PO Box 150217
Grant Amt \$5,000.00 Lakewood, CO 80215
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification DAF Distribution Camden Public Library
Date:
Type: Cash **Address:** 55 Main Street
Grant Amt \$1,000.00 Camden, ME 04843
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification DAF Distribution Gulf of Maine Research Institute
Date:
Type: Cash **Address:** 350 Commercial Street
Grant Amt \$1,000.00 Portland, ME 04101
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification DAF Distribution TNC CA

Date:
Type: Cash **Address:** 4245 N Fairfax Drive 100
Grant Amt \$1,000,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: Sponsoring Org.
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification DAF Distribution Verde Valley Cyclists Coalition

Date:

Type: Cash **Address:** 180 Pony Soldier Road
Grant Amt \$1,000.00 Sedona, AZ 86336
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification DAF Distribution Keep Sedona Beautiful Inc

Date:

Type: Cash **Address:** 360 Brewer Road
Grant Amt \$1,000.00 Sedona, AZ 86336
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification DAF Distribution The Magic Jungle

Date:

Type: Cash **Address:** PO Box 843
Grant Amt \$1,000.00 Thousand Palms, CA 92276
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification DAF Distribution TNC Verde River Program

Date:

Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$7,000.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: Sponsoring Org.
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification DAF Distribution Natural Resources Defense Council
Date:
Type: Cash **Address:** 40 West 20 Street
Grant Amt \$1,000.00 New York, NY 10011
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification DAF Distribution National Resources Defense Council
Date:
Type: Cash **Address:** 40 West 20 Street
Grant Amt \$2,000.00 New York, NY 10011
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification DAF Distribution One Laptop Per Child Foundation
Date:
Type: Cash **Address:** One Cambridge Center
Grant Amt \$4,000.00 Cambridge, MA 02142
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification DAF Distribution National Public Radio
Date:
Type: Cash **Address:** 635 Mass Ave NW
Grant Amt \$2,500.00 Washington, DC 20001
United States

Purp of payment to affiliate

Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification DAF Distribution International Wildlife Media Center
Date:
Type: Cash **Address:** 718 South Higgins
Grant Amt \$2,000.00 Missoula, MT 59801
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification DAF Distribution Discovery Southeast
Date:
Type: Cash **Address:** PO Box 21867
Grant Amt \$3,000.00 Juneau, AK 99802
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification DAF Distribution TNC Kunene RegionNamibia Africa
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$12,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: Sponsoring Org.
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification DAF Distribution Georges River Land Trust
Date:
Type: Cash **Address:** 328 Main S Studio 305
Grant Amt \$1,000.00 Rockland, ME 04841
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification DAF Distribution ME Public Spending Res Group
Date:
Type: Cash **Address:** PO Box 143
Grant Amt \$1,000.00 Portland, ME 04112
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification DAF Distribution Maine Public Broadcasting Network
Date:
Type: Cash **Address:** 1450 Lisbon Street
Grant Amt \$3,000.00 Lewiston, ME 04240
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification DAF Distribution TNC MT
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$2,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: Sponsoring Org.
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification DAF Distribution Hillsboro Community Center
Date:
Type: Cash **Address:** PO Box 432
Grant Amt \$1,000.00 Hillsboro, NM 88042
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification DAF Distribution TNC NM Philanthropy

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$1,586.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: Sponsoring Org.
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification DAF Distribution USHolocaust Memorial Museum
Date:
Type: Cash **Address:** 100 Wallenburg PI SW
Grant Amt \$3,033.00 Washington, DC 20024
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification DAF Distribution TNC NM
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$7,066.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: Sponsoring Org.
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification DAF Distribution UNICEF
Date:
Type: Cash **Address:** 333 East 38th St
Grant Amt \$2,000.00 New York, NY 10016
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification DAF Distribution TNC TX
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$1,000.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship:
Description of Property:

Sponsoring Org.

How Determined

Book Value of Property:
FMV of Property:

Total Grants: **\$1,197,785.00**

How Determined

Book Value of Property:

FMV of Property:

Classification Conservation Activity

ADIRONDACK COMMUNITY TRUST

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$1,000.00

Arlington, VA 22203
United States

Purp of payment to affiliate

Relationship: None

Description of Property:

How Determined

Book Value of Property:

FMV of Property:

Classification Charitable Donation

MUSIAMANAT COMMUNITY

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$52.00

Arlington, VA 22203
United States

Purp of payment to affiliate

Relationship: None

Description of Property:

How Determined

Book Value of Property:

FMV of Property:

Classification Conservation Activity

ANDREW J GREGORY

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$1,000.00

Arlington, VA 22203
United States

Purp of payment to affiliate

Relationship: None

Description of Property:

How Determined

Book Value of Property:

FMV of Property:

Classification Conservation Activity

APPALACHIAN SUSTAINABLE DEV

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$100.00

Arlington, VA 22203
United States

Purp of payment to affiliate

Relationship: None

Description of Property:

How Determined

Book Value of Property:

FMV of Property:

Classification Charitable Donation ARNETT FIRE DEPARTMENT
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$750.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity ASOC DES INT DE SAN GERARDO
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$15,698.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity ASOMOBI
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$50,604.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity ASOC RED COSTARRICENSE
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$4,500.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity ASOC SOTZ'IL ONG POLITICA
Date:
Type: Cash **Address:** 4245 N Fairfax Drive

Grant Amt \$88,252.00

Arlington, VA 22203
United States

Purp of payment to affiliate

Relationship: None

Description of Property:

How Determined

Book Value of Property:

FMV of Property:

Classification Grants Pursuant to Federal Award

ASOCIACION VIVAMOS MEJOR

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$191,303.00

Arlington, VA 22203
United States

Purp of payment to affiliate

Relationship: None

Description of Property:

How Determined

Book Value of Property:

FMV of Property:

Classification Conservation Activity

ASSOCPRES DO MEIO AMBIENTE

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$23,058.00

Arlington, VA 22203
United States

Purp of payment to affiliate

Relationship: None

Description of Property:

How Determined

Book Value of Property:

FMV of Property:

Classification Conservation Activity

ASSOCPVOS INDRORAIMA

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$20,877.00

Arlington, VA 22203
United States

Purp of payment to affiliate

Relationship: None

Description of Property:

How Determined

Book Value of Property:

FMV of Property:

Classification Conservation Activity

ASSOCPROT MATA ATLNORDESTE

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$19,622.00

Mexico

Purp of payment to affiliate

Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity ASSOC REGIONAL INDIGENA DIKES
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$11,988.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity BAPPA
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$26,219.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity BASBELIZE AUDUBON SOCIETY
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$35,978.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity BIG SUR LAND TRUST
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$100,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$6,075.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity **ANTIOCH UNIVERSITY**

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$700.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity **ARIZONA ANTELOPE FOUNDATION**

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$5,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Charitable Donation **ARIZONA TOWN HALL**

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$5,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity **ARNPG**

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$94,351.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity ASOC CAM ECO TURSANTA MARTA
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$1,930.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity ASOC DE MUJERES INDIGENAS
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$10,817.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity ASOC TURISMO DE TRES COLINAS
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$4,630.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity ASOC DE PRODUCTORES CEDRAL
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$7,758.00 Arlington, VA 22203
United States

Purp of payment to affiliate

Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity ASOC REGIONAL CAMPESINA CHORT

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$12,285.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity ASS PARANAENSE PROPIETARIO

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$7,031.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity ASSOCIACAO FLORA BRASIL

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$34,777.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity ASSOCIACAO SOS AMAZONIA

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$20,027.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity AUSTRALIAN WLDLIFE CONS FUND
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$1,717,824.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity BADAN PENG HATAN LINDUNG
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$44,584.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity BAHAMAS NATIONAL TRUST
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$158,373.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity CENINV SIS AGROPECUARIA
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$16,821.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Grants Pursuant to Federal Award CENPROGRAMA DE COMUN

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$75,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Grants Pursuant to Federal Award CERTI FORESTAL VOLUNTARIA

Date:

Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$72,103.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity ASOC INTEG UNIDOSVIVIR MEJOR

Date:

Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$7,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity ASSOCIACAO CAATINGA

Date:

Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$175,520.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity ASSOCIACION ANCON

Date:

Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$22,000.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Grants Pursuant to Federal Award AUDUBON CALIFORNIA
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$2,860.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity AUDUBON SOCIETY OF NH
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$100.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Charitable Donation? CA FDN ON THE ENVIRONMENT
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$5,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity CHIHO KIMOTO
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$4,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate

Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Charitable Donation

CHILDREN'S H'CARE OF ATL FD

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$100.00

Arlington, VA 22203
United States

Purp of payment to affiliate

Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Charitable Donation

CHRIST HAMILTON CHURCH

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$100.00

Arlington, VA 22203
United States

Purp of payment to affiliate

Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity

CINVESTAV

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$23,420.00

Arlington, VA 22203
United States

Purp of payment to affiliate

Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity

CIT FOR A BETTER EASTERN SHORE

Date:

Types: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$250.00

Arlington, VA 22203
United States

Purp of payment to affiliate

Relationship: None
Description of Property:

How Determined

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$800.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity COLD SPRING HARBOR VFD

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$25.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity COLORADO CONSERVATION TRUST

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$15,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity COLORADO RIVER FOUNDATION

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$1,500.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity CO WATERSHED ASSEMBLY

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$500.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity COLUMBIA RIVER ESTUARY STUDY
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$22,500.00
Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity COM NACIONAL DE ASUNTOS IND
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$1,000.00
Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity CPICOMISSAO PRO INDIO ACRE
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$114,433.00
Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Land Acquisition Related Funding RI ALPC
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$474,260.00
Arlington, VA 22203
United States

Purp of payment to affiliate

Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity COMPACT TRAVEL AGENCY
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$2,038.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity COMUNIDAD Y BIODIVERSIDAD AC
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$9,500.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity CONSELHO INDIGENA RORAIMA
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$24,491.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity CONSERVATION BIOLOGY INSTITUTE
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$90,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity CONSERVATION FEDERATION OF MO
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$5,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity CONS AZ'S LAND AND WATER
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$700,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity CORPPROMOCION UNIVERSITA
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$500.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity AUDUBON OF FLORIDA
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$25,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity CHICKALOON VILLAGE TRAD CNL

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$95,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Grants Pursuant to Federal Award CIDEDEP

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$8,717.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity CITY OF BOILING SPRING LAKES

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$2,500.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity CLACKAMAS RIVER BASIN COUNCIL

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$3,333.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity CLINCH RIVER DAYS FESTIVAL

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$2,000.00

Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity

CRESTED BUTTE LAND TRUST

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$1,000.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Charitable Donation

CRISIS FUND FOR COLLEAGUES

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$10,000.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity

CYNTHIA CHANG

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$1,000.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity

D R GREENWAY LAND TRUST

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$67,124.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Land Acquisition Related Funding THE WILDLAND TRUST
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$250,254.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Grants Pursuant to Federal Award DEFENSORES DE LA NATURALEZA
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$164,600.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity DEKALB COUNTY SOIL WATER
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$4,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity YOUNG CHATAUQUANS
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$75.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Grants Pursuant to Federal Award DEPARTMENT OF FISH WILDLIFE

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$27,927.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity GTZ

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$23,650.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determinad

Book Value of Property:
FMV of Property:

Classification Conservation Activity DIQING PREFECTURE MUSEUM

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$8,690.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Grants Pursuant to Federal Award DEPT OF THE INTERIOR USGS

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$27,780.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Charitable Donation? DOOR COUNTY SWCD

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$6,000.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Land Acquisition Related Funding DR GREENWAY LAND TRUST INC
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$534,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity EAST WEST CENTER
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$173,296.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity EASTERN SHORE AGRL CONF
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$75.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Land Acquisition Related Funding EASTERN SHORE LAND CONSER
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$250,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate

Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity

ECOCIENCIA

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$53,064.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity

FUND UNIVERSITARIA SIMON PATINO

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$2,000.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity

ENVIRONMENTAL ADVOCATES

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$1,456.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity

AUSTRALIAN BUSH HERITAGE FUND

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$113,609.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:

FMV of Property:

Classification Conservation Activity CEN INVSIST ACUIFERO QUINTANA
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$5,516.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:

FMV of Property:

Classification Conservation Activity CHEN HEZHONGSIZHUANG TECH
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$512.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:

FMV of Property:

Classification Conservation Activity CLEAN WATER FUND
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$200.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:

FMV of Property:

Classification Conservation Activity CIT CAMPAIGN FOR THE ENVIRON
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$95.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:

FMV of Property:

Classification Conservation Activity CONSERVATION STRATEGY FUND

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$26,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Grants Pursuant to Federal Award **COIAB**
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$148,167.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity **COVE BROOK WATERSHED CNL**
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$1,240.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity **CREEK CONNECTIONS**
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$1,800.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity **COLUM R EST STUDY TASKFORCE**
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$1,484.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity DAYAOSHAN NATURE RESERVE
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$54,563.00
Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity ESNACIFORCICAFOR
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$10,000.00
Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Grants Pursuant to Federal Award ESPACIOS NATUR Y DES SUSTEN
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$166,455.00
Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity INST NAC DE LA BIODIVERSIDAD
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$50,561.00
Arlington, VA 22203
United States

Purp of payment to affiliate

Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Grants Pursuant to Federal Award INSTITUTO SOCIOAMBINETAL
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$42,921.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity INST TERRAPRESER AMBIENTAIS
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$15,228.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity INT CONSERVATION CAUCUS FDN
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$65,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity IOWA RIVERS REVIVAL
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$250.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$2,025.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity FIDEICOMISO OSA

Date:

Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$75,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity FIDESA

Date:

Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$12,319.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity FILLMORE SOIL WATER CONSDIST

Date:

Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$5,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity ASOCIACION FINCA EDUCATIVA

Date:

Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$51.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity FIRE ISLAND LAND TRUST
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$16,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Grants Pursuant to Federal Award FISH WILDLIFE CONS COMM
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$9,684.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity FISHERIES DEPT
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$6,347.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Land Acquisition Related Funding FL DEPT OF ENVIRONMENTAL PROT
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$29,082.00 Arlington, VA 22203
United States

Purp of payment to affiliate

Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity CHESAPEAKE BAY FOUNDATION
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$10,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity CLEAN AIR COOL PLANET INC
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$2,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity CLEAN WATER OPEN SPACE COMM
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$190,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity COMISSAO PROINDIO DO ACRE
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$106,690.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity DEWAN KEHUTANAN NASIONAL
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$27,896.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity FACULTY STUDENT ASSOCIATION
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$3,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Charitable Donation FLAGSTAFF FESTIVAL OF SCIENCE
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$100.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Grants Pursuant to Federal Award FOREST CONSERVATION INSTITUTE
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$1,376.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity FOREST WATCH

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$20,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity **FRANKLIN CORDERO ELIZONDO**

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$679.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Land Acquisition Related Funding **WY GAME AND FISH COMMISSION**

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$200,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity **FRENCH CREEK VALLEY CONSER**

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$100.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity **FRIENDS FOR CONSER DEV**

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$39,861.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity FRIENDS OF GREAT SALT LAKE
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$3,020.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationahip: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity FONFRIENDS OF NATURE
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$110,663.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity FRIENDS OF THE ENVIRONMENT
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$11,664.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity FRIENDS OF UNITY WETLANDS
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$11,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate

Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity FROSTBURG STATE UNIVERSITY
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$995.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity FRV FUNDACAO RIO VERDE
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$5,909.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity FUNDACAO VITORIA AMAZONIA
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$8,526.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Grants Pursuant to Federal Award FUND VIVER PRODUZIR E PRES
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$5,746.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$5,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity **FUNDACION LA SALLE**

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$7,216.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity **FUNDACION LOMAS VERDES INC**

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$7,083.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Grants Pursuant to Federal Award **FMBFUNDACION MOISES BERTONI**

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$314,947.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity **FUNDACION NATURA**

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$18,726.00

Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Land Acquisition Related Funding STATE OF INDIANA DNR
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$33,957.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Land Acquisition Related Funding STATE OF MARYLANDDNR
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$2,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity FIDERPROYECTO COMAP
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$4,200.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Land Acquisition Related Funding GREEN RIVER VALLEY LAND TRUST
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$400,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity FANFONDO AMBIENTAL NACIONAL
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$52,166.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity FOR LOVE OF WATER INC
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$10,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity FDS OF LONG POND GREEN BELT
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$100.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity FDS OF TYRON CREEK ST PARK
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$21,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity FUNDACION AGUA

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$5,500.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity **FUNDACION ANTISANA**
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$53,996.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Grants Pursuant to Federal Award **FUNDACION ARCOIRIS**
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$1,989.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity **FUNDACION CAYOS COCHINOS**
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$500.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity **FUNDACION DE LA UNIVERSIDAD**
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$12,465.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity FUNDACION HORIZONTE VERDE
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$38,080.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity FUNDACION NATIBO
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$23,370.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity FUND NATURALEZA PARA LA VIDA
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$10,022.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity FUNDACION OPINION AMBIENTAL
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$4,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate

Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity FUND PARA LA CONSERVACION
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$7,359.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity FUNDACION PARAMO
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$7,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity FUNDACION PROMAR
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$7,983.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity FUND PROT ANIMAL ECUADOR
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$300.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$1,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity GREAT BASIN LAND WATER

Date:

Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$1,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity ESCUELA AGR PANAMERICANA

Date:

Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$8,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Land Acquisition Related Funding USFWS

Date:

Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$100,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Charitable Donation FIRST BAPTIST CHURCH

Date:

Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$100.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity **FRIENDS OF KARTCHNER CAVERNS**
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$1,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity **FRIENDS OF THE CAHABA RIVER**
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$359.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity **FUN SOS PRO MATA ATLANTICA**
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$277,094.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity **FUND DE PARQUES NACIONALES**
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$1,017,871.00 Arlington, VA 22203
United States

Purp of payment to affiliate

Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Grants Pursuant to Federal Award FUNDACION JOSE MANUEL PANDO
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$95,623.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity FUNDACION KETO
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$24,085.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity FUNDPARA LA LIBERTAD CIUDADAN
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$3,500.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity FUNDACION PROPETEN
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$14,973.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$1,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determinad

Book Value of Property:
FMV of Property:

Classification Land Acquisition Related Funding **GREAT WORKS REG LAND TRUST**
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$40,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity **GREENING AUSTRALIA LTD**
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$21,138.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity **GROUP FOR THE EAST END INC**
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$7,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity **GRUPO DE ECOLOGIA Y CONSER**
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$34,000.00

Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Charitable Donation HENRY'S FORK FOUNDATION
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$2,500.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity HILL COUNTRY ALLIANCE
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$500.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Grants Pursuant to Federal Award HONDURAS CORAL REEF FUND
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$46,520.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Charitable Donation HOSPICE OF NORTHWEST OHIO
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$1,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity HUMBOLDT AREA FOUNDATION
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$20,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity ID DEPT OF PARKS RECREATION
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$1,000,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity IDAHO ENVIRONMENTAL FORUM
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$150.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Grants Pursuant to Federal Award FONDO DE CONS EL TRIUNFO
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$156,384.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Land Acquisition Related Funding FOREST SOCIETY OF MAINE

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$60,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Grants Pursuant to Federal Award FORESTRY BURYULONG COUNTY

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$18,851.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Charitable Donation FRIENDS OF MYLES STANDISH

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$100.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Grants Pursuant to Federal Award FUND ZOOBOTANICA DO MARABA

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$36,951.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity FUND AMIGOS DE RIO SAN JUAN

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$17,500.00

Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Grants Pursuant to Federal Award FUNDACION RUMICOCHA
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$41,274.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity FUNDICCEP
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$35,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity GEORGE CONS VOTERS EDFUND
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$55,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Land Acquisition Related Funding GREAT BEAR ESCROW AGENCY
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$35,936,686.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Grants Pursuant to Federal Award GREENBELT LAND TRUST
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$3,261.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity GUNNISON LEGACY FUND
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$500.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity HARRIS CTR FOR CONS EDUC
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$8,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Land Acquisition Related Funding HILL COUNTRY CONSERVANCY INC
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$85,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity IDCOUNCIL ON IND THE ENVIRON

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$500.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity **IDESAM**
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$15,733.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity **IDRPRPRBIDTURISMO NATURISTA**
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$5,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity **IIPT COMMUNITY TOURISM RETREAT**
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$831.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity **IMAZON**
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$58,548.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Grants Pursuant to Federal Award INBIOINST NAC DE BIODIVERSIDAD

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$61,787.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Land Acquisition Related Funding IN DEPT OF NATURAL RESOURCES

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$90,000.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity IN STATE MUSEUM FOUNDATION

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$10,000.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity INNER MONGOLIA AC OF FORESTRY

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$9,451.00

Arlington, VA 22203
United States

Purp of payment to affiliate

Book Value of Property:
FMV of Property:

Classification Conservation Activity ILLINOIS CONSERVATION FDN
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$500.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Grants Pursuant to Federal Award IBIF
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$138,852.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity INSTITUTO AGUA BOA
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$17,359.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity INSTITUTO BIO ATLANTICA
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$104,027.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Grants Pursuant to Federal Award IHNE

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$119,410.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Grants Pursuant to Federal Award INSTITUTO DEL BIEN COMUN

Date:

Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$129,403.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Grants Pursuant to Federal Award INST INTERNACIONAL DE EDUCACAO

Date:

Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$224,850.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity IUCN WORLD CONSERVATION UNION

Date:

Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$144,628.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity IUCN WORLD CONSERVATION UNION

Date:

Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$30,000.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity JAMBATA FONDATION
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$12,558.00
Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity JOHNSON CREEK WATERSHED CNL
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$19,578.00
Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Land Acquisition Related Funding LAND TRUST OF THE E PANHANDLE
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$25,000.00
Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity KBASWINTER WINGS FESTIVAL
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$500.00
Arlington, VA 22203
United States

Purp of payment to affiliate

Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity

KEEP IT GREEN

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$17,000.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity

KENAI WATERSHED FORUM

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$300.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity

KIA COMMUNITY

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$287.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Grants Pursuant to Federal Award

KM INSTITUTE OF ZOOLOGY

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$20,280.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity POLICY RES OFFPEOPLES GOVT
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$868.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity KOSCIUSKO COUNTY SOIL WATER
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$12,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity LAKE GEORGE LAND CONSERVANCY
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$1,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Grants Pursuant to Federal Award LEGACY LAND TRUST
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$360,566.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity LAND TRUST ALLIANCE

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$76,500.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Charitable Donation LEADERSHIP OKLAHOMA INC

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$2,500.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity LEAGUE OF CONSER VOTERS

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$5,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity LEGACY INSTNATURE CULTURE

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$250.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Valua of Property:
FMV of Property:

Classification Land Acquisition Related Funding FRIENDS OF DRAGON RUN INC

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$70,000.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity LIDERPROYECTO COMAP
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$3,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity LITTLE BEAVER CREEK LAND FDN
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$22,931.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Charitable Donation LITTLE SHELTER OF HUNTINGTON
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$75.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity INST AMIRESERVA DA BIOSFERA
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$5,495.00 Arlington, VA 22203
United States

Purp of payment to affiliate

Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity

INSTITUTO DE ESTUDOS SOCIO

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$54,356.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity

IEPE

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$19,894.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity

IS COSTA RICASA

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$303.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity

ISLAND PRESS

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$500.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity JACKSON HOLE WLDLIFE FILM FEST
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$2,500.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity JAMAICA PROTECTED AREAS TRUST
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$15,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Charitable Donation JOHNSTOWN RURAL FIRE DEPT
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$150.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Charitable Donation KATAHDIN AREA CHAMBER OF COM
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$350.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Charitable Donation KEENE FIRE DEPARTMENT

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$250.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Charitable Donation KEENE VALLEY FIRE DEPARTMENT

Date:

Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$250.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity YUNNAN PROJECT LAOJUN MTN

Date:

Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$6,816.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity KUNMING INSTITUTE OF TECH

Date:

Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$18,397.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Grants Pursuant to Federal Award LANPIN YUNLING PROV NAT RES

Date:

Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$12,257.00

Book Value of Property:
FMV of Property:

Classification Conservation Activity

MEGHAN AVOLIO

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$1,000.00

Arlington, VA 22203
United States

Purp of payment to affiliate

Relationship: None

Description of Property:

How Determined

Book Value of Property:

FMV of Property:

Classification Conservation Activity

MINISTRY OF TOURISM

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$1,316.00

Arlington, VA 22203
United States

Purp of payment to affiliate

Relationship: None

Description of Property:

How Determined

Book Value of Property:

FMV of Property:

Classification Land Acquisition Related Funding

STATE OF MINNESOTA DNR

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$5,424,000.00

Arlington, VA 22203
United States

Purp of payment to affiliate

Relationship: None

Description of Property:

How Determined

Book Value of Property:

FMV of Property:

Classification Conservation Activity

MORRO BAY CO FISHERMENS ORG

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$50,000.00

Arlington, VA 22203
United States

Purp of payment to affiliate

Relationship: None

Description of Property:

How Determined

Book Value of Property:

FMV of Property:

Classification Conservation Activity

NATIONAL GEOGRAPHIC SOCIETY

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$29,730.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity NATURAL HERITAGE LAND TRUST

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$100.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity NATURALIA AC

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$39,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity NATURESERVE

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$758,773.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity NEW JERSEY AUDUBON SOCIETY

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$15,800.00

Book Value of Property:
FMV of Property:

Classification Conservation Activity MARINE APPLIED RESEARCH
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$115,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity MARINE BIOLOGICAL LABORATORY
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$5,613.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity MARK W BOWEN
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$1,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Land Acquisition Related Funding SOUTH KINGSTOWN LAND TRUST
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$350,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Land Acquisition Related Funding MARYLAND ENVIRONMENTAL TRUST

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$190,650.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity **MD LEAGUE OF CONSER VOTERS**
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$300.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity **MATER NATURA INSTITUTO**
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$2,611.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity **MAUI COASTAL LAND TRUST**
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$75,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity **BREATHE INN BIRDSEED FUND**
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$320.00

Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity MGMT DEPT OF SHANGHAI
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$16,708.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity MI DEPARTMENT OF AGRICULTURE
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$15,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity MINNESOTA ENVIRONMENTAL FUND
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$1,500.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity MINNESOTA HERITAGE 2008 INC
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$25,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity MN INVASIVE SPECIES CONF
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$500.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Grants Pursuant to Federal Award MS DEPT OF MARINE RESOURCE
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$92,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity MONGOLIAN COMMUNITY ASSOC
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$250.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity MT DEPT OF FISHWLDLIFE
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$1,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Charitable Donation MOUNTAIN HIGH BRONCS BULLS

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$250.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity MWASSOC OF FISH WLDLIFE

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$500.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Grants Pursuant to Federal Award NATIONAL AUDUBON SOCIETY

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$12,999.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Charitable Donation NATIONAL KIDNEY FOUNDATION

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$50.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Land Acquisition Related Funding NATIONAL PARK SERVICE

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$10,000.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity NATIVE PLANT SOCIETY
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$350.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity NATIVEENERGY INC
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$1,340.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Land Acquisition Related Funding NATURAL AREA PRES ASSOC
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$20,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity NATURAL RES RESEARCH INSTITUTE
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$2,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate

Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity NATURE'S HOPE FOR S ANDROS
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$71.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity NEVADA BIGHORNS UNLIMITED
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$375.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Land Acquisition Related Funding NICHES LAND TRUST
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$15,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity NIOBARA COUNCIL
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$1,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity

NO 98YES 99

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$500,000.00

Arlington, VA 22203
United States

Purp of payment to affiliate

Relationship: None

Description of Property:

How Determined

Book Value of Property:

FMV of Property:

Classification Grants Pursuant to Federal Award

NORTH COAST LAND CONSERVANCY

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$34,768.00

Arlington, VA 22203
United States

Purp of payment to affiliate

Relationship: None

Description of Property:

How Determined

Book Value of Property:

FMV of Property:

Classification Conservation Activity

NORTH SHORE LAND ALLIANCE INC

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$500.00

Arlington, VA 22203
United States

Purp of payment to affiliate

Relationship: None

Description of Property:

How Determined

Book Value of Property:

FMV of Property:

Classification Conservation Activity

NORTHCOAST REG LAND TRUST

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$16,000.00

Arlington, VA 22203
United States

Purp of payment to affiliate

Relationship: None

Description of Property:

How Determined

Book Value of Property:

FMV of Property:

Classification Land Acquisition Related Funding

NORTH FLORIDA LAND TRUST

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$13,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity **NORTHERN RANGELANDS TRUST**

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$24,150.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity **OHIO ENVIRONMENTAL COUNCIL**

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$1,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Land Acquisition Related Funding **THE LAND TRUST FOR TENNESSEE**

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$500,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity **OR CHAPER WILDLIFE SOCIETY**

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$300.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity OSCIPSEISAUDE E EDUCACAO
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$10,990.00
Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity PACRC
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$3,760.00
Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Land Acquisition Related Funding RI DEPT OF ENV MGMT
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$1,080,000.00
Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity PENOBSCOT RIVER REST TRUST
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$742,475.00
Arlington, VA 22203
United States

Purp of payment to affiliate

Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity

PHEASANTS FOREVER INC

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$100.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity

PONDERA COUNTY MSU EXTENSION

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$1,050.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Charitable Donation?

PRAIRIE EDGE MUSEUM INC

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$100.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity

PREFEITURA MUNICIPALEXTREMA

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$28,330.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Grants Pursuant to Federal Award PROMETA
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$297,696.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity NJ CONSERVATION FOUNDATION
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$18,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Charitable Donation NORTH CENTRAL WASHINGTON
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$2,200.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity NORTHEAST FORESTRY UNIVERSITY
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$12,909.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity NWATLANTIC MARINE ALLIANCE

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$15,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity OHIO UNIVERSITY

Date:

Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$975.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Charitable Donation OLD TOWN COMM ASSOCIATION

Date:

Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$150.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity OREGON DEPT OF AGRICULTURE

Date:

Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$29,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity OUTDOORS INC

Date:

Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$250.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Charitable Donation PALACE THEATRE
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$150.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity PALAU CONSERVATION SOCIETY
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$6,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Charitable Donation PEOPLE FOR PUGET SOUND
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$800.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Land Acquisition Related Funding PIONEER TITLE COMPANY
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$150,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate

Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity POPO AGIE CONSER DISTRICT
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$500.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity PRAIRIE ENTHUSIASTS INC
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$4,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity PRICKLY PEAR LAND TRUST
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$25,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Grants Pursuant to Federal Award PRONATURA AC
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$75,788.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Grants Pursuant to Federal Award PRONATURA PENINSULA DE YUC
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$372,088.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity PRONATURA VERACRUZ
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$20,201.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity PUBLIC POLICY INSTITUTE OF CA
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$25,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Charitable Donation PUBLIC RELATIONS ASSOCIATION
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$30.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity PUEBLO INDIGENA DE MOZONTE

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$6,200.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Grants Pursuant to Federal Award PUGET SOUND RESTORATION FUND

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$71,676.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity PULASKI COMMUNITY FOUNDATION

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$7,500.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity PURDUE UNIVERSITY

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$90,494.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity QUODDY REGIONAL LAND TRUST

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$500.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Land Acquisition Related Funding IND DEPART OF NATURAL RES
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$400,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity RED DE RED SILVESTRES PRIVADAS
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$12,860.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Grants Pursuant to Federal Award RED DE RES NATURSOCIEDAD CIVIL
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$36,710.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity RED MESOAMERICANA Y DEL
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$500.00 Arlington, VA 22203
United States

Purp of payment to affiliate

Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity

REGENTS OF THE UNIV OF CA

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$151,592.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity

NORTH FORK WEED COOP

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$3,260.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Land Acquisition Related Funding

NORTHEAST WILDERNESS TRUST

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$50,000.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Charitable Donation

KIA COMMUNITY

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$58.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$245.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity OREGON STATE UNIVERSITY

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$60,000.00 Arlington, VA 22203
United States

Purp of psyment to affiliate
Relationship: None
Description of Property:

How Determined

Book Vslue of Property:
FMV of Property:

Classification Conservation Activity ORG DE EJIDOS PRODUCTORES

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$13,736.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity OYSTER BAY CIT FOR CLEAN WATER

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$10,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Charitable Donation PA TRAIL DOGS

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$200.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity PALISADES PARKS CONSERVANCY
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$300.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity PAPIO MISSOURI RIVER
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$71,523.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity PECONIC BAYKEEPER INC
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$50.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity PA LAND TRUST ASSOCIATION
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$1,850.00 Arlington, VA 22203
United States

Purp of payment to affiliate

Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity

PEW CHARITABLE TRUSTS

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$1,000,000.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity

PEW CHARITABLE TRUST

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$250,000.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity

PNG MAMA GRAUN CONTRUST FUND

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$130,000.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity

POCONO AVIAN RESEARCH CENTER

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$100.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity

PORTLAND STATE UNIVERSITY

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$61,247.00

Arlington, VA 22203
United States

Purp of payment to affiliate

Relationship: None

Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity

POVERTY ALLEVIATION OFFICE

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$51,864.00

Arlington, VA 22203
United States

Purp of payment to affiliate

Relationship: None

Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity

PRAIRIE RIVERS RCD

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$250.00

Arlington, VA 22203
United States

Purp of payment to affiliate

Relationship: None

Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity

PRAIRIE WILDLIFE RESEARCH

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$5,000.00

Arlington, VA 22203
United States

Purp of payment to affiliate

Relationship: None

Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Grants Pursuant to Federal Award

PRONATURALEZA

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$105,679.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity **PFBPROGRAMME FOR BELIZE**
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$117,249.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Grants Pursuant to Federal Award **PRONATURA CHIAPAS AC**
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$161,559.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Grants Pursuant to Federal Award **PRONATURA NORESTE AC**
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$319,866.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity **REMURPE**
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$10,050.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Charitable Donation RENO SPARKS INDIAN COLONY
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$150.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity RIVER ALLIANCE OF WISCONSIN
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$500.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity PROT DE LA FAUNA MEXICANA
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$10,054.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity PT PUTRI NAGA KOMODO
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$12,774.00 Arlington, VA 22203
United States

Purp of payment to affiliate

Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity

REGENTS OF THE UNIV OF MN

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$5,000.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity

R GRANDE HEADWATERS LAND TR

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$20,314.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Grants Pursuant to Federal Award

ROCKY MOUNTAIN BIRD OBSERV

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$39,661.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity

ROUND RIVER CONSER STUDIES

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$120,000.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$18,750.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity SAN DIEGO CONSER RESOURCES

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$2,500.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity SAN MIGUEL WATERSHED COAL

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$2,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Charitable Donation? SAN SALVADOR LIVING JEWELS

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$1,083.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Grants Pursuant to Federal Award SANTA BARBARA CHANNELKEEPER

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$6,351.00

Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity

SEA WEB

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$62,232.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Land Acquisition Related Funding

SECURITY TITLE ABSTRACT COINC

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$80,000.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity

SHANGRILA ALPINE BOT GARDEN

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$5,298.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity

SHAWNEE RCD AREA INC

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$37,500.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Land Acquisition Related Funding SHEFFIELD LAND TRUST
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$1,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Charitable Donation? SHELBYVILLEBEDFORD COUNTY
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$250.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Charitable Donation SHELTER ISLAND RED CROSS
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$150.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity SIERRA NEVADA JOURNEYS
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$500.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Grants Pursuant to Federal Award SKAGIT RIVER SYSTEM COOP

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$49,052.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity SKAGIT WATERSHED COUNCIL

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$500.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity SLPING BEAR DUNES NATLLAKESH

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$50,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Charitable Donation RENOVO FIRE DEPARTMENT

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$600.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity ROOT RIVER SOIL WATER CONS

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$5,000.00

Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity SEBASTICOOK RIVER WATERSHED
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$5,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity SHEDD AQUARIUM SOCIETY
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$12,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Charitable Donation SHELTER ISLAND SCHOOL
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$100.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Grants Pursuant to Federal Award SKAGITONIANS TO PRES FARMLAND
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$12,280.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Grants Pursuant to Federal Award SOCHISTORIA NATURAL NIOPARAJA
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$35,265.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity SPVS
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$965,536.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity SOC FOR CONSERVATION BIOLOGY
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$11,440.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Grants Pursuant to Federal Award SOC PROTECTION OF NH FORESTS
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$396.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity SOLV

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$15,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity **SOMASPA**
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$1,434.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity **SONDEA**
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$27,636.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity **SOS AMAZONIA**
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$143,503.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity **SE ALASKA CONSERVATION COUNC**
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$150.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Grants Pursuant to Federal Award

SECID

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$81,359.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity

SOUTHERN OR LAND CONSERVANCY

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$10,000.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity

SOUTHWEST FOREST COLLEGE

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$27,849.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity

SOUTHWEST OREGON RCD

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$200.00

Arlington, VA 22203
United States

Purp of payment to affiliate

Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Grants Pursuant to Federal Award SPREP
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$49,167.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Charitable Donation SPRINGVIEW FIRE RESCUE UNIT
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$150.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Charitable Donation ST ANTHONY FRANC MONASTERY
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$40.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Charitable Donation ST VINCENT DE PAUL SOCIETY
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$100.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity STATE OF ALASKA
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$71,555.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Grants Pursuant to Federal Award STATE OF WASHINGTON
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$10,957.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity SULASTRI
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$232.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity OCEAN STATE ACTION
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$30.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Grants Pursuant to Federal Award SPDA

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$45,171.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Charitable Donation **SOLDIER HOLLOW CHARTER SCHOOL**

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$100.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity **SONORAN INSTITUTE**

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$750.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity **SOUTHERN ILLINOIS UNIVERSITY**

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$8,500.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Charitable Donation **SPECIAL OLYMPICS BAHAMAS**

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$600.00

Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity RESEARCH INSTITUTE OF FORESTRY

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$10,298.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity BAXIAN TN NAT'L NATURE RESERVE

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$3,990.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity FOREIGN CAPITAL PROJ MGMT CTR

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$6,314.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity TAUNTON RIVER WATERSHED ALL

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$100.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$75.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity TX COALITION FOR CONSERVATION

Date:

Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$550.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity TEXAS LAND TRUST COUNCIL

Date:

Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$5,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Land Acquisition Related Funding THE AMARGOSA CONSERVANCY

Date:

Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$250,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity THE AMERICAN CHESTNUT FDN

Date:

Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$50.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Charitable Donation THE AMERICAN RED CROSS
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$5,000.00
Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity THE CABELL BRAND CENTER
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$1,500.00
Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity THE COASTAL SOCIETY
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$2,500.00
Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity THE CT AG EXPERIMENT STN
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$4,000.00
Arlington, VA 22203
United States

Purp of payment to affiliate

Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity THE CONSERVATION CAMPAIGN
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$5,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity THE CONSERVATION FUND
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$233,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity THE GLACIER INSTITUTE
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$1,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Charitable Donation HEARTLAND COMM ECONOMIC
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$5,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity THE LAND CONSERVANCY
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$100.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Charitable Donation LEAGUE OF WOMEN VOTERS
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$251.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Grants Pursuant to Federal Award FOREST CONSERVATION INSTITUTE
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$3,971.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity RESEARCH INSTITUTE OF FORESTRY
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$10,298.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity THE WILD CONSERVATION SOCIETY

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$4,223.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity YUNNAN GREEN ENV DEV FDN

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$1,408.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity CHINA ENV SCIENCE PRESS

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$6,618.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity THE CONNECTICUT AGRICULTURAL

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$1,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity GREEN BELT MOVEMENT INTL

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$10,000.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity LLOYD CENTER FOR ENV STUDIES
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$50.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Land Acquisition Related Funding NATURE CONSERVANCY OF CANADA
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$100,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity THE OCEANIC SOCIETY
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$4,683.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Charitable Donation THE SALVATION ARMY
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$100.00 Arlington, VA 22203
United States

Purp of payment to affiliate

Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Grants Pursuant to Federal Award THE TROPICAL FOREST TRUST
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$28,069.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Grants Pursuant to Federal Award THE UNIVERSITY OF MONTANA
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$4,160.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity THE UNIVERSITY OF TENNESSEE
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$15,434.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity THE UNIVERSITY OF VERMONT
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$1,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity THE VALLEY LAND FUND
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$1,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity THE WILDERNESS SOCIETY
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$5,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity THE WINWARD ISLANDS RESEARCH
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$3,550.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity TIDES CANADA FOUNDATION
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$1,309,552.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity TIDETOLEDO INSTITUTE FOR DEV

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$53,846.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Charitable Donation TOWN OF GREENVILLE
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$500.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Land Acquisition Related Funding TOWN OF PLYMOUTH
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$60,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity TOWN OF STONINGTON
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$10,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Charitable Donation TOWN OF TROY
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$3,000.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Land Acquisition Related Funding TRUST FOR PUBLIC LANDS
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$409,360.00
Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity TRUST FOR PUBLIC LAND
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$1,000.00
Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Land Acquisition Related Funding TREASURER STATE OF NJ
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$378,334.00
Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity TROPICA RURAL LATINOAMERICANA
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$2,717.00
Arlington, VA 22203
United States

Purp of payment to affiliate

Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity TRUST FOR VIRGIN ISLANDS LANDS
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$24,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity TALL TIMBERS
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$250.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity INTERNATIONAL FORESTRY COOP
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$3,660.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity MEILI NATIONAL PARK
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$10,639.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity THE REGENTS OF THE UNIV OF CA
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$66,102.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity THE TRUST FOR PUBLIC LAND
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$624,045.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity THE UNIVERSITY OF TEXAS
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$9,885.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Charitable Donation THE VILLAGE MUSEUM
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$102.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity THE YANGTZE FORUM SECRETARIAT

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$1,919.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Land Acquisition Related Funding TOWN OF CUMBERLAND

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$150,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Land Acquisition Related Funding TOWN OF SOUTHAMPTON

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$85,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity TRACY AVIARY

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$1,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Land Acquisition Related Funding STAFFORD LAKES LITD PARTNERSHIP

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$3,100,000.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Land Acquisition Related Funding TRUCKEE DONNER LAND TRUST
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$37,054.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity TUALATIN RIVER WATERSHED CNL
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$4,726.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Grants Pursuant to Federal Award TUFTS UNIVERSITY
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$16,469.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Charitable Donation TUNKHANNOCK TOWNSHIP VFD
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$200.00 Arlington, VA 22203
United States

Purp of payment to affiliate

Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity

TWO COUNTRIES ONE FOREST

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$5,000.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Land Acquisition Related Funding

MINIST DEL AMBIENTE Y ENERGIA

Data:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$1,262,434.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity

US GEOLOGICAL SURVEY

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$67,599.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Charitable Donation?

UC REGENTS DONALD BREN SCHL

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$1,000.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity UNIVERSITY OF MO
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$138,516.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity UNION MUNDIAL NATURALEZA
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$5,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Charitable Donation UNION OF CONCERNED SCIENTISTS
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$4,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity UN ENV PROGRAMME WORLD CONS
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$15,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity UNIVERSIDAD AUTONOMA AGRARIA

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$908.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity **UNIV AUTONOMA DE CHAPINGO**
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$46,101.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity **UNIVERSITY OF ARIZONA**
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$13,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Grants Pursuant to Federal Award **UNIVERSITY OF CENTRAL FLORIDA**
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$31,783.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity **UNIVERSITY OF HAWAII**
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$4,513.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Charitable Donation UNIVERSITY OF HAWAII FOUNDATION
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$100.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity THE LAND TRUST
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$800.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity MARITIME AQUARIUM AT NORWALK
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$6,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity THE SAGE FOUNDATION
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$185,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate

Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity

THE UNIVERSITY OF BC

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$80,167.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Charitable Donation

THE UNIVERSITY OF UTAH

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$1,000.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Grants Pursuant to Federal Award

WATERSHED RES AND TRAINING

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$3,436.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity

THOMASAN JEFF SOIL WATER

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$10,000.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Charitable Donation TOWN OF GLASTONBURY
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$1,200.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Land Acquisition Related Funding TOWN OF SOUTHOLD
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$331,820.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Charitable Donation TRAINING EMP CONSORTIUM
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$1,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity TREASURER STATE OF NH
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$7,710.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity TRUST FOR NATURE

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$49,484.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity TUG HILL TOMORROW LAND TRUST

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$2,500.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity US DEPT OF AGRICULTURE

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$73,719.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity UNCOMPAHGRECOM INC

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$3,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity UNIVERIDAD DE LOS ANDES

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$36,506.00

Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity

UNIVERSITY OF MASSACHUSETTS

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$2,558.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity

UNIVERSITY OF THE WEST INDIES

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$15,000.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Charitable Donation?

UNIVERSITY OF WASHINGTON

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$47,032.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity

UNIVERSITY OF WISCONSIN

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$1,000.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity UNIVER OF WISCONSINMADISON
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$5,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity UPPER GILA WATERSHED ALLIANCE
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$100.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity UPPER SACO VALLEY LAND TRUST
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$2,800.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity UPPER TN RIVER ROUNDTABLE
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$1,300.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity URBAN LAND INSTITUTE

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$4,800.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity **URI FOUNDATION**
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$30,242.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity **US CLIMATE ACTION NETWORK**
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$5,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity **THE MAGIC JUNGLE INC**
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$1,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity **US FISH WILDLIFE SERVICE**
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$86,335.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Grants Pursuant to Federal Award USDA FOREST SERVICE
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$22,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Land Acquisition Related Funding USDANRCS
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$482,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity USGS
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$37,084.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity UT ASSOC OF CONSERVATION DIST
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$2,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate

Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity UTMUSEUM OF NATURAL HISTORY
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$1,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity UTAH OPEN LANDS
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$2,500.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Charitable Donation UWMADISON
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$250.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Charitable Donation VALENTINE FIRE DEPARTMENT
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$150.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity VERDE VALLEY CYCLISTS COALITION

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$1,000.00

Arlington, VA 22203
United States

Purp of payment to affiliate

Relationship: None

Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Charitable Donation? VERNON COUNTY LWCD

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$300.00

Arlington, VA 22203
United States

Purp of payment to affiliate

Relationship: None

Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity VICEMINISTERIO DES CULTURE

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$3,450.00

Arlington, VA 22203
United States

Purp of payment to affiliate

Relationship: None

Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Charitable Donation VILLAGE OF CORRALES

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$5,000.00

Arlington, VA 22203
United States

Purp of payment to affiliate

Relationship: None

Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity VIRGINIA FOREVER

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$5,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Land Acquisition Related Funding VA INSTITUTE OF MARINE SCIENCE

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$25,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity VOLUNTEERS FOR WILDLIFE

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$50.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity VSEMIRNYI FOND PRIRODY WWF

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$35,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Grants Pursuant to Federal Award WA DEPARTMENT OF WILDLIFE

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$74,182.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity WALLOWA COUNTY STOCK SALE
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$300.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity WALLOWA RESOURCES
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$71,847.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity WA BOIDIVERSITY COUNCIL
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$50,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity WA STATE UNIVERSITY
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$12,570.00 Arlington, VA 22203
United States

Purp of payment to affiliate

Book Value of Property:
FMV of Property:

Classification Conservation Activity

WESTERN CONSERVATION FDN

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$500,000.00

Arlington, VA 22203
United States

Purp of payment to affiliate

Relationship: None

Description of Property:

How Determined

Book Value of Property:

FMV of Property:

Classification Conservation Activity

WETLAND PROT AND MANAGEMENT

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$6,881.00

Arlington, VA 22203
United States

Purp of payment to affiliate

Relationship: None

Description of Property:

How Determined

Book Value of Property:

FMV of Property:

Classification Conservation Activity

WHITE BUFFALO INC

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$50,000.00

Arlington, VA 22203
United States

Purp of payment to affiliate

Relationship: None

Description of Property:

How Determined

Book Value of Property:

FMV of Property:

Classification Conservation Activity

WHYNDHAM NASSAU RESORT

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$3,464.00

Arlington, VA 22203
United States

Purp of payment to affiliate

Relationship: None

Description of Property:

How Determined

Book Value of Property:

FMV of Property:

Classification Conservation Activity

USDA NFC

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$77,470.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity **UTAH NATIVE PLANT SOCIETY**
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$1,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity **VALLEY FORWARD ASSOCIATION**
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$825.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Land Acquisition Related Funding **TOWN OF PLYMOUTH**
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$188,422.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Grants Pursuant to Federal Award **VIRGINIA POLYTECHNIC INSTITUTE**
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$221,836.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Land Acquisition Related Funding TOWN OF EAST HADDAM
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$78,988.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Grants Pursuant to Federal Award WA DEPT OF FISH WLDLIFE
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$9,358.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity WELLS ESTUARINE RESEARCH RES
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$10,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Land Acquisition Related Funding WESTERN PA CONSERVANCY
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$83,201.00 Arlington, VA 22203
United States

Purp of payment to affiliate

Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity

WESTERN RESERVE RC D

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$5,000.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Grants Pursuant to Federal Award

WESTERN WA AGRICULTURAL ASS

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$20,783.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity

WMLDLIFE TRUST

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$6,300.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity

WMLDLIFE CONSERVATION SOCIETY

Date:

Type: Cash

Address: 4245 N Fairfax Drive

Grant Amt \$54,273.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity WILDTRACKS
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$7,378.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity WIMBERLEY V WATERSHED ASS
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$100.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Charitable Donation WOOD LAKE VOLUNTEER FIRE DEPT
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$150.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity WWF INDONESIA
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$235,212.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Land Acquisition Related Funding YAKIMA VALLEY COMMUNITY FDN

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$408,746.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity YN GREEN ENVIRONMENT

Date:

Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$33,195.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity YWFKIDO FOUNDATION

Date:

Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$4,750.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity WILD SALMON CENTER

Date:

Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$83,044.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity WLDLIFE TRUST

Date:

Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$676.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity WILLAMETTE RIVERKEEPER
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$5,065.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity WILLIAM C VELASQUEZ INSTITUTE
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$5,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity WILLIAMS CREEK WATERSHED CNL
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$2,089.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity WINROCK INTERNATIONAL
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$10,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate

Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity WISCONSIN OUTDOORS ALLIANCE
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$4,500.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity W WETLANDS ASSOCIATION
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$1,250.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity WORLD RESOURCES INSTITUTE
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$135,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity WWFWORLD WILDLIFE FUND INC
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$134,838.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity WWF EUROPEAN POLICY PROGRAM
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$75,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity WWF MONGOLIA PROGRAMME
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$15,132.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity WYOMING WLDLIFE NATURAL
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$100,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity YA'AXCHE CONSERVATION TRUST
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$250.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Grants Pursuant to Federal Award YAP COMMUNITY ACTION PROGRAM

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$20,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity YAYASAN WWF INDONESIA

Date:

Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$79,724.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity YES ON 49

Date:

Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$1,150,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Grants Pursuant to Federal Award YN TIAN CHI PROVINCIAL NATURE

Date:

Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$12,807.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity YORK LAND TRUST

Date:

Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$27,300.00

Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity YORK PARKS REC DEPARTMENT
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$17,000.00
Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity ZOOTROPIC
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$4,394.00
Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity ACOCHA
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$6,000.00
Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Land Acquisition Related Funding ACRES INC
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$50,000.00
Arlington, VA 22203
United States

Purp of payment to affiliate

Book Value of Property:**FMV of Property:**

Classification Conservation Activity

BLACKFEET TRIBE

Date:**Type:** Cash**Address:** 4245 N Fairfax Drive**Grant Amt** \$2,100.00Arlington, VA 22203
United States**Purp of payment to affiliate****Relationship:** None**Description of Property:****How Determined****Book Value of Property:****FMV of Property:**

Classification Conservation Activity

BREVARD NATURE ALLIANCE INC

Date:**Type:** Cash**Address:** 4245 N Fairfax Drive**Grant Amt** \$2,500.00Arlington, VA 22203
United States**Purp of payment to affiliate****Relationship:** None**Description of Property:****How Determined****Book Value of Property:****FMV of Property:**

Classification Conservation Activity

CALM AIR VISIBILITY UNLIMITED

Date:**Type:** Cash**Address:** 4245 N Fairfax Drive**Grant Amt** \$27,500.00Arlington, VA 22203
United States**Purp of payment to affiliate****Relationship:** None**Description of Property:****How Determined****Book Value of Property:****FMV of Property:**

Classification Conservation Activity

CANADIAN PARKS WILDERNESS

Date:**Type:** Cash**Address:** 4245 N Fairfax Drive**Grant Amt** \$10,002.00Arlington, VA 22203
United States**Purp of payment to affiliate****Relationship:** None**Description of Property:****How Determined****Book Value of Property:****FMV of Property:**

Classification Conservation Activity

CAPITAL RESOURCE CONSER

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$3,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity CASCADE PACIFIC RCD

Date:

Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$4,529.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity CO COALITION OF LAND TRUSTS

Date:

Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$25,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity ACOVIRENAS

Date:

Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$1,379.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Land Acquisition Related Funding CEDARENA

Date:

Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$40,822.00

Book Value of Property:
FMV of Property:

Classification Charitable Donation BOYS GIRLS CLUB OF CHICAGO
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$100.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity BADAN PENGELOLA SUMBERDAYA
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$4,406.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity CA LEAGUE OF CONS VOTERS
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$25,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity CABIBIOSCIENCE EUROPEUK
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$15,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity CA COUNCIL OF LAND TRUSTS

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$5,200.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity BOWDOIN COLLEGE

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$1,500.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity BUREAU OF LAND MANAGEMENT

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$2,905.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity BAHAMAS REEF ENV EDUCATIONAL

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$8,644.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity BAPPA

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$4,936.00

Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Charitable Donation ADIRONDACK RESEARCH LIBRARY
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$6,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity ADMINFORESTAL DEL ESTADO
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$255.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity AFRICAN WLDLIFE FOUNDATION
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$1,395,000.00 Arlington, VA 22203
United States

Purp of psyment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Charitable Donation AINSWORTH FIRE DEPARTMENT
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$150.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Charitable Donation AKRON FIRE DEPARTMENT
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$100.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity ALAS
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$3,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Grants Pursuant to Federal Award ALBOR ASSOCIADOS SA
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$1,843.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Grants Pursuant to Federal Award AMIGOS DE SIAN KA'AN AC
Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$191,229.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity APPALACHIAN MOUNTAIN CLUB

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$1,450.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity ARIZONAMEXICO COMMISSION

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$1,000.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity ASOC COMITES DE VIGILANCIA DE

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$58,843.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Conservation Activity ASOCIACION FUENTE VERDE

Date:
Type: Cash **Address:** 4245 N Fairfax Drive
Grant Amt \$9,988.00 Arlington, VA 22203
United States

Purp of payment to affiliate
Relationship: None
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Total Grants: \$87,345,212.00

Statement 8

Form: 990

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Part: II

Question: 42

NATURE CONSERVANCY**53-0242652****Depreciation and Depletion**

Asset	Current Deprec.
Land Improvements	\$638,712.00
Buildings - Operations	\$3,130,321.00
Vehicles	\$264,283.00
Financing Costs	\$18,376.00
Furniture	\$777,455.00
Computers	\$193,347.00
Trademark	\$5,000.00
Total	\$5,027,494.00

Statement 9

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Part II

Question: 43

NATURE CONSERVANCY**53-0242652****Attachment listing other expenses for Part II**

Description	Total:	Pgm Services	Mgt and General	Fundraising
Net Book Value of Land Disposed	\$331,640,311.00	\$331,640,311.00	\$0.00	\$0.00
Other Professional Fees	\$61,591,493.00	\$53,931,453.00	\$7,660,040.00	\$0.00
Repairs & Maintenance	\$9,688,161.00	\$7,471,090.00	\$1,978,654.00	\$238,417.00
Real Estate Taxes	\$6,394,490.00	\$5,710,725.00	\$666,210.00	\$17,555.00
Contributed Goods	\$4,649,098.00	\$437,608.00	\$3,598,825.00	\$612,665.00
All Other	\$4,136,382.00	\$2,912,191.00	\$1,033,663.00	\$190,528.00
Equipment	\$3,991,499.00	\$3,701,118.00	\$243,999.00	\$46,382.00
Closing Costs	\$3,788,540.00	\$2,939,054.00	\$849,486.00	\$0.00
Insurance	\$3,487,444.00	\$2,062,167.00	\$1,373,958.00	\$51,319.00
Taxes & Licenses	\$1,720,862.00	\$835,359.00	\$789,172.00	\$96,331.00
Total:	\$431,088,280.00	\$411,641,078.00	\$18,194,007.00	\$1,253,197.00

Statement 10

Form: 990

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Part: III

Question:

NATURE CONSERVANCY**53-0242852****Program Services**

Achievement	Pgm. Svc. Exp.
<p>Natural Resources Conservation & Protection, Gener: Update on program accomplishments from Nature Conservancy President and CEO Mark Tercek: As the new President and CEO of The Nature Conservancy, I am proud of what we accomplished this past year. Among other things, we surpassed \$1 billion in revenue, a trend that began in FY06. But what is more important are the conservation results that resulted from that level of financing. The 12 examples below are just some of our most inspiring conservation achievements from this past year. More information on our achievements can be found on our Web site at www.nature.org. Crown of the Continent, Montana: The Conservancy partnered with the Trust for Public Land to acquire more than 320,000 forested acres in western Montana from Plum Creek Timber Company for \$510 million, making it one of the most significant conservation sales in history. Over the past five years, the Conservancy has been a leading force in structuring innovative deals to prevent the development of working forests in the U.S., totaling 3.5 million acres and more than \$1.5 billion. Garcia River Forest, California: The Garcia River Forest near Mendocino became one of the first projects to be certified as a source of carbon credits by the most rigorous set of standards worldwide. The Nature Conservancy, as easement holder, and the Conservation Fund, as owner of the nearly 24,000 redwood acres, have teamed to establish and manage this demonstration site for the rapidly developing domestic carbon market. Over the past decade, the Conservancy has emerged as a global leader in developing such demonstration projects from Bolivia to China and Papua New Guinea. Central Australia: A vast wilderness at the intersection of three of Australia's central deserts and the convergence of three desert rivers was acquired by the Australian Wildlife Conservancy with 50% funding from The Nature Conservancy. The new 1.7 million-acre Kalamurnia Sanctuary is a crucial missing piece in a mosaic of contiguous conservation areas larger than the island of Tasmania. The Nature Conservancy has supported the acquisition of nearly 3 million acres by likeminded Australian organizations in the past year alone. Cloud Forests, Bolivia: Two new municipal protected areas and the first indigenous municipal protected area in South America were created to preserve more than 600,000 acres of Bolivian cloud forests. PROMETA, a Bolivian conservation organization, helped establish the parks by applying tools and know-how they acquired while being supported by Parks in Peril--a joint 17-year partnership between the Conservancy and the U.S. Agency for International Development. Besides shifting the paradigm for advancing international conservation, the Parks in Peril program secured the lasting protection of 45 parks and reserves covering 44.8 million acres in 18 countries across Latin America. Florida Forever: Conservancy leadership was instrumental in building a coalition of 160 organizations in support of Florida Forever, the state's commitment of \$3 billion for land conservation over the next 10 years. This third reauthorization already has protected some two million critical acres. Beginning in 1990 the Conservancy collaborated with the state to develop multi-year state funding for land protection as growth threatened Florida's natural heritage. The Florida model has inspired similar Conservancy-state partnerships in other high-growth states like Colorado and California. Caribbean Islands: A coalition of Caribbean island nations announced bold commitments to conserve more than 20% of their land and marine habitats by 2020, and The Nature Conservancy pledged an initial \$20 million in support. The Conservancy has been instrumental in developing and promoting these "island challenge" initiatives including the Micronesia Challenge and Coral Triangle Initiative whereby island governments with limited internal resources agree to dramatically expand conservation with investment from development agencies and governments in the developed world. Water Funds, South America: The Quito Water Fund, a milestone project established with The Nature Conservancy, taps contributions from water users to perpetually fund conservation of the forestlands that hold freshwater supplies for the 2 million citizens of Ecuador's capital. This year the Conservancy helped replicate the successful model in watersheds that supply water to So Paulo, Brazil; Bogota, Colombia and three more cities in Ecuador. These funds will generate millions for dedicated watershed conservation. A water fund for Lima, Peru is planned for the coming year. Wetland Restoration Klamath Basin, Oregon: Four half-mile levees were dynamited to flood five square-miles of reclaimed farmland in Oregon's Klamath Basin. The goal is to improve water quality and supply nursery habitat for endangered fish species. Penobscot River, Maine: In the East, the Conservancy is part of a landmark agreement to buy, remove and bypass three hydroelectric dams to restore health, habitat and livelihoods to Maine's Penobscot River. These U.S. examples mirror efforts the Conservancy is pursuing to both mitigate hydropower development</p>	\$730,855,317.0

Achievement**Pgm. Svc. Exp.**

and guide management of dams to mimic natural processes on China's Yangtze and Africa's Zambezi Rivers. Atlantic Forest, Brazil: The Nature Conservancy launched the Plant a Billion Trees Campaign (www.plantabillion.org) to reforest Brazil's Atlantic Forest, which has been reduced to just 7% of its original range. Working with the United Nations Environment Programme, Brazilian agencies and local communities, the campaign has also attracted corporate and media sponsorship that enables people around the world to participate online. Besides providing wildlife habitat and protecting water supplies, this reforestation will remove 10 million tons of carbon dioxide from the atmosphere every year, the equivalent of taking 2 million cars off the road. China-U.S. timber agreement: China and the United States the largest importers of wood and wood-based products in the world committed to work together to protect forests by excluding illegal and unsustainably harvested timber from supplier countries. The Conservancy aided the agreement by providing counsel and leading learning exchanges for Chinese government officials to both Indonesia and the United States. The agreement, which will give consumers greater access to products made only from certified legal and sustainably sourced wood, could influence forest conservation around the world. Kaua'i, Hawaii: The Conservancy partnered with a private landowner to establish its first major preserve on Kaua'i and the third largest private nature preserve in the state. The 7,050-acre parcel spanning Kauai's spectacular Wainiha Valley includes portions of the famed Alaka'i Wilderness and Mount Wai'ale'ale, one of the wettest areas on Earth. The area is the island's primary source of water and a rich mosaic of rare natural communities: montane bogs, freshwater streams and one of the best examples of native lowland wet forest in the state. The achievements noted above and the many others from across the globe have furthered our efforts toward the 2015 Goal the effective conservation of 10 percent of every major habitat type on earth. To reach this goal, the Conservancy has launched the Campaign for a Sustainable Planet, the largest conservation campaign in history. The Campaign for a Sustainable Planet is a worldwide call-to-action to protect Earth's natural resources for future generations. The Campaign will enable the Conservancy to achieve significant, global conservation results in each of the world's major habitat types forests, oceans and coasts, lakes and rivers, grasslands, and deserts and aridlands. The Campaign will also equip the Conservancy to tackle global threats to the Earth's sustainability, such as climate change. As always, the Conservancy will use a science-based approach to determine where to work, what to conserve, and what strategies to employ. The Conservancy cannot achieve this goal alone. It will require partnering with governments, businesses, non-profits, communities and individuals. The Conservancy will also work closely with communities to protect the lands and waters they rely on for their daily survival. The significant achievements made in the past year are just the beginning. With conservation becoming a major part of public discourse, the Conservancy is set to expand and accelerate conservation on a global scale. (2728993 Total Acres Protected)

Grants and Allocations: \$88,542,997.00 This amount includes foreign grants: Yes

Total: \$730,855,317.00

THE NATURE CONSERVANCY
FORM 990
ADDITIONAL STATEMENTS
YEAR ENDED JUNE 30, 2008

53-0242652

STATEMENT 11
FORM 990, PART IV LINE 51a - NOTES RECEIVABLE

BORROWER:	ORIGINAL				REPAYMENT TERMS:	INTEREST RATE:
	AMOUNT:	BALANCE DUE:	DATE OF NOTE:	MATURITY DATE:		
Byrd Food	9,600	3,585	26-Jul-00	31-Dec-09	ANNUAL	10.00%
Irene Busk	1,000,000	1,000,000	27-Feb-08	3-Mar-09	TERM	0.00%
Colorado Water Trust	40,500	40,288	27-May-05	27-May-11	ANNUAL	7.00%
John M. Davis	550,000	400,000	27-Sep-07	28-Feb-09	ANNUAL	7.50%
Tom O'Gara	2,145,000	2,145,000	28-Jul-05	31-Dec-08	BALLOON	8.00%
The Sheffield Land Trust, Inc.	100,000	82,699	2-Feb-02	21-Dec-08	BALLOON	0.00%
CCML NEW YORK INVESTMENT FUND LLC (\$9M LOC)	9,000,000	7,435,479	27-Dec-04	27-Dec-11	BALLOON	6.20%
Lake George Land Conservancy	159,000	159,000	2-Jan-08	2-Jan-10	BALLOON	5.00%
Larry W. Dirksen & Linda J. Dirksen	136,000	120,877	15-Jan-99	1-Feb-29	MONTHLY	8.00%
Melinda Cauvin & Loren Walch	800,000	772,272	29-Apr-04	29-Apr-08	MONTHLY	7.50%
Chestnut Woods Association	152,000	50,667	24-Nov-97	24-Nov-12	ANNUAL	0.00%
SUNCOR ENERGY, INC.	400,000	45,257	8-Aug-98	15-Feb-09	ANNUAL	7.00%
Defensores de la Naturaleza	1,436,000	861,600	2-Jun-06	31-Jan-11	ANNUAL	6.00%
Four Seasons Landscaping, Inc	132,581	34,542	26-Sep-97	26-Sep-12	ANNUAL	7.11%
Thomas W. Bartholomew	54,000	21,983	19-Jul-97	19-Jun-12	MONTHLY	9.00%
Total	\$16,124,681	\$13,183,249				

The majority of the notes receivable result from the sale of land to the listed borrower, or from an estate asset distribution where The Nature Conservancy is the named beneficiary.

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Question: 54

NATURE CONSERVANCY**53-0242652****Investments - Securities**

Security	Valuation Type	Amount
Hedge Funds	FMV	\$454,395,164.00
Fondo Ecoempresas, S.A.	FMV	\$1,065,374.00
Private Equity	FMV	\$108,758,189.00
Trails End Ventures, LLC	FMV	\$5,000,011.00
Total:		\$569,218,738.00

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Part IV

Question: 55

NATURE CONSERVANCY

53-0242652

Schedule of Investment Land, Buildings and Equipment

Description	Cost	Depreciation	Book Value
Tradelands	\$12,965,658.00	\$0.00	\$12,965,658.00
Total:	\$12,965,658.00	\$0.00	\$12,965,658.00

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Question: 56

NATURE CONSERVANCY

53-0242652

Other Investments

Investment	Valuation Type	Amount
P.T. Putri Naga Komodo, LLC	Cost	\$248,284.00
STM/TNC, LLC	Cost	\$47,362.00
Life Income Trusts	FMV	\$286,460,403.00
Headwaters Ranch Partnership	Cost	\$152,029.00
Total:		\$286,908,078.00

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Part IV

Question: 57

NATURE CONSERVANCY**53-0242852****Schedule of Land, Buildings and Equipment**

Description	Cost	Depreciation	Book Value
Financing Costs	\$1,336,161.00	\$18,376.00	\$1,317,785.00
Land Improvements	\$6,860,479.00	\$4,003,482.00	\$2,856,997.00
Computer Equipment	\$2,316,979.00	\$1,975,665.00	\$341,314.00
Trademark	\$150,000.00	\$137,500.00	\$12,500.00
Conservation Land - Fee	\$1,756,761,491.00	\$0.00	\$1,756,761,491.00
Land for Operations	\$6,513,511.00	\$0.00	\$6,513,511.00
Construction in Progress	\$17,438,521.00	\$0.00	\$17,438,521.00
Furniture & Fixtures	\$6,177,287.00	\$4,576,095.00	\$1,601,192.00
Vehicles	\$1,575,465.00	\$576,707.00	\$998,758.00
Conservation Easements	\$1,442,031,966.00	\$0.00	\$1,442,031,966.00
Buildings for Operations	\$89,444,653.00	\$21,569,817.00	\$67,874,836.00
Total:	\$3,330,606,513.00	\$32,857,642.00	\$3,297,748,871.00

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Question: 58

NATURE CONSERVANCY

53-0242652

Other Assets

Asset Description	BOY Amount	EOY Amount
Advances and Deposits	\$6,789,701.00	\$9,196,908.00
Other Assets	\$546,473.00	\$679,530.00
Total:	\$7,336,174.00	\$9,876,438.00

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Part: IV

Question: 64a

NATURE CONSERVANCY**53-0242852****Tax Exempt Bond Liabilities**

Purpose:	Refinance 1997 Financing of Headquarters Building	
Issue Date:	12/17/2002	
Original Amount:	\$25,053,000.00	
Amount of issue outstanding:	\$23,719,000.00	
Unexpended Proceeds:	\$0.00	
Facility used by 3rd Party:	No	
Percent used by 3rd Party:		
Obligation is a Mortgage:	No	
Maturity Date:		
Repayment Terms:		
Interest Rate:		
Security Provided by Borrower:		
Contingent Liability:	No	<i>If 'Yes', this record will not be included in the total returned to the Form 990:</i>

Purpose:	Convert Series 2003A-1TE and A-2TE	
Issue Date:	07/17/2007	
Original Amount:	\$102,400,000.00	
Amount of issue outstanding:	\$102,400,000.00	
Unexpended Proceeds:	\$0.00	
Facility used by 3rd Party:	No	
Percent used by 3rd Party:		
Obligation is a Mortgage:	No	
Maturity Date:		
Repayment Terms:		
Interest Rate:		
Security Provided by Borrower:		
Contingent Liability:	No	<i>If 'Yes', this record will not be included in the total returned to the Form 990:</i>

Total Due:	\$126,119,000.00
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STATEMENT 18
FORM 990, PART IV LINE 64B- MORTGAGES AND OTHER NOTES PAYABLE

LENDER:	ORIGINAL AMOUNT:	BALANCE DUE:	DATE OF NOTE:	MATURITY DATE:	REPAYMENT TERMS:	INTEREST RATE:
Vermont Housing and Conservation Board	1,000	1,000	08-Apr-08	08-Apr-10	BALLOON	0.00%
Robert H. Dreisbach	160,000	160,000	01-Jul-99	On Demand	On Demand	0.00%
Bennett Dorrance Trust	10,000,000	10,000,000	07-Jul-00	30-Jun-09	BALLOON	0.00%
Roxanne D. Greens	4,663,334	1,856,298	09-Dec-05	09-Dec-09	SEMI-ANNUAL	5.50%
State of California- State Water Resources Control Board	9,000,000	5,110,885	20-Aug-04	15-Nov-11	ANNUAL	2.50%
BANK OF AMERICA	1,500,000	537,500	15-Feb-02	15-Feb-12	MONTHLY	Variable ¹
Ken Corbitt & Miriam Corbitt	138,819	36,772	15-Jan-05	15-Jan-09	ANNUAL	4.00%
Keith P. Carpenter	400,000	400,000	15-May-06	15-May-09	BALLOON	0.00%
George M. and Phyllis C. Phillips	6,630	2,210	28-Feb-06	28-Feb-09	ANNUAL	0.00%
James Kenneth Montgomery	5,904	1,968	09-Aug-05	09-Aug-08	ANNUAL	0.00%
Christine Garrett	18,086	6,029	16-Mar-06	16-Mar-09	ANNUAL	0.00%
Willard R. Odle and Shirley Odle	3,413	1,138	11-Jul-06	11-Jul-09	ANNUAL	0.00%
Parrish and Moss	9,068	6,045	23-Feb-07	23-Feb-10	ANNUAL	0.00%
Drew and Marian Milliken Revocable Trust	914,000	652,857	10-Mar-06	10-Mar-13	ANNUAL	4.00%
Sandy Side Coporation	800,000	440,000	12-Jun-03	01-Aug-13	BIANNUAL	0.00%
Andrew H. Forrester	200,000	200,000	17-Sep-01	31-Aug-11	BALLOON	5.00%
John F. & Karen W. Wilson, Trustees or Successor Trustees of the Wilson Joint Trust dated November 24, 1998	349,400	256,132	04-Dec-01	01-Jan-12	QUARTERLY	6.50%
Marilyn K. Twining Revocable Trust	150,000	75,000	19-Oct-06	07-Jan-10	ANNUAL	4.82%
Resources Legacy Fund	1,000,000	1,000,000	05-Mar-08	07-Aug-08	BALLOON	3.00%
Resources Legacy Fund	2,000,000	2,000,000	05-Mar-08	07-Aug-08	BALLOON	3.00%
Township of Franklin	207,422	49,042	17-Dec-92	01-Jan-12	ANNUAL	2.00%
Stephen W. and Sharon P. Lawrence	112,000	112,000	08-May-08	15-Apr-09	BALLOON	0.00%
Open Space Conservancy, Inc.	25,000,000	25,000,000	12-Jun-07	12-Jun-10	BALLOON	Variable ⁷
John Hancock Life Insurance Co.	40,000,000	40,000,000	18-Jun-07	01-Dec-09	BALLOON	4.96%
John Hancock Life Insurance Co.	10,000,000	10,000,000	18-Jun-07	01-Dec-09	BALLOON	Variable ⁸
Open Space Conservancy, Inc.	2,000,000	2,000,000	24-Dec-04	24-Dec-08	BALLOON	Variable ²
Signature Bank	4,500,000	3,500,000	20-Dec-04	21-Dec-11	BALLOON	Variable ⁵
Josephine Richmond, Helen Richmond Webb and Lawre Richmond Goodnow	450,000	450,000	14-Nov-07	14-Nov-09	BALLOON	4.00%
Pawcatuck River Real Estate Holdings, Richard A. Grills, and Chase Hill Reclamation Co.	1,780,000	1,760,000	21-Dec-07	30-Dec-11	BALLOON	4.00%
Block Island Land Trust	450,000	201,953	01-Apr-03	01-Apr-13	ANNUAL	6.00%
Pierre Bayard DuPont	600,000	360,000	08-Dec-05	08-Dec-10	ANNUAL	5.50%
Carole A. Kalba	490,000	441,000	15-Jan-07	15-Jan-17	ANNUAL	6.00%
Jack Plummer	206,261	103,130	20-Oct-06	20-Oct-08	ANNUAL	5.50%
Jim B. Plummer	206,261	103,130	20-Oct-06	20-Oct-08	ANNUAL	5.50%
Ford Plummer	306,261	102,087	20-Oct-06	15-Jan-09	ANNUAL	5.50%
Mary Lynn Dobson	1,000,000	1,000,000	07-Sep-06	06-Sep-09	BALLOON	5.13%
Tucker Foundation	1,000,000	1,000,000	09-Nov-07	09-Nov-11	BALLOON	2.00%
George and Dolores Dore Eccles Foundation	1,000,000	1,000,000	15-Dec-05	15-Dec-09	BALLOON	0.00%
State of Utah	345,600	177,854	15-Mar-01	01-Apr-22	ANNUAL	Variable ³
Lincoln Trust co, Fbo Nemiltz & Hauer	88,500	29,800	07-Nov-01	01-Nov-11	ANNUAL	0.00%
State of Utah	352,800	181,560	15-Mar-01	01-Apr-22	ANNUAL	Variable ³
State of Utah	95,445	50,073	15-Mar-01	01-Apr-22	ANNUAL	Variable ³
Vermont Housing and Conservation Board	105,000	105,000	08-Apr-08	08-Apr-10	BALLOON	0.00%
Homer Brown and Cecil Brown	306,000	183,600	30-Mar-06	01-Apr-11	ANNUAL	0.00%
SunTrust	5,040,000	5,040,000	25-Jul-07	01-Aug-12	BALLOON	Variable ⁴
Robert H. Dreisbach	60,000	60,000	22-Mar-01	On Demand	ON DEMAND	0.00%
Dorthea Harrington	10,000	10,000	23-May-05	On Demand	ON DEMAND	0.00%
Dorthea Harrington	5,000	5,000	27-Jul-06	On Demand	ON DEMAND	0.00%
Shirley and Harry Hagey, Trustees	10,000,000	10,000,000	01-Mar-08	01-Mar-11	BALLOON	0.00%
ROBERT H. DREISBACH	30,000	30,000	27-Sep-82	On Demand	ON DEMAND	0.00%
ROBERT H. DREISBACH	60,000	60,000	21-Mar-85	On Demand	ON DEMAND	0.00%
John and Mary Frantz	50,000	50,000	02-Jan-03	On Demand	ON DEMAND	0.00%
Colorado Ext. Floating Rate Notes Taxable Rev. Bonds Series EXL5	100,000,000	100,000,000	N/A	05-Jun-13	MATURITY	Variable ⁶
Colorado Taxable Rev. Bonds-Series 2008A	90,000,000	90,000,000	N/A	01-Jul-33	MATURITY	Variable ⁶
Total	\$327,176,203	\$315,929,063				

¹ Eurodollar Daily Floating Rate plus .50 percent

² LIBOR + 1%

³ PRIME RATE

⁴ ONE MONTH LIBOR + .300%

⁵ Prime less 1.25%

⁶ Fixed interest rate pursuant to rate swaps in the amount of 2.96% as of 6/30/2008.

⁷ LIBOR + .500%

⁸ 30 Day LIBOR + 1%

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Question: 65

NATURE CONSERVANCY

53-0242652

Other Liabilities

Liability Description	BOY Amount	EOY Amount
Planned Giving Liability	\$137,492,307.00	\$141,028,655.00
Accrued Salary and Vacation Liability	\$16,470,606.00	\$20,550,406.00
Other Accrued Expenses/Liabilities	\$44,104,815.00	\$63,503,671.00
Other Liabilities	\$16,182,397.00	\$32,324,437.00
Total:	\$214,250,125.00	\$257,407,169.00

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Part: IV-A

Question: b(4)

NATURE CONSERVANCY

53-0242852

Revenue Audit Line b(4)

Description	Amount
Valuation Gain on Tradelands	\$1,880,065.00
Change in Value of Split Interest Agreements	-\$34,092,923.00
Unrealized Gain/(Loss) on STM/TNC, LLC	\$1,918.00
Revenue from Consolidated Subsidiaries	\$428,142.00
Total:	-\$31,782,798.00

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Part: IV-A

Question: d(2)

NATURE CONSERVANCY

53-0242652

Revenue Audit Line d(2)

Description	Amount
Merchandise Inventory - Cost of Goods Sold	-\$179,632.00
Special Fundraising Event Expenses	-\$642,296.00
Rental Related Expenses	-\$881,285.00
Total:	-\$1,703,213.00

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Part: IV-B

Question: b(4)

NATURE CONSERVANCY

53-0242852

Expense Audit Line b(4)

Description	Amount
Merchandise Inventory - Cost of Goods Sold	\$179,632.00
Expenses of Consolidated Subsidiaries	\$80,012.00
Rental Related Expenses	\$881,285.00
Special Fundraising Event Expenses	\$642,296.00
Total:	\$1,783,225.00

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Part: V

Question:

NATURE CONSERVANCY**53-0242652****Officers, Directors, Trustees, and Key Employees**

Name and Address	Ave. Hrs/week	Comp.	Benefits	Expenses
AD Correll Jr Title: Vice Chair - Part Year Addr 1: 4245 N Fairfax Dr Addr 2: CSZ: Arlington, VA 22203-1606 Country: United States	1	\$0.00	\$0.00	\$0.00
Carol E Dinkins Title: Vice Chair Addr 1: 4245 N Fairfax Dr Addr 2: CSZ: Arlington, VA 22203 Country: United States	1	\$0.00	\$0.00	\$0.00
Christine M Scott Title: Director Addr 1: 4245 N Fairfax Dr Addr 2: CSZ: Arlington, VA 22203 Country: United States	1	\$0.00	\$0.00	\$0.00
Frank E Loy Title: Director Addr 1: 4245 N Fairfax Dr Addr 2: CSZ: Arlington, VA 22203-1606 Country: United States	1	\$0.00	\$0.00	\$0.00
Georgia Welles Title: Director Addr 1: 4245 N Fairfax Dr Addr 2: CSZ: Arlington, VA 22203 Country: United States	1	\$0.00	\$0.00	\$0.00
Gordon Crawford Title: Vice Chair Addr 1: 4245 N Fairfax Dr Addr 2: CSZ: Arlington, VA 22203 Country: United States	1	\$0.00	\$0.00	\$0.00

Name and Address	Ave. Hrs/week	Comp.	Benefits	Expenses
Gretchen C Daily	1	\$0.00	\$0.00	\$0.00
Title: Director Addr 1: 4245 N Fairfax Dr Addr 2: CSZ: Arlington, VA 22203 Country: United States				
Harry Groome	1	\$0.00	\$0.00	\$0.00
Title: Director Addr 1: 4245 N Fairfax Dr Addr 2: CSZ: Arlington, VA 22203 Country: United States				
James C Morgan	1	\$0.00	\$0.00	\$0.00
Title: Chair, Gov., Nom., & HR Comm. Addr 1: 4245 N Fairfax Dr Addr 2: CSZ: Arlington, VA 22203 Country: United States				
Jan V Portman	1	\$0.00	\$0.00	\$0.00
Title: Secretary - Part Year Addr 1: 4245 N Fairfax Dr Addr 2: CSZ: Arlington, VA 22203 Country: United States				
Joel E Cohen	1	\$0.00	\$0.00	\$0.00
Title: Director Addr 1: 4245 N Fairfax Dr Addr 2: CSZ: Arlington, VA 22203-1606 Country: United States				
John P Morgridge	1	\$0.00	\$0.00	\$0.00
Title: Chairman Addr 1: 4245 N Fairfax Dr Addr 2: CSZ: Arlington, VA 22203 Country: United States				
John P Sall	1	\$0.00	\$0.00	\$0.00
Title: Director Addr 1: 4245 N Fairfax Dr Addr 2: CSZ: Arlington, VA 22203				

Name and Address	Ave. Hrs/week	Comp.	Benefits	Expenses
Country: United States				
Mark A E Burget	35	\$237,731.00	\$23,999.00	\$1,942.00
Title: Chief Conservation Pgms. Officer				
Addr 1: 4245 N Fairfax Dr				
Addr 2:				
CSZ: Arlington, VA 22203				
Country: United States				
Muneer A Satter	1	\$0.00	\$0.00	\$0.00
Title: Treas. & Chair, Finance Comm.				
Addr 1: 4245 N Fairfax Dr				
Addr 2:				
CSZ: Arlington, VA 22203				
Country: United States				
Philip Tabas	35	\$219,680.00	\$17,354.00	\$3,926.00
Title: General Counsel				
Addr 1: 4245 N Fairfax Dr				
Addr 2:				
CSZ: Arlington, VA 22203				
Country: United States				
Rebecca L Patton	35	\$230,560.00	\$24,519.00	\$2,210.00
Title: Chief Conservation Strat. Officer				
Addr 1: 4245 N Fairfax Dr				
Addr 2:				
CSZ: Arlington, VA 22203				
Country: United States				
Roberto HernandezRamirez	1	\$0.00	\$0.00	\$0.00
Title: Director				
Addr 1: 4245 N Fairfax Dr				
Addr 2:				
CSZ: Arlington, VA 22203				
Country: United States				
Roger Milliken Jr	1	\$0.00	\$0.00	\$0.00
Title: Chair, Conser. Act. Review Comm.				
Addr 1: 4245 N Fairfax Dr				
Addr 2:				
CSZ: Arlington, VA 22203				
Country: United States				
Shirley Young	1	\$0.00	\$0.00	\$0.00
Title: Director				
Addr 1: 4245 N Fairfax Dr				
Addr 2:				

Name and Address	Ave. Hrs/week	Comp.	Benefits	Expenses
CSZ: Arlington, VA 22203 Country: United States				
Stephanie K Meeks	35	\$318,507.00	\$30,866.00	\$1,900.00
Title: Acting Pres. & CEO/COO - Part Year Addr 1: 4245 N Fairfax Dr Addr 2: CSZ: Arlington, VA 22203 Country: United States				
Stephen C Howell	35	\$271,100.00	\$30,985.00	\$1,991.00
Title: Chief Fin. and Admin. Officer Addr 1: 4245 N Fairfax Dr Addr 2: CSZ: Arlington, VA 22203 Country: United States				
Steven J McCormick	35	\$402,480.00	\$34,936.00	\$4,124.00
Title: President & CEO - Part Year Addr 1: 4245 N Fairfax Dr Addr 2: CSZ: Arlington, VA 22203 Country: United States				
Teresa Beck	1	\$0.00	\$0.00	\$0.00
Title: Chair, Audit Committee Addr 1: 4245 North Fairfax Drive Addr 2: CSZ: Arlington, VA 22203-1606 Country: United States				
Terry Richey	35	\$215,278.00	\$26,601.00	\$2,978.00
Title: Chief Mktg, Memb. & Phil. Officer Addr 1: 4245 N Fairfax Dr Addr 2: CSZ: Arlington, VA 22203 Country: United States				
William W Murdoch	1	\$0.00	\$0.00	\$0.00
Title: Director Addr 1: 4245 N Fairfax Dr Addr 2: CSZ: Arlington, VA 22203 Country: United States				
Steven A Denning	1	\$0.00	\$0.00	\$0.00
Title: Director Addr 1: 4245 N Fairfax Dr				

Name and Address	Ave. Hrs/week	Comp.	Benefits	Expenses
Addr 2: CSZ: Arlington, VA 22203-1606 Country: United States				
Thomas Middleton	1	\$0.00	\$0.00	\$0.00
Title: Director Addr 1: 4245 N Fairfax Dr Addr 2: CSZ: Arlington, VA 22203-1606 Country: United States				
Robert J Portman	1	\$0.00	\$0.00	\$0.00
Title: Director Addr 1: 4245 N Fairfax Dr Addr 2: CSZ: Arlington, VA 22203-1606 Country: United States				
Thomas J Tierney	1	\$0.00	\$0.00	\$0.00
Title: Director Addr 1: 4245 North Fairfax Drive Addr 2: CSZ: Arlington, VA 22203-1606 Country: United States				
TOTALS		\$1,895,336.00	\$189,260.00	\$19,071.00

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Part: V-B

Question:

NATURE CONSERVANCY**53-0242852****Former Officers, Directors, Trustees, and Key Employees**

Name and Address	Loans and Advances	Comp.	Benefits	Expenses
JeanLouis B Ecochard	\$0.00	\$243,687.00	\$24,148.00	\$1,857.00
Addr: 4245 North Fairfax Drive Addr 2: CSZ: Arlington, VA 22203-1606 Country: United States Compensation Explanation: All Former Officers, Directors and Key Employees are current full time employees of the Nature Conservancy who were reported as Key Employees in prior years. Due to changes in their job responsibilities and/or management restructuring, these individuals are no longer considered Key Employees as defined by the Internal Revenue Code.				
Louis Low	\$0.00	\$112,755.00	\$15,116.00	\$2,276.00
Addr: 4245 North Fairfax Drive Addr 2: CSZ: Arlington, VA 22203-1606 Country: United States Compensation Explanation: All Former Officers, Directors and Key Employees are current full time employees of the Nature Conservancy who were reported as Key Employees in prior years. Due to changes in their job responsibilities and/or management restructuring, these individuals are no longer considered Key Employees as defined by the Internal Revenue Code.				
Michael Dennis	\$0.00	\$185,453.00	\$17,138.00	\$2,574.00
Addr: 4245 North Fairfax Drive Addr 2: CSZ: Arlington, VA 22203-1606 Country: United States Compensation Explanation: All Former Officers, Directors and Key Employees are current full time employees of the Nature Conservancy who were reported as Key Employees in prior years. Due to changes in their job responsibilities and/or management restructuring, these individuals are no longer considered Key Employees as defined by the Internal Revenue Code.				
Michael Andrews	\$0.00	\$183,193.00	\$20,707.00	\$2,505.00
Addr: 4245 North Fairfax Drive Addr 2: CSZ: Arlington, VA 22203-1606 Country: United States Compensation Explanation: All Former Officers, Directors and Key Employees are current full time employees of the Nature Conservancy who were reported as Key Employees in prior years. Due to changes in their job responsibilities and/or management restructuring, these individuals are no longer considered Key Employees as defined by the Internal Revenue Code.				
Bruce Runnels	\$0.00	\$167,857.00	\$14,740.00	\$2,218.00
Addr: 4245 North Fairfax Drive Addr 2: CSZ: Arlington, VA 22203-1606 Country: United States Compensation Explanation: All Former Officers, Directors and Key Employees are current full time employees of the Nature Conservancy who were reported as Key Employees in prior years. Due to changes in their job responsibilities and/or management restructuring, these individuals are no longer considered Key Employees as defined by the Internal Revenue Code.				

Name and Address	Loans and Advances	Comp.	Benefits	Expenses
Code:				
Carol Baudler	\$0.00	\$141,835.00	\$13,474.00	\$1,806.00
Addr: 4245 North Fairfax Drive Addr 2: CSZ: Arlington, VA 22203-1606 Country: United States Compensation Explanation: All Former Officers, Directors and Key Employees are current full time employees of the Nature Conserancy who were reported as Key Employees in prior years. Due to changes in their job responsibilities and/or management restructuring, these individuals are no longer considered Key Employees as defined by the Internal Revenue Code.				
Karen Berky	\$0.00	\$162,790.00	\$13,512.00	\$1,449.00
Addr: 4245 North Fairfax Drive Addr 2: CSZ: Arlington, VA 22203-1606 Country: United States Compensation Explanation: All Former Officers, Directors and Key Employees are current full time employees of the Nature Conserancy who were reported as Key Employees in prior years. Due to changes in their job responsibilities and/or management restructuring, these individuals are no longer considered Key Employees as defined by the Internal Revenue Code.				
Robert Bendick	\$0.00	\$164,296.00	\$15,808.00	\$2,961.00
Addr: 4245 North Fairfax Drive Addr 2: CSZ: Arlington, VA 22203-1606 Country: United States Compensation Explanation: All Former Officers, Directors and Key Employees are current full time employees of the Nature Conserancy who were reported as Key Employees in prior years. Due to changes in their job responsibilities and/or management restructuring, these individuals are no longer considered Key Employees as defined by the Internal Revenue Code.				
Audrey Grant	\$0.00	\$181,259.00	\$19,659.00	\$2,498.00
Addr: 4245 North Fairfax Drive Addr 2: CSZ: Arlington, VA 22203-1606 Country: United States Compensation Explanation: All Former Officers, Directors and Key Employees are current full time employees of the Nature Conserancy who were reported as Key Employees in prior years. Due to changes in their job responsibilities and/or management restructuring, these individuals are no longer considered Key Employees as defined by the Internal Revenue Code.				
TOTALS	\$0.00	\$1,544,125.00	\$154,302.00	\$20,144.00

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Question: 80 b

NATURE CONSERVANCY**53-0242852****Related Organizations**

Description	Exempt
Montark Inc	No
PT Putri Naga Komodo LLC	No
The Nature Conservancy do Brasil	Yes
Wilton Wildlife Preserve and Park	Yes
The Nature Conservancy of California	Yes
Adirondack Land Trust	Yes
The Nature Conservancy Limited (Australia)	Yes
Woodland Development Company LLC	No
The Nature Conservancy of Venezuela	Yes
Adirondack Woodlands LLC	No
Conservation Farms and Ranches (Staten Island)	Yes
Ecological Trust Fund of Panama	Yes
Albany Pine Bush Commission	Yes
Fundacion The Nature Conservancy of Panama	Yes
The Nature Conservancy of Montana (Stmt 30)	Yes
The Nature Conservancy of New Mexico (Stmt 30)	Yes
Invasive Plant Council of NY State	Yes
The Nature Conservancy of Japan	Yes
The Nature Conservancy Action Fund	Yes
The Nature Conservancy of Connecticut (Stmt 30)	Yes
The Nature Conservancy Pine Tree State (Stmt 30)	Yes

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NATURE CONSERVANCY

53-0242652

Foreign Accounts

Foreign Account List

Argentina
Australia
Bahamas
Belize
Bolivia
Brazil
Chile
China
Colombia
Costa Rica
Dominican Republic
Ecuador
Federated States of Micronesia
Guatemala
Honduras
Hong Kong
Indonesia
Jamaica
Mexico
Mongolia
Nicaragua
Palau
Panama
Papua-New Guinea
Peru
Solomon Islands
Venezuela

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NATURE CONSERVANCY

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Foreign Offices

Foreign Office List

Argentina
Australia
Bahamas
Belize
Bolivia
Brazil
Canada
Chile
China
Colombia
Costa Rica
Dominican Republic
Ecuador
Federated States of Micronesia
Guatemala
Honduras
Hong Kong
Indonesia
Jamaica
Mexico
Mongolia
Nicaragua
Palau
Panama
Papua-New Guinea
Paraguay
Peru
Solomon Islands
United Kingdom (England, N. Ireland, Scotland, and Wales)
Venezuela

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Part: VIII

Question:

NATURE CONSERVANCY

53-0242652

Relationship of Activities

Line No	Relationship of Activities to the Accomplishment of Exempt Purposes
93 b	The Conservancy derives revenues from fees paid by a variety of activities associated with meetings and education conferences on Conservancy property, which are related to the Conservancys purpose to promote conservation and the proper use of natural resources. The Conservancy also receives mitigation fees which are used to aid conservation.
93 c	The Conservancy provides information, data, and consulting related to biological conservation science, and protected areas design and management to private organizations. The information assists these organizations in planning, implementing, and managing Conservancy programs which furthers the exempt purpose goals of the Conservancy.
93 a	The Conservancy derives revenues from the sale of land to federal, state and local governments for their use as parklands and other recreational and natural preserves in the interest of preservation, protection, and conservation of natural habitat.
93 g	The Conservancy provides information, data and consulting related to biological conservation science and protected areas design and management to various government agencies.

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Part IX

Question:

NATURE CONSERVANCY**53-0242652****Taxable Subsidiaries**

Name and Address	Pct	Income	Assets
Montark Inc CO RSM McGladrey EIN 13-3386301 Addr: 1185 Avenue of the Americas Addr 2: CSZ: New York, NY 10036 Cntry: United States Nature of Bus. Activities Holds conservation restriction on mineral rights deeded to USFWS	100.00 %	\$0.00	\$0.00
Woodland Development Company LLC EIN 55-0807256 Addr: 100 Federal Street Addr 2: CSZ: Boston, MA 02110 Cntry: Chile Nature of Bus. Activities Holds title to conservation real estate in Chile	100.00 %	\$0.00	\$2,603,688.00
PT Putri Naga Komodo LLC EIN 53-0242652 Addr: Wisma Kemang 3rd Floor Jl Kemang Addr 2: CSZ: Jakarta, Indonesia 12560 Cntry: Indonesia Nature of Bus. Activities Collaborative management of Komodo National Park	60.00 %	\$1,885,879.00	\$1,651,493.00
Adirondack Woodlands LLC EIN 26-0186779 Addr: c/o The Nature Conservancy Addr 2: 195 Kameer Road Suite 200 CSZ: Albany, NY 12205 Cntry: United States Nature of Bus. Activities Holds title to conservation real estate in New York State.	100.00 %	\$2,428,439.00	\$0.00

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Page: None

Part: None

Question: None

NATURE CONSERVANCY**53-0242852****Additional Explanations****Additional Explanations****Identifier:** Background Information on the Nature Conservancy**Reference:** Form 990, Part III, Program Service Accomplishments

Explanation: Background information on The Nature Conservancy: Our Mission: The mission of The Nature Conservancy is to preserve the plants, animals and natural communities that represent the diversity of life on Earth by protecting the lands and waters they need to survive. Why We're Successful: we work to conserve the Earth's ecologically important lands and waters in local places across all 50 U.S. states and in more than 30 other countries around the world; we develop, analyze and use the best available science to prioritize our global conservation work and to ensure we implement the right strategies in the right places; we achieve tangible, lasting and measurable conservation results at scales that matter and in ways that will endure; we create innovative conservation solutions that benefit nature and enhance the well-being of people who depend on vital natural resources for their lives and livelihoods; we use our creativity, diplomacy, global reach and proven experience to tackle some of the world's most complex conservation challenges; we work respectfully and collaboratively with all sectors of society to achieve meaningful conservation results; and by showing that tangible, large-scale conservation results can be delivered, we provide hope that the Earth's special places can be restored and preserved for future generations. Accountability: The Nature Conservancy is highly rated by charity watchdog organizations: the Nature Conservancy meets all of the Better Business Bureau (BBB) Wise Giving Alliance Standards for Charity Accountability; The American Institute of Philanthropy has awarded The Nature Conservancy an "A-" rating; the Nature Conservancy meets or exceeds industry standards, at the time of this filing, the Conservancy received Charity Navigator's highest rating - four stars; and the Nature Conservancy rated as the most trusted organization among 16 leading non-profit organizations, think tanks and associations in a poll by Harris Interactive. Values: Integrity Beyond Reproach: We will meet the highest ethical and professional standards in all of our organizational endeavors and, in doing so, we hold ourselves accountable to our mission and to the public; Respect for People, Communities, and Cultures: Enduring conservation success depends on the active involvement of people and partners whose lives and livelihoods are linked to the natural systems we seek to conserve. We respect the needs, values and traditions of local communities and cultures, and we forge relationships based on mutual benefit and trust; Commitment to Diversity: We recognize that biological diversity conservation is best advanced by the leadership and contributions of men and women of diverse backgrounds, beliefs and cultures. We will recruit and mentor staff to create an inclusive organization that reflects our global character; One Conservancy: Our strength and vitality lie in being one organization working together in local places and across borders to achieve our global mission. We value the collective and collaborative efforts that are so essential to our success; and Tangible, Lasting Results: Our mission of preserving biological diversity guides everything we do. We use the best available science, a creative spirit, and a non-confrontational approach to craft innovative solutions to complex conservation problems at scales that matter and in ways that will endure.

Identifier: Summary of Substantive Changes to Policies and Procedures**Reference:** Form 990, Part VI, Line 77

Explanation: While there were no changes to the Nature Conservancy's organizing documents during the tax year, there were substantive changes made to six of the Nature Conservancy's Policies and Standard Operating Procedures. In the interest of full disclosure, these changes are described below: (1) Solicitation and Administration of Pledges (new Standard Operating Procedure replacing the "PledgeTracking and Reporting SOP)- This new Standard Operating Procedure describes the range of philanthropy and finance team members required to ensure that the Conservancy adequately solicits and administers pledges and provides a detailed chart that assigns responsibility and accountability for each step of the fundraising solicitation and pledge recording process to specific team members. (2) Records Management Policy (new policy) - This new policy requires that all employees retain business records for specified periods of time and destroy them on a specified schedule, as will be more specifically delineated in a revised Standard Operating Procedure. (3)Real Estate Transfers to Government (policy revised October 2007, formerly named Recovery of Costs in Real Estate Transfers to Government) - This policy provides that in real estate sales to the government, the Nature Conservancy may recover no more than the government-approved fair market value

Additional Explanations

and any government-approved costs. The former policy limited recovery to TNC's costs. If the government's approved purchase price exceeds the price paid by TNC to acquire the real estate, the government's purchase price must be approved by TNC. The required level of approval is the same level of approval as required for the Operating Unit's acquisition of the property under the operative Real Estate Delegation Authority. OU Directors in their discretion may always elect to accept less than the government-approved appraised fair market value. The policy suggests factors OUs should consider in making this decision. The policy does not apply to transfers of non-conservation transfers, land exchanges with the government, and real estate acquired by the Conservancy with government grants and awards. (4)Board of Directors Expense Reimbursement (established August 2007) - Although members of the Board of directors are not compensated for their service to the Conservancy, under this new Standard Operating Procedure, Directors who will incur a financial hardship if required to personally bear the expenses associated with their service may apply to the President for reimbursement of reasonable and necessary travel and related business expenses. Historically, the Conservancy has reimbursed expenses for Directors who are academicians and scientists. Once approved, the Director must submit detailed expense reports to the President accompanied by receipts. As is the case for employees, personal expenses and expenses of a spouse or traveling companion are not reimbursable by the Conservancy. (5)Chapter Trustees Expense Reimbursement (established August 2007)- This new SOP parallels the Board of Directors Expense Reimbursement SOP described above, except that Chapter Trustees who believe they are eligible for reimbursement should make the request of and submit reports to their Regional Director rather than the President. (6)Conservation Easements SOP (revised July 2007 - This SOP was revised to account for new reporting requirements mandated by the IRS with respect to conservation easements. Specifically, Part II (Monitoring Procedures) includes a new subpart B, listing the information required for "IRS-Reportable" easements, which includes easements TNC currently holds or did hold during the tax reporting year. The required information includes all staff hours spent on easement monitoring and enforcement, which must be entered on time and effort reports using a dedicated sub-1 code (-8888). Related monitoring costs, such as travel expenses, must also be recorded and Part IV (Enforcement Procedures) was also revised to require that all time and expenditures related to easement monitoring and enforcement be coded and reported to the IRS.

Identifier: Controlled Corporate Entities

Reference: Form 990, Part VI, Line 80b

Explanation: The Nature Conservancy is authorized to do business in all fifty states. The Nature Conservancy conducts business under a number of names (such as Chapters, Field Offices, Regional Offices, Programs and other similar descriptions) which are separate business units that are part of the District of Columbia corporation, the parent corporation. All are exempt from Federal income taxation under the organization's Internal Revenue Service Exemption Letter. These four controlled corporate entities have been established for business and legal reasons which assist the Conservancy in accomplishing its corporate goals in various states in the United States. For example, several of these entities were established to own and manage land where such a step was made necessary to comply with state law. Each of these organizations has been incorporated as a charitable organization with goals and objectives identical or quite similar to those of the Nature Conservancy. All of their activities are carried out in the name of the Nature Conservancy. These four controlled corporate entities are completely under the control of the parent corporation.

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Part: None

Question: None

NATURE CONSERVANCY

53-0242852

State Copies

State Copy List

California

Hawaii

Michigan

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Page: 1
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Question:

NATURE CONSERVANCY
53-0242652

Compensation Explanation - Highest Paid Employee

Name	Explanation
Joseph J Keenan	The amounts included in Expense Accounts and Other Allowances for Mr. Keenan include expatriation allowances for such items as host country income taxes, relocation expenses, and dependent education, etc.
David M Cleary	The amounts included in Expense Accounts and Other Allowances for Mr. Cleary include expatriation allowances for such items as host country income taxes, relocation expenses, and dependent education, etc.
Roberto Troya	The amounts included in Expense Accounts and Other Allowances for Mr. Troya include expatriation allowances for such items as host country income taxes, relocation expenses, and dependent education, etc.

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NATURE CONSERVANCY
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Transaction Explanations

Line	Explanation
2a	Ms. Christine M. Scott (TNC Board Member): Acceptance of a donation of stock from Jim Scott, who is the spouse of TNC Board Member, Christine M. Scott (the donation of stock is from an entity controlled by Jim Scott and the Scott Family) and the subsequent sale of the stock to First Interstate Bank System, Inc., a closely-held, but public regulated corporation in which members of the Scott family have significant ownership interests (Jim Scott is the Vice President). Ms. Scott, in her role as a TNC Board Member, had no involvement in the transaction.
2c	Mr. Roberto Hernandez-Ramirez (TNC Board Member) is the Chairman of Banco Nacional de Mexico (Banamex). Banamex is one of the largest Mexican banks which has many locations throughout Mexico as well as internet banking. Banamex entered into the following transaction with the Nature Conservancy: The Nature Conservancy's Mexico program has used Banamex to provide its banking services for over nine years. These bank accounts were established long before Mr. Hernandez-Ramirez joined the Board. Currently, the Conservancy has three bank accounts (Mexico City, Merida, and Hermosillo). Banamex offers competitive banking prices and the cost for the Conservancy to change banks would be time consuming and expensive.

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NATURE CONSERVANCY
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Explanation of organization receiving or holding a conservation easement

Explanation

1. As of July 1, 2007 the Nature Conservancy held 1,841 easements over 2,146,953.31 acres in 49 U.S. states and the countries of Guatemala and Costa Rica. 2. During the tax year 4 easements were modified. Easements modified were: (1) Blackfoot River Corridor (47.86 acres) in order to add 6.86 acres to the original easement and convey approximately one acre, subject to the original easement, to a state agency for public access purposes; (2) Jones Point (940 acres) in order to further restrict and extinguish existing development sites; (3) Greenville Watershed (29,014.50 acres) in order release .29 acres and prevent further damage to the area from a road encroachment; and (4) Upper Combahee River (1,800.04 acres) in order to increase the conservation restrictions on the property. During the tax year 11 easements were transferred or sold - all to qualified organizations as defined in IRC Sec. 170(h)(3) and the related regulations and all as required by and consistent with the conservation action plan for the properties. Easements transferred or sold were: (1) Lower Ouachita Terraces (15,922.89 acres to the AR Game and Fish Commission); (2) Lower Ouachita Terraces (15,922.89 acres to the AR Natural Heritage Commission); (3) IP-Goodwood GA/USMC Buffer (10,687.28 acres to the US Marine Corps); (4) Rodenbeck Nature Preserve (9.0 acres to the ACRES Land Trust); (5) Northern Great Lakes Forest, UP (36,676 acres to the MI Department of Natural Resources); (6) Manitou (605.76 acres to the MN Department of Natural Resources); (7) Ball Ranch (12,140.76 acres to the US Bureau of Land Management); (8) Northern Cumberlands Lyme Heartwood Forestland Emory (286.9 acres to the TN Department of Environment and Conservation); (9) Barton Creek Conservation Easement (1,300.58 acres to the Hill Country Conservancy); (10) Hill Country SNA Historic Conservation Easement (to the City of San Antonio, TX); (11) Kanarra Mountain (561.13 acres to the UT Department of Natural Resources. During the tax year, 1 easement was terminated. As a result of litigation the Nature Conservancy released its easement and was granted a new easement over 75% of the original 3,976.83 acres of the Cheyenne River Canyons. 4. The Nature Conservancy held 1,014 easements on land containing buildings and structures, 4 easements encumbering golf courses or portions thereof, 242 easements within or adjacent to residential developments and housing subdivisions and 225 easements that were acquired in transactions that could be described under Notice 2004-41. Please note that 150 of these 225 easements were acquired in transactions that pre-date the issuance of Notice 2004-41; 75 of these 225 easements were acquired in transactions that post-date the notice. However, the Conservancy believes that these 75 easements fully comply with the requirements of the Notice. 5. During the tax year the Nature Conservancy monitored by Physical inspection or other means 1,642 easements over 1,635,489 acres. In accordanc ewith TNC SOP regarding the requirements for monitoring conservation easements, the balance of the easements held by TNC will be monitored on a time schedule that will permit monitoring to be completed in a subsequent tax year. 6. During the tax year the Nature Conservancy incurred \$823,330 in expenses monitoring and enforcing its new existing easements. The Nature Conservancy also spent 25,512 hours of paid staff time and untold hours of volunteer time in monitoring and enforcing new and existing easements. Since August 17, 2006, the Nature Conservancy has not acquired any easements on buildings and structures that were certified historic strucutes as described in IRC Sec. 170(h)(4)(B).

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NATURE CONSERVANCY
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Other Income

Description	2006	2005	2004	2003
Miscellaneous	\$610,305.00	\$549,702.00	\$662,648.00	\$784,682.00
Total:	\$610,305.00	\$549,702.00	\$662,648.00	\$784,682.00

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NATURE CONSERVANCY
53-0242652

Description of Lobbying Activity

Explanation of Lobbying Activities

The lobbying work of The Nature Conservancy advances the exempt purpose mission focusing particularly on the 2015 goal. The 2015 goal is derived from an extensive analysis of the world's major habitat types by our staff scientists, working in collaboration with scientists from around the world. Those habitats are: forests, grasslands, arid lands, fresh water and marine. The Nature Conservancy devoted less than .83% of its exempt purpose expenditures to attempt to influence legislation during Fiscal Year 2008. In preservation of habitat, TNC attempted to influence legislation at the federal, state and local level. U.S. federal legislation included Land and Water Conservation Fund, National Landscape Conservation System Act, Refuge Ecology Protection, Assistance, and Immediate Response Act, Tropic Forest Conservation Act to include forests, coral reefs and coastal marine areas, Department of Defense range and environmental protection initiatives, appropriations for international conservation, and environmental quality incentives in the Farm and Energy Security Act of 2007 (FESA). State legislation was advocated to provide sufficient, long term funding for habitat and land preservation trusts and similar investment, easement incentives for conservation or management mechanisms in states such as Arizona, California, Colorado, Delaware, Florida, Illinois, Iowa, Maine (ballot measure), Maryland, Massachusetts, Michigan, Minnesota, Montana, New Hampshire, New Jersey, North Carolina, Ohio, Rhode Island, South Carolina, Vermont, Virginia, West Virginia, and Wisconsin. TNC supported a ballot measure to amend a regulatory takings law that weakened legal protections for water quality and wildlife preservation in Oregon and supported a challenge to a local takings measure in Alaska. In China, some local legislative efforts were made to establish protected areas. For forest conservation, TNC supported funding for wildlife fire management and forestry management in federal legislation, such as the Healthy Forest Reserve Program in FESA, Forest Legacy Program, and Forest Landscape Restoration Act of 2008 and in places such as Illinois, Idaho, Minnesota, Northern Great Lakes Forest (Michigan), Big Woods (Virginia), Rocky Mountain Front (Montana), Ossipee Pine Barrens (New Hampshire), Albany Pine Bush (New York), Pennsylvania, and Tapash Forest (Washington). For grasslands protections, TNC advocated for the in Grasslands Reserve Program under the FESA and other means to protect areas in U.S. where grasslands are threatened such as Idaho, Iowa, Kansas, Montana, Nebraska, North Dakota, and Oklahoma. For fresh water, TNC worked on river and watershed acquisition and protections by U.S. and state governments, including the estuary restoration provisions of the Water Resources Development Act, the Clean Water Restoration Act, water quality and wetland protections in FESA, dam management under the SECURE Water Act, and various pieces of state legislation for protection in places like Cahaba River, Coconino Plateau watershed, Fossil Creek, Colorado River, Missouri River, Blackbird Creek, Everglades, Mississippi River, Atchafalaya Basin, Great Lakes, Yellowstone River, Hudson River, Virgin River and the southern region where a drought threatened water quality and supplies. For marine preservation, TNC supported legislation such as the Coastal Zone Enhancement Restoration Act, Coastal and Estuarine Land Protection Act, Coral Reef Conservation Amendments Act, climate change adaptation policy and funding for coastal waters, New Hampshire's Shoreland Protection Act, New York's sea grass and shellfish restoration efforts, Washington's Puget Sound, California's Bay Delta Conservation Plan, and Australian marine planning processes. In preservation of species, TNC supported the eradication of feral pigs on Santa Cruz Island in California, reintroduction of black-footed ferrets in Kansas, controlled ballast water, aquatic invasive species prevention legislation, Early Plant and Pest Detection and Surveillance Improvement Act, habitat restoration, and Nonnative Wildlife Invasion Prevention Act. For energy conservation, TNC supported various federal and state legislative proposals to reduce carbon emissions that have harmful effects on habitats, to adopt alternative energy, such as wind energy and biomass fuels, with mitigation tools to minimize environmental impacts, and to advocate for forest preservation as an effective carbon emissions control through federal and state legislation. Volunteer participation in influencing legislation was an insignificant portion of total volunteer efforts.

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NATURE CONSERVANCY
53-0242652

Transfers to and Transactions with Noncharitable Exempt Organizations

Line No	Amount	Name of Organization
51c	\$754.00	The Nature Conservancy Action Fund
		In-kind Services: supporting services donated by TNC
Total:	\$754.00	

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NATURE CONSERVANCY
53-0242652

Relationships with Noncharitable Exempt Organizations

Name of Organization	Type
The Nature Conservancy Action Fund	501(c)(4)
Affiliate	