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 <u>Lisa Bellefond, The Nature Conservancy, Washington State Program</u>

Title/Date of Hearing <u>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</u>

- 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 <u>Department of the Interior</u> (<u>and /or other agencies invited</u>) 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 <u>Department of the Interior</u> (<u>and /or other agencies invited</u>) 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.

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

Department of the Treasury Internal Revenue Service ▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

Α	For th	e 2009 ca	alendar	year, or tax year beginning	07/01	, 2009, an	d ending	06	3/30	, 20 10	
В	Check if a	applicable:	Please	C Name of organization NATU	RE CONSERVAN	CY			D Emple	oyer identification	number
	Address		use IRS label or	Doing Business As					53	02426	52
	Name cl	•	print or	Number and street (or P.O. box if n	nail is not delivered to stree	address)	Room/suite		E Telepl	hone number	
	Initial ret	•	type. See	4245 North Fairfax Drive)				(703	841-53	300
	Terminat		Specific Instruc-	City or town, state or country,						-	
			tions.	Arlington, VA 22203-160	6				G Gross	receipts \$ 2.2	25,147,308
$\overline{}$	Amende	on pending	F Nan	ne and address of principal office	Mark Tercek			11/-> 1- 45:-	•		
	лрріісано	on pending		North Fairfax Drive, Arling				''		m for affiliates? □Ye s included? □ Ye	
ī	Tax-exe	empt status			947(a)(1) or 527			1		a list. (see instruct	
j		ite: ▶ wv		(// - / - / -	(-)(-)			H(c) Group	•	•	
K		organization:			Other ▶	L Year	of formation			of legal domicile:	DC
P	art I	Summ									
Activities & Governance	1			the organization's mission by protecting the lands an				re plants, — —	animals	s, <u>a</u> nd <u>natural</u>	
Verr	-										
ĝ	2 (if the organization discontinue			man 25% o	its net asse		1	24
ంఠ	3 1			ng members of the governi	• • •	•			3		21
ties	4			pendent voting members of		ody (Part VI	, line 1b)		4		20
ξĘ	5			employees (Part V, line 2	•				5		4,020
Ă				volunteers (estimate if ne					6	+	16,000
		_		elated business revenue fro	,	. ,,	2		7a	1	494,913
	DI	ivet unre	iated bi	usiness taxable income fro	m Form 990-1, line	34			7b		329,200
								Prior Ye		Current Y	
9	8 (nd grants (Part VIII, line 1h			-		305,514	-	461,084
Revenue	9 1	-		e revenue (Part VIII, line 2g	•		- -		<u>540,942</u>		321,094
	10 I			me (Part VIII, column (A), I			- -		067,075		642,448
				Part VIII, column (A), lines			<u>-</u> ,		467,443		392,815
				dd lines 8 through 11 (must			12)		246,824		817,441
	13 (Grants a	nd simi	lar amounts paid (Part IX,	column (A), lines 1	-3)	-	63,	607,861	•	402,765
G	14 1		-	or for members (Part IX,			- -	004	0		<u> </u>
nse	15			ompensation, employee bene	-	n (A), lines 5-	-10)		384,669		275,592
Expenses				draising fees (Part IX, colun		69,199,7	E0	4,	776,679	4,	571,866
ŵ	_		_	expenses (Part IX, column			_	450	000 504		24 - 404
	1			(Part IX, column (A), lines			- -		222,561		015,131
				Add lines 13-17 (must eq		n (A), line 25	5) _		991,770		265,354
		Revenue	less exp	penses. Subtract line 18 fro	n line 12		-		<u> 255,054</u>	•	552,087
ets or	2						Ве	ginning of C		+	
SSe	20			rt X, line 16)			- -		205,070		<u>851,701</u>
Net Asse	21			Part X, line 26)			- -		<u>553,913</u>		567,765
	2∣22 ∣ art II		ts or tu	ind balances. Subtract line	21 from line 20 _		-	4,623,	<u>651,157</u>	4,879,	<u> 283,936</u>
Sig		Under pe and belie	nalties of	perjury, I declare that I have exan e, correct, and complete. Declara	nined this return, includir tion of preparer (other t	ng accompanyi nan officer) is b	ing schedule cased on all	es and stater information	of which p	to the best of my preparer has any k	knowledge nowledge.
		Ha	nk Hall	, Director of Tax Services	;						
Pai		Preparer' signature				Date	Chec self- empl	k if oyed ▶ ☐	Preparer's (see instru	identifying number actions)	
	parer's	Firm's na	me (or yo	ours L				EIN		1	
Use	Only	if self-em	ployed),					Phone n)	
Ma	av the I			return with the preparer s	hown above? (see	instruction	s)	I HOHE H	O. F \	Yes	No
	ا ب، بہ ر۔		4110				-, -				

*** Form 990 Online Filers: Please fax completed and signed form to 866-699-3916

Form **8453-E0**

Exempt Organization Declaration and Signature for Electronic Filing

Department of the internal Revenue S		For calendar year 2009, or tax year beginning 07/01 , 2009, and ending 06/30 For use with Forms 990, 990-EZ, 990-PF, 1120-POL, and 8868 See instructions on back.	, 20 10	2009
Name of exemp	-		Employer 53	identification number 0242652
Part I	Type of F	Return and Return Information (Whole Dollars Only)		
If you check was blank, t	the box or hen leave	return for which you are using this Form 8453-EO and enter the applicable an line 1a, 2a, 3a, 4a, or 5a below and the amount on that line for the return foine 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). If applicable line below. Do not complete more than one line in Part I.	r which yo you enter	ou are filing this form ed -0- on the return,
2a Form 99 3a Form 11 4a Form 99	0-EZ ched 20-POL cl 0-PF ched	b Total revenue, if any (Form 990, Part VIII, column (A), line k here b Total revenue, if any (Form 990-EZ, line 9)		b925,817,441
Part II	Declarat	ion of Officer		
to the on thi Finan instituinguir	e financial in is retum, ar icial Agent a itions involvies and res opy of this ecuted the	I.S. Treasury and its designated Financial Agent to initiate an ACH electronic function account indicated in the tax preparation software for payment of the oracle the financial institution to debit the entry to this account. To revoke a payment, at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) of ved in the processing of the electronic payment of taxes to receive confidential isolve issues related to the payment. Treturn is being filed with a state agency(ies) regulating charities as part of the IRS electronic disclosure consent contained within this return allowing disclos-PF (as specifically identified in Part I above) to the selected state agency(ies).	rganization I must con late. I also nformation Fed/State	o's fèderal taxes owed tact the U.S. Treasury authorize the financial necessary to answer program, I certify that
organization' true, correct, electronic re organization' (b) an indicat	s 2009 elect and comp turn. I cons s return to t	tronic return and accompanying schedules and statements and to the best of my slete. I further declare that the amount in Part I above is the amount shown on sent to allow my intermediate service provider, transmitter, or electronic return the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for refund offset, (c) the reason for any delay in processing the return or refund, and	knowledg the copy n originato or rejection (d) the da	e and belief, they are of the organization's r (ERO) to send the n of the transmission,
Here 🚩	Signature o	f officer Date Title		
Part III	Declarat	ion of Electronic Return Originator (ERO) and Paid Preparer (see	instructio	ens)
of my knowled the data on the forms and into for Authorized examined the	edge. If I ar the return. formation to ed IRS e-file above org	lewed the above organization's return and that the entries on Form 8453-EO are on only a collector, I am not responsible for reviewing the return and only declared. The organization officer will have signed this form before I submit the return. I work be filed with the IRS, and have followed all other requirements in Pub. 4163, Mode Providers for Business Returns. If I am also the Paid Preparer, under penalties panization's return and accompanying schedules and statements, and to the best complete. This Paid Preparer declaration is based on all information of which I have	that this for vill give the dernized e- of perjury of my know	orm accurately reflects to officer a copy of all File (MeF) Information of I declare that I have wiedge and belief, they
	ature	Date Check if Check also paid if self-preparer mployed	ERO'	s SSN or PTIN
Only your	n's name (or 's if self-empl ress, and ZIP		EIN Phone no	:
Under penaltie	s of perjury,	I declare that I have examined the above return and accompanying schedules and statemen prect, and complete. Declaration of preparer is based on all information of which the prepar	its, and to t	he best of my knowledge
Paid	Preparer's signature	Date Check	-	arer's SSN or PTIN
Preparer's Use Only	Firm's nam	e (or If-employed),	EIN	
OSE OILLY	_address, a	nd ZÍP čodé ▼	Phone no	. ()

Form 990 (2009) Page 2 **Statement of Program Service Accomplishments** Part III Briefly describe the organization's mission: Preserve plants, animals, and natural communities by protecting the lands and waters they need to survive. Did the organization undertake any significant program services during the year which were not listed on ☐ Yes ✓ No the prior Form 990 or 990-EZ? _ _ _ _ _ _ _ _ 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 ☐ Yes ✓ No If "Yes," describe these changes on Schedule O. 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. _____) (Expenses \$ _____ 544,776,014 including grants of \$ _____ 50,402,765) (Revenue \$ 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) including grants of \$ 4b (Code: ___ ___) (Expenses \$____) (Revenue \$

	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_		_	_	_	_	_	_	_	_	_	_	_	_	_
	_	_	_	_	_		_	_		_	_	_	_		_	_		_	_	_	_			_		_	_	_	_
	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	
	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	-
																	_							_					
C	(Co	de:			_)(Expe	enses	s \$ _				_ in	nclud	ling	grant	is of	\$_	_	_	_) (1	Reve	nue	\$_				_)	
	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
				_				_					_	_									_	_	_			_	
	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	-
	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
	_	_	_	_	_		_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	
	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	-
	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	-
																													_
ŀd	Oth	er p	rogr	am s	servi	ces.	(Des	cribe	e in S	Sche	dule	0.)																	
	(Ex	pens	ses S	\$			0	incl	udin	g gra	ants	of \$				0) (Re	venu	ıe \$				0))					
						ice e						44.7		14												-			

Pai	THE Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	√	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		✓
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		1
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4	√	
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	5		
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	6	√	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	1	
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
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	9		1
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	10	1	
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable	11	1	
•	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? <i>If "Yes," complete Schedule D, Part VII.</i>			
•	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? <i>If "Yes," complete Schedule D, Part VIII.</i>			
•	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.	12		√
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			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		✓
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	✓	
b	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	14b	✓	
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	15	✓	
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	16		1
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	✓	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	1	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		1
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		7

Part IV	Chacklist	of Required	Schodules	(continued)
	Checklist	or Reduired	acnequies	(CONUNICO)

			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? If "Yes," complete Schedule I, Parts I and II	21	1	
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? If "Yes," complete Schedule I, Parts I and III	22		1
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	✓	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a	√	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		√
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		1
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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	24d 25a		1
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		✓
26 27	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 _ Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	26		✓
	substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		1
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):			
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		√
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	✓	
С	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? If "Yes," complete Schedule L, Part IV	28c		1
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	√	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	1	
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
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? If "Yes," complete Schedule R, Part I	33	1	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	1	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35	1	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36	1	
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? If "Yes," complete Schedule R, Part VI	37		1
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.	38	1	•
		Farm	990	(0000

Par	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			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	√	
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 4020			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	√	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a	√	
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	√	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	√	
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?	5a		√
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		_
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c		
	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?	6a		✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	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?	7a	1	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	1	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	1	
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		√
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		√
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g	√	
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as			
	required?	7h	✓	
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?	8		√
9	Sponsoring organizations maintaining donor advised funds.	9a		1
a b	Did the organization make any taxable distributions under section 4966?	9b		7
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
	amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes." enter the amount of tax-exempt interest received or accrued during the year.	12a		

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.

Sec	tion A. Governing Body and Management					
		1			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 re	lations	ship with			
	any other officer, director, trustee, or key employee?	_	-	2		✓
3	Did the organization delegate control over management duties customarily performed by or un	nder t	he direct			
	supervision of officers, directors or trustees, or key employees to a management company or other	er pers	son? .	3		✓
4	Did the organization make any significant changes to its organizational documents since the prior Form	990 w	as filed?	4		√
5	Did the organization become aware during the year of a material diversion of the organization	n's as	sets?	5		√
6	Does the organization have members or stockholders?	_	_	6		✓
7a		more r	nembers			
	of the governing body?		_	7a		√
b	Are any decisions of the governing body subject to approval by members, stockholders, or other	perso	ns? _	7b		✓
8	Did the organization contemporaneously document the meetings held or written actions und	ertake	n during			
	the year by the following:					
а	The governing body?	_		8a	✓	
b		_		8b	✓	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be seen any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be seen as a second section of the section and the second section of the section and the second section of the section of th		reached			
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedul		-	9a		√
	tion B. Policies (This Section B requests information about policies not require	ed by	the Inte	ernal		
Rev	enue 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 c	hapters,		ا ا	
	affiliates, and branches to ensure their operations are consistent with those of the organizati	ion? _	_	10b	✓	
11	Has the organization provided a copy of this Form 990 to all members of its governing body to	oefore	filing the			
	form?	-		11	✓	
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 99	0.				
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 co	ould give			
	rise to conflicts?	_		12b	✓	
С	Does the organization regularly and consistently monitor and enforce compliance with the po-	olicy?	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 ar	nd app	roval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation	n and o	decision?			
а	The organization's CEO, Executive Director, or top management official	-	-	15a	V	
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	ar arra	ngement			
	with a taxable entity during the year?	-	-	16a		✓
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization					
	its participation in joint venture arrangements under applicable federal tax law, and taken step	s to s	afeguard	401		
0	the organization's exempt status with respect to such arrangements?		-	16b		
	tion C. Disclosure	0.04				
17	List the states with which a copy of this Form 990 is required to be filed ▶ See Schedule €			_		
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, a		0-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 docu	ıments	, conflict	of inte	erest	
	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 reco	rds o	f the	
	organization: The Nature Conservancy, (703)841-5300					- –

Form 990 (2009) Page **7**

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 compared to the	ompensate	any o	curre	ent	offi	cer, d	irec	tor, or trustee.		
(A)	(B)				C)			(D)	(E)	(F)
Name and Title	Average hours per					that ap 		Reportable compensation	Reportable compensation	Estimated amount of
	week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
Harry Groome Chair, Gov., Nom., & HR Comm.	1	1						0	0	0
William W Murdoch	1	1						0	0	0
Christine M Scott	1	1						0	0	0
Georgia Welles	1	1		1				0	0	0
Steven A Denning	1	1						0	0	0
Roger Milliken Jr Chairman	1	1		\				0	0	0
James C Morgan	1	1						0	0	0
Joel E Cohen	1	1						0	0	0
Gordon Crawford	1	1		1				0	0	0
Gretchen C Daily	1	1						0	0	0
Roberto Hernandez Ramirez	1	1		1				0	0	0
Teresa Beck	1	1						0	0	0
Thomas S Middleton Director	1	1						0	0	0
Thomas J Tierney Director - Part Year	1	1						0	0	0
Frank E Loy	1	1						0	0	0
John P Sall	1	1						0	0	0

Part VII Section A. Officers, Directors, Tr	ustees, Key	/ Emp	loye	9es,	an	d Hig	hest	t Compensated	i Employees (co	ntinued)
(A)	(B)			(6	C)			(D)	(E)	(F)
Name and title	Average hours per week	Po Individual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
Muneer A Satter	1	1		1				0	0	0
Shirley Young	1	1						0	0	0
Stephen Polasky	1	1						0	0	0
Cristian Samper Director	1	1						0	0	0
Mark R Tercek Director and President	35	1		1				482,632	0	11,361
Jack Ma	1	1						0	0	0
Thomas J Meredith	1	1						0	0	0
Mary H Ruckelshaus	1	1						0	0	C
Moses Tsang Director - Part Year	1	1						0	0	C
Stephen C Howell Chief Fin. and Admin. Officer	35			1				339,882	0	31,678
Rebecca L Patton Chief Conservation Strat. Officer - Former	35				1		/	344,273	0	15,309
Philip Tabas General Counsel	35				1			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

3	Did the organization list any former officer, director or trustee, key employee, or highest compensated			
	employee on line 1a? If "Yes," complete Schedule J for such individual	3	✓	
4				
	the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	√	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization for			
•	services rendered to the organization? If "Yes," complete Schedule J for such person	5		1

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 Remediation	922,723
Tetra Tech Inc, 3475 East Foothill Boulevard, Pasadena, CA 91107	Environmental Remediation	572,491
PricewaterhouseCoopers LLC, 1301 K Street NW, Washington, DC 20005	Accounting/Tax/HR Service	572,029

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 Yes No

Form 990 (2009) Page **9**

Form 9		<u>'</u>							Page 9
Part	t VIII	Statement of Re	venue			(A)	/P\	(C)	(D)
						(A) Total revenue	(B) Related or exempt function revenue	Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns		1a	2,315,539				
		Membership dues _		1b	0				
% E		Fundraising events		1c	3,104,953				
智		Related organizations		1d	0				
ξĒ	е	Government grants (contri	butions).	1e	122,450,349				
er s	f	All other contributions, gifts, g	· I						
듗윱		and similar amounts not inclu-		1f	521,590,243				
		Noncash contributions include		: \$	179,749,684				
	h	Total. Add lines 1a-1f			>	649,461,084			
P.		Activity Eco		ŀ	Business Code	20.000.000	20 880 400		40 572
646	2a	Activity Fees			900099 541900	30,869,926 8,982,521	30,889,499 8,982,521	0	-19,573 0
9	b	Contract Fees Land Sales to Govern	ment and C)ther	531390	148,783,438	148,783,438	0	0
ž	C	Fees and Contracts from		_ +	541700	15,685,209	15,685,209	0	0
ស្ព	d	rees and Contracts in	oin Govern	men	3-1700	13,003,209	13,003,203		
Program Service Revenue	e f	All other program service	ce revenue	-		0	0	0	0
Prog	g	Total. Add lines 2a-2f		· [•	204,321,094			
	3	Investment income (inc	ludina divid	ondo	interest and	, ,			
	3	other similar amounts)		enas -	, interest, and	19,988,513	0	0	19,988,513
	4	Income from investment o		_		0	0	0	0
	5	Royalties		_	>	1,417,419	0	0	1,417,419
			(i) Real		(ii) Personal				
	6a	Gross Rents _	1,626,		0				
	b	Less: rental expenses	1,211,	_	0				
	С	Rental income or (loss)	415,	814	0				
	d	Net rental income or (lo		-	▶	415,814	0	396,241	19,573
	7a	Gross amount from sales of	(i) Securities		(ii) Other				
		assets other than inventory	1,330,53	7,596	7,333,694				
	b	Less: cost or other basis	1,287,38	6 260	8,831,095				
		and sales expenses .	43,151,		-1,497,401				
	d	Gain or (loss) _ l	40, 101,	,550	-1,437,401	41,653,935	0	4,754	41,649,181
venue		Gross income from	fundraising	g		41,000,000		4,104	41,040,101
Ş.		events (not including \$							
æ		of contributions reported See Part IV, line 18	on line ic	·	1,329,081				
Other	h	Less: direct expenses		a b	1,781,122				
ᅙ		Net income or (loss) fro				-452,041	0	0	-452,041
		Gross income from gam		Γ					
	b	Less: direct expenses_		b					
		Net income or (loss) fro		activi	ties _ ►				
	10a	Gross sales of inverteurns and allowances		s a	3,879,169				
		Less: cost of goods so	ld	b	120,302				
	С	Net income or (loss) from		vento	_	3,758,867	3,758,867	0	0
		Miscellaneous Reve			Business Code	200 710			000 740
	11a			-	511140	269,518	0	19.760	269,518
	b	Lodging Revenue		-	721000	18,769	0	18,769	4 880 330
	C	Cause Related Market	<u>a </u>	-	900099	4,964,469	0	75,149 0	4,889,320
	1	All other revenue		. L		5,252,756	0	U	0
	е 12	Total. Add lines 11a-1. Total revenue. See ins		-		925,817,441	208,099,534	494,913	67,761,910
								-10-1,0 10	2. 1. 0.11010

Part IX Statement of Functional Expenses

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

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

	All other organizations must complete col	umn (A) but are no	t required to comp	olete columns (B), (C), and (D).
	not include amounts reported on lines 6b, , 8b, 9b, and 10b of Part VIII.	(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 a	Fees for services (non-employees): Management	0	0	0	0
	Legal	1,631,101	1,309,677	307,420	14,004
	Accounting	1,050,888	188,006	862,880	2
d	Lobbying	3,423,626	3,423,626	0	0
е	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	5 447 574	44,000,004
13	Office expenses	34,475,088 5,371,678	14,249,516 4,047,108	5,417,571 1,113,065	14,808,001
14	Information technology	5,371,076	4,047,100	1,113,005	211,505 0
15	Royalties	9,874,704	1,082,092	8,785,379	7,233
16	Occupancy	14,861,231	11,137,534	1,847,251	1,876,446
17	Travel	14,001,201	11,101,001	1,047,201	1,070,440
18	Payments of travel or entertainment expenses	9,851	9.851	0	0
19	for any federal, state, or local public officials Conferences, conventions, and meetings.	6,398,858	4,624,838	779,376	994,644
20		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.)				
а	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
е	Miscellaneous	13,476,725	10,764,851	2,535,142	176,732
	All other expenses				
25 26	Total functional expenses. Add lines 1 through 24f Joint costs. Check here ▶ ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and	715,265,354	544,776,014	101,289,582	69,199,758
	fundraising solicitation				

Form 990 (2009) Page **11**

Part X Balance Sheet

Pa	rt X	Balance Sheet			
			(A) Beginning of year		(B) End of year
	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	40.649.060	6	44 000 220
Assets	7	Notes and loans receivable, net	10,618,060	7	11,002,329
SS	8	Inventories for sale or use	40.007.007	8	44 204 007
	9	Prepaid expenses and deferred charges	12,697,297	9	11,384,927
	10a	Land, buildings, and equipment: cost or 10a 3,672,712,238			
		other basis. Complete Part VI of Schedule D	3,806,894,224	100	3,632,232,233
		Loos, documented depresentation	1,112,101,599		1,276,495,038
	11 12	Investments—publicly traded securities	429,666,331	12	399,288,597
	13	Investments—program-related. See Part IV, line 11	1,212,805		1,178,235
	14	Intangible assets	1,450,446		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		5,649,851,701
	17	Accounts payable and accrued expenses	9,445,919		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
တ္တ	21	Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	
Liabilities	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			
		persons. Complete Part II of Schedule L	0		
	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		329,877,067
	25	Other liabilities. Complete Part X of Schedule D	504,643,391	25	269,571,931
\dashv	26	Total liabilities. Add lines 17 through 25	1,013,553,913	26	770,567,765
ances		Organizations that follow SFAS 117, check here ▶ ✓ and complete lines 27 through 29, and lines 33 and 34.			40040
	27	Unrestricted net assets	3,887,772,480	-	4,086,137,971
ä	28	Temporarily restricted net assets	458,144,832		504,528,701
Fund Ba	29	Permanently restricted net assets	277,733,845	29	288,617,264
Net Assets or Fu		Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34.			
)ts	30	Capital stock or trust principal, or current funds		30	
SSE	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
t	32	Retained earnings, endowment, accumulated income, or other funds		32	
Š	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

Form 990 (2009) Page **12**

Pa	t XI Financial Statements and Reporting			
			Yes	No
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?	2a		1
b	Were the organization's financial statements audited by an independent accountant?	2b	✓	
_	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?	2c	√	
	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?	3a	1	
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.	3b	√	
		Forn	n 990	(2009)

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

OMB No. 1545-0047

2009
Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

NA.	ΓUR	E CONSERV	ANCY						53	(24265	2	
Pa	rt I	Reason	for Public Ch	narity Status (All or	ganizatio	ons mus	t compl	ete this	part.) Se	e instruc	ctions.		
	orga	anization is n	ot a private four	dation because it is:	(For lines	s 1 throug	gh 11, ch	eck only	one box	.)			
1				rches, or association			ribed in s	section 1	70(b)(1)(A)(i).			
2	Н			on 170(b)(1)(A)(ii). (At									
3		•	•	nospital service organ								_	
4	Ш		esearch organiza ame, city, and st	ation operated in conj ate:	junction \ 	with a ho 	spital de - — -	scribed i	n sectior 	170(b)(1 - — —)(A)(iii) 	. Ente	er the
5			tion operated for (b)(1)(A)(iv). (Co	the benefit of a colle mplete Part II.)	ge or uni	versity ov	wned or	operated	by a gov	ernmenta	l unit d	escril	oed in
6		A federal, st	ate, or local gov	emment or governme	ental unit	describe	d in sec l	tion 170(l	b)(1)(A)(v).			
7	√			/ receives a substanti (1)(A)(vi). (Complete F		its suppo	ort from a	governn	nental uni	t or from	the ger	neral į	oublic
8		A community	y trust described	d in section 170(b)(1)	(A)(vi). (C	Complete	Part II.)						
9		An organizat	ion that normally	receives: (1) more th	an 331/3 %	of its su	pport fro	m contrib	utions, n	nembershi	ip fees,	and	gross
				ed to its exempt func									
				ent income and unre after June 30, 1975.						511 tax)	from	busin	esses
40			•	•				-	•	(=\(A\			
10 11	H	-	-	nd operated exclusive and operated exclusiv	-	-	-				r to oo	m, o	ut the
•••	ш			blicly supported orga									
				at describes the type									001011
		a 🗆 Type				e III-Fun			•	_	Type		ther
e				tify that the organizat				_					
·				n managers and othe									
		•	section 509(a)(2)	_			,		3				
f		If the organi	zation received	a written determinat	ion from	the IRS	that it is	a Type	I. Type II	. or Type	III sur	porti	na
			, check this box			_					_	-	_
g		Since Augus following per		the organization acce	epted any	gift or c	ontributi	on from a	iny of the	•			
		(i) A person	who directly or	r indirectly controls, e	either alo	ne or tog	ether wi	th persor	ns descri	oed in (ii)		Yes	No
		and (iii) b	elow, the gover	ning body of the sup	ported or	ganizatio	n? _		_		11g(i)		
				rson described in (i)					_		11g(ii)		
				of a person described						-	11g(iii)		
h		Provide the	following inform	ation about the suppo	orted org	anization	(s).						
(i)		of supported	(ii) EIN	(iii) Type of organization		organization		ou notify		s the		Amoun	
	org	janization		(described on lines 1-9 above or IRC section		sted in your document?		nization in of your		ion in col. zed in the	S	upport	
				(see instructions))			sup	port?	U.	s.?			
					Yes	No	Yes	No	Yes	No			
Tota	ıl												

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 Gifts, grants, contributions, and membership fees received. (Do not 606,477,485 572,039,900 868,882,731 637,305,514 649,461,084 3,334,166,714 include any "unusual grants.") Tax revenues levied for the organization's benefit and either paid to or expended on 0 0 0 0 0 its behalf The value of services or facilities furnished by a governmental unit to the 0 0 0 0 0 organization without charge 606,477,485 572,039,900 868,882,731 637,305,514 649,461,084 3,334,166,714 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4. 3,334,166,714 Section B. Total Support (a) 2005 **(b)** 2006 (c) 2007 (e) 2009 Calendar year (or fiscal year beginning in) ▶ (d) 2008 (f) Total 649,461,084 606,477,485 572,039,900 868,882,731 637,305,514 3,334,166,714 Amounts from line 4 _ Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar 29,289,372 45,231,223 52,196,419 36,389,866 21,695,023 184,801,903 Net income from unrelated business activities, whether or not the business is 1,025,575 3.605.053 1.050.609 1,141,373 354.138 7,176,748 regularly carried on _ Other income. Do not include gain or loss from the sale of capital assets 6,064,876 5.583.802 4,215,075 2.788.212 8.290.064 26.942.029 (Explain in Part IV.) 3,553,087,394 Total support. Add lines 7 through 10 . 204,321,094 Gross receipts from related activities, etc. (see instructions) 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 Section C. Computation of Public Support Percentage 93.84 % Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) 14 93.71 15 Public support percentage from 2008 Schedule A, Part II, line 14 16a 331/4 % support test - 2009. If the organization did not check the box on line 13, and line 14 is 331/4 % or more, check this box and **stop here.** The organization qualifies as a publicly supported organization _ _ _ _ _ _ ightharpoonup331/3 % support test-2008. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3 % or more, check this box and **stop here.** The organization qualifies as a publicly supported organization _ _ _ _ _ _ lacktriangle17a 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 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 _ _ _ _ ▶ 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 >

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.)

C	tion A Public Support	ed the box of	i line 9 of Pa	ur 1.)			
	tion A. Public Support	(a) 000F	(h) 0000	(a) 0007	(4) 0000	(a) 0000	(A Total
Ua	llendar 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						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)						
Sec	tion B. Total Support						
Ca	ılendar 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						
	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 to organization, check this box and stop in the control of the control	nere	. <u>.</u>	nd, third, fourth	n, or fifth tax y	/ear as a sect 	ion 501(c)(3) ► □
	tion C. Computation of Public Sur	-				T I	
15 16	Public support percentage for 2009 (lin- Public support percentage from 2008 S	Schedule A, Pa	art III, line 15	ne 13, column 	(f)) 	15 16	% %
Sec	tion D. Computation of Investmen	t Income Po	ercentage				
1 7 18	Investment income percentage for 2009 Investment income percentage from 20	-		-	olumn (f)) .	17 18	<u>%</u>
19a	331/3 % support tests—2009. If the orga	anization did n	ot check the b	ox on line 14, a	and line 15 is r	more than 331/s	%, and line
b	17 is not more than 331/3 %, check this bo 331/3 % support tests—2008. If the organi	ization did not	check a box or	n line 14 or line	19a, and line 1	6 is more than	33⅓ %, and
20	line 18 is not more than 33\% %, check this Private foundation. If the organization of	-	•	•			_

P	art I	V	Su Par	pple † II.	me line	n tal 17a	Info	orma 17b:	atio:	n. Co d Pa	omp	olete I, lin	this e 12	pa P. Pr	rt to ovid	pro le ai	vide nv o	the ther	ex add	plan titior	atioı nal iı	ns re	equii mati	red on.	by F See	Part inst	II, li ruct	ne 1 ions	0;
			xpla	natic	n - (Othe	r Inc	ome	inc	lude	s ne	t inc	ome	fro	m sp	ecia	ıl ev	ents	, gro	es p	rofit	fror	n sa	les (of inv	vent	ory a	ind	
_ot	h <u>er</u> ı	m <u>is</u> c	:e <u>lla</u>	neou	ıs <u>i</u> n	com	e <u>re</u> l	la <u>te</u> c	l t <u>o</u> t	he_a	CCO	m <u>pl</u> is	s <u>hm</u>	ent e	of th	е <u>N</u> а	tu <u>r</u> e	Cor	ns <u>e</u> r	va <u>n</u> c	y <u>'s</u> t	ax e	xem	pt m	issic	on <u>.</u>	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_		_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_		_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_		_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_		_	_	_	_	_	_	_	_	_	_	
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_		_	_	_	_			_	_	_	_	_	_	_	_	_	_	_	_			_	_	_	_	_
-	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	-	_	_	_	_	-	_	_	-	_	_	_	_	_	_	_	_	_	_	_	-	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

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.

OMB No. 1545-0047

2019

Open to Public Inspection

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) orga	ınizations: Complete Part III.				
	me of organization				Employe	r identification number
	TURE CONSERVANCY				53	0242652
Pa	rt I-A Complete if the	organization is exempt unde	er section 501(c	e) or is a sec	tion 52 7	organization.
1 2 3	Provide a description of the Political expenditures _ Volunteer hours	ne organization's direct and indirect	ct political campai 	gn activities in 	Part IV. ▶ \$	· ·
Pa	rt I-B Complete if the	e organization is exempt und	er section 501(c)(3).		
1 2 3 4a b	Enter the amount of any e If the organization incurred Was a correction made? If "Yes," describe in Part I THE Complete if the	e organization is exempt und	managers under m 4720 for this year er section 501(section 4955 . ear? c), except se	 ection 5	Yes
1	-	expended by the filing organization	on for section 527	7 exempt func	tion	
2	activities Enter the amount of the fil 527 exempt function activities	ing organization's funds contribute	 ed to other organi	 zations for sec 	▶ [⊅] — tion ▶ ^{\$} —	· ·
3	line 17b			Form 1120-P0	DL, ▶ \$_	
5	Enter the names, addresses were made. For each organiz contributions received that we	file Form 1120-POL for this year? and employer identification numbe zation listed, enter the amount paid fi were promptly and directly delivered mmittee (PAC). If additional space is	r (EIN) of all section from the filing organ to a separate politi	ization's funds. ical organizatior	Also ente	r the amount of political
	(a) Name	(b) Address	(c) EIN	(d) Amount pa filing organiza funds. If none, o	ition's	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0

Page	2

00110	saalo o (i oi	111 000 01 000 124 2000					i ago 💻
Pa	rt II-A	Complete if the organize under section 501(h)).	zation is exem	pt under sectio	on 501(c)(3) and	filed Form 5768	(election
		□ if the filing organizati□ if the filing organization				one apply	
<u> </u>	CHECK				COLLIOI PIOVISI		
		Limits on L (The term "expenditures	obbying Expend " means amoun		ed.)	(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lo	bbying expenditures to influence	ence public opini	on (grass roots lo	bbying)		
b	Total lo	bbying expenditures to influence	ence a legislative	body (direct lobb	ying)		
c		bbying expenditures (add lin	-				
c		xempt purpose expenditures	·				
e		kempt purpose expenditures		d 1d)			
f		ng nontaxable amount. Enter	•	•	ole in both		
·	column	•					
	If the am	ount on line 1e, column (a) or (b)	is: The lobbying	nontaxable amou	nt is:		
	l	\$500,000	, ,	mount on line 1e.			
		00,000 but not over \$1,000,000		s 15% of the exces	s over \$500,000.		
		000,000 but not over \$1,500,00	,	s 10% of the exces			
		500,000 but not over \$17,000,0		s 5% of the excess			
		7,000,000	\$1,000,000.				
ç	Grassro	oots nontaxable amount (ente	er 25% of line 1f				
h		et line 1g from line 1a. If zero					
ì		et line 1f from line 1c. If zero					
i		is an amount other than zero			organization file Fo	rm 4720 reporting	
•		4911 tax for this year?					☐ Yes ☐ No
		(Some organizations that columns belo	made a section w. See the instr	uctions for lines	do not have to co 2a through 2f on	page 4.)	five
		Lobby	ing Expenditure	es During 4-Year	Averaging Period	i	
	Calend	dar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) Total
2 a	Lobbying	g nontaxable amount					
b		r ceiling amount f line 2a, column (e))					
C	Total lob	bying expenditures					
c	Grassro	ots nontaxable amount					
€		ots ceiling amount f line 2d, column (e))					
f	Grassro	ots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2009 Page 3 Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 Part II-B (election under section 501(h)). (a) (b) No Yes **Amount** 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: Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? 60,029 d Mailings to members, legislators, or the public? _ 219.937 e Publications, or published or broadcast statements? 2,826,116 Grants to other organizations for lobbying purposes? f 3,126,121 Direct contact with legislators, their staffs, government officials, or a legislative body? J h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? J Other activities? If "Yes," describe in Part IV _ 6,232,203 j Total. Add lines 1c through 1i _ 1 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? Did the organization make only in-house lobbying expenditures of \$2,000 or less? _ 2 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 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). 2a a Current year 2b **b** Carryover from last year _ 2c 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues _ 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 4 and political expenditure next year? 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 additional 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,

Schedule C (Form 990) 2009 Page **4**

Part IV .	Supplemental	Information	(Continued)
railiv .	· Supplemental	IIIIOIIIIauoii	(Continued)

Ida	ho, I	Kent	ucky	, and	d Sou	uth (aro	IIIIa.																			00130		
pas	sed	in 2	009.	The	Con	ser\	/anc	y inv	/est	ed ir	ı var	ious	i ball	lot m	ieas	ures	tha	t will	be o	on ti	ne No	over	nber	201	0 ba	llot,			
-	_	_	_	_	_	_	_		_	_	_	_	_	n exi	_	_	_	_	_	_	_	_	_	_	_		_		-
							_							ervat				_								_			
														autho															-
														ng th													- 40		
														al pri													_		-
			-		_									mic						_							,		
_	_	_	_	_	_	_	_	_	_	_	_	_	_			_	_	_	_	_	_		_	_		_	_ ıs of		-
				_																									
														, <u>C</u> or													ia		_
														ent c															
																											n <u>d</u> t	<u>ne</u> _	_
														emei															
																											n <u>ni</u> ng	9	_
														stro	_						•				_	-			
_	_	_	_	_	_	_	_	_	_		_	_		_	_	_	_	_	_	_	_	_	_	_	_	_	f the		
										_				cted												_			
_		_	_		_	_	_	_		_		_	_		_		_		_		_	_	_	_	_		p <u>ea</u> k	e	
Bay	/; th	e Oh	nio R	iver	; Wis	con	sin's	s Ch	equa	ame	gon-	Nico	olet l	Vatio	nal	Fore	st; (Conr	ecti	cut I	Rive	r; Ida	aho's	s Mc	Arth	ur L	ake		
and	Ow	yhe	e pu	blic	land	s; III	inois	s's C	ypro	ess	Cree	k Na	ation	al W	'ildlii	e Re	efug	e; G	ulf o	f Me	xico	, Ne	w Ha	mps	shire	's G	reat		
Bay	/; FI	orida	a's E	verg	lade	s; O	rego	on's	Hell	s Ca	nyo	n an	d Ta	ble F	Rock	(s; a	nd V	Vasi	ingt	on's	Pug	jet S	oun	d. CI	ima	te ch	nange	9	
leg	islat	ion t	that	wou	ld es	tabl	ish I	imits	s on	carl	bon	emis	sior	ıs an	nd a	relia	ble	sour	се о	f rev	enu	e foi	hab	itat	pres	erva	ition		
and	l ada	aptat	tion,	incl	 udin	g ca	rbor	n sec	 aues	- strati	on t	hrou	ıgh f	ores	ts a	nd g	rass	land	ls an	d ap	pro	 priat	e us	e of	rene	- wab	ole		Ī
														regio															
_																		_		_	_	_		_					
	rgie	_	ity fo	or the	_	— nser	van	cv at	the	_ `		_	and	stat	e lev	 /el. 1	The (Cons	serva	ancv	wei	ahe	d in d	on th	_ `	_	nd		_
	rgie jor p	riori			e Co			-		U.S	. fed	 leral		stat						_		_			ne pi	ros a			
cor	e <u>rg</u> ie jor p 1 <u>s</u> of	riori f alte	er <u>n</u> at	i <u>ve</u> e	e Co energ	<u>y</u> se	o <u>ur</u> c	es, s	uch	U.S	. fed w <u>in</u> d	leral I, so	la <u>r</u> a	n <u>d</u> b	<u>iom</u>	ass,	<u>wh</u> e	re u	n <u>in</u> te	e <u>nd</u> e	d co	nse	quer	nces	ne pi cou	ros a Id ha	arm		_
cor gra	ergie jor p ns_of ssla	riori f <u>al</u> te nds,	r <u>n</u> at , fish	i <u>ve</u> e 1erie	e Co energ s, bi	<u>jy</u> so rd, b	o <u>urc</u> at a	e <u>s,</u> s nd o	uch ther	U.S as v	fed wind	leral I, so and	la <u>r</u> a I hab	n <u>d</u> b itats	ioma . Wł	a <u>ss,</u> nile (whe	r <u>e</u> u preh	n <u>in</u> te ensi	e <u>nd</u> e ve U	d_co I.S. I	nse egis	q <u>ue</u> r Iatio	nces n fai	ne pı cou led,	ros a Id ha stat	a <u>rm</u> e	 	_
cor gra effo	ergie jor p ns_of ssla orts	riori f <u>al</u> te nds, have	er <u>n</u> at , fish e <u>b</u> ee	i <u>ve</u> e nerie e <u>n i</u> n	e Co energ s, bi	g <u>y</u> so rd, b n <u>e</u> nt	o <u>urc</u> at a ally	e <u>s,</u> s nd o succ	uch ther ess	U.S as v spe ful a	. fed w <u>ind</u> cies	leral I, <u>s</u> o and n <u>-r</u> o:	la <u>r</u> a I hab ads v	n <u>d</u> b itats w <u>e</u> re	i <u>om</u> s. Wi ma	a <u>ss,</u> nile d de in	whe com	re u preh vidi	n <u>in</u> te ensi ng s	e <u>n</u> de ve U o <u>u</u> nd	d_co I.S. I d_sci	nse egis enc	q <u>ue</u> r latio e <u>o</u> n	n <u>ce</u> s n fai t <u>he</u> s	cou led, strat	ros a I <u>d</u> ha stata tegie	a <u>rm</u> e s for		_
gra effo res	ergie jor p ns_of ssla orts pon	riori f <u>alte</u> nds, h <u>a</u> ve	er <u>n</u> at , fish e <u>b</u> ee to c	i <u>ve</u> e nerie e <u>n i</u> n elima	e Co energ s, bi cren te cl	y so rd, b n <u>e</u> nt nang	ource at a ally s e ch	es, s nd o succ nalle	ther ess nges	U.S as v spe ful a s. W	i. fed wind cies ind in	leral l, so and n <u>-r</u> os the c	la <u>r</u> a I hab a <u>ds</u> v	n <u>d</u> b litats w <u>e</u> re whel	i <u>oma</u> s. Wł mac ming	a <u>ss,</u> nile d d <u>e</u> in g ma	whe comp pro	re u preh vidi ty of	n <u>in</u> te ensi ng se the	ende ve U o <u>u</u> nd Con	d co I.S. I d sci serv	nse egis ence ancy	q <u>uer</u> latio e <u>o</u> n /'s a	n <u>ce</u> s n fai t <u>he</u> s ctivit	cou led, s <u>tr</u> at	ros a Id ha stata tegie have	a <u>rm</u> e		_
gra effo res with	ergie jor p ns_of ssla orts pon- hin t	riori f <u>al</u> te nds, h <u>a</u> ve ding	er <u>n</u> at , fish e <u>bee</u> to c J.S.,	ive e nerie e <u>n</u> in elima activ	e Co enerç s, bi cren te ci vities	gy so rd, b nent nang s in c	ource at a ally s e ch othe	es, s nd o succ naller	ther ess nges untri	U.S as v spe ful a s. Wi	i. fed wind cies and in hile	leral l, so and n-ros the c	la <u>r</u> a I hab ads v oven uded	n <u>d</u> b oitats w <u>e</u> re whel I <u>is</u> su	ioma s. Wł ma ming ues	a <u>ss,</u> nile d d <u>e</u> in g ma s <u>ur</u> re	whe comp pro jorit	r <u>e</u> u preh vidi ty of ding	n <u>in</u> te ensi ng s the ecol	e <u>n</u> de ve U o <u>un</u> Con touri	d_co l.S. l d_sci serv sem,	n <u>s</u> e egis enco ancy lanc	q <u>uer</u> latio e <u>o</u> n /'s a	nces n fai t <u>he</u> s ctivit l fish	cou led, strat ties	ros a Id ha stata tegie have	a <u>rm</u> e es for e bee		
gra effo res with	ergie jor p ns_of ssla orts pon- hin t	riori falte nds, have ding the U	ernat , fish e <u>bee</u> to c J.S., on m	ive e nerie e <u>n</u> in elima activ anaç	e Co energ s, bin cren ite ch vities geme	y so rd, b nent nang in c ent s	ource at a ally s pe ch other trate	es, s nd o succ naller cou	ther essinges untri	U.S spe ful a s. Wi ies h	wind cies and in hile ave	leral l, so and n-ro the c incl ne ca	la <u>r</u> a l hab ads v over uded ases	n <u>d</u> b bitats were whel issu fund	ioma s. Wh mad ming ues a ding.	ass, nile d de in g ma surro Mar	whe composition in the property of the propert	re u preh vidi ty of ding f the	n <u>inte</u> ensi ng se the ecote gov	ende ve U ound Con touri	d co l.S. I d sci serv sm, ment	egis enco ancy land	q <u>uer</u> latio e <u>on</u> /'s a l <u>an</u> c icy t	nces in fai the s ctivit d fish	cou led, strat ties nerie	ros a Id ha state tegie have s_ litior	a <u>rm</u> e s <u>for</u> bee nally	n -	
cor gra effo res with cor use	ergie jor p ns_of ssla orts pon- hin t nserved ca	riori f <u>al</u> te nds, h <u>ave</u> ding the U	ernat , fish e bee to c J.S., on m e ade	ive enerie en in elima activ anaç opte	e Co enerç s, bi cren te ch vities geme d wit	y so rd, b nenta nang in c ent s chou	ource ally a le ch other trate t leg	es, s nd o succ naller r cou egies ijslat	ther essinges untri s, an	U.S spe ful a s. Wi ies h	i. fed wind cies and in hile ave som	leral l, so and n-roc the c incle ne co ries	lar a l hab ads v over uded ases whe	nd b litats were whel lissu func re th	ioma s. Wh made ming ues ding	ass, nile d de in g ma surro Mar onse	whe comportion jorition ound ny o rvar	re u preh vidi ty of ding f the	ninte ensi ng so the ecot gov vork	ende ve U oun Con tour verni s. H	d co J.S. I d sci serv ism, ment	ense egis enco ancy land pol	quer latio e on /'s a l and icy to a sig	nces n fai the s ctivit fish ools nific	cou led, strat ties nerie trad	ros a ld ha state tegle have s litior amo	arm e es for e bee nally eunt c	n - of -	
cor gra effo res with cor use the	ergie jor p is of ssla orts pon- hin t iser ed ca legi	riori f alte nds, have ding the U vation islati	ernat , fish e <u>bee</u> to c J.S., on m e add	ive enerie enin elima activ anaç opte	e Co energ s, bin crem te ch vities geme d wit	y so rd, b nentang in o ent s hou	ource at a ally pe ch other trate t leg	es, s nd or succ naller r cou egies islat the U	ther essinger untri s, an ion J.S.	U.S spe ful a s. Whies h in co was	i. fed wind cies and in hile ave som ount	leral l, so and n-ros the co incline co ries used	lar a l hab ads v oven uded ases whe l on a	n <u>d</u> b bitats were whel lissu func re th a ver	ioma s. Wh mad mingues dingues ry lo	ass, nile de de in g ma surro Mar onse cal b	whe composition ijorition ounce ny o rvar	re u preh viding ding f the icy v	ninte ensi ng se the ecot gov vork parts	ende ve U ound Con touri erni s. H	d co d sci serv sm, ment owev	egis enco ancy land pol ver,	quer latio e on /'s a l and icy to a sig	nces In fai Ithe Ictivit Ifish Inific Iocal	re process trates trade trade trade	ros a ld_ha state tegie have s_ litior amo	arm e s for e bee nally ount o	n - of -	
cor gra effo res with cor use the	ergie jor p is of ssla orts pon- hin t iser ed ca legi	oriori falte inds, have ding the U vation be slati	ernat , fish e bee to c J.S., on m e ade ive a rmin	ive enerie en in elima activ anaç opte ectivi	e Co energes, bin crem ite ch vities geme d with ties	y so rd, b nentang in c ent s chou outs ans	ource at a a a a a a a a a a a a a a a a a a	es, s nd o succ naller r cou egies jislat the U	ther essinges untri s, an tion J.S.	U.S spe ful a s. Wi ies h id in co was	i. fed wind cies ind in hile iave som ount focu	leral l, so and n-ros the co incle ne co ries used	lar a l hab ads v oven uded ases whe l on a	n <u>d</u> b bitats were whel issu func re th a ver	ioma s. Wh made mingues dingue ce Co ry local	ass, de in g ma surro Mar onse cal b	whe composition joring ound ny o rvar pasis	re u preh viding ding f the ncy v in p	ninte ensi ng se the econ gov vork parts	ende ve U ound Con touri verni s. H	d co J.S. I d sci serv ism, ment owev China Volu	egis enco ancy land pol er, a wh	q <u>uer</u> latio e on /'s a l and icy to a sig ere ers a	nces in fai the s ctivit fish ools inific local ore a	ne process trates trade	ros a ld ha state tegie have s litior amo uncil	es for e bee	n - of -	
cor gra effo res with cor use the vot	ergie jor p is of ssla orts pon- hin t iser ed ca legi ers o	riori falte nds, have ding the U vatio an be islati deternserv	ernat , fish e bee to c J.S., on m e ade ive a rmin vanc	cive enerie en in elima activ anaç opte ectivi ectivi	e Co energes, bit crente ch vities geme d wit ties e me	y so rd, b nenta nang in o ent s hou outs ans oreho	ource at a a a lly se che trate trate to ir ensire	es, sond or succentaller countries signed the United Tensor of the Unite	ther essinges untri	U.S as verse ful a s. Whites had in in con was at the	i. fed wind cies and ii hile som som focu e Na r hab	leral l, so and n-ro: the concerning ries used tiona	lar a l hab ads v oven uded ases whe l on a rest	n <u>d</u> boitats were whele issue func re the a vere orati	ioma s. Wh ming ues a ding. te Co ry lo lanag	ass, nile d de in g ma surro Mar onse cal b gema and p	whereomy ounce oun	re_u preh ty of ding f the ncy v s in p Regu	ninte ensi ng so the ecot gov vork oarts ulatio n ac	ende ve U ound Con tour verni s. He of (ons. tiviti	d co l.S. I d sci serv ism, ment owev China Volu	egis enco ancy land pol er, a wh	quer latio e on /'s a l and icy to a sig ere ers a orofe	nces n fai the s ctivit fish ools nific local are a	cou led, strat ties rerie trad ant l cou larg	ros a Id have tegie have s Iitior amo uncil e pa servi	arm e es for e bee nally ount o s and ort of	o <u>f</u>	
cor gra effo res with cor use the vot	ergie jor p ssol ssla prts pon hin t nser d ca legi ers (Cor me v	riori falte nds, have ding the U vation an be islati deternserv	ernat , fish to c J.S., on m e addive a rmin vanc	cive onerie en in elima activ anaç opte ectivi e the cy's c	e Co energes, bind cremente ch vities gemente d with ties e me comput no	y so rd, b nenta ans ent s hou outs ans oreho	ource at a ally s pe ch other trate t leg ide s to ir ensi re 10	es, s nd of succ naller r cou egies jislat the U npler ve ef	ther essinges untri s, an ion J.S. men	U.S as verse ful a s. Whites he in co was at the as for	i. fed wind cies and in hile som som focu e Na r hak	leral l, so and n-ros the co inclo ne co ries used tions oitat used	lar a l hab ads v over uded ases whe l on a al Pa rest	nd b pitats were whel issu func re th a ver orati the (ioma s. Wh ming ues ding. ie Co ry lo lanag on a	ass, nile de in g ma surro Mar onse cal b geme and p	whe composition ijorition ounce ny o rvar casis ent l prote	re u preh viding ding f the ncy v in p Reguectio	ninte ensi ng se the econ gov vork parts parts ulation nflue	ende ve U Con touri verni s. H o of (ons. tiviti	d co l.S. I d sci serv ism, ment owev China Volu es a legi	egis enco ancy land pol er, a wh	quer latio e on /'s a l and icy to a sig ere ers a orofe	nces n fai the s ctivit fish ools nific local are a	cou led, strat ties rerie trad ant l cou larg	ros a Id have tegie have s Iitior amo uncil e pa servi	es for e bee	o <u>f</u>	
cor gra effo res with cor use the vot	ergie jor p ssol ssla prts pon hin t nser d ca legi ers (Cor me v	riori falte nds, have ding the U vation an be islati deternserv	ernat , fish to c J.S., on m e addive a rmin vanc	cive onerie en in elima activ anaç opte ectivi e the cy's c s, be	e Co energes, bind cremente ch vities gemente d with ties e me comput no	y so rd, b nenta ans ent s hou outs ans oreho	ource at a ally s pe ch other trate t leg ide s to ir ensi re 10	es, s nd of succ naller r cou egies jislat the U npler ve ef	ther essinges untri s, an ion J.S. men	U.S as verse ful a s. Whites he in co was at the as for	i. fed wind cies and in hile som som focu e Na r hak	leral l, so and n-ros the co inclo ne co ries used tions oitat used	lar a l hab ads v over uded ases whe l on a al Pa rest	n <u>d</u> boitats were whele issue func re the a vere orati	ioma s. Wh ming ues ding. ie Co ry lo lanag on a	ass, nile de de in g ma surro . Mar onse cal b gema and p	whe composition ijorition ounce ny o rvar casis ent l prote	re u preh viding ding f the ncy v in p Reguectio	ninte ensi ng se the econ gov vork parts parts ulation nflue	ende ve U Con touri verni s. H o of (ons. tiviti	d co l.S. I d sci serv ism, ment owev China Volu es a legi	egis enco ancy land pol er, a wh	quer latio e on /'s a l and icy to a sig ere ers a orofe	nces n fai the s ctivit fish ools nific local are a	cou led, strat ties rerie trad ant l cou larg	ros a Id have tegie have s Iitior amo uncil e pa servi	arm e es for e bee nally ount o s and ort of	o <u>f</u>	
cor gra effo res with cor use the vot	ergie jor p ssol ssla prts pon hin t nser d ca legi ers (Cor me v	riori falte nds, have ding the U vation an be islati deternserv	ernat , fish to c J.S., on m e addive a rmin vanc	cive onerie en in elima activ anaç opte ectivi e the cy's c s, be	e Co energes, bind cremente ch vities gemente d with ties e me comput no	y so rd, b nenta ans ent s hou outs ans oreho	ource at a ally s pe ch other trate t leg ide s to ir ensi re 10	es, s nd of succ naller r cou egies jislat the U npler ve ef	ther essinges untri s, an ion J.S. men	U.S as verse ful a s. Whites he in co was at the as for	i. fed wind cies and in hile som som focu e Na r hak	leral l, so and n-ros the co inclo ne co ries used tions oitat used	lar a l hab ads v over uded ases whe l on a al Pa rest	nd b pitats were whel issu func re th a ver orati the (ioma s. Wh ming ues ding. ie Co ry lo lanag on a	ass, nile de de in g ma surro . Mar onse cal b gema and p	whe composition ijorition ounce ny o rvar casis ent l prote	re u preh viding ding f the ncy v in p Reguectio	ninte ensi ng se the econ gov vork parts parts ulation nflue	ende ve U Con touri verni s. H o of (ons. tiviti	d co l.S. I d sci serv ism, ment owev China Volu es a legi	egis enco ancy land pol er, a wh	quer latio e on /'s a l and icy to a sig ere ers a orofe	nces n fai the s ctivit fish ools nific local are a	cou led, strat ties rerie trad ant l cou larg	ros a Id have tegie have s Iitior amo uncil e pa servi	arm e es for e bee nally ount o s and ort of	o <u>f</u>	
cor gra effo res with cor use the vot	ergie jor p ssol ssla prts pon hin t nser d ca legi ers (Cor me v	riori falte nds, have ding the U vation an be islati deternserv	ernat , fish to c J.S., on m e addive a rmin vanc	cive onerie en in elima activ anaç opte ectivi e the cy's c s, be	e Co energes, bind cremente ch vities gemente d with ties e me comput no	y so rd, b nenta ans ent s hou outs ans oreho	ource at a ally s pe ch other trate t leg ide s to ir ensi re 10	es, s nd of succ naller r cou egies jislat the U npler ve ef	ther essinges untri s, an ion J.S. men	U.S as verse ful a s. Whites he in co was at the as for	i. fed wind cies and in hile som som focu e Na r hak	leral l, so and n-ros the co inclo ne co ries used tions oitat used	lar a l hab ads v over uded ases whe l on a al Pa rest	nd b pitats were whel issu func re th a ver orati the (ioma s. Wh ming ues ding. ie Co ry lo lanag on a	ass, nile de de in g ma surro . Mar onse cal b gema and p	whe composition ijorition ounce ny o rvar casis ent l prote	re u preh viding ding f the ncy v in p Reguectio	ninte ensi ng se the econ gov vorke parts parts ulation nflue	ende ve U Con touri verni s. H o of (ons. tiviti	d co l.S. I d sci serv ism, ment owev China Volu es a legi	egis enco ancy land pol er, a wh	quer latio e on /'s a l and icy to a sig ere ers a orofe	nces n fai the s ctivit fish ools nific local are a	cou led, strat ties rerie trad ant l cou larg	ros a Id have tegie have s Iitior amo uncil e pa servi	arm e es for e bee nally ount o s and ort of	o <u>f</u>	
cor gra effo res with cor use the vot	ergie jor p ssol ssla prts pon hin t nser d ca legi ers (Cor me v	riori falte nds, have ding the U vation an be islati deternserv	ernat , fish to c J.S., on m e addive a rmin vanc	cive onerie en in elima activ anaç opte ectivi e the cy's c s, be	e Co energes, bind cremente ch vities gemente d with ties e me comput no	y so rd, b nenta ans ent s hou outs ans oreho	ource at a ally s pe ch other trate t leg ide s to ir ensi re 10	es, s nd of succ naller r cou egies jislat the U npler ve ef	ther essinges untri s, an ion J.S. men	U.S as verse ful a s. Whites he in co was at the as for	i. fed wind cies and in hile som som focu e Na r hak	leral l, so and n-ros the co inclo ne co ries used tions oitat used	lar a l hab ads v over uded ases whe l on a al Pa rest	nd b pitats were whel issu func re th a ver orati the (ioma s. Wh ming ues ding. ie Co ry lo lanag on a	ass, nile de de in g ma surro . Mar onse cal b gema and p	whe composition ijorition ounce ny o rvar casis ent l prote	re u preh viding ding f the ncy v in p Reguectio	ninte ensi ng se the econ gov vorke parts parts ulation nflue	ende ve U Con touri verni s. H o of (ons. tiviti	d co l.S. I d sci serv ism, ment owev China Volu es a legi	egis enco ancy land pol er, a wh	quer latio e on /'s a l and icy to a sig ere ers a orofe	nces n fai the s ctivit fish ools nific local are a	cou led, strat ties rerie trad ant l cou larg	ros a Id have tegie have s Iitior amo uncil e pa servi	arm e es for e bee nally ount o s and ort of	o <u>f</u>	
cor gra effo res with cor use the vot	ergie jor p ssol ssla prts pon hin t nser d ca legi ers (Cor me v	riori falte nds, have ding the U vation an be islati deternserv	ernat , fish to c J.S., on m e addive a rmin vanc	cive onerie en in elima activ anaç opte ectivi e the cy's c s, be	e Co energes, bind cremente ch vities gemente d with ties e me comput no	y so rd, b nenta ans ent s hou outs ans oreho	ource at a ally s pe ch other trate t leg ide s to ir ensi re 10	es, s nd of succ naller r cou egies jislat the U npler ve ef	ther essinges untri s, an ion J.S. men	U.S as verse ful a s. Whites he in co was at the as for	i. fed wind cies and in hile som som focu e Na r hak	leral l, so and n-ros the co inclo ne co ries used tions oitat used	lar a l hab ads v over uded ases whe l on a al Pa rest	nd b pitats were whel issu func re th a ver orati the (ioma s. Wh ming ues ding. ie Co ry lo lanag on a	ass, nile de de in g ma surro . Mar onse cal b gema and p	whe composition ijorition ounce ny o rvar casis ent l prote	re u preh viding ding f the ncy v in p Reguectio	ninte ensi ng se the econ gov vorke parts parts ulation nflue	ende ve U Con touri verni s. H o of (ons. tiviti	d co l.S. I d sci serv ism, ment owev China Volu es a legi	egis enco ancy land pol er, a wh	quer latio e on /'s a l and icy to a sig ere ers a orofe	nces n fai the s ctivit fish ools nific local are a	cou led, strat ties rerie trad ant l cou larg	ros a Id have tegie have s Iitior amo uncil e pa servi	arm e es for e bee nally ount o s and ort of	o <u>f</u>	
cor gra effo res with cor use the vot	ergie jor p ssol ssla prts pon hin t nser d ca legi ers (Cor me v	riori falte nds, have ding the U vation an be islati deternserv	ernat , fish to c J.S., on m e addive a rmin vanc	cive onerie en in elima activ anaç opte ectivi e the cy's c s, be	e Co energes, bind cremente ch vities gemente d with ties e me comput no	y so rd, b nenta ans ent s hou outs ans oreho	ource at a ally s pe ch other trate t leg ide s to ir ensi re 10	es, s nd of succ naller r cou egies jislat the U npler ve ef	ther essinges untri s, an ion J.S. men	U.S as verse ful a s. Whites he in co was at the as for	i. fed wind cies and in hile som som focu e Na r hak	leral l, so and n-ros the co inclo ne co ries used tions oitat used	lar a l hab ads v over uded ases whe l on a al Pa rest	nd b pitats were whel issu func re th a ver orati the (ioma s. Wh ming ues ding. ie Co ry lo lanag on a	ass, nile de de in g ma surro . Mar onse cal b gema and p	whe composition ijorition ounce ny o rvar casis ent l prote	re u preh viding ding f the ncy v in p Reguectio	ninte ensi ng se the econ gov vork parts parts ulation nflue	ende ve U Con touri verni s. H o of (ons. tiviti	d co l.S. I d sci serv ism, ment owev China Volu es a legi	egis enco ancy land pol er, a wh	quer latio e on /'s a l and icy to a sig ere ers a orofe	nces n fai the s ctivit fish ools nific local are a	cou led, strat ties rerie trad ant l cou larg	ros a Id have tegie have s Iitior amo uncil e pa servi	arm e es for e bee nally ount o s and ort of	o <u>f</u>	
cor gra effo res with cor use the vot	ergie jor p ssol ssla prts pon hin t nser d ca legi ers (Cor me v	riori falte nds, have ding the U vation an be islati deternserv	ernat , fish to c J.S., on m e addive a rmin vanc	cive onerie en in elima activ anaç opte ectivi e the cy's c s, be	e Co energes, bind cremente ch vities gemente d with ties e me comput no	y so rd, b nenta ans ent s hou outs ans oreho	ource at a ally s pe ch other trate t leg ide s to ir ensi re 10	es, s nd of succ naller r cou egies jislat the U npler ve ef	ther essinges untri s, an ion J.S. men	U.S as verse ful a s. Whites he in co was at the as for	i. fed wind cies and in hile som som focu e Na r hak	leral l, so and n-ros the co inclo ne co ries used tions oitat used	lar a l hab ads v over uded ases whe l on a al Pa rest	nd b pitats were whel issu func re th a ver orati the (ioma s. Wh ming ues ding. ie Co ry lo lanag on a	ass, nile de de in g ma surro . Mar onse cal b gema and p	whe composition ijorition ounce ny o rvar casis ent l prote	re u preh viding ding f the ncy v in p Reguectio	ninte ensi ng se the econ gov vork parts parts ulation nflue	ende ve U Con touri verni s. H o of (ons. tiviti	d co l.S. I d sci serv ism, ment owev China Volu es a legi	egis enco ancy land pol er, a wh	quer latio e on /'s a l and icy to a sig ere ers a orofe	nces n fai the s ctivit fish ools nific local are a	cou led, strat ties rerie trad ant l cou larg	ros a Id have tegie have s Iitior amo uncil e pa servi	arm e es for e bee nally ount o s and ort of	o <u>f</u>	
cor gra effo res with cor use the vot	ergie jor p ssol ssla prts pon hin t nser d ca legi ers (Cor me v	riori falte nds, have ding the U vation an be islati deternserv	ernat , fish to c J.S., on m e addive a rmin vanc	cive onerie en in elima activ anaç opte ectivi e the cy's c s, be	e Co energes, bind cremente ch vities gemente d with ties e me comput no	y so rd, b nenta ans ent s hou outs ans oreho	ource at a ally s pe ch other trate t leg ide s to ir ensi re 10	es, s nd of succ naller r cou egies jislat the U npler ve ef	ther essinges untri s, an ion J.S. men	U.S as verse ful a s. Whites he in co was at the as for	i. fed wind cies and in hile som som focu e Na r hak	leral l, so and n-ros the co inclo ne co ries used tions oitat used	lar a l hab ads v over uded ases whe l on a al Pa rest	nd b pitats were whel issu func re th a ver orati the (ioma s. Wh ming ues ding. ie Co ry lo lanag on a	ass, nile de in g ma surro Mar onse cal b geme and p	whe composition ijorition ounce ny o rvar casis ent l prote	re u preh viding ding f the ncy v in p Reguectio	ninte ensi ng se the econ gov vork parts parts ulation nflue	ende ve U Con touri verni s. H o of (ons. tiviti	d co l.S. I d sci serv ism, ment owev China Volu es a legi	egis enco ancy land pol er, a wh	quer latio e on /'s a l and icy to a sig ere ers a orofe	nces n fai the s ctivit fish ools nific local are a	cou led, strat ties rerie trad ant l cou larg	ros a Id have tegie have s Iitior amo uncil e pa servi	arm e es for e bee nally ount o s and ort of	o <u>f</u>	
cor gra effo res with cor use the vot	ergie jor p ssol ssla prts pon hin t nser d ca legi ers (Cor me v	riori falte nds, have ding the U vation an be islati deternserv	ernat , fish to c J.S., on m e addive a rmin vanc	cive onerie en in elima activ anaç opte ectivi e the cy's c s, be	e Co energes, bind cremente ch vities gemente d with ties e me comput no	y so rd, b nenta ans ent s hou outs ans oreho	ource at a ally s pe ch other trate t leg ide s to ir ensi re 10	es, s nd of succ naller r cou egies jislat the U npler ve ef	ther essinges untri s, an ion J.S. men	U.S as v spe ful a s. Wi ies h in co was at the s for	i. fed wind cies and in hile som som focu e Na r hak	leral l, so and n-ros the co inclo ne co ries used tions oitat used	lar a l hab ads v over uded ases whe l on a al Pa rest	nd b pitats were whel issu func re th a ver orati the (ioma s. Wh ming ues ding. ie Co ry lo lanag on a	ass, nile de in g ma surro Mar onse cal b geme and p	whe composition ijorition ounce ny o rvar casis ent l prote	re u preh viding ding f the ncy v in p Reguectio	ninte ensi ng se the econ gov vork parts parts ulation nflue	ende ve U Con touri verni s. H o of (ons. tiviti	d co l.S. I d sci serv ism, ment owev China Volu es a legi	egis enco ancy land pol er, a wh	quer latio e on /'s a l and icy to a sig ere ers a orofe	nces n fai the s ctivit fish ools nific local are a	cou led, strat ties rerie trad ant l cou larg	ros a Id have tegie have s Iitior amo uncil e pa servi	arm e es for e bee nally ount o s and ort of	o <u>f</u>	
cor gra effo res with cor use the vot	ergie jor p ssol ssla prts pon hin t nser d ca legi ers (Cor me v	riori falte nds, have ding the U vation an be islati deternserv	ernat , fish to c J.S., on m e addive a rmin vanc	cive onerie en in elima activ anaç opte ectivi e the cy's c s, be	e Co energes, bind cremente ch vities gemente d with ties e me comput no	y so rd, b nenta ans ent s hou outs ans oreho	ource at a ally s pe ch other trate t leg ide s to ir ensi re 10	es, s nd of succ naller r cou egies jislat the U npler ve ef	ther essinges untri s, an ion J.S. men	U.S as v spe ful a s. Wi ies h in co was at the s for	i. fed wind cies and in hile som som focu e Na r hak	leral l, so and n-ros the co inclo ne co ries used tions oitat used	lar a l hab ads v over uded ases whe l on a al Pa rest	nd b pitats were whel issu func re th a ver orati the (ioma s. Wh ming ues ding. ie Co ry lo lanag on a	ass, nile de in g ma surro Mar onse cal b geme and p	whe composition ijorition ounce ny o rvar casis ent l prote	re u preh viding ding f the ncy v in p Reguectio	ninte ensi ng se the econ gov vork parts parts ulation nflue	ende ve U Con touri verni s. H o of (ons. tiviti	d co l.S. I d sci serv ism, ment owev China Volu es a legi	egis enco ancy land pol er, a wh	quer latio e on /'s a l and icy to a sig ere ers a orofe	nces n fai the s ctivit fish ools nific local are a	cou led, strat ties rerie trad ant l cou larg	ros a Id have tegie have s Iitior amo uncil e pa servi	arm e es for e bee nally ount o s and ort of	o <u>f</u>	
cor gra effo res with cor use the vot	ergie jor p ssol ssla prts pon hin t nser d ca legi ers (Cor me v	riori falte nds, have ding the U vation an be islati deternserv	ernat , fish to c J.S., on m e addive a rmin vanc	cive onerie en in elima activ anaç opte ectivi e the cy's c s, be	e Co energes, bind cremente ch vities gemente d with ties e me comput no	y so rd, b nenta ans ent s hou outs ans oreho	ource at a ally s pe ch other trate t leg ide s to ir ensi re 10	es, s nd of succ naller r cou egies jislat the U npler ve ef	ther essinges untri s, an ion J.S. men	U.S as v spe ful a s. Wi ies h in co was at the s for	i. fed wind cies and in hile som som focu e Na r hak	leral l, so and n-ros the co inclo ne co ries used tions oitat used	lar a l hab ads v over uded ases whe l on a al Pa rest	nd b pitats were whel issu func re th a ver orati the (ioma s. Wh ming ues ding. ie Co ry lo lanag on a	ass, nile de in g ma surro Mar onse cal b geme and p	whe composition ijorition ounce ny o rvar casis ent l prote	re u preh viding ding f the ncy v in p Reguectio	ninte ensi ng se the econ gov vork parts parts ulation nflue	ende ve U Con touri verni s. H o of (ons. tiviti	d co l.S. I d sci serv ism, ment owev China Volu es a legi	egis enco ancy land pol er, a wh	quer latio e on /'s a l and icy to a sig ere ers a orofe	nces n fai the s ctivit fish ools nific local are a	cou led, strat ties rerie trad ant l cou larg	ros a Id have tegie have s Iitior amo uncil e pa servi	arm e es for e bee nally ount o s and ort of	o <u>f</u>	
cor gra effo res with cor use the vot	ergie jor p ssol ssla prts pon hin t nser d ca legi ers (Cor me v	riori falte nds, have ding the U vation an be islati deternserv	ernat , fish to c J.S., on m e addive a rmin vanc	cive onerie en in elima activ anaç opte ectivi e the cy's c s, be	e Co energes, bind cremente ch vities gemente d with ties e me comput no	y so rd, b nenta ans ent s hou outs ans oreho	ource at a ally s pe ch other trate t leg ide s to ir ensi re 10	es, s nd of succ naller r cou egies jislat the U npler ve ef	ther essinges untri s, an ion J.S. men	U.S as v spe ful a s. Wi ies h in co was at the s for	i. fed wind cies and in hile som som focu e Na r hak	leral l, so and n-ros the co inclo ne co ries used tions oitat used	lar a l hab ads v over uded ases whe l on a al Pa rest	nd b pitats were whel issu func re th a ver orati the (ioma s. Wh ming ues ding. ie Co ry lo lanag on a	ass, nile de in g ma surro Mar onse cal b geme and p	whe composition ijorition ounce ny o rvar casis ent l prote	re u preh viding ding f the ncy v in p Reguectio	ninte ensi ng se the econ gov vork parts parts ulation nflue	ende ve U Con touri verni s. H o of (ons. tiviti	d co l.S. I d sci serv ism, ment owev China Volu es a legi	egis enco ancy land pol er, a wh	quer latio e on /'s a l and icy to a sig ere ers a orofe	nces n fai the s ctivit fish ools nific local are a	cou led, strat ties rerie trad ant l cou larg	ros a Id have tegie have s Iitior amo uncil e pa servi	arm e es for e bee nally ount o s and ort of	o <u>f</u>	
cor gra effo res with cor use the vot	ergie jor p ssol ssla prts pon hin t nser d ca legi ers (Cor me v	riori falte nds, have ding the U vation an be islati deternserv	ernat , fish to c J.S., on m e addive a rmin vanc	cive onerie en in elima activ anaç opte ectivi e the cy's c s, be	e Co energes, bind cremente ch vities gemente d with ties e me comput no	y so rd, b nenta ans ent s hou outs ans oreho	ource at a ally s pe ch other trate t leg ide s to ir ensi re 10	es, s nd of succ naller r cou egies jislat the U npler ve ef	ther essinges untri s, an ion J.S. men	U.S as verse ful a s. Whites he in co was at the as for	i. fed wind cies and in hile som som focu e Na r hak	leral l, so and n-ros the co inclo ne co ries used tions oitat used	lar a l hab ads v over uded ases whe l on a al Pa rest	nd b pitats were whel issu func re th a ver orati the (ioma s. Wh ming ues ding. ie Co ry lo lanag on a	ass, nile de de in g ma surro . Mar onse cal b gema and p	whe composition ijorition ounce ny o rvar casis ent l prote	re u preh viding ding f the ncy v in p Reguectio	ninte ensi ng se the econ gov vork parts parts ulation nflue	ende ve U Con touri verni s. H o of (ons. tiviti	d co l.S. I d sci serv ism, ment owev China Volu es a legi	egis enco ancy land pol er, a wh	quer latio e on /'s a l and icy to a sig ere ers a orofe	nces n fai the s ctivit fish ools nific local are a	cou led, strat ties rerie trad ant l cou larg	ros a Id have tegie have s Iitior amo uncil e pa servi	arm e es for e bee nally ount o s and ort of	o <u>f</u>	
cor gra effo res with cor use the vot	ergie jor p ssol ssla prts pon hin t nser d ca legi ers (Cor me v	riori falte nds, have ding the U vation an be islati deternserv	ernat , fish to c J.S., on m e addive a rmin vanc	cive onerie en in elima activ anaç opte ectivi e the cy's c s, be	e Co energes, bind cremente ch vities gemente d with ties e me comput no	y so rd, b nenta ans ent s hou outs ans oreho	ource at a ally s pe ch other trate t leg ide s to ir ensi re 10	es, s nd of succ naller r cou egies jislat the U npler ve ef	ther essinges untri s, an ion J.S. men	U.S as verse ful a s. Whites he in co was at the as for	i. fed wind cies and in hile som som focu e Na r hak	leral l, so and n-ros the co inclo ne co ries used tions oitat used	lar a l hab ads v over uded ases whe l on a al Pa rest	nd b pitats were whel issu func re th a ver orati the (ioma s. Wh ming ues ding. ie Co ry lo lanag on a	ass, nile de de in g ma surro . Mar onse cal b gema and p	whe composition ijorition ounce ny o rvar casis ent l prote	re u preh viding ding f the ncy v in p Reguectio	ninte ensi ng se the econ gov vorke parts parts ulation nflue	ende ve U Con touri verni s. H o of (ons. tiviti	d co l.S. I d sci serv ism, ment owev China Volu es a legi	egis enco ancy land pol er, a wh	quer latio e on /'s a l and icy to a sig ere ers a orofe	nces n fai the s ctivit fish ools nific local are a	cou led, strat ties rerie trad ant l cou larg	ros a Id have tegie have s Iitior amo uncil e pa servi	arm e es for e bee nally ount o s and ort of	o <u>f</u>	
cor gra effo res with cor use the vot	ergie jor p ssol ssla prts pon hin t nser d ca legi ers (Cor me v	riori falte nds, have ding the U vation an be islati deternserv	ernat , fish to c J.S., on m e addive a rmin vanc	cive onerie en in elima activ anaç opte ectivi e the cy's c	e Co energes, bind cremente ch vities gemente d with ties e me comput no	y so rd, b nenta ans ent s hou outs ans oreho	ource at a ally s pe ch other trate t leg ide s to ir ensi re 10	es, s nd of succ naller r cou egies jislat the U npler ve ef	ther essinges untri s, an ion J.S. men	U.S as verse ful a s. Whites he in co was at the as for	i. fed wind cies and in hile som som focu e Na r hak	leral l, so and n-ros the co inclo ne co ries used tions oitat used	lar a l hab ads v over uded ases whe l on a al Pa rest	nd b pitats were whel issu func re th a ver orati the (ioma s. Wh ming ues ding. ie Co ry lo lanag on a	ass, nile de de in g ma surro . Mar onse cal b gema and p	whe composition ijorition ounce ny o rvar casis ent l prote	re u preh viding ding f the ncy v in p Reguectio	ninte ensi ng se the econ gov vorke parts parts ulation nflue	ende ve U Con touri verni s. H o of (ons. tiviti	d co l.S. I d sci serv ism, ment owev China Volu es a legi	egis enco ancy land pol er, a wh	quer latio e on /'s a l and icy to a sig ere ers a orofe	nces n fai the s ctivit fish ools nific local are a	cou led, strat ties rerie trad ant l cou larg	ros a Id have tegie have s Iitior amo uncil e pa servi	arm e es for e bee nally ount o s and ort of	o <u>f</u>	
cor gra effo res with cor use the vot	ergie jor p ssol ssla prts pon hin t nser d ca legi ers (Cor me v	riori falte nds, have ding the U vation an be islati deternserv	ernat , fish to c J.S., on m e addive a rmin vanc	cive onerie en in elima activ anaç opte ectivi e the cy's c	e Co energes, bind cremente ch vities gemente d with ties e me comput no	y so rd, b nenta ans ent s hou outs ans oreho	ource at a ally s pe ch other trate t leg ide s to ir ensi re 10	es, s nd of succ naller r cou egies jislat the U npler ve ef	ther essinges untri s, an ion J.S. men	U.S as verse ful a s. Whites he in co was at the as for	i. fed wind cies and in hile som som focu e Na r hak	leral l, so and n-ros the co inclo ne co ries used tions oitat used	lar a l hab ads v over uded ases whe l on a al Pa rest	nd b pitats were whel issu func re th a ver orati the (ioma s. Wh ming ues ding. ie Co ry lo lanag on a	ass, nile de de in g ma surro . Mar onse cal b gema and p	whe composition ijorition ounce ny o rvar casis ent l prote	re u preh viding ding f the ncy v in p Reguectio	ninte ensi ng se the econ gov vorke parts parts ulation nflue	ende ve U Con touri verni s. H o of (ons. tiviti	d co l.S. I d sci serv ism, ment owev China Volu es a legi	egis enco ancy land pol er, a wh	quer latio e on /'s a l and icy to a sig ere ers a orofe	nces n fai the s ctivit fish ools nific local are a	cou led, strat ties rerie trad ant l cou larg	ros a Id have tegie have s Iitior amo uncil e pa servi	arm e es for e bee nally ount o s and ort of	o <u>f</u>	
cor gra effo res with cor use the vot	ergie jor p ssol ssla prts pon hin t nser d ca legi ers (Cor me v	riori falte nds, have ding the U vation an be islati deternserv	ernat , fish to c J.S., on m e addive a rmin vanc	cive onerie en in elima activ anaç opte ectivi e the cy's c	e Co energes, bind cremente ch vities gemente d with ties e me comput no	y so rd, b nenta ans ent s hou outs ans oreho	ource at a ally s pe ch other trate t leg ide s to ir ensi re 10	es, s nd of succ naller r cou egies jislat the U npler ve ef	ther essinges untri s, an ion J.S. men	U.S as v spe ful a s. Wi ies h in co was at the s for	i. fed wind cies and in hile som som focu e Na r hak	leral l, so and n-ros the co inclo ne co ries used tions oitat used	lar a l hab ads v over uded ases whe l on a al Pa rest	nd b pitats were whel issu func re th a ver orati the (ioma s. Wh ming ues ding. ie Co ry lo lanag on a	ass, nile de de in g ma surro . Mar onse cal b gema and p	whe composition ijorition ounce ny o rvar casis ent l prote	re u preh viding ding f the ncy v in p Reguectio	ninte ensi ng se the econ gov vorke parts parts ulation nflue	ende ve U Con touri verni s. H o of (ons. tiviti	d co l.S. I d sci serv ism, ment owev China Volu es a legi	egis enco ancy land pol er, a wh	quer latio e on /'s a l and icy to a sig ere ers a orofe	nces n fai the s ctivit fish ools nific local are a	cou led, strat ties rerie trad ant l cou larg	ros a Id have tegie have s Iitior amo uncil e pa servi	arm e es for e bee nally ount o s and ort of	o <u>f</u>	
cor gra effo res with cor use the vot	ergie jor p ssol ssla prts pon hin t nser d ca legi ers (Cor me v	riori falte nds, have ding the U vation an be islati deternserv	ernat , fish to c J.S., on m e addive a rmin vanc	cive onerie en in elima activ anaç opte ectivi e the cy's c	e Co energes, bind cremente ch vities gemente d with ties e me comput no	y so rd, b nenta ans ent s hou outs ans oreho	ource at a ally s pe ch other trate t leg ide s to ir ensi re 10	es, s nd of succ naller r cou egies jislat the U npler ve ef	ther essinges untri s, an ion J.S. men	U.S as v spe ful a s. Wi ies h in co was at the s for	i. fed wind cies and in hile som som focu e Na r hak	leral l, so and n-ros the co inclo ne co ries used tions oitat used	lar a l hab ads v over uded ases whe l on a al Pa rest	nd b pitats were whel issu func re th a ver orati the (ioma s. Wh ming ues ding. ie Co ry lo lanag on a	ass, nile de de in g ma surro . Mar onse cal b gema and p	whe composition ijorition ounce ny o rvar casis ent l prote	re u preh viding ding f the ncy v in p Reguectio	ninte ensi ng se the econ gov vork parts parts ulation nflue	ende ve U Con touri verni s. H o of (ons. tiviti	d co l.S. I d sci serv ism, ment owev China Volu es a legi	egis enco ancy land pol er, a wh	quer latio e on /'s a l and icy to a sig ere ers a orofe	nces n fai the s ctivit fish ools nific local are a	cou led, strat ties rerie trad ant l cou larg	ros a Id have tegie have s Iitior amo uncil e pa servi	arm e es for e bee nally ount o s and ort of	o <u>f</u>	

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

Open to

Department of the Treasury Internal Revenue Service ► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization **Employer identification number NATURE CONSERVANCY** 53 0242652 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 18 O Total number at end of year _ 4.339.736 0 Aggregate contributions to (during year) 537,267 0 Aggregate grants from (during year) 15,590,491 0 Aggregate value at end of year _ Did the organization inform all donors and donor advisors in writing that the assets held in donor advised **▼** Yes No funds are the organization's property, subject to the organization's exclusive legal control? 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? Conservation Easements. Complete if the organization answered "Yes" to Form 990. Part IV. line 7. 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 ☐ Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2.237 Total number of conservation easements _ 2a 2,541,735 2b Total acreage restricted by conservation easements _ **2c** Number of conservation easements on a certified historic structure included in (a) 2d **d** Number of conservation easements included in (c) acquired after 8/17/06 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► 17 Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? _ _ _ _ _ _ ✓ Yes No Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year **19,869** Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part 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. 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 _ _ _ 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: Revenues included in Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

Sched	lule D (Form 990) 2009								Page 2
Par	t III Organizations Maintaini	ng Collections	of Art, His	torical	Treasures	s, or O	ther Similar A	ssets (con	tinued)
3	Using the organization's acquisition collection items (check all that apply		other record	ds, ched	ck any of the	e follov	ving that are a s	ignificant u	se of its
а	Public exhibition		d	□ Lo	oan or excha	ange p	rograms		
b	Scholarly research		е	□ o	ther				
C	Preservation for future general	ions							
4	Provide a description of the organiz Part XIV.	ation's collections	and expla	ain how	they further	r the o	rganization's exc	empt purpo	se in
5	During the year, did the organization sassets to be sold to raise funds rather	r than to be mainta	ained as pa	rt of the	organization	r's colle	ection?	Yes	
Par	Escrow and Custodial A IV, line 9, or reported an					answer	red "Yes" to Fo	rm 990, Pa	art ———
1a	Is the organization an agent, trustee	e, custodian or ot	her interme	ediary fo	or contributi	ons or	other assets no		
_	included on Form 990, Part X?							∐ Yes	☐ No
b	If "Yes," explain the arrangement in	Part XIV and con	nplete the 1	followin	g table:		Λ.	mount	
	Destruction Laboratoria					1c		mount	
	Beginning balance			-		1d			
a	Additions during the year			-		. 10 1e			
f	Distributions during the year Ending balance					1f			
2a	Did the organization include an amount	ount on Form 990	 Dort Y lie	 ne 212				Yes	□ No
	If "Yes," explain the arrangement in		, rait A, iii	16 211		-		163	140
	t V Endowment Funds. Co		ganization	answe	ered "Yes"	to For	m 990, Part I\	/, line 10.	
		(a) Current year	(b) Prior		(c) Two years		(d) Three years back	1	ars back
1a	Beginning of year balance	834,076,487	1,073	3,809,904					
b	Contributions	7,066,469	12,44	46,936					
C	Net investment earnings, gains, and losses	118,021,217	-197	7,769,838					
d	Grants or scholarships	0		0					
	Other expenditures for facilities and programs	70,590,518	54,41	10,515					
f	Administrative expenses	0		0					
g	End of year balance	888,573,655	834,07	76,487					
2	Provide the estimated percentage of	f the vear end bal	lance held	as:					
а	Board designated or quasi-endown								
b	Permanent endowment ► 22.								
С	Term endowment ►0 %								
3a	Are there endowment funds not in th	e possession of th	e organiza	tion that	t are held ar	nd adm	inistered for the	_	
	organization by:	•	·					Y	es No
	(i) unrelated organizations _					_		_ 3a(i)	√
	(ii) related organizations			-				3a(ii)	_ ✓
b	If "Yes" to 3a(ii), are the related orga							3b	
4	Describe in Part XIV the intended us								
Par	t VI Investments—Land, Bu					art X, I	ine 10.		
	Description of investment	(a) Cost or ot (investm			t or other (other)		occumulated preciation	(d) Book v	alue
1a	Land	-	0	(6,580,475				80,475
b	Buildings		0		4,648,280		27,356,287		291,993
C	Leasehold improvements	-	0		7,004,190		4,974,838	2,0	29,352
d	Equipment	-	0		0,092,516		8,148,880	•	43,636
е	Other		624,973		7,761,804		0	•	86,777
Tota	I. Add lines 1a through 1e. (Column (d)	must equal Form 9	90, Part X, d	column ((B), line 10(c)	<i>.</i>)		3,632,2	232,233

Schedule D (Form 990) 2009 Page **3**

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 valua Cost or end-of-year mai	ation: rket value
Financial de	erivatives	208,823,189	End-of-Year Market Value	
Closely-held	d equity interests	141,807,480	End-of-Year Market Value	
Other Rea	al Estate Investment Trusts_	12,584,128		
Interfund 8	& 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 Relate		line 13.	
) Description of investment type	(b) Book value	(c) Method of value	ation:
(α	y bosonpaon of invocation type	(b) Dook value	Cost or end-of-year ma	rket value
STM/TNC,	LLC	45,701	Cost	
Fondo Eco	pempresas	304,116	Cost	
	N Komodo JV	676,389	Cost	
Headwate	rs 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, Pa			
I di C DC	Calci Addetal Coo i cilli coo, i a	(a) Description		(b) Book value
Deposits of	on Land			57,249,794
	and Other Deposits			3,007,586
Other Ass	ets			738,967
		(T) (I		00 000 047
Part X	mn (b) must equal Form 990, Part X, col. (Other Liabilities. See Form 990,		<u> </u>	60,996,347
1.	(a) Description of liability	· · · · · · · · · · · · · · · · · · ·		
Federal inco		(b) Amount	0	
	iving Liability	133,236,54	<u> </u>	
	alary and Vacation Liability	20,408,34		
	rued Expenses/Liabilities	53,059,29		
Other Liab	-	11,527,70		
	e Advances	51,340,03		
		23,232,00		
Total. (Column ((b) must equal Form 990, Part X, col. (B) line 25.) 🕨	269,571,93	1	

^{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.

Schedule D (Form 990) 2009 Page 4 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) Total expenses (Form 990, Part IX, column (A), line 25) 2 3 Excess or (deficit) for the year. Subtract line 2 from line 1 4 Net unrealized gains (losses) on investments 5 5 Donated services and use of facilities _ _ 6 6 Investment expenses _ 7 7 Prior period adjustments _ 8 8 Other (Describe in Part XIV.) 9 9 Total adjustments (net). Add lines 4 through 8 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 Total revenue, gains, and other support per audited financial statements 1 Amounts included on line 1 but not on Form 990, Part VIII, line 12: 2 2a a Net unrealized gains on investments _ _ _ 2b **b** Donated services and use of facilities _ 2c c Recoveries of prior year grants _ 2d d Other (Describe in Part XIV.) 2e e Add lines 2a through 2d 3 Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1: 4a a Investment expenses not included on Form 990, Part VIII, line 7b 4b Other (Describe in Part XIV.) 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 Reconciliation of Expenses per Audited Financial Statements With Expenses per Return Total expenses and losses per audited financial statements 1 Amounts included on line 1 but not on Form 990, Part IX, line 25; 2 2a a Donated services and use of facilities _ 2b **b** Prior year adjustments 2c c Other losses _ 2d d Other (Describe in Part XIV.) e Add lines 2a through 2d _ Subtract line 2e from line 1 3 Amounts included on Form 990, Part IX, line 25, but not on line 1: 4a a Investment expenses not included on Form 990, Part VIII, line 7b 4b **b** Other (Describe in Part XIV.) 4c c Add lines 4a and 4b 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 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 aces 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

Schedule D (Form 990) 2009 Page 5

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 cunjunction 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 Opertaing 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 then 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 perating 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

Schedule	D (Foi	m 990	0) 200	9																						1	Page	6
	-						Pa	art X	(IV -	Su	ople	mer	ntal	Info	rma	tion	(Co	ntir	nue	d)								_
easem						-	pert	у со	mpr	ised	of I	sted	l rigi	nts a	nd/o	r re	stric	tions	s ove	er th			-			t are		
proper transfe	erred	to o	ther	s_ <u>s</u> o	lon	g <u>a</u> s	the	assi	gne	agı	ees	to c	arry	out,	in p	erpe	tuity	/, <u>th</u> e	COI	1ser	v <u>ati</u> o	n p	ur <u>po</u> :	ses i	in <u>te</u> n	_	_	
by the	t or f	air m	arko	et <u>v</u> a	lue I	le <u>s</u> s	cost	s to	sell	, <u>la</u> n	d <u>a</u> n	d la	nd in	it <u>er</u> e	sts a	ar <u>e</u> r	ероі	ted	at th	e or	i <u>gi</u> na	al <u>b</u> o	o <u>k</u> v	a <u>lu</u> e	. <u>U</u> po	o <u>n</u>	_	_
sale or	al po	sitic	on ai	nd re	por	ted a	as a	prog	gr <u>am</u>	exp	e <u>n</u> s	e. <u>T</u> h	ne <u>r</u> e	lated	l <u>pr</u> o	cee	ds <u>,</u> i	f any	, <u>a</u> re	e <u>re</u> p	orte	d as	reve	enue			_	_
Conso															_									_	_	_	_	_
Sched	_ ule D	_). Pa	rt V.	 Line	<u>-</u>	 The	 End	_ own	_ nent	_ incl	_ udes	_ s app	_ orox	_ imat	 elv 7	70 i	 ndiv	_ idua	_ I end	 lowi	 men	 t fun	_ ds. 1	_ The	_	_	_	_
Endow critical	/men	t <u>p</u> ro	ovide	es_st	a <u>bl</u> e	fina	ncia	l <u>s</u> u	ppo	t to	a <u>w</u> i	de v	a <u>rie</u> t	ty <u>o</u> f	pro:	gr <u>a</u> n	ns_ar	nd_a	ct <u>iv</u> it	ies i	n pe	rpet	u <u>it</u> y,	play			_	_
restori	ng, r	n <u>on</u> i	torir	ng <u>,</u> a	n <u>d</u> n	nana	ig <u>ing</u>	nai	tu <u>ra</u> l	area	as o	wne	d by	T <u>he</u>	Con	ser	/anc	y <u>a</u> n	d <u>o</u> tl	hers	, as	well	a <u>s</u> m	n <u>an</u> y	othe	er_	_	_
activiti endow							_							_														
associ							_		_						_		_								_		1	-
on the	e <u>xi</u> s	te <u>n</u> c	e <u>o</u> r	a <u>b</u> s	ence	of o	dono	r <u>-im</u>	p <u>o</u> s	ed_re	es <u>tr</u> i	ctio	1S <u>.</u>	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
Sched under as othe busine Conse Interpr	Sect er the ess in rvan retati	io <u>n</u> 5 an a ncom cy a on o	501(d priv ne_ad dopt of SF	c) <u>(3)</u> ate f ct <u>iv</u> it ced F AS N	of the	ne <u>l</u> n datio p <u>rin</u> 3 Into	iterna on. T narily erpre Acco	al_Ro he (ren etation	ev <u>e</u> n Cons nt <u>al</u> i on N	u <u>e</u> (erva n <u>cor</u> o. 48	code incy n <u>e</u> fi 8 (FI	pay pay rom N 48	e <u>In</u> t s a r d <u>eb</u> t), Ac	erna nomi t-fina ecou	l <u>Re</u> nal a n <u>ce</u> nting	v <u>en</u> u amo d <u>p</u> r g fou	unt o oper Unc	er <u>vi</u> o of tax t <u>y.</u> E certa	e ha k rel ffec inty	s_cl ating ti <u>ve</u> in Ir	assi ^r g to : J <u>an</u> u ncon	fi <u>ed</u> seve Jary ne Ta	The ral u 1, 20 axes	C <u>ons</u> Inrel 007, - an	s <u>er</u> va ated T <u>he</u>	a <u>nc</u> y		-
	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_		_	_	_	_	_	_	_	_	_	_	_	-
	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	-
	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	-
	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_		_	_	_	_	_	_	_	_	_	_	_	-
	_	_	_	_	_	_	_	-	_	_	-	_	_	_	_	-	_	_	_	_	_	_	_	_	_	_	_	-
	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
	_	_	_	-	-	_	_	_	_	_	_	_	_	-	_	_	_	_	_	_	_	_	-	-	_	-	_	-

Schedule F (Form 990)

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047

2009
Open to Public Inspection

Internal Revenue Service

Name of the organization

NATURE CONSERVANCY

Department of the Treasury

Employer identification number 53 0242652

Pa	"Yes" to Form 99			e the United States	. Complete if the organi	zation answered
1	For grantmakers. Does assistance, the grantees the grants or assistance?	eligibility for th				
2	For grantmakers. Descr United States.	ibe in Part IV th	e organization	's procedures for moni	toring the use of grant f	unds outside the
3	Activities per Region. (Us	se Schedule F-1	(Form 990) if	additional space is nee	eded.)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundralsing, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Sch	F, Stmt 1					
Tota	als ▶	33	610			75,054,924

Sideoli o F (Form 990) 2009

Part II

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990. Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000. (i) Method of valuation (bxxx, FMV, appraisal, other) (h) Description of non-cash assistance (g) Amb...t: o' ror-cash assistance (i) Manner of pash of cash dispursement (e) Amount of cash grain (d) Purcose of grant (c) Region Sch F, Stmt 2 do IBS code section and EIN (if applicable) (a) Name of organization

큠	*	*	ĺ
χei	٠		l
P-X			
is to	•		
ž	Ċ		
ij			
8			
ed above that are recognized as charities by the foreign country, recognized as tax-exempt			ĺ
\$			١
Þ			ĺ
0 1	٠	-	
ē	ţē.		
4	<u>a</u>		
ŧ	õ		
5	ale.		
₩	É		
ä	ĕ.		
350	8		
끃	ounsel has provided a section 501(c)(3) equivalency		
ΪŻ	딛	•	
Š	ij	•	
0	8		
ta a	ъ Б		
thai	Ŗ.		
Še	ě		
卷	8	S	
g	芒素	ı:iti	
<u>=</u>	8	e e	
ä	ğ	2	
zati	þ	tio	
ani	8	iza	
5	IB.	Sai	
탊	oe granter	0	
cipier	≒	жhе	
¥.e	흘	₽	
4	\$	ģ	
Inumber of	¥	Ĕ	
르	RS. or tor wh	Ę	١
tota	2 2	tato	١
ter	ŧ	ter	ĺ
ᇤ	ò	En	ĺ
ы		က	ĺ
			1

Page 3 (Form 990) 2008

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.
Use Schedule F-1 (Form 990) if additional space is needed.

(h) Method of valuation (lane, FMV, Anoraisal, other)	,									
(g) Description of non-cash assistance										
(f) Amc. 1: o' 'o'-cash assistance										
(e) Marrel of cash disbursement										
idi Amount af east grant										
(c) Number of entirients										
(c) Number (b) Region (c) Number entitierts										
(a) Type of grant or assistance										

Schedule Fifform 990) 2009

Schedu	ule F (F	orm 99	90) 20	09																							Page
Part	t IV	S	upp	lem	enta	al In	forn	natio	on																		
		С	omp	lete t	this	part	to pr	rovid	le the	e info	orma	ation	requ	ired	in Pa	art I,	line	2, a	nd a	ny a	dditi	onal	info	rmati	ion.		
Sche	edule	F, Pa	art I,	Line	2 -	The	Natu	ıre C	ons	erva	ncy	s pr	oce	lure	for n	non	itorii	ng g	rants	s ou	tside	the	Uni	ted \$	State	s is	
gove	erned	by t	ne_G	over	nme	n <u>t</u> G	irant	s, C	оор	er <u>a</u> ti	ve_A	gree	emer	nts, (Cont	ract	s <u>a</u> n	d Ot	her /	Agre	eme	nts	Neg	ot <u>ia</u> t	io <u>n</u> a	and	
Adm	ninistr	atior	Sta	ndaı	rd O	pera	ting	Pro	cedu	ıre w	/hicl	h is e	exce	rpte	d as	folio	ows:	All:	staff	res	pons	ible	for	gove	ernm	ent	
gran	ts, co	оре	a <u>ti</u> v	e agı	reem	ne <u>n</u> ts	s, co	n <u>tr</u> a	cts,	and	othe	er <u>ag</u>	reer	nent	s <u>w</u> il	l <u>n</u> e	gotia	at <u>e</u> a	n <u>d</u> a	d <u>m</u> i	ni <u>s</u> te	er su	ic <u>h</u> a	war	ds_ir	an	
effic	ient a	nd e	ffect	ive r	nanı	ner.	The	Con	serv	ancy	/ has	s a G	3ran	ts Se	rvic	e Ne	two	rk to	ens	ure	that	this	occ	urs,	incl	udin	g
assu	ıring (com	oli <u>a</u> n	ce w	it <u>h</u> a	all_ap	plic	able	fun	der s	statu	ıtes	and	regu	latio	ns.	The	at <u>t</u> a	ched	l t <u>a</u> b	le_as	ss <u>ig</u> r	ns_pe	erfor	man	ıc <u>e</u>	
resp	onsib	ilitie	s to	the k	сеу ј	posit	tions	s inv	olve	d in	the	nego	otiati	on a	nd a	dmi	nistı	ratio	n of	the	follo	wing	g typ	es c	of		
	em <u>e</u> n																										
	ilater																										
	ies, ir ate fo																										
-				_							-									-							
	ire Co																										
	to ens																										ıs a
	า ลรรเ						_																			arrie	s
	these																									_	
_	emen				_		-											_									
	ect <u>M</u> auld so																										
	er con												_														
	ient a																										
	iocai					_														_			-				her
entit	_	901		01110	, 411	<u> </u>	<u></u> u	to <u>r</u> ui	900			11.0	<u> </u>	<u> </u>	<u></u>	, <u>u</u> o		<u> </u>	<u> </u>				<u>uo_</u> p		u <u>u</u> u		<u></u>
Ontice	.100.																										
		_	_	_	-	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	-	_	_	_	_	_	
		_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	
		_		_	_		_		_	_		_	_	_	_	_	_		_	_	_		_	_	_	_	
		_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	
		_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	
		_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	
		_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	
		_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	
		_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	
		_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	
		_	-	_	_	_	_	-	-	_	-	-	-	_	-	-	_	-	_	_	-	-	-	-	-	-	
		_	-	_	-	_	_	_	_	_	_	-	_	_	_	_	_	-	-	_	-	-	_	-	-	_	
		_	_	_	_	_	-	_	_	_	_	-	-	_	_	_	_	_	_	_	-	_	_	-	-	_	

NATURE CONSERVANCY 53-0242652

Form: Schedule F

Page: 1

Line Number: Part I Line 3

Accounts and Activities Outside the United States

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

NATURE CONSERVANCY 53-0242652

Form: Schedule F

Page: 2

Line Number: Part II Line 1

Grants To Organization Outside US

		Cash Grant	Non-Cash Assistance
Region Grant	South America 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.	4,428,022	0
Cash Disbursement Non-Cash Assistance Valuation	EFT, wire transfer, check		
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 Non-Cash Assistance Valuation	EFT, wire transfer, check		
Region Grant	Central America and the Caribbean 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.	1,149,370	0
Cash Disbursement Non-Cash Assistance Valuation	EFT, wire transfer, check		
Region Grant	East Asia and the Pacific 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.	3,151,162	0
Cash Disbursement Non-Cash Assistance Valuation	EFT, wire transfer, check		
Region Grant	Europe (including Iceland and Greenland) 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.	46,000	0
Cash Disbursement Non-Cash Assistance Valuation	EFT, wire transfer, check		
Region Grant	Sub-Saharan Africa 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.	440,296	0
Cash Disbursement Non-Cash Assistance Valuation	EFT, wire transfer, check		

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

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

OMB No. 1545-0047

2009

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990 or Form 990-EZ. ► See separate instructions. Inspection

Employer identification number

NATURE CONSERVANCY 53 0242652 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. e Solicitation of non-government grants ✓ Mail solicitations f Solicitation of government grants ✓ Internet and email solicitations c Phone solicitations g ✓ Special fundraising events d ✓ In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (i) Name of individual (ii) Activity (iii) Did fundraiser have (iv) Gross receipts (v) Amount paid to (vi) Amount paid to or entity (fundraiser) custody or control of contributions? from activity (or retained by) fundraiser listed in (or retained by) organization col. (i) Yes No 3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing. <u>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, </u> NH, NJ, NM, NV, NY, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VA, VT, WA, WI, WV, WY

Pa	rt II	Fundraising Events. Comore than \$15,000 on F				
ø			(a) Event #1 Hong Kong Gala (event type)	(b) Event #2 Mashomack Dinne (event type)	(c) Other events 45 (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	2,232,690	610,910	1,590,434	4,434,034
æ	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
	4	Cash prizes	0	0	0	0
	5	Noncash prizes	0	0	0	0
õ	6	Rent/facility costs	0	1,019	0	1,019
Direct Expenses	7	Food and beverages	0	0	0	0
ない	8	Entertainment	0	0	0	0
ğ	9	Other direct expenses _	1,586,606	61,477	132,020	1,780,103
	10	Direct expense summary. Ad	d lines 4 through 9 in c	olumn (d)		(1,781,122)
	ii rt III	Net income summary. Comb	ine line 3, column (d), a	nd line 10		-452,041 or reported more
		than \$15,000 on Form				
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Rev	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
irect E	4	Rent/facility costs _				
Δ	5	Other direct expenses .				
	6	Volunteer labor	☐ Yes % ☐ No	☐ Yes % ☐ No	☐ Yes % ☐ No	
	7	Direct expense summary. Ad	ld lines 2 through 5 in c	olumn (d)		()
	8	Net gaming income summary	y. Combine line 1, colur	nn d, and line 7		
9		ter the state(s) in which the o				Yes No
b		No," explain:	- — — — — —			
10໑	_ . We	 ere any of the organization's o	aming licenses revoke			10a
		Yes," explain:	- — — — — —			
11	— Do	es the organization operate g	_	 onmembers?		
12	ls t	the organization a grantor, be med to administer charitable	eneficiary or trustee of		a partnership or other	entity 12

Do	~~	- 2
ra	OΘ	·

					Yes	No
13	Indicate the percentage of gaming activity operated in:					
а	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/s and records:	speci	al events books			
	Name	_				
	Address •	_				
15a	Does the organization have a contract with a third party from whom the organization revenue?	tion i	receives gaming	15a		
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _ amount of gaming revenue retained by the third party ▶ \$	_	and the			
С	If "Yes," enter name and address of the third party:					
	Name ▶	_				
	Address ▶					
16	Gaming manager information:					
	Name	_				
	Gaming manager compensation ▶ \$					
	Description of services provided ▶	_				
	□ Director/officer □ Employee □ Independent contractor					
17	Mandatory distributions:					
а	Is the organization required under state law to make charitable distributions from the	gam	ing proceeds to			
	retain the state gaming license?	-		17a		
b	Enter the amount of distributions required under state law to be distributed to other or spent in the organization's own exempt activities during the tax year ▶ \$	exem	pt organizations			

Schedule G (Form 990 or 990-EZ) 2009

SCHEDULE I (Form 990)

Becarine that the Teasury Pilonal Revolute Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

2009 2009

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

No. 4 Attach to Form 990.

Inspection Employer Identification number

ž (h) Purpose of gran or ses stance Farm 990, Part IV, line 21, for any recipient that received more than \$5,000. Chack this box if no one recipient received more than \$5,000. Use 261 0242652 Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the granteet eligibility for the grants or assistance, and (g) Description of non-costs assistance 53 . (i) Method of valuation (hank, FMV, appraisal, the selection official used to award the grants of assistance? Describe in Part IV the organization's procedures for monitorine the use of grant funds in the United States. (e) Anount of non-cash assistance . . (d) Amount of easy giant Part IV and Schedule I-1 (Form 890) if additional space is needed Enter total number of section 501 (c)(3) and government organizations (c) IBC section if applicable the selection criteria used to award the grants or assistance? General Information on Grants and Assistance 图图 Enter total rumber of other organizations 1 (a) Name are address of urganization NATURE CONSERVANCY nemmeact; Name of the organization ò Sch I, Strnt 1 Part

Page 2

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

(ii) Description of non-cash assistance				information.	Grants,	as follows: All staff	efficient and	funder statutes the following types	other national and	ganization, other Conservancy to	loys a team	reements. Working	sompliance with	budget, Essential	solicit input from	III o MIIII	nments, other		
				r additional	Sovernment	s excerpted	wards in an	III applicable nistration of	encies, and	ulfilateral org ov fhe Nafure	егуапсу етр	f specific ag	projects in (e and within	sess should	ente combile	d local gover	Itles.	
(e) Midrox, of value in thoology Folly, appraisal, other)				part to provide the information required in Part I, line 2, and any other additional information.	es is governed by the C	ting Procedure which is	e and administer such a	iring compliance with a le negotiation and admi	gencies, multilateral ag	government agency, my subject to the "Grants b	countability, the Conse	hrough final closeout o	s and carries out these	s are completed on tim	t and an Attorney. As appropriate, team members at any stage of the process should solicit input from	n stall. Purpose: 10 en	y U.S. rederal, state and	s provided to other ent	
(d) Amount of compash assistance				on required in Part	vithin the United Stat	tion Standard Opera	ements will negotiate	curs, including assu sitions involved in th	local government a	g those funded by a nor entities are also	ents and to ensure a	I funding agencies t	conservation project	ensuring the project	rate, team members	or other conservation	of funds provided b	is Conservancy fund	
(c) Amount of cash grant				ovide the information	monitoring grants v	ation and Administra	acts, and other agree	to ensure that this of bilities to the key por	es federal, state and	ner entifies, including envancy grants to off	anage these agreeme	issions with potentia	ernment funding for	ble agreements and	Attorney, As appropr	py, external arrang	rective management	inservancy, as well a	
(b) Number of Recipients					cy's procedure for	greements Negotia	agreements, contr	Service Network	y from United Stat	ints of funds to off vate donor. Conse	er to effectively ma	re-proposal discu	fully secures gove	ing the best possi	pecialist, and an A	Thance, pillianum	ne efficient and ef	sources by the Co	
(a) Type of grant or assistance				Part IV Supplemental Information. Complete this	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 office 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	stall in their respective Operating Units, such as infalter philanetral analis of other conservation stall. Furbose: To ensure compliance with	government laws and regulations and to ensure t	national and local governments, and multilateral sources by the Conservancy, as well as Conservancy funds provided to other entities.	

NATURE CONSERVANCY 53-0242652

Form: Schedule I

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 6,000 PO Box 951 SCHENECTADY, NY 12301 EIN 53-0253788 IRC code section 501(c)(3) **Method of valuation Description of non**cash assistance **CONSERVATION ACTIVITY** Purpose of grant Name and address AFRICAN WILDLIFE FOUNDATION 633,639 0 1400 16TH STREET NW SUITE 120 WASHINGTON, DC 20036 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 483.296 195 NEW KARNER ROAD ALBANY, NY 12205 FIN 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 166,480 n PO BOX 247 DRIGGS, ID 83422 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 299,000 0 PO BOX 444 DEL NORTE, CO 81132 EIN 11-4432967 IRC code section 501(c)(3) **Method of valuation Description of non**cash assistance LAND ACQUISITION Purpose of grant Name and address AMERICAN CHESTNUT LAND TRUST 60,000 0 PO BOX 2363 PRINCE FREDERICK, MD 20678 EIN 42-8811904

IRC code section

Method of valuation

501(c)(3)

Schedule I, Part IV, S	Statement 1	NATUR	E CONSERVANCY
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
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
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	29,483	0
	323 CENTER STREET		
EIN	LITTLE ROCK, AR 72201 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	40,000	0
	MAINE COUNCIL		
	14 MAINE STREET		
	SUITE 308		
	BRUNSWICK, ME 04011		
EIN	51-8955781		
IRC code section Method of valuation	501(c)(3)		
Description of non-			
cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	NATURAL LANDS TRUST INC	157,500	0
	1031 PALMERS MILL ROAD	101,000	· ·
	MEDIA, PA 19063		
EIN	27-4569832		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-			
cash assistance	LAND ACQUISITION		
Purpose of grant	LAND ACQUISITION		
Name and address	AUDUBON CALIFORNIA	10,548	0
	376 GREENWOOD BEACH ROAD		
EIN	TIBURON, CA 94920 22-4599671		
IRC code section	501(c)(3)		
TO OCCUPIT	001(0)(0)		

Schedule I, Part IV, S Method of valuation	Statement 1	NATUR	E CONSERVANCY
Description of non- cash assistance Purpose of grant	FEDERAL GRANT		
Name and address	AUDUBON OF FLORIDA 1101 AUDUBON WAY MAITLAND, FL 32751	25,000	0
EIN IRC code section Method of valuation Description of non-	10-8456091 501(c)(3)		
cash assistance Purpose of grant	CONSERVATION ACTIVITY		
Name and address	BLAINE COUNTY CLERK 206 1ST AVENUE SOUTH HAILEY, ID 83333	6,500	0
EIN IRC code section Method of valuation Description of non- cash assistance	53-4566901 501(c)(3)		
Purpose of grant	CONSERVATION ACTIVITY		
	BLUFF LAKE NATURE CENTER 9801 EAST COLFAX AVENUE SUITE 100 AURORA, CO 81082	38,400	0
EIN IRC code section Method of valuation Description of non- cash assistance	48-0933894 501(c)(3)		
Purpose of grant	LAND ACQUISITION		
EIN IRC code section Method of valuation Description of non-	CITY OF TAUNTON 15 SUMMER STREET TAUNTON, MA 02780 37-4489562 501(c)(3)	325,000	0
cash assistance Purpose of grant	LAND ACQUISITION		
Name and address	BRANSON TRINCHERA CONSERVATION DISTRICT 3590 EAST MAIN STREET TRINIDAD, CO 81082	12,500	0
EIN IRC code section Method of valuation Description of non- cash assistance	21-8845932 501(c)(3)		
Purpose of grant Name and address EIN IRC code section	CONSERVATION ACTIVITY CA LEAGUE OF CONSERVATION VOTERS 350 FRANK H OGAWA PLAZA SUITE 1100 OAKLAND, CA 94612 22-9087432 501(c)(4)	10,000	0

Schedule I, Part IV,		NATUR	E CONSERVANCY
Method of valuation Description of non-			
cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	CALIFORNIA CATTLEMEN'S ASSOCIATION	5,500	0
	1221 H STREET		
FINI	SACRAMENTO, CA 95814		
EIN IRC code section	32-8945932 501(c)(6)		
Method of valuation	501(c)(6)		
Description of non-			
cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address		400,000	0
name and address	CALIFORNIA CONSERVATION ACTION FUND 777 S FIGUEROA STREET	400,000	U
	SUITE 4050		
	LOS ANGELES, CA 90017		
EIN	21-9845881		
IRC code section	501(c)(4)		
Method of valuation			
Description of non-			
cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
	CALIFORNIA STATE LINIVERSITY	15,000	0
name and address	CALIFORNIA STATE UNIVERSITY 3000 STATE UNIVERSITY DRIVE E	15,000	U
EIN	SACRAMENTO, CA 95819		
IRC code section	22-5689354 504(a)(2)		
Method of valuation	501(c)(3)		
Description of non- cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
		4 000 000	
Name and address	CALIFORNIANS FOR STATE PARKS AND	1,000,000	0
	WILDLIFE CONSERVATION		
	555 CAPITOL MALL		
	SUITE 1425		
FIAI	SACRAMENTO, CA 95814		
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	80,310	0
	209 4TH AVENUE		
	SUITE 1425		
FIN	OLYMPIA, WA 98501		
EIN	50-8945223 F04(a)(2)		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-			
cash assistance Purpose of grant	CONSERVATION ACTIVITY		
		GF CEE	
Name and address	AUSBAN SARGENT LAND PRESERVATION	65,655	0
	71 PLEASANT STREET		
EIN	NEW LONDON, NH 03257		
EIN	53-4598213		

Schedule I, Part IV, S IRC code section Method of valuation Description of non- cash assistance	Statement 1 501(c)(3)	NATUI	RE CONSERVANCY
Purpose of grant	LAND ACQUISITION		
Name and address EIN IRC code section Method of valuation Description of non- cash assistance	CASCADE PACIFIC RC AND D 33630 MCFARLAND ROAD TANGENT, OR 97389 11-0935884 501(c)(3)	5,104	0
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 IRC code section Method of valuation	10-9087321 501(c)(3)		
Description of non- cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address EIN IRC code section Method of valuation Description of non- cash assistance Purpose of grant	CHATTAHOOCHEE VALLEY LAND TRUST INC PO BOX 175 COLUMBUS, GA 31902 03-4591288 501(c)(3) FEDERAL GRANT	8,172	0
Name and address EIN IRC code section Method of valuation Description of non- cash assistance	CHIKAMING OPEN LANDS 14913 LAKESIDE ROAD LAKESIDE, MI 49116 45-8934761 501(c)(3)	13,500	0
Purpose of grant	CONSERVATION ACTIVITY		
Name and address EIN IRC code section Method of valuation Description of non- cash assistance	CITY OF ASHLAND UTILITY DIVISION 20 EAST MAIN STREET ASHLAND, OR 97520 44-2389675 501(c)(3)	10,340	0
Purpose of grant	FEDERAL GRANT		
Name and address	CITY OF LINCOLN NEBRASKA PARKS AND RECREATION DEPT 2740 A STREET LINCOLN, NE 68502 52-9809789	26,500	0

Schedule I, Part IV, SIRC code section Method of valuation	501(c)(3)		NATURE CONSERVANCY
Description of non-			
cash assistance Purpose of grant	CONSERVATION ACTIVITY		
Name and address EIN IRC code section	COCONINO COUNTY COMMUNITY DEVELOPMENT 2500 N FORT VALLEY ROAD BUILDING 1 FLAGSTAFF, AZ 86001 22-4539881	20,000	0
Method of valuation Description of non- cash assistance	501(c)(3)		
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 Method of valuation Description of non- cash assistance	501(c)(6)		
Purpose of grant	LAND ACQUISITION		
EIN IRC code section Method of valuation Description of non- cash assistance Purpose of grant	COLORADO ENVIRONMENTAL COALITION 1536 WYNKOOP 5 C DENVER, CO 80202 51-0043899 501(c)(3) CONSERVATION ACTIVITY	15,000	0
Name and address	COLORADO OPEN LANDS	50,000	0
EIN IRC code section Method of valuation Description of non- cash assistance	274 UNION BOULEVARD SUITE 320 LAKEWOOD, CO 80228 32-4567332 501(c)(3)	55,555	·
Purpose of grant	LAND ACQUISITION		
EIN IRC code section Method of valuation Description of non- cash assistance	COMMUNITY AGRICULTURE ALLIANCE PO BOX 774134 STEAMBOAT SPRINGS, CO 80477 02-4563991 501(c)(3)	25,000	0
Purpose of grant	LAND ACQUISITION		
Name and address	COMMUNITY LINKS HAWAII 1003 BISHOP STREET SUITE 2605	47,165	0

27,251

0

HONOLULU, HI 96813

EIN 43-8845991 **IRC code section** 501(c)(3)

Method of valuation Description of noncash assistance

Purpose of grant FEDERAL GRANT

Name and address CONNECTICUT RIVER WATERSHED COUNCIL

INC

15 BANK ROW

GREENFIELD, MA 01301

 EIN
 42-8955332

 IRC code section
 501(c)(3)

Method of valuation Description of noncash assistance

Purpose of grant CONSERVATION ACTIVITY

Name and address CONSERVATION BIOLOGY INSTITUTE 12,700 0

260 SW MADISON AVENUE

SUITE 106

CORVALLIS, OR 97333

EIN 49-0045991 **IRC code section** 501(c)(3)

Method of valuation Description of noncash assistance

Purpose of grant CONSERVATION ACTIVITY

Name and address CONSERVATION INTERNATIONAL 200,607 0

2011 CRYSTAL DRIVE

SUITE 500 Arlington, VA 22202

EIN 03-8878312 **IRC code section** 501(c)(3)

Method of valuation Description of noncash assistance

Purpose of grant FEDERAL GRANT

1208 BAY STREET

SUITE 201

BELLINGHAM, WA 98225

EIN 74-6062241 **IRC code section** 501(c)(3)

Method of valuation Description of noncash assistance

Purpose of grant CONSERVATION ACTIVITY

> 112 GARDEN STREET TAVERNIER, FL 33070

EIN 91-3341890 **IRC code section** 501(c)(3)

Method of valuation
Description of noncash assistance

Purpose of grant FEDERAL GRANT

Name and address CREST 5,121 0

0

750 COMMERCIAL **ROOM 205**

ASTORIA, OR 97103

EIN 01-4599321

IRC code section 501(c)(3)

Method of valuation Description of noncash assistance

Purpose of grant CONSERVATION ACTIVITY

Name and address CT DEPT RECREATION AND NATURAL 15,000

> **HERITAGE** TRUST FUND DEPT 79 ELM STREET **6TH FLOOR**

HARTFORD, CT 06106

EIN 54-1549667 IRC code section 501(c)(3) **Method of valuation**

Description of noncash assistance

LAND ACQUISITION Purpose of grant

Name and address DANE COUNTY LAND AND WATER 160,636

> **RESOURCES** 1 FEN OAK COURT **ROOM 208**

MADISON, WI 53718

EIN 31-4588932 IRC code section 501(c)(3)

Method of valuation Description of noncash assistance

Purpose of grant CONSERVATION ACTIVITY

Name and address DARTMOUTH COLLEGE 24,496 0

37 DEWEY FIELD ROAD

SUITE 6015

HANOVER, NH 03755

EIN 22-2499831 IRC code section 501(c)(3)

Method of valuation Description of noncash assistance

CONSERVATION ACTIVITY Purpose of grant

Name and address DAUPHIN ISLAND BIRD SANCTUARIES 121,500 0

> 1404 CADILLAC AVENUE DAUPHIN ISLAND, AL 36528

EIN 74-0955891 IRC code section 501(c)(3)

Method of valuation Description of noncash assistance

Purpose of grant FEDERAL GRANT

Name and address **DEFENDERS OF WILDLIFE** 15,000

> 1880 WILLAMETTE FALLS DRIVE SUITE 200

WEST LINN, OR 97045

EIN 03-9945901 IRC code section 501(c)(3)

Method of valuation

Schedule I, Part IV, S Description of non-	Statement 1	NATURI	E CONSERVANCY
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
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	73,081	0
Name and address	BOX 70934 CHARLOTTE, NC 28272	73,001	Ü
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		40.000	0
Name and address	DOUGLAS SOIL AND WATER CONSERVATION DISTRICT	10,000	U
	2741 W HARVARD AVE		
	ROSEBURG, OR 97471		
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	31,000	0
	PO BOX 760		
	MACHIAS, ME 04654		
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	55,000	0
	GRAND LAKES STREAM, ME 04637		
EIN	53-9056891		
IRC code section Method of valuation	501(c)(3)		
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
EIN	04-9943891		
IRC code section	501(c)(3)		
Method of valuation Description of non- cash assistance			

Schedule I, Part IV,		NATUR	E CONSERVANCY
Purpose of grant	FEDERAL GRANT		
Name and address	ENVIRONMENTAL ADVOCATES	12,000	0
	353 HAMILTON STREET		
- 151	ALBANY, NY 12210		
EIN	32-1265897		
IRC code section	501(c)(4)		
Method of valuation			
Description of non-			
cash assistance Purpose of grant	CONSERVATION ACTIVITY		
		44.070	
Name and address	ENVIRONMENTAL DEFENSE FUND 44 EAST AVE	44,870	0
	SUITE 304		
EIN	AUSTIN, TX 78701 22-9856002		
IRC code section			
Method of valuation	501(c)(3)		
Description of non-			
cash assistance Purpose of grant	CONSERVATION ACTIVITY		
		44.000	
Name and address	EUGENE WATER AND ELECTRIC BOARD	14,000	0
	500 EAST 4TH AVENUE		
	EUGENE, OR 97401		
EIN	37-7894332 504(c)(0)		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-			
cash assistance	CONSERVATION ACTIVITY		
Purpose of grant			
Name and address	TETON REGIONAL LAND TRUST	100,000	0
	PO BOX 247		
	DRIGGS, ID 83422		
EIN	21-1985632		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-			
cash assistance	LAND AGGUIGITION		
Purpose of grant	LAND ACQUISITION		
Name and address	THE CONSERVATION FUND	133,000	0
	PO BOX 1524		
	SUN VALLEY, ID 83353		
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	400,000	0
	PO BOX 1580		
	PINEDALE, WY 82941		
EIN	39-5671993		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-			
cash assistance			
Purpose of grant	LAND ACQUISITION		
		2.705.000	
Name and address	THE LAND CONSERVANCY OF WEST MI	3,705,000	0

1345 MONROE AVENUE NW

SUITE 324

GRAND RAPIDS, MI 49505

EIN 40-8931335 **IRC code section** 501(c)(3)

Method of valuation Description of noncash assistance

Purpose of grant LAND ACQUISITION

Name and address FLORIDA FISH & WILDLIFE CONSERVATION 35,952 0

COMMISSION FWC FWRI 100 EIGHTH AVE SE ST PETERSBURG, FL 33701

EIN 02-8978781 **IRC code section** 501(c)(3)

Method of valuation Description of noncash assistance

Purpose of grant FEDERAL GRANT

Name and address FORM TOMORROW 50,000 0

135 N KOLOB ROAD VIRTIN, UT 84060 22-9171756

IRC code section 501(c)(3)
Method of valuation
Description of noncash assistance

EIN

Purpose of grant CONSERVATION ACTIVITY

Name and address JACKSON HOLE LAND TRUST 64,000 0

PO BOX 2897

JACKSONVILLE, WY 82941

EIN 27-8894321 **IRC code section** 501(c)(3)

Method of valuation Description of noncash assistance

Purpose of grant CONSERVATION ACTIVITY

Name and address FRENCH CREEK VALLEY CONSERVANCY 25,000 0

PO BOX 434

MEADVILLE, PA 16335

EIN 21-5633892 **IRC code section** 501(c)(3)

Method of valuation Description of noncash assistance

Purpose of grant CONSERVATION ACTIVITY

Name and address FRIENDS OF GREAT SALT LAKE 5,250

PO BOX 2655

SALT LAKE CITY, UT 84110

EIN 53-9844798 **IRC code section** 501(c)(3)

Method of valuation
Description of noncash assistance

Purpose of grant CONSERVATION ACTIVITY

Name and address FRIENDS OF UNITY WETLANDS 10,000 0

93 MAIN STREET

Schedule I, Part IV, Statement 1 NATURE CONSERVANCY UNITY, ME 03907 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 CONSERVATION ACTIVITY Purpose of grant 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-**

7,250

0

cash assistance Purpose of grant

Purpose of grant FEDERAL GRANT

Name and address HEART OF THE LAKES CENTER FOR LAND

CONSERVATION POLICY

PO BOX 80854 LANSING, MI 48908

EIN 40-3321945 **IRC code section** 501(c)(3)

Method of valuation Description of noncash assistance

Purpose of grant CONSERVATION ACTIVITY

Name and address PRICKLY PEAR LAND TRUST 63,000 0

PO BOX 892 HELENA, MT 59624

EIN 39-8954911 **IRC code section** 501(c)(3)

Method of valuation Description of noncash assistance

Purpose of grant LAND ACQUISITION

Name and address COLUMBIANA COUNTY PARK DISTRICT 115,375 0

130 MAPLE STREET LISBON, OH 44432 02-3354981 501(c)(3)

Method of valuation
Description of noncash assistance

IRC code section

EIN

Purpose of grant LAND ACQUISITION

Name and address STATE OF MAINE IFW 66,912 0

41 STATE HOUSE STATION

AUGUSTA, ME 04333 N 21-4632990

EIN 21-463299 **IRC code section** 501(c)(3)

Method of valuation Description of noncash assistance

Purpose of grant LAND ACQUISITION

Name and address INDIANA DEPT OF NATURAL RESOURCES 164,000

LAND ACQUISITION

402 W WASHINGTON STREET INDIAPOLIS, IN 46204

EIN 53-3319788 **IRC code section** 501(c)(3)

Method of valuation
Description of noncash assistance

Purpose of grant CONSERVATION ACTIVITY

Name and address INDIANA STATE DEPT OF AGRICULTURE 126,020 0

101 W OHIO STREET

SUITE 1200

INDIAPOLIS, IN 46204

EIN 22-4691001 **IRC code section** 501(c)(3)

Method of valuation Description of noncash assistance

Purpose of grant LAND ACQUISITION

Name and address INTERSTATE COMMISSION ON THE 23,951 0

POTOMAC RIVER

Schedule I, Part IV, Statement 1 NATURE CONSERVANCY 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 40,000 0 25786 GEORGETOWN STATION WASHINGTON, DC 20007 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 175,000 O 505 5TH AVENUE SUITE 444 DES MOINES, IA 50309 EIN 32-9455991 IRC code section 501(c)(3) **Method of valuation** Description of noncash assistance CONSERVATION ACTIVITY Purpose of grant Name and address ISLAND INSTITUTE INC 17,000 0 386 MAIN STREET ROCKLAND, ME 04841 EIN 01-8943887 IRC code section 501(c)(3) **Method of valuation** Description of noncash assistance CONSERVATION ACTIVITY Purpose of grant Name and address IUCN WORLD CONSERVATION UNION 112,428 0 1630 CONNECTICUT AVE NW 3RD FLOOR WASHINGTON, DC 20009 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 11,349 n 1875 CENTURY BLVD

ATLANTA, GA 30345

EIN 40-1398667

IRC code section 501(c)(3)

Method of valuation

Description of noncash assistance

Purpose of grant LAND ACQUISITION

6,563

0

Name and address JOHNSON CREEK WATERSHED COUNCIL

1900 SE MILPORT ROAD

SUITE B

MILWAUKIE, OR 97222

EIN 02-1324965 **IRC code section** 501(c)(3)

Method of valuation Description of noncash assistance

Purpose of grant CONSERVATION ACTIVITY

Name and address KEEP IT GREEN 25,000 0

20 COMMUNITY PLACE

2ND FLOOR

MORRISTOWN, NJ 07960

EIN 22-1093488 IRC code section 501(c)(3)

Method of valuation Description of noncash assistance

EIN

Purpose of grant CONSERVATION ACTIVITY

Name and address KENNEBEC ESTUARY LAND TRUST 45,000 0

92 FRONT STREET BATH, ME 04530 27-9105839

IRC code section 501(c)(3)
Method of valuation
Description of noncash assistance

Purpose of grant CONSERVATION ACTIVITY

Name and address TOWN OF PLYMOUTH 25,000 0

11 LINCOLN STREET PLYMOUTH, MA 02360

 EIN
 21-8935028

 IRC code section
 501(c)(3)

 Method of valuation

Description of noncash assistance

Purpose of grant LAND ACQUISITION

Name and address LAKE COUNTY PARK AND RECREATION 8,000 0

BOARD

8411 E LINCOLN HIGHWAY CROWN POINT, IN 46307

EIN 53-0193857 **IRC code section** 501(c)(3)

Method of valuation
Description of noncash assistance

Purpose of grant LAND ACQUISITION

Name and address LAND CONSERVANCY OF WESTERN 500,000 0

MICHIGAN

1345 MONROE AVENUE NW

SUITE 324

GRAND RAPIDS, MI 49505

EIN 51-9105849 **IRC code section** 501(c)(3)

Method of valuation Description of noncash assistance

Purpose of grant LAND ACQUISITION

Schedule I, Part IV, S	Statement 1	NATURE	CONSERVANCY
Name and address	WHIDBEY CAMANO LAND TRUST 765 WONN ROAD BARN C201	200,000	0
	GREENBANK, WA 98353		
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	150,000	0
	1011 WESTERN AVNEUE		
	SUITE 605		
	SEATTLE, WA 98104		
EIN	22-0034859		
RC code section	501(c)(3)		
Method of valuation			
Description of non-			
cash assistance	LAND ACCURATION		
Purpose of grant	LAND ACQUISITION		
Name and address	LAND TRUST ALLIANCE	43,500	0
	1660 L STREET NW		
	SUITE 1100		
EIN	WASHINGTON, DC 20036 32-8395788		
EIN IRC code section	501(c)(3)		
Method of valuation	301(6)(3)		
Description of non-			
cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	LEGACY LAND TRUST	15,000	0
	214 S COLLEGE AVE		
	SUITE 200		
	FORT COLLINS, CO 80524		
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	54,225	0
	PO BOX 871		
	SALMON, ID 83467		
EIN	27-1019483		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-			
cash assistance Purpose of grant	LAND ACQUISITION		
	LITTLE RIVER WETLANDS PROJECT INC	7.400	
Name and address	2403 FAIROAK DRIVE	7,100	0
	FORT WAYNE, IN 46809		
EIN	40-3914998		
IRC code section	501(c)(3)		
Method of valuation	\-\/\ - /		
Method of valuation			
Description of non-			

Schedule I, Part IV,		NATURE CONSERVANCY	
Purpose of grant	LAND ACQUISITION		
Name and address	LOMAKATSI RESTORATION PROJECT	70,887	(
	90 VAN NESS		
	ASHLAND, OR 97520		
EIN	39-1019499		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-			
cash assistance	FEDERAL CRANT		
Purpose of grant	FEDERAL GRANT		
Name and address	LOWER PLATTE SOUTH NATURAL RESOURCES	7,000	(
	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	(
	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
Maine and address	172 CLARK ISLAND ROAD	7 1,000	·
	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		
	EARD ACQUICITION		
Name and address	MAINE COMMUNITY FOUNDATION	50,000	C
	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	C
	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		
		005.000	
Name and address	FRENCH & PICKERING CREEK CONSERVATION	625,000	0

511 KIMBERTON ROAD PHOENIXVILLE, PA 19460

EIN 22-0934211 **IRC code section** 501(c)(3)

Method of valuation Description of noncash assistance

Purpose of grant LAND ACQUISITION

Name and address MARINE APPLIED RESEARCH & EXPLORATION 72,000

0

1160 BRICKYARD COVE ROAD

SUITE B21

RICHMOND, CA 94801

EIN 32-3920456 **IRC code section** 501(c)(3)

Method of valuation Description of noncash assistance

Purpose of grant FEDERAL GRANT

Name and address MARINE DISCOVERY CENTER 52,688 0

162 NORTH CAUSEWAY

NEW SMYRNA BEACH, FL 32169

EIN 03-3924055

IRC code section 501(c)(3)
Method of valuation

Description of noncash assistance

Purpose of grant FEDERAL GRANT

Name and address MESC DAUPHIN ISLAND SEA LAB 232,772 0

101 BIENVILLE BLVD DAUPHIN ISLAND, AL 36528

EIN 02-3920456 **IRC code section** 501(c)(3)

Method of valuation Description of noncash assistance

Purpose of grant FEDERAL GRANT

Name and address MICHIGAN STATE UNIVERSITY INSTITUTE OF 15,000 0

WATER RESEARCH 1405 S HARRISON ROAD

SUITE 115

EAST LANSING, MI 48823

EIN 40-1039433 **IRC code section** 501(c)(3)

Method of valuation Description of noncash assistance

Purpose of grant CONSERVATION ACTIVITY

Name and address MIDDLE PENINSULA LAND TRUST 17,080 0

PO BOX 585

MATTHEWS, VA 23109

EIN 02-9103944 **IRC code section** 501(c)(3)

Method of valuation
Description of noncash assistance

Purpose of grant LAND ACQUISITION

Name and address MIDDLESEX LAND TRUST INC 13,000 0

27 WASHINGTON ST MIDDLETOWN, CT 06457

EIN 22-3920456 **IRC code section** 501(c)(3)

Method of valuation
Description of noncash assistance

Purpose of grant LAND ACQUISITION

Name and address MINNESOTA DEPT OF AGRICULTURE 29,291

0

625 ROBERT STREET N ST PAUL, MN 55155

EIN 27-1093056 **IRC code section** 501(c)(3)

Method of valuation Description of noncash assistance

Purpose of grant CONSERVATION ACTIVITY

Name and address MINNESOTA ZOO FOUNDATION 45,000 0

13000 ZOO BLVD

APPLE VALLEY, MN 55124

EIN 21-9403991 **IRC code section** 501(c)(3)

Method of valuation Description of noncash assistance

Purpose of grant CONSERVATION ACTIVITY

Name and address MOTE MARINE LABORATORY 85,924 0

1600 KEN THOMPSON PARKWAY

SARASOTA, FL 34236

EIN 53-1930433 **IRC code section** 501(c)(3)

Method of valuation Description of noncash assistance

Purpose of grant FEDERAL GRANT

Name and address MURRAY COUNTY BOARD ASSESSORS 14,936

121 NORTH 4TH AVE CHATSWORTH, GA 30705

EIN 51-7385066 **IRC code section** 501(c)(3)

Method of valuation Description of noncash assistance

Purpose of grant FEDERAL GRANT

Name and address NATIONAL CENTER FOR CONSERVATION 14,962 0

84 FOURTH STREET ASHLAND, OR 97520

EIN 04-6839203 **IRC code section** 501(c)(3)

Method of valuation
Description of noncash assistance

Purpose of grant CONSERVATION ACTIVITY

Name and address NATIONAL FISH AND WILDLIFE FOUNDATION 174,700 0

1133 15TH STREET NW WASHINGTON, DC 20005

EIN 22-1039488

Schedule I, Part IV, S	Statement 1 501(c)(3)	NATUR	E CONSERVANCY
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 IRC code section Method of valuation	32-1019488 501(c)(3)		
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 IRC code section Method of valuation	22-1193955 501(c)(3)		
Description of non- cash assistance Purpose of grant	FEDERAL GRANT		
	NATURESERVE 1101 WILSON BLVD Arlington, VA 22209	74,300	0
EIN	27-3930557		
IRC code section Method of valuation Description of non- cash assistance	501(c)(3)		
Purpose of grant	CONSERVATION ACTIVITY		
	NH DES DAM BUREAU 29 HAZEN DRIVE CONCORD, NH 03302	56,920	0
EIN IRC code section Method of valuation Description of non-	40-1039444 501(c)(3)		
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 IRC code section Method of valuation Description of non- cash assistance	39-7676882 501(c)(4)		
Purpose of grant	CONSERVATION ACTIVITY		
Name and address EIN IRC code section	NORTH COAST LAND CONSERVANCY PO BOX 67 SEASIDE, OR 97138 02-3920944 501(c)(3)	67,012	0

Schedule I, Part IV,	Statement 1	NATURE CONSERVANCY	
Method of valuation Description of non-			
cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	NORTH EAST STATE FORESTERS ASSOC	10,000	0
	PO BOX 2911		
	CONCORD, NH 03302		
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	42,232	0
	BLDG T-2		
	MISSOULA RD		
	MISSOULA, MT 59804		
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	47,115	0
	PO BOX 398		
	BAYSIDE, CA 95524		
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	10,000	0
	PO BOX 1309		
	CONDON, MT 59826		
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	52,105	0
	3301 COLLEGE AVENUE		
	FT LAUDERDALE, FL 33314		
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	90,000	0
	1300 19TH STREET NW	- 3,000	· ·
	SUITE 800		
	WASHINGTON, DC 20036		
EIN	32-1134959		
IRC code section	501(c)(3)		
Method efection			

Method of valuation

Schedule I, Part IV, Statement 1 Description of non-		NATURE CONSERVANCY	
cash assistance Purpose of grant	CONSERVATION ACTIVITY		
Name and address	OFFICE OF SPONSORED PROGRAMS 2200 WEST MAIN STREET SUITE 300 DURHAM, NC 27705	50,000	0
EIN IRC code section	03-8789433 501(c)(3)		
Method of valuation Description of non-			
cash assistance Purpose of grant	CONSERVATION ACTIVITY		
Name and address	OLD DOMINION UNIVERSITY 4111 MONARCH WAY NORFOLK, VA 23508	17,045	0
EIN IRC code section Method of valuation Description of non-	02-5859666 501(c)(3)		
cash assistance Purpose of grant	FEDERAL GRANT		
Name and address	STAFFORD COUNTY BOARD OF SUPERVISORS 1304 VINCENT PLACE MCLEAN, VA 22101	1,400,000	0
EIN IRC code section Method of valuation	40-9932442 501(c)(3)		
Description of non- cash assistance Purpose of grant	LAND ACQUISITION		
Name and address	OREGON DEPT OF AGRICULTURE PO BOX 4395 UNIT 16 PORTLAND, OR 97208	7,500	0
EIN IRC code section Method of valuation Description of non-	02-5664599 501(c)(3)		
cash assistance Purpose of grant	CONSERVATION ACTIVITY		
Name and address	OREGON PARKS AND NATURAL AREAS 2236 SE 10TH AVE PORTLAND, OR 97214	25,000	0
EIN IRC code section Method of valuation Description of non-	22-3214563 501(c)(3)		
cash assistance Purpose of grant	CONSERVATION ACTIVITY		
Name and address	OREGONIANS FOR WATER PARKS WILDLIFE 1125 SE MADISON ST SUITE 102 PORTLAND, OR 97214	1,000,000	0
EIN IRC code section	27-1394050 501(c)(3)		

Method of valuation

CONSERVATION ACTIVITY	
Name and address	
EIN 21-3939499 501(c)(3) 501(c)(3)	0
Method of valuation Description of non- cash assistance Purpose of grant Name and address 2320 S DUPONT HIGHWAY DOVER, DE 19901 EIN 53-9877345 IRC code section Method of valuation Description of non- cash assistance Purpose of grant LAND ACQUISITION Name and address 8833 RALSTON ROAD ARVADO, CO 80002 EIN 51-2293055 IRC code section Method of valuation Description of non- cash assistance Purpose of grant LOND ACQUISITION Name and address 8833 RALSTON ROAD ARVADO, CO 80002 EIN 51-2293055 IRC code section Method of valuation Description of non- cash assistance Purpose of grant CONSERVATION ACTIVITY Name and address PECONIC BAYKEEPER INC 9,050	
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 EIN 53-9877345 IRC code section 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 EIN 651-2293055 IRC code section Method of valuation Description of non- cash assistance Purpose of grant CONSERVATION ACTIVITY Name and address PECONIC BAYKEEPER INC 9,050	
cash assistance Purpose of grant FEDERAL GRANT Name and address DELAWARE AG LANDS PRESERVATION FDN 2320 S DUPONT HIGHWAY DOVER, DE 19901 EIN 53-9877345 IRC code section Method of valuation Description of non-cash assistance 501(c)(3) Purpose of grant LAND ACQUISITION Name and address PARTNERSHIP OF RANGELAND TRUSTS 83833 RALSTON ROAD ARVADO, CO 80002 EIN 51-2293055 IRC code section Method of valuation Description of non-cash assistance Purpose of grant 501(c)(3) Description of non-cash assistance Purpose of grant CONSERVATION ACTIVITY Name and address PECONIC BAYKEEPER INC 9,050	
Purpose of grant FEDERAL GRANT Name and address DELAWARE AG LANDS PRESERVATION FDN 2320 S DUPONT HIGHWAY DOVER, DE 19901 EIN 53-9877345 501 (c) (3) IRC code section Method of valuation Description of noncash assistance LAND ACQUISITION Purpose of grant ARVADO, CO 80002 LAND ACQUISITION TRUSTS 8833 RALSTON ROAD ARVADO, CO 80002 EIN 51-2293055 501 (c) (3) IRC code section Method of valuation Description of noncash assistance 501 (c) (3) Purpose of grant CONSERVATION ACTIVITY 9,050	
Name and address DELAWARE AG LANDS PRESERVATION FDN 412,403 2320 S DUPONT HIGHWAY DOVER, DE 19901 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 40,000 8833 RALSTON ROAD ARVADO, CO 80002 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 9,050	
BIN	
IRC code section Method of valuation Description of non-cash assistance Purpose of grant LAND ACQUISITION	0
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 EIN 51-2293055 IRC code section Method of valuation Description of non- cash assistance Purpose of grant CONSERVATION ACTIVITY Name and address PECONIC BAYKEEPER INC 9,050	
Description of non- cash assistance Purpose of grant LAND ACQUISITION Name and address PARTNERSHIP OF RANGELAND TRUSTS 40,000 8833 RALSTON ROAD ARVADO, CO 80002 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 9,050	
Name and address PARTNERSHIP OF RANGELAND TRUSTS 40,000 8833 RALSTON ROAD ARVADO, CO 80002 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 9,050	
8833 RALSTON ROAD	
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 9,050	0
Method of valuation Description of non- cash assistance Purpose of grant CONSERVATION ACTIVITY Name and address PECONIC BAYKEEPER INC 9,050	
Description of non- cash assistance Purpose of grant CONSERVATION ACTIVITY Name and address PECONIC BAYKEEPER INC 9,050	
Cash assistance Purpose of grant Name and address PECONIC BAYKEEPER INC 9,050	
Purpose of grant CONSERVATION ACTIVITY Name and address PECONIC BAYKEEPER INC 9,050	
Name and address PECONIC BAYKEEPER INC 9,050	
•	
	0
QUOGUE, NY 11959	
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 RESCOURCE CENTER 43 SCHOOL STREET ROOM 1E STONNINTON, ME 04681	0
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 12,500 12 WABANAKI INDIAN ISLAND, ME 04468	0
EIN 32-1599343 IRC code section 501(c)(3)	
Method of valuation Description of non- cash assistance	

Name and address	Schedule I, Part IV, S Purpose of grant	Statement 1 CONSERVATION ACTIVITY	NATUR	E CONSERVANCY
PO BOX 5895 AUGUSTA ME 04322			899.458	(
EIN 22,844421			,	
EIN 22,844421		AUGUSTA, ME 04332		
Method of valuation Description of Incard and address US FISH AND WILDLIFE SERVICE 300 WESTGAGE CENTER HADLEY, MA 01035 S10((a)) S10(EIN			
Description of non- cash assistance CAND ACQUISITION	IRC code section	501(c)(3)		
Can basistance	Method of valuation			
Purpose of grant LAND ACQUISITION Name and address US FISH AND WILDIES SERVICE 800,000 0 300 WESTGAGE CENTER HADLEY, MA 01035 4 EIN 27-4532989 4 IRC code section 501(c)(3) Method of valuation Description of non-cash assistance LAND ACQUISITION Purpose of grant LAND ACQUISITION REN 40-3029499 40-3029499 REC code section 501(c)(3) Method of valuation Description of non-cash assistance CONSERVATION ACTIVITY 40,000 40-3029 Purpose of grant CONSERVATION ACTIVITY 40,000 40-3029 40-3029 40-3029 EIN 30-9732992 40-3029 40-3009 40-3029 <td>Description of non-</td> <td></td> <td></td> <td></td>	Description of non-			
Name and address US FISH AND WILDLIFE SERVICE 300 WESTGAGE CENTER HADLEY, MA 01035				
SOUNSETOAGE CENTER HADLEY, MA 01036 SOUN	Purpose of grant	LAND ACQUISITION		
MADLEY, MAD 01035	Name and address	US FISH AND WILDLIFE SERVICE	800,000	(
RIC code section Method of valuation Description of non-cash assistance Purpose of grant LAND ACQUISITION PORTLAND, OR 97207 PORTLAND, OR 9720		300 WESTGAGE CENTER		
IRC code section Method of valuation Description of non-cash assistance Purpose of grant LAND ACQUISITION		HADLEY, MA 01035		
Method of valuation Description of non-cash assistance Purpose of grant LAND ACQUISITION	EIN	27-4532998		
Description of non- cash assistance Purpose of grant LAND ACQUISITION	IRC code section	501(c)(3)		
cash assistance Purpose of grant LAND ACQUISITION Name and address PORTLAND STATE UNIVERSITY PO BOX 751 PO BOX	Method of valuation			
Purpose of grant	Description of non-			
Name and address				
PO BOX 751 PORTLAND, OR 97207	Purpose of grant	LAND ACQUISITION		
PORTLAND, OR 97207 40-3329499	Name and address		22,192	C
EIN 40-3329499 501(c)(3)				
IRC code section Method of valuation Description of non-cash assistance Purpose of grant CONSERVATION ACTIVITY Name and address RIRLELY HEINZ LAND TRUST 448 BARKER ROAD MICHIGAN CITY, IN 46360 593-8732992 181C code section Method of valuation Description of non-cash assistance Purpose of grant LAND ACQUISITION Name and address Sol Michigan Avenue North Bainberg is Sol (c)(3) EIN 02-9304944 181C Code section Method of valuation Description of non-cash assistance Purpose of grant Purpose of gr				
Method of valuation Description of noncash assistance Purpose of grant Name and address SHIRLEY HEINZ LAND TRUST 40,000 40 444 BARKER ROAD MICHIGAN CITY, IN 46360 30-8732992 501(c)(3) EIN 39-8732992 501(c)(3) BEN 20 STAN SAME AND ACQUISITION SAME AND ACQUISITIO				
Description of noncash assistance CONSERVATION ACTIVITY Name and address SHIRLEY HEINZ LAND TRUST 444 BARKER ROAD MICHIGAN CITY, IN 46360 40,000 CONSERVATION ACTIVITY EIN 39-8732992 501c/c/3 601c/c/3 601		501(c)(3)		
Cash asistance Purpose of grant CONSERVATION ACTIVITY Name and address SHIRLEY HEINZ LAND TRUST 444 BARKER ROAD MICHIGAN CITY, IN 46360 39-8732992 501(c)(3) 40,000 6 EIN 39-8732992 501(c)(3) 501(c)(3) 6 6 6 6 7 1 <				
Purpose of grant CONSERVATION ACTIVITY 40,000 0 Name and address 444 BARKER ROAD (MICHIGAN CITY, IN 46360) 40,000 0 EIN 39-6732992 501(c)(3) 501(c)(3) Method of valuation Description of non-cash assistance Purpose of grant LAND ACQUISITION 30,637 0 RIN (RC code section Method of valuation Description of non-cash assistance Purpose of grant 501(c)(3) 30,637 0 EIN (RC code section Method of valuation Description of non-cash assistance Purpose of grant 501(c)(3) 501(c)(3) 501(c)(3) Name and address (CHICAGO, IL 60673 FURDUE UNIVERSITY (23510 NETWORK PLACE (21-120456) 41,368 0 EIN (RC code section Method of valuation Description of non-cash assistance Purpose of grant 501(c)(3) 41,368 0 EIN (RC code section Method of valuation Description of non-cash assistance Purpose of grant 501(c)(3) 41,368 0 EIN (RC code section Method of valuation Description of non-cash assistance Purpose of grant 501(c)(3) 41,368 0 EIN (RC code section Method of valuation Description of non-cash assistance Purpose of grant 501(c)(3) 41,368 0 EIN (RC code section Method of valuation Description of non-cash assista	•			
Name and address		CONCEDIVATION A CTIVATIVA		
### A44 BARKER ROAD ### MICHIGAN CITY, IN 46360 ### BIN 39-8732992 ### BIN 30-637 ### BIN 30-63	Purpose of grant	CONSERVATION ACTIVITY		
MICHIGAN CITY, IN 46360 39-8732992 39-	Name and address		40,000	C
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 30,637 590 MADISON AVENUE NORTH BAINBRIDGE ISLAND, WA 98110 EIN 02-9304944 IRC code section Method of valuation Description of non-cash assistance FDERAL GRANT Purpose of grant FDERAL GRANT Name and address PURDUE UNIVERSITY 23510 NETWORK PLACE CHICAGO, IL 60673 EIN 21-1200456 IRC code section Method of valuation Description of non-cash assistance 501(c)(3) Purpose of grant CONSERVATION ACTIVITY Name and address RAINFOREST ALLIANCE INC 73,106		444 BARKER ROAD		
IRC code section 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 EIN 102-9304944 101(c)(3) EIN 102-9304944 101(c)(3) EIN 103-9304944 104 105(c)(3) EIN 104 105(c)(3) EIN 105(c)(4) EIN 105(c)(4) EIN 105(c)(5) EIN 105(c)(5) EIN 105(c)(6) EIN 105(c)(7) EIN 105(c)(8) EIN 105				
Method of valuation Description of non- cash assistance Purpose of grant LAND ACQUISITION Name and address PUGET SOUND RESTORATION FUND S90 MADISON AVENUE NORTH BAINBRIDGE ISLAND, WA 98110 EIN 02-9304944 IRC code section Method of valuation Description of non- cash assistance Purpose of grant PURDUE UNIVERSITY 23510 NETWORK PLACE CHICAGO, IL 60673 EIN 21-1200456 IRC code section Method of valuation Description of non- cash assistance Purpose of grant CHICAGO, IL 60673 EIN 21-1200456 IRC code section Method of valuation Description of non- cash assistance Purpose of grant CONSERVATION ACTIVITY Name and address RAINFOREST ALLIANCE INC 73,106				
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 EIN 02-9304944 IRC code section Method of valuation Description of non- cash assistance Purpose of grant PURDUE UNIVERSITY 23510 NETWORK PLACE CHICAGO, IL 60673 EIN 121-1200456 SO1(c)(3) Method of valuation Description of non- cash assistance Purpose of grant CONSERVATION ACTIVITY Name and address RAINFOREST ALLIANCE INC 73,106		501(c)(3)		
Cash assistance Purpose of grant LAND ACQUISITION Name and address PUGET SOUND RESTORATION FUND 590 MADISON AVENUE NORTH BAINBRIDGE ISLAND, WA 98110 EIN 02-9304944 IRC code section Method of valuation Description of non- cash assistance Purpose of grant PURDUE UNIVERSITY 23510 NETWORK PLACE CHICAGO, IL 60673 EIN 121-1200456 IRC code section Method of valuation Description of non- cash assistance Purpose of grant CHICAGO, IL 60673 EIN 121-1200456 SO1(c)(3) Method of valuation Description of non- cash assistance Purpose of grant CONSERVATION ACTIVITY Name and address RAINFOREST ALLIANCE INC 73,106				
Purpose of grant LAND ACQUISITION Name and address PUGET SOUND RESTORATION FUND 30,637 0 590 MADISON AVENUE NORTH BAINBRIDGE ISLAND, WA 98110 Code section Moderate of valuation Description of non-cash assistance FEDERAL GRANT Code section Mame and address PURDUE UNIVERSITY 41,368 Code section Name and address PURDUE UNIVERSITY 41,368 Code section Code section Method of valuation Description of non-cash assistance February Code section Code section Method of valuation Description of non-cash assistance Conservation activity Conservation activity Name and address RAINFOREST ALLIANCE INC 73,106 Code section	•			
Name and address				
590 MADISON AVENUE NORTH BAINBRIDGE ISLAND, WA 98110	Purpose of grant	LAND ACQUISITION		
BAINBRIDGE ISLAND, WA 98110	Name and address		30,637	(
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 41,368 23510 NETWORK PLACE CHICAGO, IL 60673 EIN 21-1200456 IRC code section Method of valuation Description of non- cash assistance Purpose of grant CONSERVATION ACTIVITY Name and address RAINFOREST ALLIANCE INC 73,106				
RC code section Method of valuation Description of non- cash assistance Purpose of grant Name and address PURDUE UNIVERSITY 23510 NETWORK PLACE CHICAGO, IL 60673 EIN 21-1200456 IRC code section Method of valuation Description of non- cash assistance Purpose of grant CONSERVATION ACTIVITY Name and address RAINFOREST ALLIANCE INC 73,106		BAINBRIDGE ISLAND, WA 98110		
Method of valuation Description of non- cash assistance Purpose of grant Name and address PURDUE UNIVERSITY 23510 NETWORK PLACE CHICAGO, IL 60673 EIN 21-1200456 IRC code section Method of valuation Description of non- cash assistance Purpose of grant CONSERVATION ACTIVITY Name and address RAINFOREST ALLIANCE INC RESTAURANCE R	EIN	02-9304944		
Description of non- cash assistance Purpose of grant Name and address PURDUE UNIVERSITY 23510 NETWORK PLACE CHICAGO, IL 60673 EIN 21-1200456 IRC code section Method of valuation Description of non- cash assistance Purpose of grant CONSERVATION ACTIVITY Name and address RAINFOREST ALLIANCE INC FEDERAL GRANT 41,368 CONSERVATION ACTIVITY 41,368 CONSERVATION ACTIVITY 73,106	IRC code section	501(c)(3)		
Cash assistance Purpose of grant FEDERAL GRANT Name and address PURDUE UNIVERSITY 23510 NETWORK PLACE CHICAGO, IL 60673 EIN 21-1200456 IRC code section Method of valuation Description of non- cash assistance Purpose of grant CONSERVATION ACTIVITY Name and address RAINFOREST ALLIANCE INC 41,368 41,368 41,368 CONSERVATION ACTIVITY 41,368 CONSERVATION ACTIVITY 41,368 CONSERVATION ACTIVITY	Method of valuation			
Purpose of grant FEDERAL GRANT Name and address PURDUE UNIVERSITY 41,368 23510 NETWORK PLACE CHICAGO, IL 60673 EIN 21-1200456 IRC code section Method of valuation Description of noncash assistance Purpose of grant CONSERVATION ACTIVITY Name and address RAINFOREST ALLIANCE INC 73,106	Description of non-			
Name and address PURDUE UNIVERSITY 41,368 23510 NETWORK PLACE CHICAGO, IL 60673 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 73,106				
23510 NETWORK PLACE CHICAGO, IL 60673 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 73,106	Purpose of grant	FEDERAL GRANT		
CHICAGO, IL 60673 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 73,106	Name and address	PURDUE UNIVERSITY	41,368	C
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 73,106		23510 NETWORK PLACE		
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 73,106		CHICAGO, IL 60673		
Method of valuation Description of non- cash assistance Purpose of grant CONSERVATION ACTIVITY Name and address RAINFOREST ALLIANCE INC 73,106	EIN	21-1200456		
Description of non- cash assistance Purpose of grant	IRC code section	501(c)(3)		
Cash assistance Purpose of grant CONSERVATION ACTIVITY Name and address RAINFOREST ALLIANCE INC 73,106	Method of valuation			
Purpose of grant CONSERVATION ACTIVITY Name and address RAINFOREST ALLIANCE INC 73,106	Description of non-			
Name and address RAINFOREST ALLIANCE INC 73,106	cash assistance			
· · · · · · · · · · · · · · · · · · ·	Purpose of grant	CONSERVATION ACTIVITY		
· · · · · · · · · · · · · · · · · · ·	Name and address	RAINFOREST ALLIANCE INC	73.106	C
			-,	_

SUITE 500

NEW YORK, NY 10012

EIN 53-1433889 **IRC code section** 501(c)(3)

Method of valuation Description of noncash assistance

Purpose of grant CONSERVATION ACTIVITY

Name and address REGENTS OF THE UNIV OF CALIFORNIA 72,717 0

1156 HIGH STREET SANTA CRUZ, CA 95064

EIN 22-4955328 IRC code section 501(c)(3)

Method of valuation Description of noncash assistance

Purpose of grant CONSERVATION ACTIVITY

Name and address RESOURCE CONSERVATION DISTRICT OF 62,188 0

SANTA CRUZ COUNTY

820 BAY AVE SUITE 128

CAPITOLA, CA 95010

EIN 32-7899321 **IRC code section** 501(c)(3)

Method of valuation

Description of noncash assistance

Purpose of grant FEDERAL GRANT

Name and address RESOURCES LEGACY FUND 196,350 0

555 CAPITOL MALL

SUITE 675

SACRAMENTO, CA 95814

EIN 22-4950043 **IRC code section** 501(c)(3)

Method of valuation Description of noncash assistance

Purpose of grant LAND ACQUISITION

Name and address RESTORE AMERICAS ESTUARIES 20,000 0

2020 NORTH 14TH STREET

SUITE 21C

ARLINGTON, VA 22201

EIN 32-9385775 **IRC code section** 501(c)(3)

Method of valuation Description of noncash assistance

Purpose of grant CONSERVATION ACTIVITY

Name and address RIO GRANDE HEADWATERS LAND TRUST 220,000

PO BOX 444

DEL NORTE, CO 81132

EIN 03-9055933

IRC code section 501(c)(3)
Method of valuation

Method of valuation Description of noncash assistance

Purpose of grant LAND ACQUISITION

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

HERMISTON, OR 97838

EIN 53-2324995 **IRC code section** 501(c)(3)

Method of valuation Description of noncash assistance

Purpose of grant FEDERAL GRANT

Name and address SANIBEL CAPTIVA CONSERVATION 15,360 0

FOUNDATION

900A TARPON BAY ROAD SANIBEL, FL 33957

EIN 51-4532995 **IRC code section** 501(c)(3)

Method of valuation Description of noncash assistance

Purpose of grant FEDERAL GRANT

Name and address LAND TRUST OF SANTA CRUZ COUNTY 200,000 0

617 WATER STREET SANTA CRUZ, CA 95060

EIN 04-3329439 **IRC code section** 501(c)(3)

Method of valuation Description of noncash assistance

Purpose of grant LAND ACQUISITION

Name and address SCDNR BOW 16,823 0

PO BOX 167

COLUMBIA, SC 29202

EIN 22-9377567 **IRC code section** 501(c)(3)

Method of valuation Description of noncash assistance

Purpose of grant FEDERAL GRANT

Name and address SKAGIT RIVER SYSTEM COOPERATIVE 64,498

PO BOX 368

LA CONNER, WA 98257

EIN 32-7834995 **IRC code section** 501(c)(3)

Method of valuation Description of noncash assistance

Purpose of grant FEDERAL GRANT

Name and address SOLV 15,000

5193 NE ELAM YOUNG PKWY

SUITE B

HILLSBORO, OR 97124

EIN 22-4324955 **IRC code section** 501(c)(3)

Method of valuation
Description of noncash assistance

Purpose of grant CONSERVATION ACTIVITY

Name and address SOUTHERN ILLINOIS UNIVERSITY CARBON 23,694 0

1202 DOUGLAS DRIVE EAST CARBONDALE, IL 62901

Schedule I. Part IV. Statement 1 NATURE CONSERVANCY 27-9345219 IRC code section 501(c)(3) **Method of valuation Description of non**cash assistance CONSERVATION ACTIVITY Purpose of grant Name and address SOUTHWEST BADGER RESOURCE 15,000 0 150 W ALONA LANE LANCASTER, WI 53813 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 13,500 n 20 CENTRAL SQUARE 2ND FLOOR **KEENE, NH 03431** 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 2,000,567 0 101 N 14TH STREET 17TH FLOOR RICHOMOND, VA 23219 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 144,572 651 SIERRA STREET STANFORD, CA 94305 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 57,755 n TRANSPORTATION AND PUBLIC FACILITIES PO BOX 112500 JUNEAU, AK 99811 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 243,371 0 AND WILDLIFE

600 CAPITOL WAY NORTH

OLYMPIA, WA 98501

EIN 22-9985788 **IRC code section** 501(c)(3)

Method of valuation Description of noncash assistance

Purpose of grant FEDERAL GRANT

Name and address STEUBEN COUNTY DRAINAGE BOARD 82,981

0

317 S WAYNE STREET

SUITE 3K

ANGOLA, IN 46703

EIN 32-4434933 **IRC code section** 501(c)(3)

Method of valuation Description of noncash assistance

Purpose of grant CONSERVATION ACTIVITY

Name and address STOCKHOLM ENVIRONMENTAL INSTITUTE 21,553 0

11 CURTIS AVENUE SOMERVILLE, MA 02144

EIN 22-7784511 **IRC code section** 501(c)(3)

Method of valuation Description of noncash assistance

Purpose of grant FEDERAL GRANT

Name and address TAMARISK COALITION 44,187 0

PO BOX 1907

GRAND JUNCTION, CO 81502

EIN 32-3342933 **IRC code section** 501(c)(3)

Method of valuation Description of noncash assistance

Purpose of grant LAND ACQUISITION

Name and address TETON COUNTY DEVELOPMENT CORP 10,000 0

PO BOX 1188 CHOTEAU, MT 59422

 EIN
 03-8940021

 IRC code section
 501(c)(3)

Method of valuation Description of noncash assistance

Purpose of grant CONSERVATION ACTIVITY

Name and address TETON REGIONAL LAND TRUST 11,270 0

PO BOX 247 DRIGGS, ID 83422 02-3321766 501(c)(3)

IRC code section 50° Method of valuation Description of noncash assistance

Purpose of grant CONSERVATION ACTIVITY

Name and address TEXAS A AND M UNIV KINGSVILLE 7,679 0

PO BOX 104

KINGSVILLE, TX 78363

EIN

Schedule I, Part IV, Statement 1 NATURE CONSERVANCY 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 36,000 0 116 NEW MONTGOMERY ST 4TH FLOOR SAN FRANCISCO, CA 94105 EIN 02-3324956 **IRC** code section 501(c)(3) **Method of valuation** Description of noncash assistance **CONSERVATION ACTIVITY** Purpose of grant Name and address THE CONSERVATION FUND 986,125 0 1655 N FORT MEYER DRIVE **SUITE 1300** ARLINGTON, VA 22209 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 1,500,000 0 300 SECOND STREET LOS ALTOS, CA 94022 EIN 27-3944833 IRC code section 501(c)(3) Method of valuation Description of noncash assistance Purpose of grant **CONSERVATION ACTIVITY** Name and address THE JANE GOODALL INSTITUTE 76,455 4245 N Fairfax Drive Arlington, VA 22203 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 106,000 n 2480 KS HWY 177 STRONG CITY, KS 66869 EIN 53-0242652 IRC code section 501(c)(3) **Method of valuation Description of non**cash assistance Purpose of grant LAND ACQUISITION 155,000 0 **MICHIGAN** 1345 MONROE AVE NW

SUITE 324

Schedule I, Part IV, Statement 1 NATURE CONSERVANCY GRAND RAPIDS, MI 49505 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 CONSERVATION ACTIVITY Purpose of grant 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

7,000

14,817

0

0

Name and address THE UNIVERSITY OF MAINE

5710 NORMAN SMITH HALL

ORONO, ME 04469

EIN 27-2929334 **IRC code section** 501(c)(3)

Method of valuation
Description of noncash assistance

Purpose of grant CONSERVATION ACTIVITY

T2 MISSOULA ROAD MISSOULA, MT 59804

Schedule I, Part IV, Statement 1 NATURE CONSERVANCY 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 noncash assistance **CONSERVATION ACTIVITY** Purpose of grant 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 LAND ACQUISITION Purpose of grant 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 CONSERVATION ACTIVITY Purpose of grant 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 0 1,118,579 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

Schedule I, Part IV, Statement 1 NATURE CONSERVANCY HYANNIS, MA 02601 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 50,000 0 ONE INDEPENDENCE HILL FARMINGVILLE, NY 11738 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 402,200 0 159 PANTIGO ROAD EAST HAMPTON, NY 11937 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 100,000 0 180 HIGH STREET WAKEFIELD, RI 02879 EIN 03-1343022 IRC code section 501(c)(3) **Method of valuation Description of non**cash assistance LAND ACQUISITION Purpose of grant 51,000 Name and address TREASURER STATE OF MAINE 35 STATE HOUSE STATION AUGUSTA, ME 04333 EIN 02-3939532 IRC code section 501(c)(3) **Method of valuation Description of non**cash assistance CONSERVATION ACTIVITY Purpose of grant Name and address TREASURY OF THE UNITED STATES ERDC 18,772 0 3909 HALLS FERRY ROAD VICKSBURG, MS 39180

245,350

n

 EIN
 40-9878566

 IRC code section
 501(c)(3)

 Method of valuation

Method of valuation
Description of noncash assistance

Purpose of grant LAND ACQUISITION

Name and address TRI ISLE RESOURCE CONSERVATION AND

DEVELOPMENT COUNCIL
77 HOOKELE STREET

SUITE 202

KAHULUI, HI 96732

Schedule I, Part IV, Statement 1 NATURE CONSERVANCY 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 66,770 0 1300 N 17TH STREET SUITE 50C Arlington, VA 22209 EIN 22-7867784 **IRC** code section 501(c)(3) **Method of valuation** Description of noncash assistance Purpose of grant **FEDERAL GRANT** Name and address TRUST FOR PUBLIC LAND 16,644 0 1101 WESTERN AVENUE SUITE 605 SEATTLE, WA 98104 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 15,000 0 PO BOX 421 WARNER, NH 03278 EIN 21-1134053 IRC code section 501(c)(3) Method of valuation Description of noncash assistance Purpose of grant **CONSERVATION ACTIVITY** Name and address US GEOLOGICAL SURVEY 20,000 190 E CENTER STREET KANAB, UT 84741 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 10.000 2 BATTLE SQUARE CAMBRIDGE, MA 02238 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 50,000 0 1800 MASSACHUSETTS AVE NW SUITE 400

WASHINGTON, DC 20036

Schedule I, Part IV, Statement 1 NATURE CONSERVANCY 04-1039583 IRC code section 501(c)(3) **Method of valuation Description of non**cash assistance FEDERAL GRANT Purpose of grant Name and address UNIVERSITY OF FLORIDA FOUNDATION 22,000 0 2012 W UNIVERSITY GAINESVILLE, FL 32603 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 82.913 n PO BOX 141628 AHCNORAGE, AK 99514 EIN 32-3758394 IRC code section 501(c)(3) **Method of valuation** Description of noncash assistance FEDERAL GRANT Purpose of grant Name and address UNIVERSITY OF CALIFORNIA DAVIS 50,000 0 PO BOX 989062 WEST SACRAMENTO, CA 94720 EIN 22-8977866 IRC code section 501(c)(3) **Method of valuation** Description of noncash assistance Purpose of grant CONSERVATION ACTIVITY Name and address UNIVERSITY OF CALIFORNIA BERKELEY 65,180 2195 HEARST AVE **ROOM 130** BERKELEY, CA 94105 EIN 27-1039483 IRC code section 501(c)(3) **Method of valuation Description of non**cash assistance CONSERVATION ACTIVITY Purpose of grant Name and address UNIVERSITY OF CENTRAL FLORIDA 8,488 0 12424 RESEARCH PARKWAY SUITE 300 ORLANDO, FL 32826 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 16,609 0 SPONSORED PROGRAMS **ACCTG DEPT 220 DENVER, CO 80291**

Schedule I. Part IV. Statement 1 NATURE CONSERVANCY 39-4939322 IRC code section 501(c)(3) **Method of valuation Description of non**cash assistance CONSERVATION ACTIVITY Purpose of grant Name and address UNIVERSITY OF CONNECTICUT 35,180 0 1376 STORRS ROAD **UNIT 4087** STORRS, CT 06269 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 21,082 0 2530 DOLE STREET HONOLULU, HI 96822 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 11,000 0 5710 NORMAN SMITH HALL ORONO, ME 04469 EIN 53-9302944 IRC code section 501(c)(3) **Method of valuation Description of non**cash assistance Purpose of grant CONSERVATION ACTIVITY 16,810 Name and address UNIVERSITY OF MARYLAND OFFICE OF STUDENT ACCOUNTS **ROOM 1160** PRINCESS ANNE, MD 21853 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 225.141 140 HICKS WAY AMHERST, MA 01003 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 53,328 0 MARINE AND ATMOSPHERIC SCIENCE 4600 RICKENBACKER CAUSEWAY MIAMI, FL 33149

Schedule I, Part IV, Statement 1 NATURE CONSERVANCY 23-3039555 IRC code section 501(c)(3) **Method of valuation Description of non**cash assistance FEDERAL GRANT Purpose of grant Name and address UNIVERSITY OF MINNESOTA 15,000 0 10T PLEASANT ST SE MINEAOPOLIS, MN 55455 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 21,833 n **GRANTS AND CONTRACTS** AD 362 MOBILE, AL 36688 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 11,347 0 FINANCIAL SERVICES ACCOUNTS RECEIVABLE COLUMBIA, SC 29208 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 8,000 118 COLLEGE DRIVE **SUITE 5174** HATTISBURG, MS 39406 FIN 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 0 78,758 12455 COLLECTIONS DRIVE CHICAGO, IL 60693 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 57,455 0 403 LRC USWP STEVENS POINT, WI 54481

Schedule I, Part IV, Statement 1 NATURE CONSERVANCY 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 27,300 0 79 UPPER COLLEGE ROAD KINGSTON, RI 02881 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 12,500 n **5722 INTEGRITY DRIVE** MILLINGTON, TN 38054 EIN 21-5694421 IRC code section 501(c)(3) **Method of valuation** Description of noncash assistance **CONSERVATION ACTIVITY** Purpose of grant Name and address USDA FOREST SERVICE 121,884 0 PO BOX 301550 LOS ANGELES, CA 90030 EIN 53-3922459 IRC code section 501(c)(3) **Method of valuation** Description of noncash assistance Purpose of grant CONSERVATION ACTIVITY Name and address USGS 74,168 3020 STATE UNIVERSITY DRIVE SACRAMENTO, CA 95819 EIN 51-3049533 IRC code section 501(c)(3) **Method of valuation Description of non**cash assistance CONSERVATION ACTIVITY Purpose of grant Name and address UTAH INTERFAITH POWER AND LIGHT 10.000 8 EAST BROADWAY **SUITE 410** SALT LAKE CITY, UT 84111 FIN 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 13,002 n PO BOX 420 NORWICH, VT 05055 32-5939053 IRC code section 501(c)(3)

Schedule I, Part IV,	Statement 1	NATUR	E CONSERVANCY
Method of valuation Description of non-			
cash assistance			
Purpose of grant	FEDERAL GRANT		
Name and address	VERMONT DEPT OF FISH & WILDLIFE NONGAME	9,000	0
	AND NATURAL HERITAGE PRG		
	103 S MAIN STREET		
EIN	WATERBURY, VT 05671 22-2049567		
IRC code section	501(c)(3)		
Method of valuation	33.(0)(0)		
Description of non-			
cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	VERMONT LAND TRUST	49,324	0
	8 BAILEY AVENUE		
	MONTPELIER, VT 05602		
EIN	27-3039458		
IRC code section	501(c)(3)		
Method of valuation Description of non-			
cash assistance			
Purpose of grant	FEDERAL GRANT		
	VILLAGE OF CORRALES	49,530	0
Name and address	4324 CORRALES ROAD	43,000	O .
	CORRALES, NM 87048		
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	153,101	0
	PO BOX 1346		
EIN	GLOUCESTER POINT, VA 23062		
IRC code section	40-3092432 501(c)(3)		
Method of valuation	301(c)(3)		
Description of non-			
cash assistance			
Purpose of grant	FEDERAL GRANT		
Name and address	VIRGINIA MARINE RESOURCES COMMISSION	219,810	0
	2600 WASHINGTON AVE		
	3RD FLOOR		
	NEWPORT NEWS, VA 23607		
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	51,767	0
raile alla audiess	PO BOX A	51,707	U
	JOSEPH, OR 97846		
EIN	02-3324359		
IRC code section			
iivo code section	501(c)(3)		

Schedule I, Part IV, S Description of non-	Statement 1	NATUR	E CONSERVANCY
cash assistance Purpose of grant	LAND ACQUISITION		
Name and address	WALLOWA RESOURCES 200 W NORTH STREET ENTERPRISE, OR 97828	80,000	0
EIN	21-2039452		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-			
cash assistance Purpose of grant	CONSERVATION ACTIVITY		
		20.000	0
Name and address	WASHAKIE COUNTY CONSERVATION DISTRICT 208 SHILOH ROAD WORLAND, WY 82401	20,000	0
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	39,283	0
	OLYMPIA, WA 98504		
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	95,347	0
	PO BOX 641027		
EIN	PULLMAN, WA 99164		
IRC code section	18-4933402 501(c)(3)		
Method of valuation	301(0)(3)		
Description of non-			
cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	WASHINGTON WILDLIFE & RECREATION FO 1402 THIRD AVENUE SUITE 507	59,750	0
EIN	SEATTLE, WA 98101 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
EIN	32-1039432		
IRC code section Method of valuation	501(c)(3)		
Description of non-			

Schedule I, Part IV,	Statement 1	NATUR	E CONSERVANCY
cash assistance Purpose of grant	FEDERAL GRANT		
Name and address	WELLS ESTUARINE RESEARCH RESERVE	10,000	0
	342 LAUDHOLM FARM ROAD		
Piki .	WELLS, ME 04090		
EIN IRC code section	03-9684578 501(c)(3)		
Method of valuation	301(0)(3)		
Description of non-			
cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	WESTCHESTER LAND TRUST	10,000	0
	11 BABBITT ROAD		
	BEDFORD HILLS, NY 10507		
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	10,000	0
Maille allu auuless	1216 LINCOLN STREET	10,000	0
	EUGENE, OR 97401		
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	48,000	0
	1600 BROADWAY		
	SUITE 1700		
EIN	DENVER, CO 80202 02-5738492		
IRC code section	501(c)(4)		
Method of valuation	331(3)(1)		
Description of non-			
cash assistance			
Purpose of grant	CONSERVATION ACTIVITY		
Name and address	WESTERN PENNSYLVANIA CONSERVANCY	72,493	0
	800 WATERFRONT DRIVE		
	PITTSBURGH, PA 15222		
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	75,000	0
Maille allu auuless	71 SW OAK STREET	73,000	0
	PORTLAND, OR 97204		
EIN	27-3403942		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-			
cash assistance			
Purpose of grant	LAND ACQUISITION		

Schedule I. Part IV. Statement 1 NATURE CONSERVANCY Name and address WESTERN VIRGINIA LAND TRUST 10,000 722 FIRST STREET SW SUITE L ROANOKE, VA 24016 FIN 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 28,263 0 2300 SOUTHERN BLVD **BRONX, NY 10460** EIN 53-2934056 IRC code section 501(c)(3) **Method of valuation Description of non**cash assistance FEDERAL GRANT Purpose of grant Name and address WORLD RESOURCES INSTITUTE 21,665 0 10 G STREET NE SUITE 800 WASHINGTON, DC 20002 EIN 51-8945377 501(c)(3) IRC code section **Method of valuation Description of non**cash assistance Purpose of grant FEDERAL GRANT Name and address WORLD WILDLIFE FUND INC 821,426 1250 24TH STREET NW WASHINGTON, DC 20037 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 67,000 0 5400 BISHOP BLVD CHEYENNE, WY 82006 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 125,000 n 500 FREDMONT STREET RIVERTON, WY 82006 EIN 22-3039425 IRC code section 501(c)(3) **Method of valuation Description of non**cash assistance

Purpose of grant

LAND ACQUISITION

Schedule I. Part IV. Statement 1 NATURE CONSERVANCY Name and address YORK LAND TRUST 10,500 PO BOX 1241 YORK HARBOR, ME 03911 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 8,000 0 **DEPARTMENT** 186 YORK STREET YORK, ME 03909 EIN 45-3304055 IRC code section 501(c)(3) **Method of valuation Description of non**cash assistance **CONSERVATION ACTIVITY** Purpose of grant Name and address STAMFORD LAND CONSERVATION TRUST 100,000 0 PO BOX 3247 STAMFORD, CT 06420 EIN 40-3959677 IRC code section 501(c)(3) **Method of valuation** Description of noncash assistance LAND ACQUISITION Purpose of grant Name and address SHASTA VALLEY RESOURCE 110,000 0 215 EXECUTIVE COURT EUREKA, CA 96027 EIN 29-3934955 IRC code section 501(c)(3) **Method of valuation** Description of noncash assistance Purpose of grant LAND ACQUISITION Name and address SISKIYOU RESOURCE CONSERVATION 110,000 0 PO BOX 268 ETNA, CA 96027 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 214,000 71 PLEASANT STREET NEW LONDON, NH 03278 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 2,000,000 0

333 W SANTA ANA BLVD

Schedule I, Part IV, Statement 1 NATURE CONSERVANCY

SANTA ANA, CA 96027

EIN 53-2348299 **IRC code section** 501(c)(3)

Method of valuation Description of noncash 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

Method of valuation Description of noncash 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 noncash assistance

Purpose of grant LAND ACQUISITION

Name and address APPALACHIAN MOUNTAIN CLUB 2,500,000 0

5 JOY STREET BOSTON, MA 02601 23-7865764

EIN 23-7865764 **IRC code section** 501(c)(3)

Method of valuation Description of noncash 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 noncash assistance

Purpose of grant LAND ACQUISITION

Name and address NRCS NATURAL RESOURCES CONSERVATION 116,705

SCIENCE PO BOX 2890

WASHINGTON, DC 20005

EIN 03-2323496 **IRC code section** 501(c)(3)

Method of valuation
Description of noncash assistance

Purpose of grant FEDERAL GRANT

Name and address MAHOOSIC LAND TRUST 110,000 0

PO BOX 981 BETHEL, ME 04217 Schedule I, Part IV, Statement 1 NATURE CONSERVANCY

EIN 02-3959326 IRC code section 501(c)(3)

Method of valuation Description of noncash assistance

Purpose of grant LAND ACQUISITION

Name and address VERMONT FISH AND WILDLIFE DEPT 15,000 0

103 S MAINE STREET WATERBURY, VT 05671

EIN 40-9849351 **IRC code section** 501(c)(3)

Method of valuation Description of noncash assistance

Purpose of grant LAND ACQUISITION

Name and address CONNECTICUT FARMLAND TRUST 335,181 0

77 BUCKINGHAM STREET HARTFORD, CT 06106

EIN 02-3424096 **IRC code section** 501(c)(3)

Method of valuation Description of noncash 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

Open to Public Inspection

Employer identification number Name of the organization **NATURE CONSERVANCY** 0242652 **53 Questions Regarding Compensation** Part I

			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.			
	☐ First-class or charter travel ☐ Housing allowance or residence for personal use			
	☐ Travel for companions ☐ Payments for business use of personal residence			
	☐ Tax indemnification and gross-up payments ☐ Health or social club dues or initiation fees			
	☐ Discretionary spending account ☐ Personal services (e.g., maid, chauffeur, chef)			
h	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment			
D	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			
	explain	1b	1	
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	1	
	officers, directors, trustees, and the OLO/Executive Director, regarding the items officered in line 14:			
_	To the territory of the fell of the control of the			
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.			
	✓ Compensation committee ✓ Written employment contract			
	☐ Independent compensation consultant ☐ Compensation survey or study			
	✓ Form 990 of other organizations ✓ Approval by the board or compensation committee			
	D			
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:	4a	1	
	Receive a severance payment or change-of-control payment?	4b	<u> </u>	
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4c		
С	Participate in, or receive payment from, an equity-based compensation arrangement?	40		_
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	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:	En		
	The organization?	5a		√
b	Any related organization?	5b		_
	If "Yes" to line 5a or 5b, describe in Part III.			
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:			
а	The organization?	6a		
b	Any related organization?	6b		√
	If "Yes" to line 6a or 6b, describe in Part III.			
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		

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

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 (C) amounts on Torm 990, Part VII, ling 1a.

9 12,030 371,550 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			(B) Breakdown of W	f W-2 and/or 1099-MISC compensation	x, compensation	(C) Retrement and	(D) Nontexable	(E) Total of columns	(Fl Cumpanation
1	(A) Name		(i) Base compensation	(ii) Borus & Identive compensation	(iii) Cther reporable compensation	other defened compensation	eff.ev.eo	Eliji-in	Roched in ord Form Hall or Form Hall-EZ
(i) 458,016 4,154 20,482 0 0 0 1,1361 0 1,1361 0	Stephen C Howell	=		Q	40,106	19,649	12,030	371,550	0
(1) 458 016 4154 20,482 0 11,361 (1) (1) 137,588 0 20,574 13,664 2,245 (1) (1) 241638 0 20,574 14,870 4,475 (1) (1) 241638 0 26,15 14,870 4,475 (1) (1) (1,100 0 0 26,15 14,870 4,475 (1) (1,100 0 0 0 26,15 14,870 4,475 (1) (1,100 0 0 0 0 0 0 (1) (1,100 0 0 0 0 0 0 (1) (1,100 0 0 0 0 0 0 0 (1) (1,100 0		Ξ		P	P	P	P	o	0
(ii) (iii) (iii) (iii) (iii) (iii) (iiii) (iiiii) (iiii) (iiii) (iiii) (iiii) (iiii) (iiii) (iiii) (iiiii) (iiiii) (iiiii) (iiiii) (iiiii) (iiiii) (iiiiii) (iiiiiii) (iiiiiiiii) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	Mark R Tercek	Ξ		4,154	20,462	D	<u>~</u>	493,993	O
I I		Ξ		O.	O	O	Ð	0	0
(i) 241,628 0	Rebecca L Patton	Ξ		D	205,764	13,064	2,245	359,581	Ω
4 241628 0 26,185 14,870 4,475 6 16,100 0 25,131 13,637 4,453 6 16,110 0 0 0 0 0 6 16,114,234 16,000 14,784 641 641 6 16,000 10 0 0 0 0 0 7 174,335 10,000 14,784 641		Ξ		₽	₽	D	0	Q	
(ii) 181,106 0	Philip Tabas	Ξ		0	26,195	14,870	4,475	287,168	D
(i) 161,106 0 25,131 13,637 4,453 (ii) 160,172 0 <		Ξ		O.	O	O	Ð	0	0
(ii) 180,172 0	Bruce Runnels	Ξ		D	25,131	13,637	4,453	224,327	D
(0) 160,172 0 23,259 14,784 641 (0) 174,335 10,000 14,802 12,027 7,352 (0) 158,659 0 22,807 14,738 7,847 (0) 158,659 0 22,807 14,536 7,847 (0) 16,600 0 0 0 0 0 0 (0) 193,480 45,000 17,537 15,700 12,005 0 (0) 193,480 45,000 17,537 15,700 0		Ξ		P	P	P	P	P	0
(ii) 174,335 10,000 14,802 12,027 7,352 (ii) 158,659 0 0 7,352 7,352 (ii) 158,659 0 0 7,847 7,847 (ii) 16,600 0 34,100 16,500 7,847 (ii) 199,480 45,000 17,537 15,700 4,767 (iii) 199,480 45,000 17,537 15,700 0 (iii) 199,480 45,000 17,537 15,700 0 (iii) 198,630 0 41,879 11,396 0 (iii) 195,027 0 0 0 0 0 (iii) 195,027 0 0 0 0 0 0 (iii) 195,027 0 0 0 0 0 0 0 0 0 (iii) 10 195,027 0 0 0 0 0 0 0	Karen Berky	Ξ		D	23,259	14,784	641	218,856	D
(i) 174,335 10,000 14,802 12,027 7,352 (ii) 158,639 0 0 0 0 0 0 0 0 (ii) 158,639 0 22,807 14,538 7,847 7,844 7,847 7,847 7,847 7,847 7,847 7,847 7,847 7,847 7,847 7,847 7,847 7,847 7,847 7,847 7,847 7,847 7,847 7,847 7,848		Ξ		Ç	Ç	Ç	Ç	o	0
(ii) 158,659 0	Robert Bendick	Ξ		10,000	14,802	12,027	7,352	218,516	D
(i) 158,659 0 22,807 14,538 7,847 (ii) 204,481 0 34,100 16,500 12,005 (ii) 204,481 0 34,100 16,500 12,005 (ii) 199,480 45,000 17,537 15,700 4,767 (ii) 279,539 0 41,879 19,497 7,394 (ii) 188,630 0 41,879 17,251 11,996 (ii) 195,027 0 22,912 17,251 11,996 (iii) 195,027 0 22,877 17,323 7,361 (iii) 195,027 0 18,856 13,285 4,457 (iii) 184,338 21,410 78,053 11,853 11,853 regon 0 0 0 0 0 0 0 (iii) 0 17,382 18,483 11,853 0 0 (iii) 0 0 0 0 0		: ≘		¢	0	P	D	P	D
(i) 204,481 0	Michael Andrews	Ξ		0	22,807	14,538	7,847	203,851	D
(i) 204,481 0 34,190 16,590 12,005 (ii) 199,480 45,000 17,537 15,700 4,767 (ii) 279,539 0 41,879 19,497 7,394 (ii) 279,539 0 41,879 19,497 7,394 (ii) 188,630 0 0 0 0 0 (ii) 195,027 0 0 0 0 0 0 (ii) 195,513 0 18,856 13,285 4,457 0 <td></td> <th><u> </u></th> <td></td> <td>0</td> <td>0</td> <td>D</td> <td>Ð</td> <td>D</td> <td>D</td>		<u> </u>		0	0	D	Ð	D	D
(ii) 199,480 45,000 17,537 15,700 4,767 (ii) 279,539 0 41,879 15,700 4,767 (ii) 279,539 0 41,879 7,394 7,394 (ii) 188,630 0 22,912 17,251 11,996 (ii) 195,027 0 0 0 0 0 (ii) 197,513 0 18,856 13,285 4,457 (ii) 184,338 21,419 78,053 11,853 11,853 (iii) 184,338 21,419 78,053 18,483 11,853 (ii) 222,744 0 0 0 0 0 (iii) 184,338 21,419 78,053 18,483 11,853 (ii) 222,744 0 0 0 0 0	Craig Neyman	=		0	34,100	16,500	12,005	267,085	D.
(ii) 199,480 45,000 17,537 15,700 4,767 (ii) 279,539 0 41,879 19,497 7,394 (ii) 188,630 0 41,879 19,497 7,394 (ii) 188,630 0 0 0 0 (ii) 188,630 0 22,912 17,251 11,996 (ii) 195,027 0 22,817 17,323 7,361 (ii) 197,513 0 0 0 0 (iii) 184,338 21,419 78,053 18,483 11,853 (iii) 184,338 21,419 0 0 0 0 (iii) 222,744 0 17,382 18,483 11,853 (iii) 222,744 0 0 0 0 0		Ξ		0	0	O	0	O.	O
(ii) 2729.539 0 41,879 19,497 7,394 (ii) 2729.539 0 41,879 19,497 7,394 (ii) 168,630 0	Amy Golden	(E)		45,000	17,537	15,700	4,767	282,484	D
(ii) 279,539 0 41,879 19,497 7,394 (ii) 168,630 0 0 0 0 0 0 (ii) 195,027 0 22,912 17,251 11,996 11,996 (ii) 195,027 0 22,817 17,323 7,361 0 (ii) 197,513 0 18,856 13,265 4,457 0 (ii) 184,338 21,410 78,053 18,483 11,853 11,853 (ii) 2223,744 0 17,382 16,500 0 0 (iii) 2223,744 0 0 0 0 0 0		Ξ		0	0	P	D	P	D
(ii) 188,630 0	William Ginn	Ξ		0	41,879	19,497	7,394	348,309	D
(ii) 188,630 0 22,912 17,251 11,996 (iii) 195,027 0 22,817 17,323 7,361 (ii) 197,513 0 18,856 13,285 4,457 (iii) 184,338 21,410 78,053 18,483 11,853 (ii) 223,744 0 0 0 0 0 (iii) 223,744 0 17,382 16,500 12,008 (iii) 0 0 0 0 0 0		≘		0	0	Đ	D	D	D
(ii) 0	Robert McKim	Ξ		0	22,912	17,251	11,995	240,789	D
(ii) 195,027 0 22,817 17,323 7,361 (ii) 197,513 0 18,856 13,285 4,457 rigon (i) 184,338 21,410 78,053 18,483 11,853 (ii) 223,744 0 0 0 0 0 0 (ii) 223,744 0 17,382 16,500 12,008 12,008 (ii) 0 0 0 0 0 0 0		Ξ		0	0	Đ	D	D	D
(ii) 0	John Cook	Ξ		0	22,817	17,323	7,351	242,528	D
(ii) 197,513 0 18,856 13,285 4,457 234,11 drgon (i) 184,338 21,410 78,053 18,483 11,853 314,13 (ii) 223,744 0 17,382 16,500 12,008 269,63 (iii) 0 0 0 0 0 0 269,63		=		0	0	P	D	D	P
(ii) 184,338 21,410 78,053 18,483 11,853 314,13 (ii) 223,744 0 <td>Michael Sweeney</td> <th>Ξ</th> <td></td> <td>0</td> <td>18,855</td> <td>13,285</td> <td>4,457</td> <td>234,111</td> <td>D·</td>	Michael Sweeney	Ξ		0	18,855	13,285	4,457	234,111	D·
(i) 184,338 21,410 78,053 18,483 11,853 314,13 (ii) 223,744 0 0 0 0 0 269,63 (ii) 0 0 0 0 0 0 0		Ξ		0	0	P	D	D	P
(ii) 0 0 0 0 0 0 0 223,744 0 17,382 16,500 12,008 269,63 (ii) 0 0 0 0 0 0 0	Rebecca Girvin-Argon	Ξ		21,410	78,053	18,483	ς.	314,137	D.
(i) 223,744 0 17,382 16,500 12,008 (ii) 0 0 0 0 0 0 0		(ii)		0	0	Ð	Ð	D	D
0 0	Brian McPeek	Ξ		0	17,382	16,500	12,008	269,634	P
		Ξ		P	0	Þ	P	Þ	P

|--|

SCHEDULE J-1 (Form 990)

Deportment of the Tressury mental focus decides

Name of the organization

Continuation Sheet for Schedule J (Form 990)

 Attach to Form 990 to list additional information for Schedule J (Form 990), Part II. ► See Instructions for Schedule J (Form 990).

Open to Public CMB No. 1545 CC47 20**0**9

Inspection

Employer Identification number

0 0 0 0 00 00 (F) Condecreation reported in prior Form 990 or Form 990-EZ 0242652 170,978 312,888 386,491 199,071 451,263 410,487 252,107 (**E)** Totallof columna (B)(H(D) Part 6 Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (Schedule J_1 20,416 505 7,385 14,204 11,311 20,241 (D) Nontexable 12,538 13,256 0 16,500 11,630 7,340 16,350 (C) Retirement and other certains and other certains of the contraction of the contractio 106,092 17,050 34,338 17,243 D D 206,668 201,326 (B) Breakdown of Wi-2 and/or 1099-MISC compensation ovnípansa.ich fiii Other epotabe (ii) Bonus 3. roentive compensation 42,600 p p 13,077 16,041 207,245 120,920 254,665 144,184 251,602 212,724 181,405 (i) Base compensation Ξ 88 ΞΞ $\Xi\Xi$ ΞΞ ≘≘ 22 22 $\Xi\Xi$ $\Xi\Xi$ Ξ ΞΞ ≘≘ ΞΞ ΞΞ Ξ NATURE CONSERVANCY JeanLouis B Ecochard A) Name Katherine Skinner Xingsheng Zhang Joseph J Кеепап Elizabeth D Ward William Ulfelder David M Cleary Part

SCHEDULE J-2 (Form 990)

Continuation Sheet for Form 990

OMB No. 1545-0047

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Employer identification number

Name of the Organization 0242652 **NATURE CONSERVANCY 53** | Part I Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated

(A)	(B)			_	C)			(D)	(E)	(F)
Name and title	Average hours per week		·		_	that ap		Reportable compensation	Reportable compensation	Estimated amount of
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
Bruce Runnels										
Director of Conservation Risk and	35				1		1	206,237	0	18,09
Karen Berky										
Division Director	35				1			203,431	0	15,42
Robert Bendick										
Director of US Government Relations	35				1		1	199,138	0	19,37
Michael Andrews										
Director of Institutional Gifts	35				1		1	181,466	0	22,38
Craig Neyman										
Vice President and Chief Investment Offic	35				1			238,581	0	28,50
Amy Golden										
Chief Conservation Operating Officer	35				1		1	262,018	0	20,46
William Ginn_										
Chief Conservation Officer	35				1			321,418	0	26,89
Robert McKim										
Division Director	35				1			211,542	0	29,24
Joh <u>n Coo</u> k										
Division Director	35				1			217,844	0	24,68
Michael Sweeney										
State Director	35				1			216,369	0	17,74
Rebecca Girvin-Argon										
Chief Philanthropy Officer	35				✓			283,801	0	30,33
Brian McPeek										
Regional Director, N. America Conservation	35				✓			241,126	0	28,50
Katherine Skinner										
State Director	35				✓		✓	154,011	0	16,96
Elizabeth D Ward										
Acting Chief Marketing Officer	35				1			174,504	0	24,56
JeanLouis B Ecochard										
Chief Information Officer	35					√		289,004	0	23,88
Jos <u>e</u> ph <u>J Keenan</u>										
Regional Director	35					✓		419,392	0	31,87
David M_Cleary										
Director Sustainable Harvest	35					√		382,731	0	27,75
William Ulfelder	_					_				
State Director	35					√		355,937	0	30,55
Xingsheng Zhang										
Managing Director, North Asia	35					√		251,602	0	50

SCHEDULE K (Form 990)

Decadement of the Testsony Intsmali Revenue Sarvice

Name of the arganization

Supplemental Information on Tax-Exempt Bonds

Complete if the organization answered "Yes" to Form 980, Part IV, line 24a. Provide descriptions,
explanations, and any additional information on Schedule O (Form 990).

Attach to Form 990. See separate instructions

Open to Public Inspection CMB No. 1345 CC47

Employer Identification number

Yes No ջ Ŷ 0242652 Ž Company (b) Ш Yes <u>%</u> 768 Convert Series 2003A-1TE and A-83 (ii) Description of purpose £ ક્ Δ Yes Yes 윤 울 Q 102,400,000 eoud ersej (e) 768 766 울 £ (d) Date issued 05/08/2008 Œ 00 Yes Yes 9645RFLC # LISDO (4) Þ 2008 102,400,000 473,753 101,926,247 £ £ ď 4 84-0896727 NIB. Iarsal (q) Yes Yes Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by Were the bonds issued as part of a current refunding issue? Does the organization maintain adequate twoks and Has the final allocation of proceeds been made? records to support the final allocation of proceeds? Proceeds in refunding or defeasance escrows Were the bonds issued as part of an advance Colorado Educational and Cultural Facilities, Working capital expenditures from proceeds Capital expenditures from proceeds Gross proceeds in reserve funds Private Business Use (R) Issuer ns.ne Year of substantial completion Issuance costs from proceeds Other unspent proceeds Total proceeds of issue NATURE CONSERVANCY Bond Issues Proceeds refunding issue? Authority Part III Part II Part 4 00 Q 2 m ₹ G 9 6 9 Ö

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

Are there any lease arrangements with respect to the firanced property which may result in private business use?

tax-exempt conds?

Ø

Cat No. 50136E

Schedule K (Form 993) 2009

Page 2

Stateding K (Farm 850) 2008

Schedule K (Form 990) 2009	Schedu									
								>		8 Did the bono issue quality for an exception to rebate?
								>		5 Were any gross proceeds invested beyond an available temporary period?
		-								 Was the regulatory safe harbor for establishing the fair market value of the G.C. satisfied?
-		-		_						c Term of GIC
										b Name of provider
								1		4a Were gross proceeds invested in a GIC?
							•	2033		c Term of hedge
								tanley	Morgan Stanley	b Name of provider
									>	3a Has the organization or the governmental issuer identified a nedge with respect to the bond issue on its books and records?
									1	2 Is the bond issue a variable rate issue?
								1		with respect to the oord issue?
Yes No		₽ S	Yes	Ñ	Yes	S _O	Yes	S S	Yes	1 Has a Form 8038-T. Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrace Rebate, been tiled
Е		0		C		3	В	A	'	
									>	7 Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities?
%	9/3	-		%		%		% 0		6 Total of lines 4 and 5
%	42			56		%		0 %		5 Enter the percentage of tinanced property used in a private business use as a result of unrefaled trade or business activity carried or by your organization, another section 501(c)(3) organization, or a state or local government. ▶
%	%			%		%		0 %		4 Enter the percentage of financed property used in a private business use by entities other than a section 501(o)(3) organization or a state or local government. ▶
									>	 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?
								\		 b. Are there any research agreements with respect to the financed property which may result in private business use?
								1		
Yes	No Y	1	Yes	No	Yes	No	Yes	N _O	Yes	3s. Are there are management or service contrasts with
ш	_	c		(0	<		Part III Private Business Use (Continued)

SCHEDULE L (Form 990 or 990-EZ)

Transactions With Interested Persons

► Complete if the organization answered

"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, line 38a or 40b.

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number

NATU	RE CONSERVANCY						5	3 ;		024	2652	2	
Part I	Excess Benefit Transactions Complete if the organization answer								Part V,	line 40	0b.		
												(c) Con	rected?
1	(a) Name of disqualified person				(b)	Description of	transaction					Yes	No
	nter the amount of tax imposed on t	he orgal	nization 	managers	or disqu	alified pers	ons durir	ng the	year -	▶ \$_			
3 Er	nter the amount of tax, if any, on line	e 2, abo	ve, rein	nbursed by	the orga	nization		-	-	► \$_			
Part I	Loans to and/or From Interes	sted Pe	rsons.										
	Complete if the organization a			on Form 99	90, Part l	V, line 26,	or Form 9	990-E	Z, Par	t V, lir	ne 38	За.	
(a)	Name of interested person and purpose		to or from anization?	(c) Ori principal		(d) Balan	ce due	(e) in o	default?	(f) Appr by boa commit	rd or		/ritten ment?
		То	From	1				Yes	No	Yes	No	Yes	No
Total					_ ▶ \$								
Part I	Grants or Assistance Benefit Complete if the organization as	-											
	(a) Name of interested person			between inte organizat	rested pers		(c) Amou	nt and	type of	assist	ance	
Part I	V Business Transactions Involve Complete if the organization as	-			90, Part l	V, line 28a,	28b, or :	28c.					
((a) Name of interested person	(b) R	elationshi	p between on and the	(c) Ar	mount of saction			n of tra	nsactio	n	(e) Sha organiz rever	
												Yes	No
	Hooper	Spous	se of P	hilip Tabas		70,568	Ms. Hoc	per i	s an e	mplo	yee		1
Kathe	rine Runnels	Spous	se of B	ruce Runn		115,144	Ms. Rur	nnels	is an	emplo	oyee		✓
		1											
		1			l		1					1	

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

2009

Open To Public

Department of the Treasury Internal Revenue Service

Name of the organization

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

Attach to Form 990.

Open To Public Inspection

Employer identification number

NATURE CONSERVANCY 53 0242652 Part I Types of Property (a) (b) (c) (d) Check if Number of contributions Revenues reported on Method of determining applicable Form 990, Part VIII, line 1g revenues Art-Works of art Art—Historical treasures _ Art-Fractional interests Books and publications Clothing and household 2,079,524 Comp. Sales goods _ _ _ _ 42,100 Comp. Sales 12 Cars and other vehicles 6 Boats and planes _ 7 8 Intellectual property _ **Avg. Sales Price** 977 30.276.492 Securities—Publicly traded 8 3,320,156 Appraised Value 10 Securities—Closely held stock . Securities-Partnership, LLC, or trust interests _ Securities - Miscellaneous 12 Qualified conservation contribution - Historic structures _ _ _ Qualified conservation 128 138,135,558 | Appraised Value contribution - Other _ 17 4,089,372 Appraised Value Real estate-Residential _ Real estate-Commercial _ Real estate-Other _ 17 Collectibles _ _ 18 19 Food inventory _ _ 20 Drugs and medical supplies . 21 Taxidermy _ _ _ 22 Historical artifacts Scientific specimens Archeological artifacts 24 1,806,482 Comparable Sales Other > (Computer Softwar) 25 26 Other ▶ (_ _ _ _ 27 Other ▶ (_ Other ► (_ Number of Forms 8283 received by the organization during the tax year for contributions for 151 29 which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be 30a 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 1 31 contributions? _ _ _ _ _ _ 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash 32a contributions? - - **b** If "Yes." describe in Part II. 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.

Sch	edule	M (Fo	orm 99	90) 20	09																							Pag	је 2
Pa	art II		Sup 32b	ple , an	mer d 3	rtal 3. Al	Info so c	rma com	i tion plete	. Co thi	omp s pa	lete art fo	this or ar	par ny a	t to dditi	pro\ onal	/ide info	the orma	info atior	rma ı.	tion	requ	uirec	l by	Par	t I,	lines	30b),
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_		_	_	_	_		_	_	_	_	_	_	_	_	_	_		_
_	_	_	_	_	_	_	_	_	_	_	_		_		_	_			_	_	_	_	_	_	_	_	_		_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	-	-	_	_	_	_	_	_	_	_	_	_	_	-	_	_	_	_	_	_	_	_	_	_	-	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_		_
_	_	_	_	_	_	_	_	_	_	_	_		_		_	_	_		_	_	_	_	_	_	_	_	_		_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_				_	_	_		_	_	_	_	_	_	_	_	_		_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_		_		_	_	_		_	_	_	_	_	_	_	_	_		_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_		_	_	_	_	_		_	_	_	_	_	_	_	_	_		_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_				_	_	_		_	_	_	_	_	_	_	_	_		_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_

SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990

OMB No. 1545-0047

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

Attach to Form 990.

Open to Public Inspection

Name of the organization

NATURE CONSERVANCY

Employer identification number
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 Charlty" 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 Conserancy'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

Schedule O (Form 990) 2009 Page 2

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 date from Form 990's from other organizations and compensation survey's and studies to ensure reasonableness.

OCITIC	Supplemental Information (Continued) Form 990, Part VI, Section C, Line 19 - The Nature Conservancy's governing documents, conflict of interest policy,														<u> </u>														
Fo	rm 9	90, I	Part	VI, S	ecti	on C	, Lin	ne 19	- Tł	ne Na	atur	e Co	nser	van	cy's	gove	ernir	ng de	ocun	nent	s, co	nfli	ct of	inte	rest	poli	су,		
an	d <u>fi</u> n	a <u>n</u> ci	al st	aten	nent	s <u>a</u> v	ai <u>la</u> b	le_to	the	<u>pu</u> b	oli <u>c</u> v	ia o	ur_w	e <u>bs</u> i	te <u>:</u> n	a <u>tu</u> r	e.or	g	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
	_									_							_												
_	_	_	_	_	_	_	_	_	_	_	_	_		_	_	_	_	_	_	_	_	_		_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_		_	_	_	_	_	_	_	_			_	_	_	_		_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
	_																												
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_		_	_	_		_	_	_	_			_	_	_	_		_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_		_	_	_		_	_	_	_			_	_	_	_		_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_		_	_	_		_	_	_	_			_	_	_	_		_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	-
_	_	_	_	_	_	_	_	_	_	_	_	_		_	_	_	_	_	_	_	_	_		_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_

Schedule O, Statement 1

Form: 990

Statement 1

NATURE CONSERVANCY
53-0242652

Form: 990 Page: 2

Line Number: Part III Line 4a

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

S3-0242652

Page: 5

Line Number: Part V Line 4b

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

S3-0242652

Form: 990 Page: 6

Line Number: Part VI Section C Line 17

States Where Copy Of Return Is Filed

States	
AK	
AL	
AR	
AZ	
CA	
<u>co</u>	
СТ	
DC	
DE	
<u>FL</u>	
GA	
<u>HI</u>	
<u>IA</u>	
<u>ID</u>	
<u>L</u>	
<u>IN</u>	
KS	
<u>KY</u>	
LA	
MA	
MD	
ME	
MI	
MN	
MO	
MS	
MT	
<u>NC</u>	
ND .	
<u>NE</u>	
NH Control of the con	
NJ	
NM	
NV	
<u>NY</u>	
ОН	
<u>OK</u>	
OR	
<u>PA</u>	

Schedule O, Statement 3	NATURE CONSERVANCY
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 **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 501(c)(3) **Exempt code section**

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 **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

NATURE CONSERVANCY 53-0242652

Form: Schedule R

Page: 3

Line Number: Part V Line 2

Description of Covered Relationships and Transaction Thresholds

		Amount involved
Name	Adirondack Land Trust	1,215,423
Transaction type	е	
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	р	

SCHEDULE R (Form 990)

Department of the Treasury Internal Fernance Service

NATURE CONSERVANCY Name of the organization

Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 35, or 37. Related Organizations and Unrelated Partnerships

Open to Publio Inspection

CMB No. 1545 CC47

Employer kientification number

0242652

R

 See separate instructions. Attach to Form 990.

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

(8) Name, adoresa, and FIN of discepanded entity	(b) Primary activity	(e) Lapaldini e la tala a or fereign country)	(d) Tetal income	(e) Fod-of-year assets	(f) Diser controling entity
Woodland Development Company LLC (55-0807256) c/o The Nature Conservancy 100 Federal Street, Boston, MA 02110	Holds Title to Conservation Real	Chile	D	Z,058,817 N/A	N/A
TNC China LLC (26-4484383) 4245 N Fairfax Drive, Arlington, VA 22203	Environmental Services, Consulting,	DE	-217	-83,268 N/A	N/A
The Nature Conservancy in Europe (53-0242552) Charitestr 3 D10117, Berlin, , Germany	Conservation Activities in the	Germany	-3,627	-1,552 N/A	N/A
TNC Boreas LLC (53-0242652) 195 New Karner Road, Albany, NY 12205	Conservation activities in the	ΝΥ	D	D	0 N/A
Identition of Belated Tay Evennt Ornanizations (Complete if the properties) are was to Form 380. But IV, line 34 hazares if	Complete if the organi	" herewered "	Yes" to Enim 390	1 Part IV line 34	hacailea it

d "Yes" to Form 390, Part IV, line 34 because it	
ganizations (Complete if the organization answered	rizations during the tax year.)
Identification of Related Tax-Exempt Or,	had one or more related tax-exempt organi
Part	

(a) Name, address, and EIN of related organization	(b) Primery sotivity	(c) Legal dom dle (state or localin cannolly)	(d) Exempt Cade section	(e) Public pharity status (il see ion 50104(5))	40 Direct controlling entity
The Nature Conservancy do Brasil SRTVS QD 701 Conjunto D Bloco A Loka 246 Asa Sul, Brasila, Brazil,	Conservation activities in Brazil	Brazil	501(c)(3)		N/A
The Nature Conservancy of California (20-5797732) 201 Mission Street 4th Floor, San Francisco, CA 94105	Applicant for public funding for	CA	(2)(0)109	509(a)(1)	NIA
Adirondack Land Trust (22-2559576) PO Box 65, Keene Valley, NY 12943	Conservation of the environment, natural	NY	(0)(0)109	509(a)(1) N/A	NÍA
The Nature Conservancy Limited (Australia) 51 Edmonstone Street, South Brisbane, Queensland 4101, Australia	Conservation Activities in Australia	Australia	(2)(0)109		NIA
The Nature Conservancy of Venezuela Ave Francisco de Miranda C/Calle Arturo Ulsar Pietro, Caracas, Chaca activities in	Conservation activities in	Venezuela	201(c)(3)		N/A
Conservation Farms & Ranches (27-0038237) 201 Mission Street 4th Floor, San Francisco, CA 94105	ricultural vith	V)	(2)(0)109	509(a)(1) Type I N/A	N/A
(Continued on Schedule O, Statement 4)					

Schedule R (Form 990) 2009

Ряде 2

Schedule Fijfinin 990, 2008

Part III

Identification of Related Organizations Taxable as a Partnership (Complete 1 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) Namo, aderosa, ar e DN of elates organization	(d) A ot on young	to the factor of	(d) Entry Formation	(e) Foxfor and months (red ad, in slated, excluded fron tax under sections	40 State at lotal incoder		(g) Name of control-goar assents	(h) Dignionin de alteritos	(1) Cace V UBI anrount in bax 20 of Schedule K-1 (Torn 1085)	U) Gwera ou renagirg betrer?
PT Putri Naga Komodo LLC J1 Pengembak No 2, Bali, Sa	Collaborative Management of	Indonesi	N/A	512-514। Related		1,053,473	994,451	Yes No	D	Yes No
Part IV Identification Ine 34 because	Identification of Related Organizations Taxable as a Corporation or Trust (Complete 1 the organization ar line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)	inizations nore relate	s Taxable as a	Corporation or treated as a co	Trust (Comple	ete if the or ust during	ganization answethe tax year.)	ered "Yes	dentification of Related Organizations Taxable as a Corporation or Trust (Complete 1 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.)	art IV.
(a)	_		(বু)	(c)	(b)	(ε		(6)	(h)
Name, address, and FIN of related organization	Loir related organization		Primery soffwity	l egal domeile (\$.ale or lordign cannely)	Cirect controlling suitity	Type of entry IC dono, Silvain, or trusti	g Share of total income.	8F07E	Share of enc-of-year assets	Percentage okneisho
Montank Inc (13-3386301) clo RSM McGladrev Inc 1185 Avenue of the Americas.	5 Avenue of the Au	mericas.	Holds title to conservation	λV	N/A	O		Đ	0	100%
The Nature Conservancy of Montana (51-0228311) 4245 North Fairfax Drive, Arlington, VA 22203	Montana (51-0228 lington, VA 22203	311)	Conservation activities in	MT	N/A	O		Þ	0	100%
The Nature Conservancy of New Mexico (91-1841899) 4245 North Fairfax Drive, Arlington, VA 22203	New Mexico (91-1 lington, VA 22203	841899)	Conservation activities in	S Z	N/A	O		O.	0	100%
The Nature Conservancy of Connecticut (06-6070036) 4245 North Fairfax Drive, Arlington. VA 22203	Connecticut (05-6 lington, VA 22203	070036)	Conservation activities in	CT	N/A	o		D	0	100%
									Schedule R (Form 990) 2009	990) 2009

Schedule E. Franc 997, 2008

Ряде 3

Transactions With Related Organizations (Complete 1 the organization answered "Yes" to Form 990, Part IV, line 34, 35, or 35.) Part V

Schedule R (Form 990) 2009	Sched	
		(Continued on Schedule D, Stalement 5) (6)
1,121,502	р	Adirondack Land Trust (5)
811	à-i	Adirondack Land Trust (4)
210	_	The Nature Conservancy Action Fund (3)
210	m	The Nature Conservancy Action Fund (2)
210	q	The Nature Conservancy Action Fund (1)
(c) Amount involved	{b} _ra-raeotion type (a−r)	lane of other organization
isaction thresholds.	d relationships and tran	
11 1		 Q Other transfer of cash or property to other organization(s) r Other transfer of cash or property from other organization(s)
10 dt		 A Reimbursement paid to other organization for expenses A Reimbursement paid by other organization for expenses
+ + + + + + + + + + + + + + + + + + +		 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
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		 f Sale of assets to other organization(s) g Purchase of assets from other organization(s) h Excharge of assets i Lease of facilities, equipment, or other assets to other organization(s)
10 10 10 10 10 10 10 10 10 10 10 10 10 1	u in Parts II–IV7	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 Girt, grant, or capital contribution to other organization(s) c Girt, grant, critically 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)
Yes No		Note. Complete line 1 if any entity is listed in Parts II. III. or IV of this schodule.

ć

Schedule F. Fram 89% 2008

Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.) Part VI Provide the following information for each entity taxed as a parmership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion tor certain investment partnerships.

	าลกลฎกฎ กรศาสาร	Yes No								
	amount 1 pox 20 of Sobsche K-1 (Friem 1085)									
40 contorate	alocalitrs:	Yes No								
- Japan	200E	Yes								
(8) (9) (9)										
J) Al'nem	nai SSI SIIIIS	No								
(d) Are all parners	saction 504(c//3) miphicalinus?	Yes								
(c) legal domo e	(\$ als a length op.nt(9)									
(b) Primary activity										
(b) (c) (d) (d) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e										

Schedule R (Form 990) 2009

990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

Department of the Treasury ▶ The organization may have to use a copy of this return to satisfy state reporting requirements **Inspection** Internal Revenue Service 07/01, 2008, and ending 06/30,20 09 For the 2008 calendar year, or tax year beginning C Name of organization NATURE CONSERVANCY D Employer identification number B Check if applicable: use IRS Doing Business As 0242652 Address change label or print or Telephone number Number and street (or P.O. box if mail is not delivered to street address) Room/suite Name change **4245 North Fairfax Drive** (703)841-5300 Initial return pecific City or town, state or country, and ZIP + 4 Termination Instruc-Arlington, VA 22203-1606 G Gross receipts \$ Amended return F Name and address of principal officer: Mark Tercek Application pending H(a) Is this a group return for affiliates? Yes 4245 North Fairfax Drive, Arlington, VA 22203 H(b) Are all affiliates included? Yes No ✓ 501(c) (3) < (insert no.) 4947(a)(1) or Tax-exempt status: If "No," attach a list. (see instructions) Website: ► www.nature.org H(c) Group exemption number ▶ M State of legal domicile: DC Type of organization: ✓ Corporation ☐ Trust ☐ Association ☐ Other ▶ L Year of formation: Part Summary 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 Governance 2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its assets. 3 21 Number of voting members of the governing body (Part VI, line 1a) _ 20 Number of independent voting members of the governing body (Part VI, line 1b) 5 4,128 5 Total number of employees (Part V, line 2a) _ 6 16,000 Total number of volunteers (estimate if necessary) 921,783 7a Total gross unrelated business revenue from Part VIII, line 12, column (C) 7a **b** Net unrelated business taxable income from Form 990-T, line 34 7b 663,848 **Prior Year Current Year** 868,882,731 637,305,514 8 Contributions and grants (Part VIII, line 1h) 261,540,942 376,601,191 Program service revenue (Part VIII, line 2g) _ 143,352,235 -54,067,075 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 9,905,843 11,467,443 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 1,398,742,000 856,246,824 88,542,997 63,607,861 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), line 4) 265,687,496 281,384,669 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 4,688,567 4,776,679 16a Professional fundraising fees (Part IX, column (A), line 11e) 75.038.298 b Total fundraising expenses (Part IX, column (D), line 25) ▶ 551,756,021 472,222,561 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) _ 821,991,770 910,675,081 19 Revenue less expenses. Subtract line 18 from line 12 488,066,919 34,255,054 **Beginning of Year End of Year** 5,636,393,924 5,637,205,070 20 Total assets (Part X, line 16) _ Total liabilities (Part X, line 26) 748,294,369 1,013,553,913 21 Net assets or fund balances. Subtract line 21 from line 20 22 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. Sian Signature of officer Date Here Hank Hall, Director of Tax Services Type or print name and title

Preparer's

signature

Firm's name (or yours

if self-employed). address, and ZIP + 4

Paid Preparer's

Use Only

Check if

employed ▶ L

EIN

self-

Date

Yes

Preparer's identifying number

(see instructions)

Form **8453-E0**

Exempt Organization Declaration and Signature for

06/30 20 09

0000

OMB No. 1545-1879

Department Internal Rev			For use with Forms 990, 990-EZ, 990-PF, 1120-POL, and 8868 See instructions on back.									2008		
Name of e	exempt	organization									· .	ntification number		
NATUR	E CO	NSERVA	NCY								53	0242652		
Part I	Ι Τ	Type of I	Return and	Return Info	rmation (V	Vhole Doll	ars Only)							
If you ch was bla	neck t	he box or en leave l	n line 1a, 2a, line 1b, 2b, 3	3a, 4a, or 5a	below and t whichever is	the amount applicable	on that line e, blank (do	for the	e return fonter -0-). If	or whic	ch you a	the return, if an are filing this form -0- on the return		
2a Forn	n 990		ere ▶ ☑ k here ▶ neck here ▶		venue, if an revenue, if otal tax (Fo	any (Form	990-EZ, lin					856,246,82		
			k here ►	b Tax bab Balance	sed on inve						_			
oa Forn	11 000	o check i	nere ▶ ∐	D Balance	aue (FOIII)			• •	· · ·	· ·	- dG			
Part II		Declarat	ion of Offic	er										
t to control to the c	o the on this inancinstitut fiquirie fa coperate of the copera	financial in return, ar ial Agent a ions involves and respy of this cuted the	nstitution accord the financial 1-888-353-ved in the proof olve issues return is bein electronic of	ount indicated al institution to 4537 no later the cessing of the plated to the pag filed with a signification.	in the tax p debit the ent an 2 busines electronic p ayment. rate agency(i sent contain	reparation s try to this ac ss days prio payment of lies) regulationed within	oftware for ecount. To re- r to the payr taxes to rec- ng charities this return	payme evoke a nent (se eive co as part allowi	ant of the of a payment, ettlement) of the IRS and disclose the IRS and	organiz I mus date. I inform	ation's for the contact also auton ne contact at the contact at th	(direct debit) ent federal taxes own to the U.S. Treasu horize the financi ecessary to answ ogram, I certify the IRS of this For		
organiza true, cor electroni organiza (b) an in	tion's rect, a c retu tion's	2008 elections and compute a construction and compute a construction and c	stronic return plete. I furthe sent to allow the IRS and to	and accompan declare that t my intermedia	ying schedu he amount i ate service he IRS (a) ar	les and statin Part I ab provider, transcription acknowled by in proces	ements and ove is the a ansmitter, o Igement of r	to the mount r elect eceipt urn or r	best of my shown on ronic return or reason f refund, and	/ know I the c In orig for reje I (d) th	rledge and section of the detection of t	ed a copy of the nd belief, they are the organization's ERO) to send the the transmission of any refund.		
Here	S	Signature o	f of ficer			Date		Ti	tle					
Part II		Declarat	ion of Elec	tronic Retur	n Originat	or (ERO)	and Paid	Prepa	arer (see	instru	ctions)	_		
of my kr the data forms ar for Autho examine	nowled on the nd info orized d the	dge. If I ar ne return. ormation to I IRS <i>e-file</i> above org	n only a colle The organiza b be filed with Providers for anization's re	ctor, I am not i tion officer will the IRS, and h or Business Rei	responsible thave signed ave followed turns. If I am npanying scl	for reviewin I this form I all other re I also the F nedules and	g the return before I sub quirements Paid Prepare I statements	and or mit the in Pub er, unde , and to	nly declare e return. I v . 4163, Moe er penalties o the best o	that the thick that the thick that the thick that the thick the thick the the thick the	nis form ve the of ed e-File erjury I o knowled	correct to the be accurately reflect fficer a copy of a e (MeF) Information declare that I have and belief, the dge.		
ERO's	ERO's				Date		Check if also paid preparer	a _	Check if self- employed		ERO's SS	N or PTIN		
Use Only	yours	name (or if self-emplo								EIN				
Under per	nalties		l declare that I	have examined to		is based on a	III information		h the prepa	nts, and rer has	any knov	-		
Paid		Preparer's signature					Date		Check if self- employed		Preparer's	S SSN or PTIN		
Prepar Use Oi			f-employed),							EIN	<u>_</u>			
~~~ VI	<b>J</b>	address, a	nd ZIP code 🖊							Phor	ne no. (	)		

Form 990 (2008) Page 2 Statement of Program Service Accomplishments (see instructions) Part III Briefly describe the organization's mission: Preserve plants, animals, and natural communities by protecting the lands and waters they need to survive. 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. Did the organization cease conducting, or make significant changes in how it conducts, any program ☐ Yes ✓ No services? If "Yes," describe these changes on Schedule O. 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 \$ __ including grants of \$ ) (Revenue \$ See Statement 1 4b (Code: _) (Expenses \$ including grants of ) (Revenue \$ 4c (Code: including grants of ) (Expenses \$ ) (Revenue \$

0 ) (Revenue \$

639,890,857 (Must equal Part IX, Line 25, column (B).)

4d Other program services. (Describe in Schedule O.)

4e Total program service expenses ▶ \$

(Expenses \$

including grants of \$

0 )

Pai	t IV Checklist of Required Schedules			
	<u>.</u>		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	1	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	1	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		1
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4	1	·
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	5	•	
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	6	<b>√</b>	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	✓	
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		✓
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	9		<b>√</b>
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	<b>√</b>	
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Parts VI, VIII, IX, or X as applicable	11	✓	
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	12	✓	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		✓
14a	Did the organization maintain an office, employees, or agents outside of the U.S.?	14a	<b>√</b>	
b	business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b	✓	
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 $II_{-}$	15	✓	
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	16		✓
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17 18	1	
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	19	•	1
19 20	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III  Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		1
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	21	1	·
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	22		1
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23	<b>√</b>	
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	24a	✓	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? _	24b		<b>✓</b>
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		1
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<b>√</b>
	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	25a		1
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	25b		1
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	26		1
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	27		1

Page 4

Part IV	Chacklist	of Required	Sahadulas	(continued)
	Checklist	or Reduired	acnequies	(CONUNICEA)

			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee:			
а	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)? If "Yes," complete Schedule L,			
	Part IV	28a		<b>√</b>
b	Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV	28b	✓	
С	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? If "Yes," complete Schedule L, Part IV _	28c		1
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	<b>√</b>	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	<b>√</b>	
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
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? If "Yes," complete Schedule R, Part I	33	1	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	✓	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35	1	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36	1	
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? If "Yes," complete Schedule R, Part VI	37		1

Form **990** (2008)

The Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0 - if not applicable 1 in the number of Forms W-26 included in line 1 a. Enter -0 - if not applicable 1 in the number of Forms W-26 included in line 1 a. Enter -0 - if not applicable 1 in the number of Forms W-26 included in line 1 a. Enter -0 - if not applicable 1 in the number of English with Backup withholding rules for reportable payments to vendors and reportable garning (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 is the first of the calendar year anding with or within the year covered by this return?  Note. If the sum of lines 1 and 2a is greater than 250, you may be required to e-file this return. (see instructions)  3b If a Neasot on the sea is reported to line 2a, 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 .  3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?  b If "Yes," enter the name of the foreign country: \$\infty\$ 80 \$\infty\$ \$\i	Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
U.S. Information Returns. Enter -0- if not applicable be Enter the number of Forms W-26 included in line 1a. Enter -0- if not applicable be 1b 0 0  Did the organization comply with backup withholding rules for reportable payments to vendors and reportable garning (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 Payment 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 in a foreign country; such as a bank account, securities account, or other financial account in a foreign country; such as a bank account, securities account, or other financial account in a foreign country; such as a bank account, securities account, or other financial account in a foreign country; such as a bank account, securities account, or other financial account in a foreign country; such as a bank account, securities account, or other financial account in a foreign country; such as a bank account, securities account, or other financial account in a foreign country; such as a bank account, securities account, or other financial accounts in a foreign country; such as a bank account, securities account, or other financial accounts in a foreign country; such as a bank account, securities account, or other financial accounts in a foreign country; such as a bank account, securities account, or other financial accounts in a foreign country is unit as a				Yes	No
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  Old 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, fled for the calendar year ending with or within the year covered by this return.  2b if at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Notals. 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 which is return to the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)  3b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.  3c If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.  3c If "Yes," onlier the name of the foreign country, such as a bank account, securities account, or other financial accounts?  3c If "Yes," onlier the name of the foreign country, such as a bank account, securities account, or other financial Accounts.  3c If "Yes," on enter the name of the foreign country, such as a bank account, securities account, or other financial Accounts.  3c If "Yes," on enter the name of the foreign country, such as a bank account, securities account, or other financial Accounts.  3c If "Yes," to question 5a or 5b, did the organization file Form 8888-T, Disclosure by Tax-Exampt Entity Regarding Prohibited Tax shelter Transaction at any time during the tax year?  3c If "Yes," to question 5a or 5b, did the organization file Form 8888-T, Disclosure by Tax-Exampt Entity Regarding Prohibited Tax shelter fransaction?  3c If "Yes," to question 5a or 5b, did the organization file Form 8888-T, Disclosure by Tax	1a				
C Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaining (gambling) winnings to prize winners?  28 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?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return.  19 If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O  40 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 in a foreign country; such as a bank account, securities account, or other financial accounts are organization at the security such as a bank account, securities account, or other financial accounts?  10 If "Yes," enter the name of the foreign country; see 3 statement 2  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts  11 If "Yes," to question 5a or 5b, did the organization file Form 888F. Disclosure by Tax-Exampt Entity Regarding Prohibited Tax Shelter Transaction?  12 If "Yes," did the organization appropriate that it was or is a party to a prohibited tax shelter transaction?  13 If "Yes," did the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible?  19 If "Yes," did the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible?  19 If "Yes," did the organization notify the donor of the value of the goods or services provided?  10 If the organization self, exchange, or otherwise dispose of tangible personal property for which it was re		olo: information rotatio. Enter of infort applicable 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
agaming (gambling) winnings to prize winners?  2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax 2a 1128  bit at least one is reported on line 2s, did the organization file all required federal employment tax returns?  Note, if the sum of lines is 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?  4b If Y'es,* 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 (see has a bank account, securities account, or other financial accounts.)  5b If Y'es,* onter the name of the foreign country (see heat the second of the		Enter the number of Forms W Za moldada in line fat Enter of in not applicable			
Statements, field for the calendar year ending with or within the year covered by this return?  Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return.  Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return.  Shorts, if the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?  If I was, if the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?  If I was, if the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?  If I was, if the organization have unrelated business gross income of \$1,000 or more during the year covered by this return.  If I was, if the organization in a foreign country, if was, if the organization in a foreign country (such as a bank account, securities account, or other financial account)?  If I was, if the thin ame of the foreign country, if was a bank account, securities account, or other financial accounts?  See the instructions for exceptions and filing requirements for form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  Sa Was the organization a party to a prohibited tax shelter transaction?  If "was," to question 5s or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  If "was," to question 5s or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  If "yas," if did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  If "Yas," indicate the number of Forms 8282 filed during the year  If ya yas indicated the organization self, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  If yas indicated the organization file a form 1098-C as required?  Section 501(	С		1c	✓	
bif 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?  bif "Yes," has it filed a Form 990-T for this year? If "Wo," 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) over, a financial account, securities account, or other financial accounts.  5b If "Yes," enter the name of the foreign country. See Statement 2  See the instructions for exceptions and filling 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?  5b If "Yes," to queston 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  6b Did the organization solicit any contributions that were not tax deductible?  6c Ga V  7 Organizations that may receive deductible contributions under section 170(e).  8 Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$757?  9 Organizations that may receive deductible contributions under section 170(e).  9 Did the organization may receive deductible contributions under section 170(e).  9 Did the organization form the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  9 For all contributions of qualified intellectual property, did the organization, or a fund maintained by a sponsoring organization. Party organization, and funding the year?  9 Did the organization have a classification organization, or a f	2a				
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	h	Statements, filed for the calendar year ending with or within the year covered by this return	2b	1	
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 filled a Form 990-T for this year? if "No," provide an explanation in Schedule O.  4 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 filling 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 norify 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?  c If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  5b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6c a V  7b If "Yes," did the organization notify the donor of the value of the goods or services provided?  7c Did the organization self, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  6d If "Yes," indicate the number of Forms 8282 filed during the year  7c V  7d Por all contributions of qualified intellectual property, did the organization file a Form 1980-c as required?  8 Section 501(c)(3) and other sponsoring organizations, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  8 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.  10b Uh th	D			Ť	
this return?  bif "Yes," has it filled 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?)  bif "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 and Financial Accounts.  5a Was the organization aparty to a prohibited tax shelter transaction?  6 if "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  6 if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?.  6 if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?.  6 if "Yes," 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 8882?  d if "Yes," inclicate the number of Forms 8282 filed during the year  P id the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 Did the organization, during the year, pay premiums, directly or indirectly, to pay personal benefit contract?  7 Did the organization of qualified intellectual property, did the organization file a Form 1098-C as required?  8 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and					
b if "Yes," has it filed a Form 990-1 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; leads 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.  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?  of I" "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?  6b 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).  6b If "Yes," did the organization notify the donor of the value of the goods or services provided?  7 Did the organization self, 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  Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  7 For all contributions of qualified intellectual property, 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. Enter:  a Initiat	3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by			
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?  of if "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  of Did the organization solicit any contributions that were not tax deductible?  of If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  of Uff "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  of If "Yes," did the organization notify the donor of the value of the goods or services provided?  of If "Yes," idid the organization on the total contributions under section 170(c).  If "Yes," inclicate the number of Forms 8282 filed during the year  of Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  If Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  If Did the organization of qualified intellectual property, did the organization file a Form 1098-C as required?  For all contributions of qualified intellectual property, did the organization file a Form 1098-C as required?  Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting				<b>√</b>	
over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  b   f *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   f *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?   6b   f *Yes,* did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?   7c   Organizations that may receive deductible contributions under section 170(c).   a   Did the organization provide goods or services in exchange for any quild pro quo contribution of more than \$75?   b   f *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   f *Yes,* indicate the number of Forms 8282 filed during the year   7d   127   e   Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?   f   Did the organization, during the year, pay premiums, 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?   f   Did the organization make any time during the year?   f   Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Enter: a		·	3b	<b>√</b>	
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.  8 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?  7 Organizations that may receive deductible contributions under section 170(c).  a 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," inclicate the number of Forms 8282 filed during the year  2 Did the organization, during the year, peap premiums, directly or indirectly, to pay premiums on a personal benefit contract?  g For all contributions of qualified intellectual property, 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 and section 509(a)(3) supporting organizations. Enter:	4a				
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?  5 b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  6a Did the organization solicit any contributions that were not tax deductible?  5b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?  5c Gea V  7d If "Yes," did the organization notify the donor of the value of the goods or services provided?  6d If "Yes," indicate the number of Forms 8282 filed during the year  6d If "Yes," indicate the number of Forms 8282 filed during the year  7d 127  6d If "Yes," indicate the number of Forms 8282 filed during the year  9d If "Yes," indicate the number of Forms 8282 filed during the year  17d 127  6d If "Yes," indicate the number of Forms 8282 filed during the year  17d 127  6d If "Yes," indicate the number of Forms 8282 filed during the year  9d If "Yes," indicate the number of Forms 8282 filed during the year  17d 127  6d If "Yes," indicate the number of Forms 8282 filed during the year  17d 127  6d If "Yes," indicate the number of Forms 8282 filed during the year  17d 127  6d If "Yes," indicate the number of Forms 8282 filed during the year  17d 127  6d If "Yes," indicate the number of Forms 8282 filed during the year  17d 127  6d If "Yes," indicate the number of Forms 8282 filed during the year  17d 127  6d If "Yes," indicate the number of Forms 8282 filed during the year indicated interesting the year indicate			<b>4</b> a	1	
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?  5 b) Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  6 f "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  6 a Did the organization solicit any contributions that were not tax deductible?  6 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).  8 Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?  9 b If "Yes," did the organization notify the donor of the value of the goods or services provided?  10 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  10 Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  10 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  11 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  12 Did the organization of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  13 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization and premises of subsections of capital contributions included on Part VIII, line 12  10 Did the organization make any taxable distributions under section 4966?  2 Did the organization make any taxable distributions under sec	h	If "Ves." enter the name of the foreign country. See Statement 2			
and Financial Accounts.  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b 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?  6 Did the organization solicit any contributions that were not tax deductible?  6 Did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8 Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?  9 If "Yes," did the organization notify the donor of the value of the goods or services provided?  9 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  9 If "Yes," indicate the number of Forms 8282 filed during the year  10 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  11 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  12 For all contributions of qualified intellectual property, did the organization file a Form 1098-C as required?  13 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?  14 Section 501(c)(7) organizations. Enter:  15 Initiation fees and capital contributions included on Part VIII, line 12  16 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  17 Did the organization make a distribution to a donor, donor ad	D	See the instructions for exceptions and filing requirements for Form TD F 90-22 1. Report of Foreign Bank			
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 quild pro quo contribution of more than \$757.  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  Did the organization, during the year, pay premiums, 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?  f 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?  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 any taxable distributions under section 4966?  9a					
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  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 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 and distribution to a donor, donor advisor, or related person?  10a	5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		✓
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  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, to pay premiums on a personal benefit contract?  f For all contributions of qualified intellectual property, 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?  9 Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12.  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  11a  11b  12a  Section 4947(a)(1) non-exempt charitable trusts, is the organization filing Form 990 in lieu of Form 1041?	b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		✓
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 \$757  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  e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  g For all contributions of qualified intellectual property, did the organization file a Form 1098-C as required?  7 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, neve 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 a distributions under section 4966?  9 Did the organization make a distributions under section 4966?  9 Did the organization make a distributions under section 4966?  9 Did the organization make any taxable distributions under section 4966?  9 Did the organization make any taxable distributions under section 4966?  9 Did the organization make any taxable distributions under section 4966?  9 Did the organization make any taxable distributions under section 4966?  9 Did the organization sect	c		_		
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  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?  f For all contributions of qualified intellectual property, 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(e)(3) supporting organizations. Did the supporting 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?  9 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.  10 In the organization make a distribution to a donor, donor advisor, or related person?  9 Section 501(c)(7) organizations. Enter:  a In this contribution of the sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  11a  11b  12a	_				
ogifts 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 \$757.  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  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?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f 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?  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?  Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.  Did the organization make any taxable distributions under section 4966?  9a ✓  Section 501(c)(7) organizations. Enter:  a Intiation fees and capital contributions included on Part VIII, line 12.  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  11a		,	oa		<b>V</b>
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 \$757.  b If "Yes," idd 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  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 included on Part VIII, line 12  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10a  10b  10b  11a  11b  12a  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	b		6b		
\$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	7				
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  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?  9 Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12.  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b  10c  10d  10d  10d  10d  11a  11a  11b  12a	а	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than			
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					
required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year			7b	<b>√</b>	
d If "Yes," indicate the number of Forms 8282 filed during the year	C		70		
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?  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?  Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.  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?  Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12.  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  To a litial and the received from them.)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	-4	· · · · · · · · · · · · · · · · · · ·	76	•	
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  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  110b  11a  10a  11b  12a  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	a	The state the humber of Forms ozoz med during the year			
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?  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?  Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.  Did the organization make any taxable distributions under section 4966?  Did the organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Tob  Gross income from members or shareholders  Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  Take the organization file Form 8899 as required?  Th  Th  Th  Th  Th  Th  Th  Th  Th  T	e		7e		<b>√</b>
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?  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?  Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.  Did the organization make any taxable distributions under section 4966?  Did the organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12.  B Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Gross income from members or shareholders  B Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  11a  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	f		7f		<b>√</b>
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?.  9a  ✓ 9b  ✓ 9b  ✓ 10a  Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  11 Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	g		7g	<b>√</b>	
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  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  11 Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as			
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  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  11 Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		required?	7h	<b>✓</b>	
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  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  11 Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	8				
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			g		1
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 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	۵				
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  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  11 Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?			9a		1
10 Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12			9b		1
a Initiation fees and capital contributions included on Part VIII, line 12	10				
11 Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		Initiation fees and capital contributions included on Part VIII, line 12			
a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	b	aross recorpts, included on rolling equipment and recording record			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	11	and the second s			
amounts due or received from them.)		aross moome norm members of shareholders			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	b				
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12a		12a		
	b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.			

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

sec	tion 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			
b	Enter the number of voting members that are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		✓
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:			
а	The governing body?	8a	<b>√</b>	
b	Each committee with authority to act on behalf of the governing body?	8b	<b>√</b>	
9a	Does the organization have local chapters, branches, or affiliates?	9a	✓	
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?	9b	✓	
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	10	✓	
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
2	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	11		✓
<u>sec</u>	tion B. Policies			
		100	Yes	No
	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	No
	Does the organization have a written conflict of interest policy? If "No," go to line 13 Are officers, directors or trustees, and key employees required to disclose annually interests that could give		Yes	No
b	Does the organization have a written conflict of interest policy? If "No," go to line 13 Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12a 12b	Yes ✓	No
b	Does the organization have a written conflict of interest policy? If "No," go to line 13	12b	<b>√</b>	No
b c	Does the organization have a written conflict of interest policy? If "No," go to line 13	12b 12c	<b>✓</b>	No
ь <b>с</b> 13	Does the organization have a written conflict of interest policy? If "No," go to line 13	12b 12c 13	<b>√</b>	No
b c 13 14	Does the organization have a written conflict of interest policy? If "No," go to line 13	12b 12c	<b>✓</b>	No
ь <b>с</b> 13	Does the organization have a written conflict of interest policy? If "No," go to line 13 Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b 12c 13	<b>✓</b>	No
b c 13 14 <b>15</b>	Does the organization have a written conflict of interest policy? If "No," go to line 13 Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b 12c 13 14	<b>✓</b>	No
b c 13 14 <b>15</b>	Does the organization have a written conflict of interest policy? If "No," go to line 13 Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b 12c 13 14	<b>✓</b>	No
b c 13 14 <b>15</b>	Does the organization have a written conflict of interest policy? If "No," go to line 13 Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12b 12c 13 14	<b>✓</b>	No
b c 13 14 <b>15</b> a b	Does the organization have a written conflict of interest policy? If "No," go to line 13 Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b 12c 13 14	<b>✓</b>	No
b c 13 14 <b>15</b> a b	Does the organization have a written conflict of interest policy? If "No," go to line 13 Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b 12c 13 14 15a 15b	<b>✓</b>	No
b c 13 14 15 a b	Does the organization have a written conflict of interest policy? If "No," go to line 13 Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b 12c 13 14	<b>✓</b>	
b c 13 14 15 a b	Does the organization have a written conflict of interest policy? If "No," go to line 13	12b 12c 13 14 15a 15b	<b>✓</b>	
b c 13 14 15 a b	Does the organization have a written conflict of interest policy? If "No," go to line 13 Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b 12c 13 14 15a 15b	<b>✓</b>	
b c 13 14 15 a b	Does the organization have a written conflict of interest policy? If "No," go to line 13 Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done  Does the organization have a written whistleblower policy?  Does the organization have a written document retention and destruction policy?  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: The organization's CEO, Executive Director, or top management official?  Other officers or key employees of the organization?  Describe the process in Schedule O. (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  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	12b 12c 13 14 15a 15b	<b>✓</b>	
b c 13 14 15 a b	Does the organization have a written conflict of interest policy? If "No," go to line 13	12b 12c 13 14 15a 15b	<b>✓</b>	
b c 13 14 15 a b	Does the organization have a written conflict of interest policy? If "No," go to line 13.  Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done  Does the organization have a written whistleblower policy?  Does the organization have a written document retention and destruction policy?  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:  The organization's CEO, Executive Director, or top management official?  Other officers or key employees of the organization?  Describe the process in Schedule O. (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  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?  List the states with which a copy of this Form 990 is required to be filed See Statement 3	12c 13 14 15a 15b	\frac{1}{\sqrt{1}}	
b c c 113 114 115 a b 116a b Sec 117	Does the organization have a written conflict of interest policy? If "No," go to line 13	12c 13 14 15a 15b	\frac{1}{\sqrt{1}}	
b c c 113 114 115 a b 116a b Sec 117	Does the organization have a written conflict of interest policy? If "No," go to line 13.  Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done  Does the organization have a written whistleblower policy?  Does the organization have a written document retention and destruction policy?  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:  The organization's CEO, Executive Director, or top management official?  Other officers or key employees of the organization?  Describe the process in Schedule O. (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  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?  List the states with which a copy of this Form 990 is required to be filed See Statement 3	12c 13 14 15a 15b	\frac{1}{\sqrt{1}}	
b c c 113 114 115 a b 116a b Sec 117	Does the organization have a written conflict of interest policy? If "No," go to line 13	12b 12c 13 14 15a 15b 16a	√ √ √ √ only)	
b c 13 14 15 a b 16a b	Does the organization have a written conflict of interest policy? If "No," go to line 13	12b 12c 13 14 15a 15b 16a	√ √ √ √ only)	
b c 13 14 15 a b 16a b	Does the organization have a written conflict of interest policy? If "No," go to line 13	12b 12c 13 14 15a 15b 16a	√ √ √ √ ✓ only)	

Form 990 (2008) Page **7** 

## 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. 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, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- 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 co	(B)				C)			(D)	(E) (F)		
Name and Title	Average	Doole	ion /			that ap	nhA	Reportable	Reportable	Estimated	
Name and The	hours per week	Individ or dire		Officer			Former	compensation from the	compensation from related organizations	amount of other compensation	
		Individual trustee or director	Institutional trustee		Key employee	Highest compensated employee		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations	
See Statement 5											
	1	1				1					

Pai	t VII Section A. Officers, Directors, Tru	ıstees, Key	/ Emp	loye	es,	an	d Higi	hes	t Compensated	d Employees (c	ontinued)
	(A)	(A) (B) (C) (D) (E)				(E)	(F)				
	Name and title	Average hours per week	Po or director		Officer	a Key employee	that ap Highest of	Former	Reportable compensation from the organization	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the
			l trustee or	Institutional trustee		loyee	Highest compensated employee		(W-2/1099-MISC)		organization and related organizations
_											
_											
_											
_											
_											
_											
_											
_											
_											
_											
_											
_											
_											
1b	Total							<u>▶</u>	6,188,646		
2	Total number of individuals (including thos organization ► 299	ein ia) wr	io rec	eive	ea r	nore	e than	1 \$1	uu,uuu in repo	rtable compen	
3	Did the organization list any <b>former</b> office	er. director	or tru	uste	e. k	œv	emplo	ove	e. or highest c	ompensated	Yes No
4	employee on line 1a? If "Yes," complete S For any individual listed on line 1a, is the	chedule J	for su	ich i	indi	vidu	ıal .	-			3 🗸
•	the organization and related organizations individual.										4 🗸
5	Did any person listed on line 1a receive services rendered to the organization? If "	or accrue Yes," comp	comp olete	- oens S <i>ch</i>	- satio edu	on 1 le J	rom a for s	- any <i>uch</i>	unrelated org	anization for	5 🗸
Sec	tion B. Independent Contractors								•		
1	Complete this table for your five highest compensation from the organization.	ompensate	d ind	epe	nde	nt d	contra	cto	rs that receive	d more than \$1	00,000 of
	(A) Name and business add	dress							(B) Description of s	ervices	(C) Compensation
Sec	Statement 6										
2	Total number of independent contractors compensation from the organization		those	in '	1) w	/ho	receiv	/ed	more than \$10	00,000 in	

Form 990 (2008)

Form 9	•	•							Page 9
Part	: VIII	Statement of Re	venue			400			
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
nts rts	1a	Federated campaigns		1a	2,066,000				,
grai	b	Membership dues _	[	1b	0				
ts,	С	Fundraising events		1c	1,234,569				
git	d	Related organizations		1d	0				
III.S,	е	Government grants (contr	ibutions).	1e	105,423,426				
utic	f	All other contributions, gifts,	grants,						
trib ott		and similar amounts not inclu		1f	528,581,519 127,622,076				
Contributions, gifts, grants and other similar amounts	g	Noncash contributions include <b>Total.</b> Add lines 1a–1f	ed in lines 1a-	-1t: \$ _		637,305,514			
	-"	Total. Add lines 1a-11			Business Code	307,000,014			
Program Service Revenue	2a	Activity Fees			900099	38,925,595	38,925,595	0	0
Bev	2a b	Contract Fees			541900	14,581,604	14,581,604	0	0
90	0	Land Sales to Govern	ment an		531390	186,542,685	186,542,685	0	0
žer,	d	Fees and Contracts f	rom Gove	_	541700	21,491,058	21,491,058	0	0
Ę	е								
D)	f	All other program servi	ce revenu	е.		0	0	0	0
-F	g	Total. Add lines 2a-2f		-	▶	261,540,942			
	3	Investment income (inc	luding div	idends	s, interest, and				
		other similar amounts)		-	▶	18,479,101	0	0	18,479,101
	4	Income from investment of	of tax-exem	pt bon	d proceeds	1 470 612	0	0	1 470 612
	5	Royalties	(i) Real	-	(ii) Personal	1,470,612	U	U	1,470,612
		Owner Breek	- "	0,708	(ii) Personal				
		Gross Rents		7,583	0				
		Less: rental expenses Rental income or (loss)		3,125	0				
	d	Net rental income or (le		<del></del>	>	783,125	0	764,609	18,516
	7a	Gross amount from sales of	(i) Securit	ties	(ii) Other				
	7 4	assets other than inventory	1,238	,058,853	4,032,418				
	b	Less: cost or other basis							
		and sales expenses .		,958,198	5,679,249				
	_	Gain or (loss)	-70,89	9,345	-1,646,831	<b>7</b> 0 <b>740 470</b>			<b>TO 110 400</b>
	d	Net gain or (loss)		-		-72,546,176	0	5,933	-72,552,109
/enne	8a	Gross income from events (not including \$	fundrais _1,234,5						
		of contributions reporte		1 c).	0.47.070				
<u>-</u>	_	•		a	647,379				
Other Re		Less: direct expenses Net income or (loss) from		<b>b</b> icina a	483,394 events	163,985	0	0	163,985
0				_	Vents _ P	103,963	•		103,363
	9a	Gross income from gam See Part IV, line 19			0				
	b	Less: direct expenses_		a b	0				
	C	Net income or (loss) from	om gaming		ities _ ►	0	0	0	0
	10a	Gross sales of inve	entory. le	ass					
		returns and allowances		а	3,990,820				
		Less: cost of goods so		_ b	172,488				_
	С	Net income or (loss) from		invent		3,818,332	3,818,332	0	0
		Miscellaneous Rev Membership List Ren			Business Code	42F 660		0	A25 602
	11a	Lodging Revenue			511140 721000	435,683 78,076	0	78,076	435,683
	b	-adina ive seine			1 2 1000	10,010	- 0	10,010	
	C	All other reverse		-		4,717,630	0	73,165	4,644,465
	a	All other revenue _ Total. Add lines 11a-1	 1d -	-	<b></b>	5,231,389		. 5, 100	1,011,100
	12	Total Revenue. Add lin		134		2,221,230			
		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.

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

	All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).											
	not include amounts reported on lines 6b, , 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> 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):											
а	Management											
b	Legal	2,245,534	1,784,049	444,530	16,955							
	Accounting	913,448	149,207	764,241	0							
	Lobbying	2,877,084	2,877,084	0	4 770 670							
	Professional fundraising services. See Part IV, line 17	4,776,679		7 202 220	4,776,679							
	Investment management fees	7,202,230	0 54,847,486	7,202,230 7,048,934	0							
_	Other	61,896,420	54,64 <i>1</i> ,460	7,040,934	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	0,101,001	0	0	0							
15	Royalties	9,712,970	1,237,385	8,452,426	23,159							
16 17	Occupancy Travel	17,877,822	13,075,137	2,677,357	2,125,328							
18	Payments of travel or entertainment expenses											
10	for any federal, state, or local public officials	8,291	8,291	0	0							
19	Conferences, conventions, and meetings.	8,962,458	5,273,123	2,524,038	1,165,297							
20	Interest	16,497,683	16,485,748	11,935	0							
21	Payments to affiliates	0	0	0	0							
22	Depreciation, depletion, and amortization.	5,177,661	4,791,458	380,092	6,111							
23	Insurance	3,400,726	2,050,780	1,298,237	51,709							
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.)											
а	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							
С	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							
е	Miscellaneous	10,558,983	5,176,138	2,404,999	2,977,846							
	All other expenses											
25 26	Total functional expenses. Add lines 1 through 24f  Joint Costs. Check here ▶ ☐ 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	821,991,770	639,890,857	107,062,615	75,038,298							

Part X **Balance Sheet** (B) End of year Beginning of year 11,385,442 5,304,973 Cash—non-interest-bearing _ 1 43,299,930 2 41,934,562 2 Savings and temporary cash investments _ 147,044,731 137,736,319 3 3 Pledges and grants receivable, net _ 2,294,270 2,084,622 4 4 Accounts receivable, net 5 Receivables from current and former officers, directors, trustees, key 5 employees, or other related parties. Complete Part II of Schedule L . Receivables from other disqualified persons (as defined under section 6 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete 6 Part II of Schedule L _ - - - -13,183,249 7 10,618,060 Notes and loans receivable, net 0 Inventories for sale or use _ _ 0 8 8 5,991,341 12,697,297 Prepaid expenses and deferred charges _ 10a Land, buildings, and equipment: cost basis b Less: accumulated depreciation. Complete 10b 3,806,894,224 Part VI of Schedule D _ _ _ _ 37,337,874 3,310,714,529 10c 1,251,866,059 11 1,112,101,599 11 Investments—publicly traded securities _ 569,218,738 12 429,666,331 Investments-other securities. See Part IV, line 11 12 1,513,050 13 1,212,805 13 Investments—program-related, See Part IV, line 11 1,330,285 14 1,450,446 14 Intangible assets _ 293,941,181 15 60,114,951 15 Other assets. See Part IV, line 11 5,636,393,924 16 Total assets. Add lines 1 through 15 (must equal line 34) 5,637,205,070 16 13,910,338 17 9,445,919 17 Accounts payable and accrued expenses _ 0 18 18 Grants payable _ _ _ 34.928.799 19 34.635.927 19 Deferred revenue _ 126,119,000 20 123,410,000 20 Tax-exempt bond liabilities _ _ _ 0 21 21 Escrow account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 0 22 0 persons. Complete Part II of Schedule L 0 23 0 23 Secured mortgages and notes payable to unrelated third parties _ 315,929,063 24 341,418,676 24 Unsecured notes and loans payable _ _ _ 257,407,169 25 Other liabilities, Complete Part X of Schedule D 504,643,391 25 26 Total liabilities. Add lines 17 through 25 748,294,369 26 1,013,553,913 Organizations that follow SFAS 117, check here > // and Fund Balances complete lines 27 through 29, and lines 33 and 34. 4,181,561,795 3,887,772,480 27 27 Unrestricted net assets _ _ 442,795,896 28 458,144,832 Temporarily restricted net assets _ _ _ 28 277,733,845 263,741,864 29 Permanently restricted net assets _ _ 29 Organizations that do not follow SFAS 117, check here ▶ □ ō and complete lines 30 through 34. 30 Assets 30 Capital stock or trust principal, or current funds _ _ _ 31 31 Paid-in or capital surplus, or land, building, or equipment fund 32 32 Retained earnings, endowment, accumulated income, or other funds Š 4,888,099,555 33 4.623.651.157 Total net assets or fund balances _ _ _ 33 34 Total liabilities and net assets/fund balances 5,636,393,924 5,637,205,070 Part XI **Financial Statements and Reporting** Yes No 1 Accounting method used to prepare the Form 990: ☐ Cash ☐ Accrual ☐ Other 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a 2b **b** Were the organization's financial statements audited by an independent accountant? 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? 2c 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? 3a **b** If "Yes," did the organization undergo the required audit or audits?

#### **SCHEDULE A**

(Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

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

OMB No. 1545-0047

2008

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number

NA	TUR	E CONSERV	ANCY						53 (	0242652		
Pa	rt I	Reason	for Public Ch	narity Status (All or	ganizatio	ons mus	t compl	ete this	part.) (se	e instruc	ctions)	
The 1 2 3 4 5 6 7 8		A church, co A school de A hospital of A medical re hospital's na An organizat section 170 A federal, st An organizat described in A communit	ot a private four private four private for chus scribed in section a cooperative lesearch organization operated for (b)(1)(A)(iv). (Colate, or local govition that normally section 170(b)(y) trust described	dation because it is: rches, or association on 170(b)(1)(A)(ii). (Att nospital service organ ation operated in conj ate: the benefit of a colle mplete Part II.) emment or governme or receives a substantia (1)(A)(vi). (Complete F d in section 170(b)(1)	(Please of churce tach Scheization of churction of churction of churchian churchian part of churchian (A)(vi). (C)	check only hes described with a ho versity ov described its suppo	y one orgribed in sections spital de wined or orgrigation and the part II.)	ganization section 1 on 170(b) scribed ii poperated ion 170(l	n.) 70(b)(1)(a)(iii). n section by a gov b)(1)(A)(v) nental uni	(Attach S 170(b)(1) 100(b)(1) 100(b)(1) 100(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(	ichedule H.,  (A)(iii). Ento  ———————————————————————————————————	er the  — — bed in
9		An organization that normally receives: (1) more than 33% % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33% % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)										
10 11 e	<ul> <li>An organization organized and operated exclusively to test for public safety. See section 509(a)(4). (see instructions)</li> <li>An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.</li> <li>a ☐ Type I</li> <li>b ☐ Type III</li></ul>											
f g		If the organi	ization received , check this box st 17, 2006, has	a written determinati		-					III support	ing
		(i) A persor	who directly o	r indirectly controls, ening body of the supp				th persor	s descril	oed in (ii)	Yes 11g(i)	No
h		(iii) A 35% c	ontrolled entity	rson described in (i) a of a person described ation about the organ	l in (i) or			  upports.			11g(ii) 11g(iii)	
		e of supported ganization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the o	organization sted in your document?	(v) Did y the organ col. (i)	ou notify nization in of your port?	organizat (i) organi	s the ion in col. zed in the S.?	(vii) Amour support	
					Yes	No	Yes	No	Yes	No		

Total

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 Gifts, grants, contributions, and membership fees received. (Do not 572,978,051 606,477,485 572,039,900 868,882,731 637,305,514 3,257,683,681 include any "unusual grants.") Tax revenues levied for the organization's benefit and either paid to or expended on 0 0 0 0 0 0 its behalf The value of services or facilities furnished by a governmental unit to the 0 0 0 0 0 0 organization without charge 572,978,051 606,477,485 572,039,900 868,882,731 637,305,514 3,257,683,681 Total. Add lines 1-3 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 0 shown on line 11, column (f) Public support. Subtract line 5 from line 4. 3,257,683,681 Section B. Total Support (a) 2004 **(b)** 2005 (c) 2006 (e) 2008 Calendar year (or fiscal year beginning in) ▶ (d) 2007 (f) Total 572,978,051 606,477,485 572,039,900 868,882,731 637,305,514 3,257,683,681 Amounts from line 4 _ Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar 19,949,713 29,289,372 45,231,223 52,196,419 36,389,866 183.056.593 Net income from unrelated business activities, whether or not the business is 849,040 1.025.575 3.605.053 1.050.609 1,141,373 7,671,650 regularly carried on _ Other income. Do not include gain or loss from the sale of capital assets 9.232.333 5.583.802 6,064,876 4.215.075 2.788.212 27,884,298 (Explain in Part IV.) 3.476.296.222 Total support. Add lines 7 through 10 . 1,395,760,782 12 Gross receipts from related activities, etc. (see instructions) 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 Section C. Computation of Public Support Percentage 93.71 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f)) 14 92.68 15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f 16a 331/4 % support test - 2008. If the organization did not check the box on line 13, and line 14 is 331/4 % or more, check this box and **stop here.** The organization qualifies as a publicly supported organization _ _ _ _ _ _ ightharpoonup331/3 % support test-2007. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3 % or more, check this box and **stop here.** The organization qualifies as a publicly supported organization _ _ _ _ _ _ lacktriangle17a 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 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 _ _ _ _ > 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 🕨 🗌 Schedule A (Form 990 or 990-EZ) 2008

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

		(4) 200 .	(2) 2000	(0) _000	(4) 200:	(0)		(-)	
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")								
2	any "unusual grants.") 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								
С	Add lines 7a and 7b								
8	Public support (Subtract line 7c from line 6.)								
	tion B. Total Support	1			T				
Ca	alendar year (or fiscal year beginning in)	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	(e)	2008	(f) Total	
<b>9</b> 10a	Amounts from line 6 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								
с 11	Add lines 10a and 10b								
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 organization, check this box and stop	here	<u> </u>	nd, third, fourtl 	h, or fifth tax y	ear as	a section	n 501(c)(3) ►	
	tion C. Computation of Public Su					1 1			
15 16	Public support percentage for 2008 (lin Public support percentage from 2007 S	Schedule A, Pa	art IV-A, line 27		(f))	15 16			<u>%</u> %_
Sec	tion D. Computation of Investmen	nt Income Po	ercentage						
17	Investment income percentage for 200	-		-	olumn (f)) .	17			<u>%_</u>
18	Investment income percentage from 20					18			<u>%_</u>
19a	331/3 % support tests—2008. If the org								
b	17 is not more than 33% %, check this b 33% % support tests—2007. If the organ		_				_		
U	oo, o oupport tooto - Lour in the organ	meadon did not	SHOOK & DOX OF		iva, and into t	O 10 1110	no ulail t	/0 /U, allu	

b 33½ % support tests-2007. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33½ %, and line 18 is not more than 33½ %, 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 □

P	art I	V	<b>Su</b> Pa	pple t II,	ine	n <b>tal</b> 17a	Info	17b	atio ; or	n. C Part	omp III, I	lete line	this 12.	s pa Prov	rt to vide	any	oth	er a	e ex	plan iona	atio I inf	n re	quir atior	ed b n. (se	oy P ee ir	art Istru	II, Iir Ictio	ne 1 ns)	0;
<u>P</u> a	art <u>I</u> I,	Sec	ti <u>o</u> n	B <u>,</u> li	in <u>e</u> 1	0 <u>:</u> 0	th <u>e</u> r	ince	ome	incl	ud <u>e</u> s	net	rent	ta <u>l</u> in	ıc <u>o</u> m	ie <u>, n</u>	et_in	com	e <u>fr</u> c	om_s	p <u>e</u> ci	al_	_	_	_	_	_	_	_
ev	e <u>nt</u> s	, <u>gr</u> e	08 <u>8</u>	or <u>of</u> i	t <u>fro</u>	m_sa	ales	of in	vent	tory	and	o <u>th</u> e	r <u>m</u> i	scel	la <u>n</u> e	ous	inco	m <u>e</u>	re <u>la</u> t	e <u>d</u> to	<u>th</u> e	_	_	_	_	_	_	_	_
ac	:com	plis	h <u>m</u> e	n <u>t o</u> f	f t <u>h</u> e	Nat	ur <u>e</u> (	Cons	se <u>rv</u> a	ancy	's ta	x <u>e</u> x	emp	t <u>m</u> is	ssio	n											_		
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	-
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_		_	_	_	_	_	_	_	_	_	_	_	_	_	_		_	_
_	_	_		_	_	_	_	_	_	_	_		_	_	_	_	_	_	_	_	_	_	_	_	_	_		_	_
																											_		
_	_	_	_	_	_	_	_	_	_	_	_		_	_	_	_	_	_	_	_	_	_	_	_	_	_		_	_
_	_	_		_	_	_	_		_	_	_		_	_	_	_	_	_	_	_	_	_	_	_	_	_		_	_
_	_	_		_	_	_	_	_	_	_	_		_	_	_	_	_	_	_	_	_	_	_	_	_	_		_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	-	_	_	_	_	_	_	_	_	-	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	-	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	-
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_		_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_		_	_	_	_	_	_		_	_		_	_	_	_					_			_		_	_	_	_
_																													_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_

#### Schedule B

#### Schedule of Contributors

#### 

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-

- X 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

	id ibatoro		
RVANCY			53-024265
Name and Address	Contribution		
	\$15,000,000	Individual	Yes
		Payroil	No
		Noncash	No
	\$25,000,000	Individual	Yes
	420,000,000	-	No
		Noncash	No
	\$28,000,000	individual	No
	<b>\$25,550,550</b>		No
		Noncash	Yes
	\$25,000,000	Individual	No
	<b>42</b> 5,560,660		No
		Noncash	Yes
		Name and Address Contribution \$15,000,000	Name and Address \$15,000,000   Individual Payroll Noncash  \$25,000,000   Individual Payroll Noncash  \$26,000,000   Individual Payroll Noncash  \$25,000,000   Individual Payroll Noncash

## Schedule B - Part II

#### **Noncash Property**

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

## **SCHEDULE C**

(Form 990 or 990-EZ)

## **Political Campaign and Lobbying Activities**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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.

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 "Ye  ■ Section 501(c)(4), (5), or (6) org	s," to Form 990, Part IV, line 5 (Prox	y Tax), then		
Name of organization	anzadorio. Completo i artini.		Employe	r identification number
NATURE CONSERVANCY			53	0242652
Part I-A To be complete	ted by all organizations exemptions for Schedule C for details.		n 501(c) and section	527 organizations.
Provide a description of to Political expenditures _ Volunteer hours	he organization's direct and indirect	ct political campai	ign activities in Part IV	
	ted by all organizations exem tions for Schedule C for details		on 501(c)(3).	
2 Enter the amount of any of the organization incurred Was a correction made?  b If "Yes," describe in Part  To be completed See the instruction activities  1 Enter the amount directly activities  2 Enter the amount of the final second process on Form 1120-POL, line on Form 1120-POL, line on State the names, addressed were made. Enter the amount of any of any of any of activities  2 Enter the amount of the final second process on Form 1120-POL, line on Fo	ted by all organizations exemptions for Schedule C for details expended by the filing organization organizati	managers under rm 4720 for this y  pt under section 52  on for section 52  ed to other organi  dd lines 1 and 2 a  or (EIN) of all section twas paid from	section 4955 .  ear?	Yes No
	promptly and directly delivered to a stree (PAC). If additional space is nee			parate segregated fund
(a) Name	(b) Address	(c) EIN	(d) Amount paid from filling 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

Page	2

	,					
Pa	rt II-A To be completed by org (election under section					768
	Check ► ☐ if the filing organizatio Check ► ☐ if the filing organizatio				ons apply.	
	Limits on Lo (The term "expenditures"	bbying Expend means amount		ed.)	(a) Filing organization's totals	(b) Affiliated group totals
1a b c c c e f	<ul> <li>Total lobbying expenditures (add line</li> <li>Other exempt purpose expenditures</li> <li>Total exempt purpose expenditures (</li> </ul>	nce a legislative is 1a and 1b) add lines 1c and the amount from	body (direct lobb   d 1d)	ying)		
	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	\$100,000 plus \$175,000 plus	mount on line 1e.  15% of the excess 10% of the excess 5% of the excess	over \$1,000,000.		
g h j	Subtract line 1g from line 1a. Enter - Subtract line 1f from line 1c. Enter - If there is an amount other than zero consection 4911 tax for this year?	0- if line g is mo  - if line f is mor  on either line 1h   Year Averaging  nade a section	ore than line a _ e than line c _ or line 1i, did the c g Period Under S 501(h) election of	ection 501(h) lo not have to co	mplete all of the 1	☐ Yes ☐ No
	Lobbyi	ng Expenditure	s During 4-Year	Averaging Period	1	
	Calendar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	<b>(c)</b> 2007	(d) 2008	(e) Total
<b>2</b> a	Lobbying non-taxable amount					
b	Lobbying ceiling amount (150% of line 2a, column(e))					
c	Total lobbying expenditures					
c	Grassroots non-taxable amount					
e	Grassroots ceiling amount (150% of line 2d, column (e))					
f	Grassroots lobbying expenditures					

	5768 (election under section 501(h)). See the instructions for Schedule C fo	r deta	ils.	
		(8	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>√</b>		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	<b>✓</b>		
С	Media advertisements?		<b>✓</b>	40.070
d	Mailings to members, legislators, or the public?	<b>1</b>		49,978 181,024
е	Publications, or published or broadcast statements?	<b>V</b>		1,940,437
f	Grants to other organizations for lobbying purposes?	<b>V</b>		3,245,744
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	_	1	3,243,744
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means?		1	
į	Other activities? If "Yes," describe in Part IV		•	5,417,183
j	Total lines 1c through 1i		1	3,417,103
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
	If "Yes," enter the amount of any tax incurred under section 4912		ŀ	
	If the filling organization incurred a section 4912 tax, did it file Form 4720 for this year?			
	t III-A To be completed by all organizations exempt under section 501(c)(4), sec	tion	501(c	:)(5), or
	section 501(c)(6). See the instructions for Schedule C for details.		( .	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
				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
Par	t III-B To be completed by all organizations exempt under section 501(c)(4), sec			
	section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No	OR	if Pa	t III-A,
	question 3 is answered "Yes." See Schedule C instructions for details.			
1	Dues, assessments and similar amounts from members		1	
2	Section 162(e) non-deductible lobbying and political expenditures (do not include amount	s of		
	political expenses for which the section 527(f) tax was paid).		0-	
а	Current year	-	2a	
b	Carryover from last year		2b	
	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 c	f the		
•				
•	excess does the organization agree to carryover to the reasonable estimate of nondeductible lobb			
	and political expenditure next year?		4	
5	and political expenditure next year?		<b>4</b> 5	
5 Par	and political expenditure next year?	ying -	5	
5 Par	and political expenditure next year?	ying -	5	Part II-B, line 1i.
5 Par Com	and political expenditure next year?	ying -	5	Part II-B, line 1i.
5 Par Com	and political expenditure next year?	ying -	5	Part II-B, line 1i.
5 Par Com	and political expenditure next year?	ying -	5	Part II-B, line 1i.
5 Par Com	and political expenditure next year?	ying -	5	Part II-B, line 1i.
5 Par Com	and political expenditure next year?	ying -	5	Part II-B, line 1i.
5 Par Com	and political expenditure next year?	ying -	5	Part II-B, line 1i.
5 Par Com	and political expenditure next year?	ying -	5	Part II-B, line 1i.
5 Par Com	and political expenditure next year?	ying -	5	Part II-B, line 1i.
5 Par Com	and political expenditure next year?	ying -	5	Part II-B, line 1i.
5 Par Com	and political expenditure next year?	ying -	5	Part II-B, line 1i.
5 Par Com	and political expenditure next year?	ying -	5	Part II-B, line 1i.

					90-EZ																							Page	4
Pa	rt I\	/	Su	ppl	eme	nta	l Inf	orm	atio	n (c	ontii	nuec	d)																
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_			_	_	_	_		_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_			
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	-
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_		_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_		_	_	_	_		_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_		
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_		_	_	_	_		_	_	_	_	_	_	_	_	-	_	_	_	_	_	_	_	_	_	_		-
				_	_	_					_															_			
_	_	_		_	_	_	_		_	_	_	_	_	_	_	_	_		_	_	_	_	_	_	_	_			_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_		
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_		_
_	_	_		_	_	_	_		_	_	_	_	_	_	_	_	-		_	_	_	_	_	_	_	_	_		_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_		_	_	_	_	_		_		_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_		_
_	_	_		_	_	_	_		_	_	_	_	_	_	_	_	_		_	_	_	_	_	_	_	_		_	-
_		_	_	_	_	_	_	_	_	_	_		_	_	_			_	_	_				_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_

## 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.

Employer identification number Name of the organization 53 0242652 **NATURE CONSERVANCY** Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if Part I the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 17 0 1 Total number at end of year _ 1,200,000 0 Aggregate contributions to (during year) 893,771 0 Aggregate grants from (during year) . 10,591,472 0 Aggregate value at end of year _ Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? √ Yes No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit? _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. 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 Preservation of certified historic structure Protection of natural habitat Preservation of open space 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 2a 2.132 a Total number of conservation easements 2,451,503 Total acreage restricted by conservation easements _ Number of conservation easements on a certified historic structure included in (a) _ 2d 0 Number of conservation easements included in (c) acquired after 8/17/06 _ Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ► _ _ _ Number of states where property subject to conservation easement is located ▶_ _ _ Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? _ _ _ _ _ _ _ _ _ ✓ Yes 
☐ No Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ≥ 21 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶ \$ ___ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? _ _ _ _ _ _ _ _ _ _ _ _ _ _ ✓ Yes No 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. 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

SCHEC	1016 D (FORM 990) 2006							Р	-age ∠
Par	t III Organizations Maintaini	ing Collections	of Art, His	torical Treasuı	es, or (	Other Similar	<b>Assets</b> (c	ontin	ued)
3	Using the organization's accession items (check all that apply):	and other records	s, check an	y of the following	ig that a	re a significant	t use of its	colle	ection
а	Public exhibition		d [	Loan or exc	change i	orograms			
b	Scholarly research		е	Other _					_
C	Preservation for future general	tions							
4	Provide a description of the organiz Part XIV.	ation's collections	and expla	in how they furt	her the o	organization's e	exempt pu	rpose	in
5	During the year, did the organization assets to be sold to raise funds rathe	r than to be mainta	ained as par	t of the organizat	ion's col	lection?		es 🗌	No
Par	Trust, Escrow and Cust Part IV, line 9, or reported				tion ans	swered "Yes"	to Form 9	90,	
	Is the organization an agent, trusted included on Form 990, Part X?	´			utions o	r other assets		es 🗆	No
b	If "Yes," explain the arrangement in	Part XIV and con	nplete the f	ollowing table:					
					-		Amount		
	Beginning balance				- 10				
	Additions during the year				_ 10				
е	Distributions during the year _				. 10				
f	Ending balance				11				<del></del>
2a	Did the organization include an ame If "Yes," explain the arrangement in	ount on Form 990	, Part X, lin	e 21?	-		□ Y	es _	<b>∐</b> No
	t V Endowment Funds. Co		zation and	wered "Vee" to	Form	990, Part IV,	line 10		
Га	Endowment i dids. 00	(a) Current year	(b) Prior			(d) Three years ba		r vears	hack
٠.	Declaries of combines	1,073,809,904	(D) I HOLD	(6) 1110 )	aro baok	(a) Thios yours be	zon (e) i ou	youro	Duon
1a	Beginning of year balance	12,446,936							
b	Contributions	-197,769,838							
C	Investment earnings or losses .	0							
	Grants or scholarships								
	Other expenditures for facilities and programs	<b>54,410,515</b> 0							
f g	Administrative expenses End of year balance	834,076,487							
2	Provide the estimated percentage of			as:					
а			%						
b	Permanent endowment ▶_ 20.32	%							
C	Term endowment ► 9	6							
3a	Are there endowment funds not in the organization by:	e possession of th	ne organizat	ion that are held	and adr	ninistered for th		Yes	No
	(i) unrelated organizations						3a(i)		<b>✓</b>
	(ii) related organizations						3a(ii)		<b>_</b>
b	If "Yes" to 3a(ii), are the related org						_ 3b		
4	Describe in Part XIV the intended u				<b>D</b> 137				
Par	t VI Investments—Land, Bu	ildings, and Eq	uipment.	See Form 990,	Part X,	line 10.			
	Description of investment	(a) Cost or ot (investm		(b) Cost or other basis (other)	(c)	Depreciation	(d) Boo	k value	a 
1a	Land	_	0	6,670,475				6,670	,475
b	Buildings		0	107,131,901		24,651,053	8	2,480	,848
C	Leasehold improvements	_	0	6,916,855		4,457,053		2,459	
	Equipment	_	0	10,444,821		8,229,768		2,215	
	Other		617,691	3,696,450,355		0		3,068	
Tota	I. Add lines 1a-1e. (Column (d) should e	equal Form 990, Pa	rt X, column	(B), line 10(c).)		▶	3,80	6,894	,224

Page 3 Schedule D (Form 990) 2008 Part VII Investments—Other Securities. See Form 990, Part X, line 12. (c) Method of valuation: Cost or end-of-year market value (a) Description of security or category (b) Book value (including name of security) 264,798,717 F Financial derivatives and other financial products _ 120,702,620 Closely-held equity interests _ \$44,164,994 Other See Statement 8 Total. (Column (b) should equal Form 990, Part X, col. (B) line 12.) 429,666,331 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 \$46,632 F **Fondo Ecoempresas** \$736,634 | F **Putri Naga Komodo JV** \$277,510 F \$152,029 F **Headwaters Ranch Partnership** Total. (Column (b) should equal Form 990, Part X, col. (B) line 13.) 1,212,805 Part IX Other Assets. See Form 990, Part X, line 15. (a) Description (b) Book value **Advances and Deposits** \$59,421,197 **Other Assets** \$693,754 Total. (Column (b) should equal Form 990, Part X, col. (B) line 15.) 60.114.951 Part X Other Liabilities. See Form 990, Part X, line 25. (a) Description of liability (b) Amount Federal income taxes 269,929 See Statement 9

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.

504,643,391

Total. (Column (b) should equal Form 990, Part X, col. (B) line 25.) ▶

Schedule D (Form 990) 2008 Page 4 Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements 856.246.824 1 Total revenue (Form 990, Part VIII, column (A), line 12) 2 821,991,770 Total expenses (Form 990, Part IX, column (A), line 25) 3 34,255,054 Excess or (deficit) for the year. Subtract line 2 from line 1 _ 3 -261,036,157 4 Net unrealized gains (losses) on investments 5 0 Donated services and use of facilities _ _ _ 0 6 Investment expenses _ 6 0 7 Prior period adjustments _ 8 -50,416,710 Other (Describe in Part XIV) 9 -311,452,867 Total adjustments (net), Add lines 4-8 10 -277,197,813 Excess or (deficit) for the year per financial statements. Combine lines 3 and 9 10 Reconciliation of Revenue per Audited Financial Statements With Revenue per Return 547,222,661 Total revenue, gains, and other support per audited financial statements _ 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 2b 7.967,891 **b** Donated services and use of facilities _ 2c 0 c Recoveries of prior year grants _ **2**d -50,416,710 d Other (Describe in Part XIV) **2e** -303,484,976 e Add lines 2a through 2d _ 3 850,707,637 Subtract line 2e from line 1 _ 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: 4a 7,202,230 a Investment expenses not included on Form 990, Part VIII, line 7b -1,663,043 **b** Other (Describe in Part XIV) 4b c Add lines 4a and 4b 4c 5,539,187 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 824.420.474 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: 7,967,891 2a a Donated services and use of facilities _ 2b 0 **b** Prior year adjustments 2c 0 c Losses reported on Form 990, Part IX, line 25 _ **2d** 1,663,043 d Other (Describe in Part XIV) _ _ _ **2e** 9,630,934 e Add lines 2a through 2d _ 3 814,789,540 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: 7,202,230 4a a Investment expenses not included on Form 990, Part VIII, line 7b 0 4b **b** Other (Describe in Part XIV) 7,202,230 4c c Add lines 4a and 4b 821<u>,</u>991,770 5 Total expenses. Add lines 3 and 4c. (This should 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; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. See Statement 10

Sch	edule	D (Fo	orm 99	90) 20	80																							Pag	je ŧ
Pá	art )	(IV	S	upp	lem	enta	ıl Int	forn	natio	on (d	cont	inue	d)																
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_		_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_		_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_		_	_	_	_	_	_	_	_	_		_	_	_	_		_			_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	
_	_	_	_	_	_	_		_	_	_	_	_	_	_	_	_		_	_	_	_		_		_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	-	-	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	-	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_		_	_	_	_	
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_		_	_	_	_	_	_	_	_	_			_	_	_				_	_	_	_	
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	-	_	_	_	_	_	-	_	_	_	_	_	_	_	_	_	-	-	-	_	-	-	-	_	_	-	_	-	
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_

## Schedule F (Form 990)

#### **Statement of Activities Outside the United States**

OMB No. 1545-0047
2008

Department of the Treasury Internal Revenue Service ► Attach to Form 990. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, line 15, or line 16.

Inspection

Name of the organization **Employer identification number NATURE CONSERVANCY** 53 | 0242652 General Information on Activities Outside the United States. Complete if the organization answered Part I "Yes" to Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award _ _ 🗹 Yes 🗌 No the grants or assistance? For grantmakers. Describe in Part IV the organization's procedures for monitoring the use of grant funds outside the United States. 3 Activities per Region. (Use Schedule F-1 (Form 990) if additional space is needed.) (a) Region (b) Number of (c) Number of (d) Activities conducted in (e) If activity listed in (d) is (f) Total offices in the region employees or region (by type) (i.e., a program service, expenditures in agents in fundraising, program services, describe specific type of region region grants to recipients located in service(s) in region the region) See Statement 11

33

634

92,605,369

Page 2

Statestino F (Finan 980) 2008

-	Use Schedule F-1 (Form 900) if add tonal space is needed.  (a) Nene of organization this is a status in the following and in the following spann and in the following and in the	4b) if add tional sp 4b) IRS cos section and FIN (* applicable)	See Statement 12	grant grant	le) Andun: of	disoursement	(g) Anout of to reash assistance	driver appropriate and stance and	Matrod o'salustion (Janes, FMV), abunaisal, interit
2 Ente	Enter total number of organizations that are reorgalized as charities by the foreign country or for which the grantee or counsel has provided a section 501(cit(3) equivalency letter.	that are reorgnized	d as charities by the foreign	gn country or	tor which the gra	intee or coun	sel has		253
3 Fnte	Enter total number of other organizations or entities						4		253

Ряде 3

**Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Use Schedule F-1 (Form 990) if additional space is needed. Sidedno F (Finn 880) 2008 Part III Grants an

(g) Esscription (h) Method of of con-dash valuation assistance (land, TMV, annalisal, annalisal, annalisal, annalisal, ♣ Anount of non-cash sesistence (e) Manner of ceah disbursement (d) Amount of cash grant (c) Number of enipients (b) Region (a) Type of grant or assistance

Schedule F (Form 993) 2008

				0) 20																								Pag	_{je} 4
Pa	rt I	V	S	<b>upp</b> omp	<b>lem</b> e lete t	<b>enta</b> this (	i <b>l Inf</b> oart	<b>iorn</b> to pi	<b>natio</b> rovid	o <b>n</b> le the	e infe	orma	ition	requ	ired	in P	art I,	, line	2, a	ınd a	ıny o	ther	add	ition	al inf	orma	ation		
Se	e Si	tater	nent																										
_	_	-	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_		_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_		_	_	_	_		_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
	_	_	_	_	_		_	_	_	_		_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_		_	_	_	_		_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_		_	_	_	_		_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
	_	_	_	_	_		_	_	_	_		_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
	_	_	_	_	_		_	_	_	_		_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
	_	_	_	_	_		_	_	_	_		_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_		_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	-	_	-	_	_	_	_	-	_	_	_	_	_	_	_	_	-	-	-	_	_	_	_	-	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_

#### **SCHEDULE G** (Form 990 or 990-EZ)

## **Supplemental Information Regarding** Fundraising or Gaming Activities

Department of the Treasury Internal Revenue Service

OMB No. 1545-0047

**Employer identification number** 

Name of the organization

▶ Attach to Form 990 or Form 990-EZ. Must be completed by organizations that answer "Yes" to Form 990, Part IV, lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a.

**NATURE CONSERVANCY** 53 0242652 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I Indicate whether the organization raised funds through any of the following activities. Check all that apply. a Mail solicitations e Solicitation of non-government grants f Solicitation of government grants **b Email** solicitations c Phone solicitations g ✓ Special fundraising events d In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. Form 990-EZ filers are not required to complete this table. (i) Name of individual (ii) Activity (iii) Did fundraiser have (iv) Gross receipts (v) Amount paid to (vi) Amount paid to or entity (fundraiser) custody or control of contributions? from activity (or retained by) fundraiser listed in (or retained by) organization col. (i) Yes No 3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing. See Statement 14

Pa	rt II	more than \$15,000 on F							
		·	(a) Event #1  Mashomack Dinne	(b) Event #2 Long Island Gala	(c) Other Events	(d) Total Events (Add col. (a) through			
Revenue			(event type)	(event type)	(total number)	col. <b>(c)</b> )			
	1	Gross receipts	598,110	482,853	934,141	2,015,104			
α,	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			
	4	Cash prizes	0	0	0	0			
sesue	5	Non-cash prizes	0	0	0	0			
Direct Expenses	6	Rent/facility costs	741	0	0	741			
Direc	7	Other direct expenses _	73,020	205,959	203,674	482,653			
	<b>8</b> 9	Direct expense summary. Ad Net income summary. Comb	ine lines 3 and 8 in colu	mn (d)	: : : <b>&gt;</b>	( 483,394) 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.									
nue			(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							
ses	2	Cash prizes							
Direct Expenses	3	Non-cash prizes							
Direct	4	Rent/facility costs _							
	5	Other direct expenses .							
	6	Volunteer labor	☐ Yes % ☐ No	☐ Yes % ☐ No	☐ Yes % ☐ No				
	7	Direct expense summary. Ad	d lines 2 through 5 in c	olumn (d)		( )			
	8	Net gaming income summary	/. Combine lines 1 and	7 in column (d)					
9		ter the state(s) in which the o				Yes No			
a b		the organization licensed to o	perate gaming activities	s in each of these state					
		ere any of the organization's organizat	gaming licenses revoked		ated during the tax yea	10a			
	_								
11 12		es the organization operate g the organization a grantor, be			a partnership or other	entity 11			
		med to administer charitable				12			

Do	~~	- 2
ra	OΘ	·

			Yes	No
13	Indicate the percentage of gaming activity operated in:			
а	420			
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 $\blacktriangleright$ \$ and the amount of gaming revenue retained by the third party $\blacktriangleright$ \$			
C	If "Yes," enter name and address:			
	Name			
	Address •			
16	Gaming manager information:			
	Name			
	Gaming manager compensation ▶ \$			
	Description of services provided			
	□ Director/officer □ Employee □ Independent contractor			
17	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
_	retain the state gaming license?	17a		
	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 G (Form 990 or 990-EZ) 2008

## SCHEDULE (Form 990)

Decarrient of the Tressing Literal Revenue Service

Name of the original value

Grants and Other Assistance to Organizations, Governments, and Individuals in the U.S.

Open to Public Inspection

Employer Iden:Incation number

Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22. Attach to Form 990.

63 Schedule I (Form 990) 2008	Sch	Cal. No. 50035P		for Form 990.	ee the Instructions	janizations tion Act Notice, st	3 Enter total number of other organizations For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.
337	•				rnment organ zations	Enter total number of section 501(c)(3) and government	of section (
(h) Purpose of good or assistance	(g) Describing of concepts are stance	(I) Metrical of education (Innols, IPMs, approximate affect	(e) Amount of non dash assistance	(d) Amount of east great	(c) IBC section if applicable	NH 40	1 (a) Name and address of organization or government
Yes" on \$5,000. Usc . ▶ □	nization answered " accived more than \$	omplete if the organ f no and recipient r	e United States, C 0. Chack this box i	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Chack this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed	ernments and ( pient that roceiw additional space	<b>istance to Gov</b> 21, for any redi -1 (Form 990) if	<b>nd Other Ass</b> , Part IV, lind id Schedule I
☑ Yes □ No	nts or assistance, and	eligibility for the gra	istance, the grantees in the United States.	Does the organization maintain records to substantiate the amount of the grants or assistance, the granteet eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	cantate the amour r assistance? s for monitoring th	Does the organization maintain records to substantiate the a the selection criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitori	nization maintair riteria used to a rt IV the organiz
					Assistance	General Information on Grants and Assistance	Information (
70	300.2420.02						

Ряде 2

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

(a) Type of goon or assistance:	to number of edipients	(c) Andunt of cash grant	to through (b) epites assistance	(e) Motors of value in places, FMV, appraisal, other)	4# Coxciplion of unrecast assistance
Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	te this part to or	ovide the information	on required in Part	I, line 2, and any other	additional information.
See Statement 15					
					Schedule I (Form 990) 2008

### SCHEDULE J (Form 990)

### **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

53 | 0242652

Open to Public Inspection

Name of the organization

**NATURE CONSERVANCY** 

Department of the Treasury Internal Revenue Service

that answered "Yes" to Form 990, Part IV, line 23.

Employer identification number

Pa	rt 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.			
	☐ First-class or charter travel ☐ Housing allowance or residence for personal use			
	☐ Travel for companions ☐ Payments for business use of personal residence			
	☐ Tax indemnification and gross-up payments ☐ Health or social club dues or initiation fees			
	☐ Discretionary spending account ☐ 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	<b>√</b>	
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.			
	✓ Compensation committee			
	✓ Independent compensation consultant ✓ Compensation survey or study			
	✓ Form 990 of other organizations  ✓ Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a:			
а	Receive a severance payment or change of control payment?	4a	<u>√</u>	
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	<b>√</b>	
C	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		<b>√</b>
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	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:			
а	The organization?	5a		1
b	Any related organization?	5b		✓
	If "Yes" to line 5a or 5b, describe in Part III.			
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:			
а	The organization?	6a		<b>√</b>
b	Any related organization?	6b		<b>√</b>
	If "Yes" to line 6a or 6b, describe in Part III.			
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			,

Page 2

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed. Scholubed (Form 886) 2008
Part II Officers, For each individual whose compensation must be reported in Schedule J. report compensation from the organization on row (ii) and from related organizations, described in the instructions, on row (iii). 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 (D) amounts on Form 990, Part VII, ling 1a.

	S) An example (C)	militaria (SIII) 000 to surpose (City) for a	CO semination				
(A) Name	(i) Base compensation		(iii) Cther reportable	(C) Lefered compensation	(D) Nontaxable benefits	(F) Incial of columns (F)(in-(7)	(Fy Cumparpellian aported in proving Horm Hallov Form Hallov
			compensation				
See Statement 17	(1)						
	(ii)						
	9						
<u> </u>	(ii)						
	(9)						
	<b>=</b>						
	8						
	Ξ						
-	2 2						
	(1)						
	(11)						
-	(D)						
	= E						
	9						
	(E)						
-	23						
	9						
	(ii)						
,	(i)						
-	9						
	2						
	0)						
						Sch	Schedule J (Form 990) 2008

Page 3	part		 		1				1 1 1 1 1					
2	Complete this part to provide the information, explanation, or descriptions required for Part I. lines 1a, 1b, 4c, 5a, 5b, 6a, 5b, 7, and 8. Also complete this part for any additional information.													
	ete													
	omp								1 1 1 1					
	၁၀								1 1 1 1					
	8. A.								1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
	and				1	i 		1	1 1 1 1					
	٠٠,								1					
	r. 3b								 					
	Š					i    -  -  -		1	1 1 1 1					
	رة 5								1					
	ار ت								1					
	1b.								1					
	<u>eg</u>								 					
	ijes								1					
	- -								 					
	ଜୁ								1 1 1 1					
	ور 1								 					
	quire							! ! !	 					
	<u>∞</u>								i i i i					
	ation								1					
	98crij								 					
	<del>ڳ</del>								1					
	on.								1					
	anati								1 1 1 1					
	expli								i 1 1 1					
	ion,													
٦	rmat								1 1 1 1					
ation	info								i ! !					
Ü	₽								1					
1	wide								1					
enta	ormic								i ! !					
un 880, 2008 Supplemental Information	Complete this part to provide for any additional information.	90							 					
386 r	is pi	ant 18							1					
JIGOT S	ite † addi	teme							1					
Schedule J (Form 880) 2008	mple	See Statement 18							1					
§ å	ថ្មី	Se			!			-	1 1	-	-	!		

## SCHEDULE K (Form 990)

Jepartin and of the Transmy Internal Revenue Service

Supplemental Information on Tax-Exempt Bonds

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

OM3 No. 1545 CD47 2008

Open to Public Inspection

Employer identification number

Yes No 事 Or Senaif of Saver 夏 叶沙 ŝ 0242652 Yes 23 (f) Description of purpose el Issue pine (d) Date isgued tel cusip #

MB seception

Bond Issues (Required for 2008)

NATURE CONSERVANCY

Part

Name of the organization

emen name

A See Statement 19

M

O

ш											
Part II	TIII Proceeds (Optional for 2008)										
		A		В		C		O		E	
-	Total proceeds of issue										
2	Gross proceeds in reserve funds										
ю	Proceeds in refunding or defeasance escrows										
4	Other unspant proceeds										
2	Issuance costs from proceeds										
Ø	Working capital expenditures from proceeds										
1.	Capital expenditures from proceeds										
æ	Year of substantial completion										
		Yes	No								
9	Were the bands issued as part of a current refunding issue?										
우	Were the bonds issued as part of an advance refunding issue?										
11	Has the final allocation of proceeds been made?										
72	Does the organization maintain adequate books and										
	records to support the final allocation of preceeds?										
Par	Part III Private Business Use (Optional for 2008)										
		A		В		3		0		ш	

Schedule K (Form 990) 2008

Cat. No. 30183E

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

financed property which may result in private business use? Are there any lease arrangements with respect to the

ž

Yes

ŝ

Υas

ž

Yes

ŝ

Υas

ŝ

Yas

Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by

tax-exempt bonds?

Ŋ

Schedule Kill com 990) 2006  Part III Private Business Use (Continued)										Page 2
	A		В		O		0	_	ш	
3a Are there any nanagement or service contracts with respect to the financed property which may result in private business use?	Yes	No	Yes	N _o	Yes	N _o	Yes	No	Yes	₩
<ul> <li>Are there any research agreements with respect to the financed proporty which may result in private business use?</li> </ul>										
<ul> <li>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?</li> </ul>										
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(p)(3) organization, or a state or local government. ▶		%		%		%		%		%
6 Total of lines 4 and 5		%		1%		%		%		%
the o										
Part IV Arbitrage (Optional for 2008)										
	۷		Β.		O				ш	Ì
1 Has a Form 8038-1, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate, been filled with respect to the bond issue?	Уөз	No.	Yes	No	Yes	2	Yes	No	Yes	Ŷ.
2 Is the bond save 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 lerm of hedge	•		-		-					
- 1										
Lerm of LilC     Was the regulatory safe harbor for establishing the fair market value of the CilC satisfied?										
5 Were any gross proceeds invested beyond an available temporary period?										
6 Did the bond issue qualify for an exception to rebate?										
								63	Schedule K (Form 990) 2008	rm <b>990</b> ) 2008

### **SCHEDULE L** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Transactions With Interested Persons

► Attach to Form 990 or Form 990-EZ.

► To be completed by organizations that answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b. OMB No. 1545-0047

Name of the organization

**NATURE CONSERVANCY** 

**Employer identification number** 

53 | 0242652

	To be completed by organizations				,					,		(c) Con	
1	(a) Name of disqualified person				<b>(b)</b> I	Description of	transaction					Yes	No
												168	NO
	r the amount of tax imposed on r section 4958	the orga -	nization 	managers	or disqu	alified pers	sons duri	ng the	e year	<b>▶</b> \$			
3 Enter	the amount of tax, if any, on lir	ne 2, abo	ve, reim	bursed by	the orga	anization		-	-	▶ \$			
Part II	Loans to and/or From Interest To be completed by organizations			es" on For	m 990, Pai	rt IV, line 26	, or Form	990-E	Z, Part	: V, lin	e 38a		
(a) Na	me of interested person and purpose		to or from anization?	(c) Or principal		(d) Balan	ce due	(e) in (	default?	by bo	oroved ard or nittee?	(g) W agree	
		То	From					Yes	No	Yes	No	Yes	No
Total _		<u> </u>		<u> </u>	<u> </u>								
Part III	Grants or Assistance Benefi To be completed by organizate				on Form	990, Part I	V, line 27	7.					
	(a) Name of interested person	(b) Re	elationship	between into		son and the	(c) Ar	mount o	of grant	or typ	e of as	sistano	ю
Part IV	Business Transactions Invol To be completed by organizate				on Form	990, Part	IV, line 28	3a, 28	b, or	28c.			
(a) N	lame of interested person			o between on and the tion	(c) Ar	nount of saction	(d) De	scriptic	on of tra	ansacti	on	(e) Sha organiz reven	zation's
												Yes	No
See State	ement 20												
					1		1						

### SCHEDULE M (Form 990)

### **NonCash Contributions**

OMB No. 1545-0047

2008

Open To Rublic

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.

Open To Public Inspection

Name of the organization

NATURE CONSERVANCY

53 | 0242652

Part I Types of Property

Пел	I Types of Floberty							
		(a) Check if applicable	(b) Number of contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	Method o	(d) of deter venues		g
1	Art—Works of art							
2	Art—Historical treasures							
	Art—Fractional interests							
3								
4	Books and publications _							
5	Clothing and household goods			2,142,849	Com	p. Sal	25	
_	•	1	5	37,600		p. Sal		
6	Cars and other vehicles		2	23,500		p. Sal		
7	Boats and planes	_		20,000	00111	pi oui		
8	Intellectual property	<b>✓</b>	748	15,754,227	Avg. S	alas F	Price	
9	Securities—Publicly traded .	<b>V</b>	6	2,323,043	Apprai			
10	Securities—Closely held stock	<b>V</b>		2,020,040	дрыц	304 Y	uiuc	
11	Securities—Partnership, LLC, or trust interests							
10	Securities—Miscellaneous							
12								
13	Qualified conservation contribution (historic							
	structures)							
4.4	,							
14	Qualified conservation contribution (other)	<b> </b>	132	130,107,005	Apprai	sed V	alue	
15	Real estate—Residential	1	13	7,396,425	Apprai			
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 ► ( <u>Stmt 21</u> )							
26	Other ► ()							
27	Other ► ()							
28	Other ► ()							
29	Number of Forms 8283 receive	d by the or	ganization during the tax v	ear for contributions for				
	which the organization complet				29	982	2	
	<u> </u>		, , ,				Yes	No
30a	During the year, did the organiz	ation receiv	e by contribution any prop	erty reported in Part I lines	s 1–28 that			
	it must hold for at least three ye							
	used for exempt purposes for t				_	30a		✓
b	If "Yes," describe the arrangem							
31	Does the organization have a			es the review of any nor	n-standard			
	contributions?					31	✓	
32a	Does the organization hire or u	se third par	ties or related organization	ns to solicit, process, or se	ll noncash			
	contributions?					32a		<u> </u>
b	If "Yes," describe in Part II.							
33	If the organization did not report	revenues in	column (c) for a type of pro	perty for which column (a) i	s checked,			
	describe in Part II.							

Sch	edule	M (Fo	orm 99	90) 20	08																							Pag	је <b>2</b>
Pa	art II		Sup 32b	<b>ple</b> , an	mer d 3	<b>rtal</b> 3. Al	<b>Info</b> so c	rma com	i <b>tion</b> plete	. Co thi	omp s pa	lete art fo	this or ar	par ny a	t to dditi	pro\ onal	/ide info	the orma	info atior	rma ı.	tion	requ	uirec	l by	Par	t I,	lines	30b	),
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_		_	_	_	_		_	_	_	_	_	_	_	_	_	_		_
_	_	_	_	_	_	_	_	_	_	_	_		_		_	_			_	_	_	_	_	_	_	_	_		_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	-	_	-	-	_	_	_	_	_	_	_	_	_	_	_	-	_	_	_	_	_	-	_	_	_	_	-	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_		_
_	_	_	_	_	_	_	_	_	_	_	_		_		_	_	_		_	_	_	_	_	_	_	_	_		_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
				_						_	_	_	_					_	_				_		_		_		_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_				_	_	_		_	_	_	_	_	_	_	_	_		_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_		_		_	_	_		_	_	_	_	_	_	_	_	_		_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_		_		_	_	_		_	_	_	_	_	_	_	_	_		_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	-	_	-	-	_	_	-	_	-	_	_	_	_	_	_	-	_	_	-	_	_	-	_	_	-	_	-	_	-
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_

### SCHEDULE O (Form 990)

### **Supplemental Information to Form 990**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

Name of the organization **Employer identification number** 53 0242652 **NATURE CONSERVANCY** See Statement 22

Sch	edule	O (Fo	orm 99	90) 20	80																							Pag	је <b>2</b>
Nar	ne of	the or	rganiz	ation																		Emp	loyer	ident	ificati	ion ni	ımber		
	ATUF				/AN	CY																53		2426					
						<del></del>																							
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_		_	_	_	_		_	_	_	_			_	_	_		_		_		_	_	_	_			_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
	_	_			_	_	_		_	_	_	_			_	_	_			_	_		_		_	_			_
	_	_		_	_	_	_		_	_		_		_	_	_	_		_	_		_	_	_	_	_	_		_
	_	_	_	_	_	_	_		_	_	_	_			_	_	_		_	_	_	_	_			_	_		_
_	_	_				_	_	_	_	_		_	_	_		_	_	_		_		_	_	_	_	_	_		
_	_		_	_	_	_	_		_	_		_		_		_	_		_	_		_		_	_		_	_	
	_	_				_	_		_	_	_	_			_	_	_			_	_	_		_	_	_	_	_	_
	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_		_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_		_	_	_	_		_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_		_	_	_	_		_	_	_	_		_	_	_	_		_	_	_		_	_	_	_			_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_		_	_	_	_		_	_	_	_		_	_	_	_		_	_	_		_	_	_	_			_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_

# SCHEDULE R (Form 990)

Describing of the Toyetry

Name of the organization

NATURE CONSERVANCY

Identification of Disregarded Entities

Part

Related Organizations and Unrelated Partnerships

CMB No. 1545-0017 20**0**8

> 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.

Employer klentification mumber Open to Public Inspection 53 0242652

Schedule R (Form 990) 2008 (F) Creat conting enting (F) Direct controlling entity (E) Public cranity system (i) see ion 504101(3) (E) Patkoleysser assests (D) Exempt Code section (**D)** Total income Gripodiju camdyt Legal dum che Bib e or hosign cannel yt Prime y softy by Primery activity Identification of Related Tax-Exempt Organizations (A) Neme, address, and EIN of recred organization (A) Namin, outchess, due PIN of discipantial and ly See Statement 24 See Statement 23 Part II

Page 2

Schedule F. France 897, 2008

Identification of Related Organizations Taxable as a Partnership Part III

(J) Censra or remagling centren?	Yes No			
(I) Cace V—UBI anduri in bax 20 of Sahedule K-1 (Karm 1083)				
(H) Sproorings alteriess	Yes No			
(d) Share of end-of-year assets				
(F) Share of fotal income				
(E) Predom rant manno (100 tal.) integrment integrment				
(D) Creation and the ending				
(G) Lega donnole (State or foreign				
(B) Primary socialty				
(A) Name, address, and EIN of elates organization	See Statement 25			

ist
uei
F
ò
oration
Š
æ
88
axable
Organizations
ō
Relate
₽
Identification
<u>≥</u>

Part IV Identification of Related Organizations Taxable as a Corporation or Trust	Taxable as a C	Sorporation o	r Trust				
(A) Name, address, and FIN of related organization	(B) Primary sortorty	(O)   First compile   Foreign control of	( <b>D)</b> Cirect continoling entity	(B) Type of entry (Cloud, Sill out), on that	(P) Share of total incone	(d) Share of encinityear assets	(H) Percentage ownership
See Statement 26							

Schedule R (Form 990) 2008

Schedule F. France 997; 2008

# 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 persons in any of the following transactions with one or make related exemizations listed in Darts II. IV.	Dorte II 1979		Yes	울
	3	£ 4	>>	
		5		>
d Loans or loan guarantees to or for other organization(s)		<b>p</b>	>	
e Loans or loan guarantees by other organization(s)		- 1e	>	
f Sale of assets to other organization (s)		<b>=</b>		>
g Purchase of assets from other organization(s)	· · · · · · · · · · · · · · · · · · ·	18		>
		두		*
Lease of facilities, equipment, or other assets to other organization(s)		;=		>
the second secon		÷		,
Lease or recinities, equipment, or cities assets from other organization (s)		- 2		,
<ul> <li>K. Performance of services of membership of fundralising solicitations for other organization(s)</li> </ul>		=		>
iationia by unid	·	E	>	
In ordaning or tacilities, equipment, maining lists, or other assets		1	. >	
	· · · · · ·			
Reimbursement paid to other organization for expenses		10		>
p Reimbursement paid by other organization for expenses		10	>	
		5		,
q Ottler utaliste of cash or property to other organization(s) in Other transfer of cash or nonethy from other prosnization(s)		1		, >
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.	ction th	esho	olds.
الجاد مثر Alame of other organization(جادر Alame of other organization)	(B) Transmittion Tyro (A=1)	(G) Amour Lirenbeal	Tembri	=
See Statement 27				
(1)				
(2)				
(4)				
(5)				
(9)				
	Schedule R (Form 990) 2008	R (Form	98G	2008

Schedule Filtran 89% 2008

# Part VI

# Unrelated Organizations Taxable as a Partnership

Provide the following information for each entity taxed as a parmership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

ILLI ILLI BET IN INT	(a)	ξ	2	_	9	ğ	Ę,	ā
hene, adoress, and ∃N of entity	Primary activity		A'esill (2)	CHeils		ir. Dispresenterate		Ceners or
		(kialo ar larejin countiți	section SOT(CSS) mightion inned	1 S 1	=	allocation	S smount noos 20 of Schedule K-1 (Form 1065)	nanaging partner?
			Yes	ŝ		Yes No	1	Yes No

Schedule R (Form 990) 2008

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 NATURE CONSERVANCY
Form: 990 53-0242652

Form: 990 Page: 2

Line Number: Part III Line 4a

Activity

### **Program Service Accomplishments**

	Program Service Acco	mplishments		
Activity Code	Description	Expense	Grants	Revenue
	Update on program accomplishments from Nature	\$639,890,857	\$63,607,861	\$898,846,456
	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 4 500 care Charte Dia Carings Departs in northern			

the 4,528-acre Shasta Big Springs Ranch in northern

Statement 1 NATURE CONSERVANCY

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

Statement 2 NATURE CONSERVANCY
Form: 990 53-0242652

Form: 990 Page: 5

Line Number: Part V Line 4b NameOfForeignCountry

### 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 NATURE CONSERVANCY
Form: 990 53-0242652

Form: 990 Page: 6

Line Number: Part VI Section C Line 17 StatesWhereCopyOfReturnIsFiled

### States Where Copy Of Return Is Filed

	States where Copy Of Return is Filed	
States		
AK		
AL		
AR		
AZ		
CA		
CO		
СТ		
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		
NV NY		
OH		
ОК		
OR		
PA		
RI		
SC		
SD		
TN		
TX		
UT		
VA		
VT		
WA		
WI		
w		
WY		

Statement 4 NATURE CONSERVANCY
Form: 990 53-0242652

Page: 6

Line Number: Part VI Section C Line 20

TheBooksAreInCareOf

### The Books Are In Care Of

Name and address:	Telephone Number
The Nature Conservancy	(703)841-5300
4245 N Fairfax Drive	
Arlington, VA 22203-1606	

Page: 7

Statement 5

Form: 990 Page: 7

Line Number: Part VII Section A Form990PartVIISectionA

### Form990 PartVII SectionA

-						Form	n990 l	PartVII	SectionA		
Name	Title	Hours	C1	C2	C3	C4	C5	C6	Reportable Comp From Organization	Reportable Comp From RelatedOrgs	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 Scot	tDirector	1	Yes						\$0	\$0	\$0
Georgia 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 Jı	Chairman - Part Year	1	Yes		Yes				\$0	\$0	\$0
James C Morgar	Director	1	Yes						\$0	\$0	\$0
Joel E Cohen	Director	1	Yes						\$0	\$0	\$0
Gordon Crawford	dVice 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 - Par				Yes				\$366,199	\$0	\$20,149

Statement 5	Year					NATURE C	ONSERVANCY
Stephen C Howell	Chief Fin. and Admin. Officer	35	Yes		\$283,024	\$0	\$28,748
Steven J McCormick	Former President & CEC	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 Counse	135	Yes		\$224,693	\$0	\$17,732
Terry Richey	Chief Mkting, 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 r	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 C	ONSERVANCY
Rebecca Girvin- Argon	Chief Philanthropy Officer - Part Year	35	Yes	\$152,865	\$0	\$22,605
Brian McPeek	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	135	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	f35	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 NATURE CONSERVANCY
Form: 990 53-0242652

Page: 8

Line Number: Part VII Section B ContractorCompensation

### **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

Statement 7 NATURE CONSERVANCY
Form: Schedule C 53-0242652

Page: 3

Line Number: Part IV Form990ScheduleCPartIV

### 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

Page: 12

Statement 8 NATURE CONSERVANCY
Form: Schedule D 53-0242652

Page: 3

Line Number: Part VII
OtherSecurities

### Other Securities

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

Statement 9 **NATURE CONSERVANCY** 53-0242652

Form: Schedule D

Page: 3

Line Number: Part X OtherLiabilities

### 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

Statement 10 NATURE CONSERVANCY
Form: Schedule D 53-0242652

Page: 4

Line Number: Part XIV
Form990ScheduleDPartXIV

### 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,

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 Opertaing 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 then 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 perating 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) Uncompangre/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 Antonion 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 regaulations 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, Schauffler; (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 Reference:	Schodulo D. Bort VII. Line 2d	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.
ldentifier:	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.
ldentifier:	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	

Statement 11
Form: Schedule F

Page: 1

Line Number: Part I Line 3
AcctsActvsOutUSTable

### Accounts and Activities Outside the United States

		Offices	<b>Employees</b>	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	2	41	\$10,459,179
	Mexico, but not the United States)			
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

### **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	\$7,022,936	\$0
	States)		
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		
Cook Dickumoment	acquisition and charitable contributions.		
Cash Disbursement Non-Cash Assistance	EFT, wire transfer, check		
Valuation			
		A4 T00 000	
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	and the stationary strong		
Valuation			
Region	East Asia and the Pacific	\$3,450,780	\$0
Grant	Preservation of plants, animals, and natural communities by	ψο, 100,100	Ψ
	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			

Statement 13 NATURE CONSERVANCY
Form: Schedule F 53-0242652

Page: 4

Line Number: Part IV Form990ScheduleFPartIV

### **Supplemental Information**

### **Explanation:**

Reference: 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 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: SchF_P01_S00_L02

Page: 20

Statement 14 NATURE CONSERVANCY
Form: Schedule G 53-0242652

Page: 1

Line Number: Part I Line 3

LicensedStates

## **Licensed States**

States	Licensed 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 BA		
PA RI		
SC		
SD		
TN		
TX		
UT		
VA		
VT		
WA		
WI		
WV		
WY		

Statement 15 NATURE CONSERVANCY
Form: Schedule I 53-0242652

Page: 1

Line Number: Part II
RecipientTable

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

Amount of cash grant Amount of non-cash assistance

\$1,224,000

Name and address SMARTER COLORADO

4245 N Fairfax Drive Arlington, VA 22203

**EIN** 53-0242652 **IRC code section** 501©(3)

Method of valuation Description of noncash assistance

Purpose of grant Conservation Activity

Name and address ACADEMY OF NATURAL SCIENCES \$43,340

4245 N Fairfax Drive Arlington, VA 22203

EIN 53-0242652 IRC code section 501©(3)

Method of valuation Description of noncash assistance

Purpose of grant Conservation Activity

Name and address ACRES LAND TRUST \$50,000

4245 N Fairfax Drive Arlington, VA 22203 53-0242652

EIN 53-0242652 IRC code section 501©(3)

Method of valuation
Description of noncash assistance

Purpose of grant Conservation Activity

Name and address AFRICAN WILDLIFE FOUNDATION \$2,908,433

4245 N Fairfax Drive Arlington, VA 22203 53-0242652

IRC code section 501©(3)
Method of valuation
Description of non-

EIN

cash assistance

Purpose of grant Conservation Activity

Name and address ALBANY PINE BUSH PRESERVE COMMISSION \$3,091,028

4245 N Fairfax Drive Arlington, VA 22203

**EIN** 53-0242652 **IRC code section** 501©(3)

Method of valuation Description of noncash assistance

Purpose of grant Conservation Activity

Name and address AMERICAN CHESTNUT LAND TRUST \$20,000

4245 N Fairfax Drive Arlington, VA 22203

EIN 53-0242652
IRC code section 501©(3)

Method of valuation

Description of noncash assistance

Purpose of grant Conservation Activity

Name and address AQUIDNECK ISLAND LAND TRUST \$40,000

4245 N Fairfax Drive Arlington, VA 22203

**EIN** 53-0242652 **IRC code section** 501©(3)

Method of valuation Description of noncash assistance

Purpose of grant Conservation Activity

Name and address ARCTIC GRAYLING RECOVERY \$10,000

4245 N Fairfax Drive Arlington, VA 22203 53-0242652

IRC code section 501©(3)
Method of valuation
Description of noncash assistance

**EIN** 

Purpose of grant Conservation Activity

Name and address ARKANSAS NATURAL HERITAGE COMMISSIO \$185,112

4245 N Fairfax Drive Arlington, VA 22203

EIN 53-0242652 IRC code section 501©(3)

Method of valuation Description of noncash assistance

Purpose of grant Federal Award

Name and address ASOCIACION WIDECAST \$15,312

4245 N Fairfax Drive Arlington, VA 22203

EIN 53-0242652 IRC code section 501@(3)

Method of valuation Description of noncash assistance

Purpose of grant Conservation Activity

Name and address AUDUBON CALIFORNIA \$26,842

4245 N Fairfax Drive Arlington, VA 22203 53-0242652 501©(3)

Method of valuation
Description of noncash assistance

IRC code section

EIN

Purpose of grant Conservation Activity

Name and address AUDUBON OF FLORIDA \$25,000

4245 N Fairfax Drive Arlington, VA 22203

**EIN** 53-0242652 **IRC code section** 501©(3)

Method of valuation Description of noncash assistance

Purpose of grant Conservation Activity

Statement 15 NATURE CONSERVANCY \$4,127,549

Name and address BEDFORD AUDUBON SOCIETY

> 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** 

**BIG SUR LAND TRUST** Name and address \$14,500

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 BIODIVERSITY RESEARCH INSTITUTE \$9,000

> 4245 N Fairfax Drive Arlington, VA 22203 53-0242652

EIN IRC code section 501©(3)

**Method of valuation Description of non**cash assistance

Purpose of grant Conservation Activity

Name and address BURRILLVILLE LAND TRUST \$63,621

4245 N Fairfax Drive Arlington, VA 22203 EIN 53-0242652 501©(3) IRC code section

**Method of valuation Description of non**cash assistance

Purpose of grant Conservation Activity

Name and address CA STATE PARKS \$10,000

> 4245 N Fairfax Drive Arlington, VA 22203 53-0242652

EIN IRC code section 501©(3) **Method of valuation** 

**Description of non**cash assistance

Purpose of grant **Conservation Activity** 

\$420,000

> 4245 N Fairfax Drive Arlington, VA 22203 53-0242652

EIN IRC code section 501©(3) **Method of valuation** 

**Description of non**cash assistance

Purpose of grant **Conservation Activity** 

\$24,374

> 4245 N Fairfax Drive Arlington, VA 22203

\$7,399

**EIN** 53-0242652 **IRC code section** 501©(3)

Method of valuation Description of noncash assistance

Purpose of grant Conservation Activity

Name and address CASCADE PACIFIC RC&D

4245 N Fairfax Drive Arlington, VA 22203

EIN 53-0242652 IRC code section 501©(3)

Method of valuation Description of noncash assistance

Purpose of grant Conservation Activity

AGRICULTURAL LAND TRUST

4245 N Fairfax Drive Arlington, VA 22203

EIN 53-0242652 IRC code section 501©(3)

Method of valuation Description of noncash assistance

Purpose of grant Conservation Activity

Name and address CENTER FOR CULTURAL AND TECHNICAL \$97,485

INTERCHANGE BETWEEN EAST AND WEST

4245 N Fairfax Drive Arlington, VA 22203 53-0242652

IRC code section 501©(3)
Method of valuation
Description of non-

cash assistance

EIN

Purpose of grant Conservation Activity

Name and address CENTRAL INDIANA LAND TRUST INC \$10,000 4245 N Fairfax Drive

Arlington, VA 22203 53-0242652

EIN 53-02426 IRC code section 501©(3)

Method of valuation Description of noncash assistance

Purpose of grant Conservation Activity

Name and address CENTRAL PENNSYLVANIA CONSERVANCY \$10,128

4245 N Fairfax Drive Arlington, VA 22203 53-0242652

IRC code section 501©(3)
Method of valuation
Description of non-

cash assistance

Purpose of grant Conservation Activity

Name and address CHATTACHOOCHEE VALLEY LAND TRUST \$5,700

4245 N Fairfax Drive Arlington, VA 22203

**EIN** 53-0242652

EIN

IRC code section 501©(3)

Method of valuation Description of noncash 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 noncash assistance

EIN

Purpose of grant Conservation Activity

Name and address CHESAPEAKE BAY FOUNDATION \$11,750

4245 N Fairfax Drive Arlington, VA 22203 53-0242652

IRC code section 501©(3)
Method of valuation
Description of noncash 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 noncash 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 noncash assistance

EIN

Purpose of grant Conservation Activity

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

4245 N Fairfax Drive Arlington, VA 22203 53-0242652

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

cash assistance

NATURE CONSERVANCY Statement 15 Purpose of grant **Conservation Activity COLORADO CONSERVATION TRUST** Name and address \$1,683,363 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 COLORADO ENVIRONMENTAL COALITION \$25,000 4245 N Fairfax Drive Arlington, VA 22203 EIN 53-0242652 IRC code section 501©(3) **Method of valuation** Description of noncash assistance Purpose of grant **Conservation Activity** Name and address **COLORADO OPEN LANDS** \$50,050 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 COLUMBIA 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 **COLUMBIA RIVER ESTUARY STUDY** \$9,741 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 COLUMBIANA COUNTY PARK DISTRICT \$431,331 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 COMMITTEE TO PROTECT ADAMS COUNTY \$10,000

LAND AND WATER

4245 N Fairfax Drive Arlington, VA 22203

**EIN** 53-0242652 **IRC code section** 501©(3)

Method of valuation Description of noncash assistance

Purpose of grant Conservation Activity

Name and address CONNECTICUT RIVER WATERSHED COUNCIL \$22,749

INC

4245 N Fairfax Drive Arlington, VA 22203

EIN 53-0242652 IRC code section 501©(3)

Method of valuation Description of noncash assistance

Purpose of grant Conservation Activity

Name and address CONSERVATION INTERNATIONAL \$74,000

4245 N Fairfax Drive Arlington, VA 22203 53-0242652

EIN 53-024265 IRC code section 501©(3)

Method of valuation Description of noncash assistance

Purpose of grant Conservation Activity

Name and address CONSERVING ARIZONAS LAND AND WATER \$60,000

4245 N Fairfax Drive
Arlington, VA 22203

EIN 53-0242652

IRC code section 501©(3)

Method of valuation

Method of valuation Description of noncash assistance

Purpose of grant Conservation Activity

Name and address CORNELL UNIVERSITY \$9,010

4245 N Fairfax Drive Arlington, VA 22203 53-0242652

IRC code section 501©(3)
Method of valuation
Description of noncash assistance

EIN

Purpose of grant Federal Award

Name and address CT FARMLAND TRUST \$15,500

4245 N Fairfax Drive Arlington, VA 22203 53-0242652

EIN 53-0242652 IRC code section 501©(3) Method of valuation

Method of valuation

Description of noncash assistance

Purpose of grant Conservation Activity

Name and address D AND R GREENWAY LAND TRUST \$55,647

4245 N Fairfax Drive Arlington, VA 22203

\$12,942

**EIN** 53-0242652 **IRC code section** 501©(3)

Method of valuation Description of noncash assistance

Purpose of grant Conservation Activity

Name and address DIVISION OF WILDLIFE RESOURCES

4245 N Fairfax Drive Arlington, VA 22203

EIN 53-0242652 IRC code section 501©(3)

Method of valuation Description of noncash assistance

Purpose of grant Conservation Activity

Name and address DUCKS UNLIMITED \$33,748

4245 N Fairfax Drive Arlington, VA 22203 53-0242652

IRC code section 501©(3)
Method of valuation
Description of noncash assistance

EIN

Purpose of grant Conservation Activity

Name and address EARTHWATCH INSTITUTE \$8,000

4245 N Fairfax Drive Arlington, VA 22203 53-0242652

EIN 53-02426 IRC code section 501©(3)

Method of valuation Description of noncash 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 noncash assistance

Purpose of grant Conservation Activity

Name and address ENVISION UTAH \$76,000

4245 N Fairfax Drive Arlington, VA 22203 53-0242652

EIN 53-024265 IRC code section 501©(3)

Method of valuation Description of noncash 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

Description of noncash assistance

Purpose of grant Federal Award

Name and address FIRE ISLAND LAND TRUST \$16,000

4245 N Fairfax Drive Arlington, VA 22203

EIN 53-0242652 IRC code section 501©(3)

Method of valuation Description of noncash assistance

Purpose of grant Conservation Activity

Name and address FISH AND WILDLIFE CONSERVATION \$22,744

COMMISSION 4245 N Fairfax Drive Arlington, VA 22203 53-0242652

EIN 53-0242652 IRC code section 501©(3)

Method of valuation
Description of noncash assistance

Purpose of grant Conservation Activity

Name and address FIVE VALLEYS LAND TRUST \$72,500

4245 N Fairfax Drive Arlington, VA 22203 53-0242652

EIN 53-02426 IRC code section 501©(3)

Method of valuation Description of noncash assistance

Purpose of grant Conservation Activity

Name and address FLATHEAD LAND TRUST \$23,020

4245 N Fairfax Drive Arlington, VA 22203

EIN 53-0242652 IRC code section 501©(3)

Method of valuation Description of noncash assistance

EIN

Purpose of grant Conservation Activity

Name and address FOREST SOCIETY OF MAINE \$150,000

4245 N Fairfax Drive Arlington, VA 22203 53-0242652

IRC code section 501©(3) Method of valuation Description of non-

Purpose of grant Conservation Activity

Name and address FOSTER CREEK CONSERVATION DISTRICT \$33,860

4245 N Fairfax Drive Arlington, VA 22203

**EIN** 53-0242652 **IRC code section** 501©(3)

Method of valuation Description of noncash assistance

cash assistance

NATURE CONSERVANCY Statement 15 Purpose of grant **Conservation Activity** Name and address FOSTER LAND TRUST \$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 FREEDOM SERVICE DOGS \$6,000 4245 N Fairfax Drive Arlington, VA 22203 EIN 53-0242652 IRC code section 501©(3) **Method of valuation** Description of noncash assistance **DAF Distribution** Purpose of grant Name and address FRENCH CREEK VALLEY CONSERVANCY \$25,100 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 BUFORD PARK AND MOUNT \$21,322 **PISGAH** 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 DRAGON RUN \$14,251 4245 N Fairfax Drive Arlington, VA 22203 EIN 53-0242652 501©(3) IRC code section Method of valuation **Description of non**cash assistance Purpose of grant **Conservation Activity** Name and address FRIENDS OF GREAT SALT LAKE \$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 FRIENDS OF HSES \$10,000

> 4245 N Fairfax Drive Arlington, VA 22203

EIN 53-0242652 IRC code section 501©(3)

**Method of valuation** Description of noncash assistance

Purpose of grant **Conservation Activity** 

Name and address FRIENDS OF THE OSA \$750,000

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 GARY R WALKER AND GEORGIA A WALKER \$200,000

> 4245 N Fairfax Drive Arlington, VA 22203 53-0242652

**IRC** code section **Method of valuation Description of non**cash assistance

EIN

EIN

EIN

**Purpose of grant Conservation Activity** 

Name and address **GLOCESTER LAND TRUST** \$127,500

4245 N Fairfax Drive Arlington, VA 22203 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 \$15,000

4245 N Fairfax Drive Arlington, VA 22203 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 \$50,000

> 4245 N Fairfax Drive Arlington, VA 22203 53-0242652

EIN IRC code section 501©(3) **Method of valuation** 

**Description of non**cash assistance

Purpose of grant **Conservation Activity** 

**GREENINFO NETWORK** Name and address \$19,500

> 4245 N Fairfax Drive Arlington, VA 22203

EIN 53-0242652

IRC code section 501©(3)

Method of valuation Description of noncash 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 noncash assistance

Purpose of grant Conservation Activity

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

COMMISSION 4245 N Fairfax Drive Arlington, VA 22203 53-0242652

EIN 53-0242652 IRC code section 501©(3)

Method of valuation Description of noncash assistance

Purpose of grant Conservation Activity

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

4245 N Fairfax Drive Arlington, VA 22203 53-0242652

EIN 53-02426 IRC code section 501©(3)

Method of valuation Description of noncash 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 noncash assistance

Purpose of grant Conservation Activity

Name and address IDAHO SMART GROWTH \$40,000

4245 N Fairfax Drive Arlington, VA 22203 53-0242652

EIN 53-0242652 IRC code section 501©(3) Method of valuation

Description of noncash 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

Description of noncash 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 noncash assistance

Purpose of grant Conservation Activity

Name and address INTERNATIONAL CONSERVATION CAUCUS \$77,500

FOUNDATION 4245 N Fairfax Drive Arlington, VA 22203 53-0242652

IRC code section 501©(3)
Method of valuation
Description of non-

cash assistance

FIN

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 noncash assistance

Purpose of grant Federal Award

Name and address UCN THE WORLD CONSERVATION UNION \$10,000

4245 N Fairfax Drive Arlington, VA 22203 53-0242652

IRC code section 501©(3)
Method of valuation
Description of noncash assistance

EIN

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 noncash 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	\$15,000	
	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	KOSCIUSKO COUNTY SOIL AND WATER	\$12,000	
	CONSERVATION DISTRICT		
	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	LADUE CHAPEL PRESBYTERIAN CHURCH	\$9,000	
	4245 N Fairfax Drive		
	Arlington, VA 22203		
EIN	53-0242652		
IRC code section	501©(3)		
Method of valuation			
Description of non-			
cash assistance	DAF Distribution		
Purpose of grant			
Name and address	LAKE ERIE REGION CONSERVANCY	\$10,000	
	4245 N Fairfax Drive		
FINI	Arlington, VA 22203		
EIN	53-0242652 F04@(2)		
IRC code section  Method of valuation	501©(3)		
Description of non-			
cash assistance			
Purpose of grant	Conservation Activity		
-	LAKE GEORGE LAND CONSERVANCY	\$16,035	
Name and address	4245 N Fairfax Drive	\$10,035	
	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	LAND TRUST ALLIANCE	\$72,750	
	4245 N Fairfax Drive	4.2,.00	
	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 LAND TRUST FOR SOUTHEAST LOUISIANA \$30,000 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 LAND TRUST OF THE TREASURE VALLEY \$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 LEMHI REGIONAL 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 LEO BAECK INSTITUTE \$8,000 4245 N Fairfax Drive Arlington, VA 22203 EIN 53-0242652 501©(3) IRC code section **Method of valuation Description of non**cash assistance Purpose of grant **DAF Distribution** Name and address LEWIS AND CLARK LAND WATER WILDLIFE \$10,000 **CAMPAIGN** 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 LOXAHATCHEE RIVER DISTRICT \$25,530 4245 N Fairfax Drive Arlington, VA 22203 EIN 53-0242652 IRC code section 501©(3) **Method of valuation Description of non-**

\$15,000

cash assistance Purpose of grant

Name and address

**Federal Award** 

COMMISSIONS

MAINE ASSOCIATION OF CONSERVATION

> 4245 N Fairfax Drive Arlington, VA 22203

EIN 53-0242652 IRC code section 501©(3)

**Method of valuation** Description of noncash 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 53-0242652 IRC code section 501©(3)

**Method of valuation Description of non**cash assistance

EIN

**Purpose of grant Conservation Activity** 

Name and address MAINE NATURAL AREAS PROGRAM \$93,828

DEPARTMENT OF CONSERVATION

4245 N Fairfax Drive Arlington, VA 22203 EIN 53-0242652 501©(3) IRC code section

**Method of valuation Description of non**cash assistance

Purpose of grant

EIN

EIN

Name and address MALPAI BORDERLANDS GROUP \$280,000

> 4245 N Fairfax Drive Arlington, VA 22203 53-0242652 501©(3)

Conservation Activity

**Method of valuation Description of non**cash assistance

IRC code section

Purpose of grant **Conservation Activity** 

Name and address MANOMET \$12,000

> 4245 N Fairfax Drive Arlington, VA 22203 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

\$59,178

**EIN** 53-0242652 **IRC code section** 501©(3)

Method of valuation Description of noncash assistance

Purpose of grant Conservation Activity

Name and address MATANUSKA SUSITNA BOROUGH

4245 N Fairfax Drive Arlington, VA 22203

EIN 53-0242652 IRC code section 501©(3)

Method of valuation
Description of noncash assistance

Purpose of grant Conservation Activity

Name and address MESC DAUPHIN ISLAND SEA LAB \$65,303

4245 N Fairfax Drive Arlington, VA 22203 53-0242652

EIN 53-024265
IRC code section 501©(3)
Method of valuation

Method of valuation
Description of noncash 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 noncash assistance

Purpose of grant Conservation Activity

Name and address MINNESOTA ZOO FOUNDATION \$25,000

4245 N Fairfax Drive Arlington, VA 22203 53-0242652

EIN 53-024265 IRC code section 501©(3) Method of valuation

Method of valuation
Description of noncash assistance

Purpose of grant Conservation Activity

Name and address MISSISSIPPI MUSEUM OF ART \$10,000

4245 N Fairfax Drive Arlington, VA 22203 53-0242652 tion 501©(3)

IRC code section Method of valuation Description of noncash assistance

EIN

Purpose of grant Conservation Activity

Name and address MISSOURI DEPARTMENT OF CONSERVATION \$10,000

4245 N Fairfax Drive Arlington, VA 22203 53-0242652

EIN 53-024265 IRC code section 501©(3)

**Method of valuation** 

Description of noncash assistance

Purpose of grant Conservation Activity

Name and address MONTANA ASSOCIATION OF LAND TRUSTS \$15,000

4245 N Fairfax Drive Arlington, VA 22203

**EIN** 53-0242652 **IRC code section** 501©(3)

Method of valuation Description of noncash assistance

Purpose of grant Conservation Activity

Name and address MONTEZUMA LAND CONSERVANCY \$15,000

4245 N Fairfax Drive Arlington, VA 22203 53-0242652

EIN 53-024265 IRC code section 501©(3)

Method of valuation Description of noncash assistance

Purpose of grant Conservation Activity

Name and address MS DEPT OF WILDLIFE FISHERIES AND PARKS \$20,000

FOUNDATION 4245 N Fairfax Drive Arlington, VA 22203

EIN 53-0242652 IRC code section 501©(3)

Method of valuation Description of noncash assistance

Purpose of grant Conservation Activity

Name and address NATIONAL FOREST FOUNDATION- \$120,000

CONSERVATION PROGRAMS

4245 N Fairfax Drive Arlington, VA 22203

 EIN
 53-0242652

 IRC code section
 501@(3)

Method of valuation Description of noncash assistance

Purpose of grant Conservation Activity

Name and address NATURAL HISTORY MUSEUM OF THE \$10,000

ADIRONACKS 4245 N Fairfax Drive Arlington, VA 22203 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 \$16,000

4245 N Fairfax Drive Arlington, VA 22203

 EIN
 53-0242652

 IRC code section
 501©(3)

**Method of valuation** 

EIN

Description of noncash assistance

Purpose of grant Conservation Activity

Name and address NATURESERVE \$245,125

4245 N Fairfax Drive Arlington, VA 22203

**EIN** 53-0242652 **IRC code section** 501©(3)

Method of valuation Description of noncash assistance

Purpose of grant Conservation Activity

Name and address NORTH SHORE LAND ALLIANCE \$11,500

4245 N Fairfax Drive Arlington, VA 22203 53-0242652

IRC code section 501©(3)
Method of valuation
Description of noncash assistance

**EIN** 

Purpose of grant Conservation Activity

Name and address NORTHCOAST REGIONAL LAND TRUST \$9,766

4245 N Fairfax Drive Arlington, VA 22203

EIN 53-0242652 IRC code section 501©(3)

Method of valuation Description of noncash assistance

Purpose of grant Federal Award

Name and address NORTHEAST TEXAS MUNICIPAL WATER \$29,000

DISTRICT

4245 N Fairfax Drive Arlington, VA 22203 53-0242652

EIN 53-02426 IRC code section 501©(3)

Method of valuation Description of noncash assistance

Purpose of grant Conservation Activity

Name and address OREGON DEPT OF AGRICULTURE \$6,750

4245 N Fairfax Drive Arlington, VA 22203 53-0242652 501©(3)

IRC code section 5
Method of valuation
Description of noncash assistance

EIN

Purpose of grant Conservation Activity

Name and address OREGON STATE UNIVERSITY \$74,351

4245 N Fairfax Drive Arlington, VA 22203

**EIN** 53-0242652 **IRC code section** 501©(3)

Method of valuation Description of noncash assistance

NATURE CONSERVANCY Statement 15 Purpose of grant **Conservation Activity OREGON TROUT FOUNDATION** Name and address \$18,900 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 **OREGON WATER TRUST** \$10,000 4245 N Fairfax Drive Arlington, VA 22203 EIN 53-0242652 IRC code section 501©(3) **Method of valuation** Description of noncash assistance Purpose of grant **Conservation Activity** Name and address **OZAUKEE WASHINGTON LAND TRUST** \$6,600 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 PALM BEACH COUNTY DEPT OF ENV \$9,731 **RESOURCES MGMT** 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 PALOUSE CLEARWATER ENVIRONMENTAL IN \$30,000 4245 N Fairfax Drive Arlington, VA 22203 EIN 53-0242652 501©(3) IRC code section Method of valuation **Description of non**cash assistance Purpose of grant Conservation Activity Name and address PAPIO MISSOURI RIVER NATURAL RESOURCES \$64,990 DISTRICT 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** 

\$21,000

Name and address PEE DEE LAND TRUST

4245 N Fairfax Drive Arlington, VA 22203

EIN 53-0242652 IRC code section 501©(3)

Method of valuation
Description of noncash assistance

Purpose of grant Conservation Activity

Name and address PEE DEE LAND TRUST \$1,245,000

4245 N Fairfax Drive Arlington, VA 22203

EIN 53-0242652 IRC code section 501©(3)

Method of valuation Description of noncash assistance

Purpose of grant Conservation Activity

Name and address PEMAQUID WATERSHED ASSOCIATION \$57,000

4245 N Fairfax Drive Arlington, VA 22203 53-0242652

EIN 53-02426 IRC code section 501©(3) Method of valuation

Method of valuation Description of noncash assistance

Purpose of grant Conservation Activity

Name and address PENINSULA OPEN SPACE TRUST \$1,500,000

4245 N Fairfax Drive
Arlington, VA 22203

EIN 53-0242652

IRC code section 501©(3)

Method of valuation Description of noncash assistance

Purpose of grant Conservation Activity

Name and address PENOBSCOT EAST RESCOURCE CENTER \$70,000

4245 N Fairfax Drive
Arlington, VA 22203
EIN 53-0242652
IRC code section 501©(3)

Method of valuation
Description of noncash assistance

Purpose of grant Conservation Activity

Name and address PENOBSCOT RIVER RESTORATION TRUST \$289,141

4245 N Fairfax Drive
Arlington, VA 22203
EIN 53-0242652
IRC code section 501©(3)

Method of valuation
Description of noncash assistance

Purpose of grant Conservation Activity

Name and address PORTLAND STATE UNIVERSITY \$50,000

4245 N Fairfax Drive Arlington, VA 22203

\$100,000

**EIN** 53-0242652 **IRC code section** 501©(3)

Method of valuation Description of noncash assistance

Purpose of grant Conservation Activity

Name and address PRICKLY PEAR LAND TRUST

4245 N Fairfax Drive Arlington, VA 22203

**EIN** 53-0242652 **IRC code section** 501©(3)

Method of valuation
Description of noncash assistance

Purpose of grant Conservation Activity

Name and address PRO ESTEROS \$7,000

4245 N Fairfax Drive Arlington, VA 22203 53-0242652

IRC code section 501©(3)
Method of valuation
Description of noncash assistance

EIN

Purpose of grant Conservation Activity

Name and address PUGET SOUND RESTORATION FUND \$145,235

4245 N Fairfax Drive Arlington, VA 22203 53-0242652

EIN 53-02426 IRC code section 501@(3)

Method of valuation Description of noncash assistance

Purpose of grant Conservation Activity

Name and address PURDUE UNIVERSITY \$50,705

4245 N Fairfax Drive Arlington, VA 22203 53-0242652

IRC code section 501©(3) Method of valuation Description of non-

cash assistance

EIN

EIN

Purpose of grant Conservation Activity

Name and address RARE \$25,000

4245 N Fairfax Drive Arlington, VA 22203 53-0242652 de section 501©(3)

IRC code section

Method of valuation

Description of noncash 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** 

Description of noncash assistance

Purpose of grant Conservation Activity

Name and address RHODE ISLAND DEPARTMENT OF \$185,000

ENVIRONMENTAL MANAGEMENT

4245 N Fairfax Drive Arlington, VA 22203

EIN 53-0242652 IRC code section 501©(3)

Method of valuation
Description of noncash assistance

Purpose of grant Conservation Activity

Name and address RIO GRANDE HEADWATERS LAND TRUST \$40,712

4245 N Fairfax Drive Arlington, VA 22203 53-0242652

EIN 53-0242652 IRC code section 501@(3)

Method of valuation Description of noncash assistance

Purpose of grant Conservation Activity

Name and address ROUND RIVER CONSERVATION STUDIES \$170,000

4245 N Fairfax Drive Arlington, VA 22203 53-0242652

EIN 53-02426 IRC code section 501©(3)

Method of valuation Description of noncash assistance

Purpose of grant Conservation Activity

Name and address SAGINAW BASIN LAND CONSERVANCY \$7,000

4245 N Fairfax Drive Arlington, VA 22203 53-0242652

EIN 53-02426 IRC code section 501©(3) Method of valuation

Method of valuation Description of noncash assistance

Purpose of grant Conservation Activity

Name and address SAN FRANCISCO STATE UNIVERSITY \$18,886

4245 N Fairfax Drive Arlington, VA 22203 53-0242652

IRC code section 501©(3)
Method of valuation

Description of noncash assistance

EIN

Purpose of grant Conservation Activity

Name and address SAN JOSE STATE UNIV RES FOUNDATION \$9,500

4245 N Fairfax Drive Arlington, VA 22203

EIN 53-0242652 IRC code section 501©(3)

Method of valuation Description of noncash assistance

NATURE CONSERVANCY Statement 15 Purpose of grant **Conservation Activity** Name and address SAN MIGUEL COUNTY OPEN SPACE AND \$26,300 RECREATION 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 SANTA CLARA UNIVERSITY \$6,300 4245 N Fairfax Drive Arlington, VA 22203 EIN 53-0242652 IRC code section 501©(3) **Method of valuation** Description of noncash assistance Purpose of grant Conservation Activity SC DEPARTMENT OF NATURAL RESOURCES Name and address \$16,578 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 SEA WEB \$22,786 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 SEQUOIA RIVERLANDS TRUST \$920,287 4245 N Fairfax Drive Arlington, VA 22203 EIN 53-0242652 501©(3) IRC code section Method of valuation **Description of non**cash assistance Purpose of grant Conservation Activity Name and address SEQUOIA RIVERLANDS TRUST \$119,838 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** 

\$110,200

Name and address SIERRA BUSINESS COUNCIL

> 4245 N Fairfax Drive Arlington, VA 22203

EIN 53-0242652 IRC code section 501©(3)

**Method of valuation** Description of noncash assistance

Purpose of grant **Conservation Activity** 

Name and address **SKAGIT COUNTY PARKS & RECREATION** \$87,106

> 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 RIVER SYSTEM COOPERATIVE \$23,754

> 4245 N Fairfax Drive Arlington, VA 22203 53-0242652 501©(3)

**Method of valuation Description of non**cash assistance

IRC code section

EIN

EIN

Purpose of grant Federal Award

Name and address SLEEPING BEAR DUNES NATL LAKESHORE \$20,000

4245 N Fairfax Drive Arlington, VA 22203 53-0242652 IRC code section 501©(3)

Method of valuation Description of noncash assistance

Purpose of grant **Conservation Activity** 

Name and address SLOW FOOD NATION \$7,000

4245 N Fairfax Drive Arlington, VA 22203 53-0242652

EIN 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 \$40,000

4245 N Fairfax Drive Arlington, VA 22203 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 \$13,000

> 4245 N Fairfax Drive Arlington, VA 22203 53-0242652

EIN

EIN

\$18,000

IRC code section 501©(3)

Method of valuation Description of noncash assistance

Purpose of grant Conservation Activity

Name and address SOCIETY FOR CONSERVATION GIS

4245 N Fairfax Drive Arlington, VA 22203

EIN 53-0242652 IRC code section 501©(3)

Method of valuation Description of noncash assistance

Purpose of grant Conservation Activity

Name and address SOUTH KINGSTOWN LAND TRUST \$212,287

4245 N Fairfax Drive Arlington, VA 22203 53-0242652

IRC code section 501©(3) Method of valuation

Method of valuation Description of noncash assistance

EIN

Purpose of grant Conservation Activity

Name and address STANFORD UNIVERSITY \$141,981

4245 N Fairfax Drive Arlington, VA 22203

**EIN** 53-0242652 **IRC code section** 501©(3)

Method of valuation Description of noncash assistance

Purpose of grant Conservation Activity

Name and address STATE OF MINNESOTA \$50,000

4245 N Fairfax Drive Arlington, VA 22203 53-0343653

 EIN
 53-0242652

 IRC code section
 501@(3)

Method of valuation Description of noncash assistance

Purpose of grant Conservation Activity

Name and address STATE OF WASHINGTON \$262,440

4245 N Fairfax Drive Arlington, VA 22203 53-0242652

IRC code section 501©(3) Method of valuation Description of non-

cash assistance

EIN

Purpose of grant Federal Award

Name and address STERLING TITLE SERVICES \$80,000

4245 N Fairfax Drive Arlington, VA 22203

**EIN** 53-0242652

IRC code section Method of valuation Description of non-

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

\$1,000,000

Name and address TETON COUNTY ABSTRACT COMPANY

\$10,000

4245 N Fairfax Drive Arlington, VA 22203

**EIN** 53-0242652 **IRC code section** 501©(3)

Method of valuation Description of noncash assistance

Purpose of grant Conservation Activity

Name and address TETON COUNTY DEVELOPMENT CORPORATION

4245 N Fairfax Drive Arlington, VA 22203

EIN 53-0242652 IRC code section 501©(3)

Method of valuation Description of noncash assistance

Purpose of grant Conservation Activity

Name and address TEXAS A AND M UNIV KINGSVILLE \$13,677

4245 N Fairfax Drive Arlington, VA 22203 53-0242652 501©(3)

IRC code section 50
Method of valuation
Description of noncash assistance

EIN

Purpose of grant Federal Award

Name and address THE CONSERVATION CAMPAIGN \$90,000

4245 N Fairfax Drive Arlington, VA 22203 53-0242652

EIN 53-024265 IRC code section 501©(3) Method of valuation

Method of valuation Description of noncash assistance

Purpose of grant Conservation Activity

4245 N Fairfax Drive Arlington, VA 22203 53-0242652

EIN 53-02426 IRC code section 501©(3)

Method of valuation Description of noncash assistance

Purpose of grant Conservation Activity

Name and address THE PENNSYLVANIA STATE UNIVERSITY \$10,000

4245 N Fairfax Drive Arlington, VA 22203 53-0242652

IRC code section 501©(3) Method of valuation

Description of noncash 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

EIN

\$84,968

\$919,696

IRC code section 501©(3)

Method of valuation Description of noncash assistance

Purpose of grant Conservation Activity

Name and address THE SHEFFIELD LAND TRUST

4245 N Fairfax Drive Arlington, VA 22203

**EIN** 53-0242652 **IRC code section** 501©(3)

Method of valuation Description of noncash assistance

Purpose of grant Conservation Activity

Name and address THE TRUST FOR PUBLIC LAND

4245 N Fairfax Drive Arlington, VA 22203

EIN 53-0242652 IRC code section 501©(3)

Method of valuation Description of noncash 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 noncash 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 noncash assistance

Purpose of grant Conservation Activity

Name and address THE WILDERNESS SOCIETY \$10,000

4245 N Fairfax Drive Arlington, VA 22203 53-0242652

IRC code section 501©(3)

Method of valuation

Description of noncash assistance

EIN

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

NATURE CONSERVANCY Statement 15 Purpose of grant **Conservation Activity** Name and address TRI ISLE RC AND DC \$109,190 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 **ISLE RESOURCE CONSERVATION &** \$127,190 DEVELOPMENT COUNCIL 4245 N Fairfax Drive Arlington, VA 22203 EIN 53-0242652 IRC code section 501©(3) **Method of valuation** Description of noncash assistance Purpose of grant Conservation Activity Name and address TROUT UNLIMITED \$7,650 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 TRUST FOR PUBLIC LAND \$20,000 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 TUALATIN RIVER WATERSHED COUNCIL \$11,874 4245 N Fairfax Drive Arlington, VA 22203 EIN 53-0242652 501©(3) IRC code section Method of valuation **Description of non**cash assistance Purpose of grant Conservation Activity Name and address UNION OF CONCERNED SCIENTISTS \$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** 

\$50,000

Name and address UNITED NATIONS FOUNDATION

4245 N Fairfax Drive Arlington, VA 22203

**EIN** 53-0242652 **IRC code section** 501©(3)

Method of valuation Description of noncash assistance

Purpose of grant Conservation Activity

Name and address UNIVERSITY OF ALASKA \$27,087

4245 N Fairfax Drive Arlington, VA 22203

**EIN** 53-0242652 **IRC code section** 501©(3)

Method of valuation Description of noncash assistance

Purpose of grant Federal Award

Name and address UNIVERSITY OF ARIZONA SPONSORED \$5,351

PROJECTS SERVICES 4245 N Fairfax Drive Arlington, VA 22203 53-0242652

EIN 53-02426 IRC code section 501©(3) Method of valuation

Method of valuation Description of noncash assistance

Purpose of grant Conservation Activity

Name and address UNIVERSITY OF CALIFORNIA \$40,000

4245 N Fairfax Drive Arlington, VA 22203 EIN 53-0242652 IRC code section 501©(3)

Method of valuation
Description of noncash assistance

Purpose of grant Conservation Activity

Name and address UNIVERSITY OF CENTRAL FLORIDA \$27,810

4245 N Fairfax Drive Arlington, VA 22203 53-0242652 n 501@(3)

IRC code section 5
Method of valuation
Description of noncash assistance

EIN

EIN

Purpose of grant Federal Award

Name and address UNIVERSITY OF HAWAII \$16,514

4245 N Fairfax Drive Arlington, VA 22203 53-0242652 501©(3)

Method of valuation
Description of noncash assistance

IRC code section

Purpose of grant Conservation Activity

Name and address UNIVERSITY OF MAINE \$47,973

4245 N Fairfax Drive Arlington, VA 22203

\$8,180

**EIN** 53-0242652 **IRC code section** 501©(3)

Method of valuation Description of noncash assistance

Purpose of grant Conservation Activity

Name and address UNIVERSITY OF MARYLAND

4245 N Fairfax Drive Arlington, VA 22203

EIN 53-0242652 IRC code section 501©(3)

Method of valuation Description of noncash assistance

Purpose of grant Conservation Activity

Name and address UNIVERSITY OF MARYLAND EASTERN SHORE \$7,500

4245 N Fairfax Drive Arlington, VA 22203 53-0242652

 EIN
 53-0242652

 IRC code section
 501©(3)

 Method of valuation

Method of valuation
Description of noncash assistance

Purpose of grant Conservation Activity

Name and address UNIVERSITY OF MASSACHUSETTS \$53,157

4245 N Fairfax Drive Arlington, VA 22203 53-0242652

EIN 53-02426 IRC code section 501©(3)

Method of valuation Description of noncash assistance

Purpose of grant Conservation Activity

Name and address UNIVERSITY OF MINNESOTA \$22,500

4245 N Fairfax Drive Arlington, VA 22203

EIN 53-0242652 IRC code section 501©(3)

Method of valuation Description of noncash assistance

Purpose of grant Conservation Activity

Name and address UNIVERSITY OF MONTANA \$14,680

4245 N Fairfax Drive Arlington, VA 22203 53-0242652

 EIN
 53-0242652

 IRC code section
 501@(3)

Method of valuation Description of noncash assistance

Purpose of grant Conservation Activity

Name and address UNIVERSITY OF NEW HAMPSHIRE \$9,185

4245 N Fairfax Drive Arlington, VA 22203

**EIN** 53-0242652 **IRC code section** 501©(3)

**Method of valuation** 

Description of noncash assistance

Purpose of grant Conservation Activity

Name and address UNIVERSITY OF SOUTHERN MAINE \$7,516

4245 N Fairfax Drive Arlington, VA 22203

EIN 53-0242652 IRC code section 501©(3)

Method of valuation Description of noncash assistance

**EIN** 

Purpose of grant Conservation Activity

Name and address UNIVERSITY OF WASHINGTON \$116,092

4245 N Fairfax Drive Arlington, VA 22203 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 \$28,831

4245 N Fairfax Drive Arlington, VA 22203

EIN 53-0242652 IRC code section 501©(3)

Method of valuation Description of noncash assistance

Purpose of grant Conservation Activity

Name and address UNIVERSITY OF RHODE ISLAND FOUNDATION \$34,400

4245 N Fairfax Drive Arlington, VA 22203

EIN 53-0242652 IRC code section 501@(3)

Method of valuation Description of noncash assistance

Purpose of grant Conservation Activity

Name and address US ARMY ENG RES AND DEV CENTER \$10,000

4245 N Fairfax Drive Arlington, VA 22203 53-0242652

IRC code section 501©(3)
Method of valuation

Description of noncash assistance

EIN

Purpose of grant Conservation Activity

Name and address US FISH AND WILDLIFE SERVICE \$190,473

4245 N Fairfax Drive Arlington, VA 22203

EIN 53-0242652 IRC code section 501©(3)

Method of valuation Description of noncash assistance

Purpose of grant Conservation Activity

Statement 15
Name and address
US FISH AND WILDLIFE SERVICE
\$50,000

4245 N Fairfax Drive Arlington, VA 22203

**EIN** 53-0242652 **IRC code section** 501©(3)

Method of valuation Description of noncash assistance

Purpose of grant Conservation Activity

Name and address USDA FOREST SERVICE \$84,783

4245 N Fairfax Drive Arlington, VA 22203

EIN 53-0242652 IRC code section 501©(3)

Method of valuation Description of noncash assistance

Purpose of grant Conservation Activity

Name and address USDA \$40,895

4245 N Fairfax Drive Arlington, VA 22203

EIN 53-0242652 IRC code section 501©(3)

Method of valuation Description of noncash assistance

Purpose of grant Conservation Activity

Name and address USDA \$20,249

4245 N Fairfax Drive
Arlington, VA 22203
EIN 53-0242652
IRC code section 501©(3)
Method of valuation

Method of valuation

Description of noncash assistance

Purpose of grant Conservation Activity

Name and address US GEOLOGICAL SURVEY \$8,800 4245 N Fairfax Drive

Arlington, VA 22203 53-0242652

EIN 53-0242652 IRC code section 501©(3) Method of valuation

Description of noncash assistance

Purpose of grant Federal Award

Name and address VALLEY CONSERVATION COUNCIL \$23,176

4245 N Fairfax Drive Arlington, VA 22203 53-0242652

IRC code section 501©(3)

Method of valuation

Description of noncash assistance

Purpose of grant Conservation Activity

Name and address VERMONT CENTER FOR ECOSTUDIES \$19,035

4245 N Fairfax Drive Arlington, VA 22203

EIN

Statement 15 NATURE CONSERVANCY

\$25,000

**EIN** 53-0242652 **IRC code section** 501©(3)

Method of valuation Description of noncash assistance

Purpose of grant Conservation Activity

Name and address VIRGINIA INSTITUTE OF MARINE SCIENCE

4245 N Fairfax Drive Arlington, VA 22203

EIN 53-0242652 IRC code section 501©(3)

Method of valuation Description of noncash assistance

Purpose of grant Conservation Activity

Name and address VOLUNTEERS FOR OUTDOOR COLORADO \$7,500

4245 N Fairfax Drive Arlington, VA 22203 53-0242652

EIN 53-0242652
IRC code section 501©(3)
Method of valuation

Method of valuation
Description of noncash assistance

Purpose of grant Conservation Activity

Name and address VOTE YES MINNESOTA \$147,500

4245 N Fairfax Drive Arlington, VA 22203

EIN 53-0242652 IRC code section 501©(4)

Method of valuation
Description of noncash assistance

Purpose of grant Conservation Activity

Name and address VOTERS OF ARIZONA NO ON PROP 105 \$10,000

4245 N Fairfax Drive Arlington, VA 22203

EIN 53-0242652 IRC code section 501©(4)

Method of valuation Description of noncash assistance

Purpose of grant Conservation Activity

Name and address WALKER RANCHES LLLP \$150,000

4245 N Fairfax Drive Arlington, VA 22203 53-0242652

IRC code section

Method of valuation

Description of noncash assistance

EIN

Purpose of grant Conservation Activity

Name and address WALLOWA RESOURCES \$114,628

4245 N Fairfax Drive Arlington, VA 22203

EIN 53-0242652 IRC code section 501©(3)

**Method of valuation** 

Statement 15 NATURE CONSERVANCY

Description of noncash assistance

Purpose of grant Conservation Activity

Name and address WASHINGTON COUNTY REGIONAL PLANNING \$33,257

COUNCIL

4245 N Fairfax Drive Arlington, VA 22203

**EIN** 53-0242652 **IRC code section** 501©(3)

Method of valuation Description of noncash assistance

Purpose of grant Conservation Activity

Name and address WASHINGTON DEPT OF NATURAL RESOURCE \$53,270

4245 N Fairfax Drive Arlington, VA 22203 53-0242652

EIN 53-024265 IRC code section 501©(3) Method of valuation

Description of noncash assistance

Purpose of grant Federal Award

Name and address WASHINGTON DEPT OF FISH & WILDLIFE \$179,802

4245 N Fairfax Drive Arlington, VA 22203

EIN 53-0242652 IRC code section 501©(3)

Method of valuation Description of noncash assistance

Purpose of grant Federal Award

Name and address WASHINGTON WILDLIFE AND RECREATION \$17,500

FOUNDATION 4245 N Fairfax Drive Arlington, VA 22203 53-0242652

EIN 53-0242652 IRC code section 501©(3) Method of valuation

Method of valuation Description of noncash assistance

Purpose of grant Conservation Activity

Name and address WATERSHED RESORATION AND TRAINING \$30,407

CENTER

4245 N Fairfax Drive Arlington, VA 22203 53-0242652 501©(3)

IRC code section
Method of valuation
Description of noncash assistance

EIN

Purpose of grant Federal Award

Name and address WELLS ESTUARINE RESEARCH RESERVE \$10,000

4245 N Fairfax Drive Arlington, VA 22203 53-0242652

 EIN
 53-0242652

 IRC code section
 501@(3)

**Method of valuation** 

Statement 15 NATURE CONSERVANCY

Description of noncash assistance

**Conservation Activity** Purpose of grant

Name and address WESTERN CONSERVATION FOUNDATION \$500,000

> 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

WESTERN WASHINGTON AGRICULTURAL Name and address \$10,798

> **ASSOCIATION** 4245 N Fairfax Drive Arlington, VA 22203 53-0242652

FIN IRC code section 501©(3)

**Method of valuation Description of non**cash assistance

Purpose of grant Federal Award

Name and address WILD SALMON CENTER \$49,011

> 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 WILDLANDS CONSERVANCY \$394,000

> 4245 N Fairfax Drive Arlington, VA 22203 53-0242652

EIN IRC code section 501©(3) **Method of valuation** 

**Description of non**cash assistance

Purpose of grant Conservation Activity

Name and address WILLAMETTE RIVERKEEPER \$15,000

4245 N Fairfax Drive Arlington, VA 22203 53-0242652 IRC code section 501©(3)

**Method of valuation Description of non**cash assistance

EIN

Purpose of grant Conservation Activity

WILTON WILDLIFE PRESERVE AND PARK \$55,954 Name and address

> 4245 N Fairfax Drive Arlington, VA 22203

EIN 53-0242652 IRC code section 501©(3)

**Method of valuation Description of non**cash assistance

NATURE CONSERVANCY Statement 15 Purpose of grant **Conservation Activity** WINDWARD ISLANDS RESEARCH AND \$7,100 Name and address **EDUCATION 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 WINROCK INTERNATIONAL \$9,295 4245 N Fairfax Drive Arlington, VA 22203 EIN 53-0242652 IRC code section 501©(3) **Method of valuation** Description of noncash assistance Purpose of grant Conservation Activity WISCONSIN DEPT OF NATURAL RESOURCES Name and address \$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 WOODLAND PARK ZOOLOGICAL SOCIETY \$45,000 4245 N Fairfax Drive Arlington, VA 22203 EIN 53-0242652 IRC code section 501©(3) **Method of valuation Description of non**cash assistance **DAF Distribution** Purpose of grant Name and address WORLD WILDLIFE FUND \$162,400 4245 N Fairfax Drive Arlington, VA 22203 EIN 53-0242652 501©(3) IRC code section Method of valuation **Description of non**cash assistance Conservation Activity Purpose of grant Name and address WWF \$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 YORK LAND TRUST \$350,000

Statement 15 NATURE CONSERVANCY

\$8,000

4245 N Fairfax Drive Arlington, VA 22203

EIN 53-0242652 IRC code section 501©(3)

Method of valuation Description of noncash assistance

Purpose of grant Conservation Activity

Name and address YORK PARKS AND RECREATION DEPARTMENT

4245 N Fairfax Drive Arlington, VA 22203

EIN 53-0242652 IRC code section 501©(3)

Method of valuation Description of noncash assistance

Purpose of grant Conservation Activity

Statement 16 NATURE CONSERVANCY
Form: Schedule I 53-0242652

Page: 2

Line Number: Part IV Form990ScheduleIPartIV

#### 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: Schl_P01_S00_L02

Statement 17
Form: Schedule J

Page: 2

Line Number: Part II
Form990ScheduleJPartII

## **Description of Individuals' Compensation**

Description of Individuals' Compensation							
	Base compensation (\$)		Other compensation (\$)	Deferred compensation (\$)	Nontaxable benefits (\$)	Total C	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.	<b>\$</b> 198,117	\$0	\$165,827	\$9,824	<b>\$19,427</b>	\$393,195	\$0
From related orgs	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>
David M Cleary							
From org.	<b>\$</b> 178,846	<b>\$2,881</b>	\$168,616	<b>\$</b> 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 Ecochard							
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
	·		·	·	·	·	<u> </u>
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
						•	
Philip Tabas From org.	\$200,446	\$0	\$24,247	\$13,876	\$3,856	\$242,425	\$0
From related orgs	\$200,440	\$0	· ·		\$3,030 \$0	\$0	\$0 \$0
	40	<b>4</b> 0	+-	<b>4</b> 5	40	+	
Robert Bendick	\$455 4.44	<b>\$20,000</b>	<b>\$</b> 50 533	\$44 EG9	£6 207	\$242 E44	ŧo.
From org. From related orgs	\$155,141 \$0	\$20,000 \$0	\$50,533 \$0		\$6,307 \$0	\$243,544 \$0	\$0 \$0
	ΨU	40	ΨU	40	40	ΨU	<b>\$0</b>
Terry Richey	A	- هـ	<b>***</b> ***	A	<b>*</b>	444.455	*-
From org.	\$165,680	\$0	•		\$7,742	\$214,490	\$0
From related orgs	\$0	\$0	\$0	\$0	\$0	\$0	\$0
William Ginn	_	_					
From org.	\$142,440	\$15,000	•		\$8,007	\$201,662	\$0
From related orgs	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Statement 17						NATURE CONSI	ERVANCY
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 McPeek							
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

NATURE CONSERVANCY 53-0242652

## Statement 18 Form: Schedule J

Page: 3

Line Number: Part III Form990ScheduleJPartIII

## **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 dupliate homes during their transitions to the Washingtin, DC metro area. The allowances were treated as taxable income and are included in the amounts reported on Part VII and Schedule J.
ldentifier:	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 established 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	·

Statement 19 **NATURE CONSERVANCY** 53-0242652

Form: Schedule K

Page: 1

Line Number: Part I Column (a)

Bondissues

**Bond Issues** 

		Issue Price
Issuer Name	Colorado Educational and Cultural Facilities	\$25,053,000
	Authority	
Issuer EIN	84-0896727	
CUSIP#	196458RD7	
Date Issued	12/17/2002	
Description Of Purpose	Refinance 1997 Fnancing of Headquarters Building	
Defeased	No	
On Behalf Of Issuer	No	
Issuer Name	Colorado Educational and Cultural Facilities	\$102,400,000
	Authority	
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	

NATURE CONSERVANCY 53-0242652

## Statement 20

Form: Schedule L

Page: 1

Line Number: Part IV Form990ScheduleLPartIV

## **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	

Statement 21 NATURE CONSERVANCY
Form: Schedule M 53-0242652

Page: 1

Line Number: Part I Line 25-28 OtherNonCashContributionsTable

## **Description of Other Types of Property**

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

Statement 22 NATURE CONSERVANCY
Form: Schedule O 53-0242652

Page: 1

Line Number: ScheduleO GeneralExplanation

#### Additional Information for Responses to Specific Questions for The Form 990 or Others

#### **Explanation:**

Reference: Form 990, Part III, Line 1

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.

Identifier: F990_P03_S00_L01

Reference: Form 990, Part VI, Section A, Line 10

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 Conserancy'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.

**Identifier:** F990_P06_S0A_L10

Reference: 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

Statement 22 NATURE CONSERVANCY

(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 Identifier:	F990_P06_S0B_L12c	NATURE CONSERVANCY
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 date from Form 990's from other organizations and compensation survey's and studies to ensure reasonableness.
ldentifier:	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	

Statement 23 NATURE CONSERVANCY
Form: Schedule R 53-0242652

Page: 1

Line Number: Part I Form990ScheduleRPartI

## **Description of Identification of Disregarded Entities**

		Total income	End-of-year assets
Name, address and EIN	Woodland Development Company LLC	\$0	\$2,346,475
	100 Federal Street		
	Boston, MA 02110		
	550807256		
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	\$0	\$101,462
	C/O The Nature Conservancy		
	4245 North Fairfax Drive		
	Arlington, VA 22203		
	264484383		
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	\$433	(\$142,918)
	Charitestr 3		
	D10117		
	Berlin,		
	Germany		
	530242652		
Primary activities	Conservation activities in the European Union		
State or foreign country	Germany		
Direct controlling entity	N/A		

Page: 1

Line Number: Part II Form990ScheduleRPartII

#### **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 Brazil State or foreign country **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 **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 Adriondack area of New York State or foreign country **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 Conservation activities in Australia **Primary activities** 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

Statement 24 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
Exempt code section
Public charity status
Direct controlling entity

N/A

501(c)(4)

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 countryPanamaExempt code section501(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

Exempt code section

Public charity status

Direct controlling entity

MT

501(c)(3)

509(a)(3) Type I

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 countryNMExempt code section501(c)(3)Public charity status509(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	СТ
Exempt code section	501(c)(3)
Public charity status	509(a)(3) Type I
Direct controlling entity	N/A

Statement 25 NATURE CONSERVANCY
Form: Schedule R 53-0242652

Page: 2

Line Number: Part III
Form990ScheduleRPartIII

## Description of Identification of Related Organizations Taxable as a Partnership

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

NATURE CONSERVANCY 53-0242652

Statement 26 Form: Schedule R

Page: 2

Line Number: Part IV Form990ScheduleRPartIV

## 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	ОН			
Direct controlling entity	N/A			
Type of entity	С			

NATURE CONSERVANCY 53-0242652

Statement 27

Form: Schedule R

Page: 3

Line Number: Part V Line 2
TransactionsRelatedOrgsTable

## **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	е	

# _{Form} **991**

퉏 21

# 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)

Open to Public

OMB No. 1545-0047

Department of the Treasury ► The organization may have to use a copy of this return to satisfy state reporting requirements. internal Revenue Service 7/1/2007 6/30/2008 For the 2007 calendar year, or tax year beginning . and ending D Employer Identification number Please C Name of organization B Check if applicable: ise IRS 53 0242652 NATURE CONSERVANCY Address change Number and street (or P.O. box if mail is not delivered to street address) E Telephone number print or Name change 4245 North Fairfax Drive (703) 841-5300 Initial return Specific City or town, state or country, and ZIP + 4 F Accounting method: Cash V Accrual Final return tions. Other (specify) Arlington, VA 22203-1606 Amended return H and I are not applicable to section 527 organizations. ■ Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable Application pending trusts must attach a completed Schedule A (Form 990 or 990-EZ). H(b) If "Yes." enter number of affiliates ► G Website: ► www.nature.org H(c) Are all affiliates included? Yes No J Organization type (check only one) ► 2501(c) (3) ◄ (insert no.) 4947(a)(1) or 527 (If "No," attach a list. See instructions.) H(d) is this a separate return filed by an K Check here ▶ [ ] If the organization is not a 509(a)(3) supporting organization and its gross organization covered by a group ruling? 🔲 Yes 🛂 No 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. Group Exemption Number ► Check ► ☐ If the organization is not required Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 2,799,814,100 to attach Sch. B (Form 990, 990-EZ, or 990-PF). Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.) Contributions, gifts, grants, and similar amounts received: 4,455,854 a Contributions to donor advised funds __ 753,810,465 1b b Direct public support (not included on line 1a) 1c c Indirect public support (not included on line 1a) 110,616,412 1d d Government contributions (grants) (not included on line 1a) 300,109,300 868,882,731 e Total (add lines 1a through 1d) (cash \$ 568,773,431 noncash \$ 1e 376,601,191 2 2 Program service revenue including government fees and contracts (from Part VII, line 93) 3 Membership dues and assessments 3,896,168 4 Interest on savings and temporary cash investments 5 21,071,163 Dividends and interest from securities _ 1,752,833 6a 6a Gross rents _ _ 881,285 6b Less: rental expenses _ 871,548 6c Net rental income or (loss). Subtract line 6b from line 6a Other investment income (describe > See Statement 1 7 4,322,041 8a Gross amount from sales of assets other 1,502,478,267 15,275,524 than inventory _ _ _ 1,383,240,218 16,128,669 8b b Less: cost or other basis and sales expenses. 119,238,049 8c -853,145 c Gain or (loss) (attach schedule) Strnt 2 118,384,904 d Net gain or (loss), Combine line 8c, columns (A) and (B) See Statement 3 9 Special events and activities (attach schedule). If any amount is from gaming, check here 2,594,939 of a Gross revenue (not including \$ 928.039 9a contributions reported on line 1b) 642,296 9b b Less: direct expenses other than fundraising expenses 285,743 8c c Net income or (loss) from special events. Subtract line 9b from line 9a 4,020,976 10a Gross sales of inventory, less returns and allowances Strat 4 10a 179,632 Less: cost of goods sold _ _ _ _ _ 3,841,344 10c Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a 585,167 11 Other revenue (from Part VII, line 103) 12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11 12 1,398,742,000 13 730,855,317 Program services (from line 44, column (B)) 13 14 104,004,810 Management and general (from line 44, column (C)) 14 75,814,954 15 Fundraising (from line 44, column (D)) 15 16 Payments to affiliates (attach schedule) 16 Total expenses. Add lines 16 and 44, column (A) 17 910,675,081 17 488,066,919 18 Asserts 18 Excess or (deficit) for the year. Subtract line 17 from line 12 19 4,714,953,376 19 Net assets or fund balances at beginning of year (from line 73, column (A)) _ Strot 5 20 -314.920.740 Other changes in net assets or fund balances (attach explanation) 20

4,888,099,555

21

Net assets or fund balances at end of year. Combine lines 18, 19, and 20

Statement of 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.)

	Functional Expenses organizations and	section 4	947(a)(1) nonexempt	charitable trusts but	optional for others. (S	ee 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) Fundralsing
22a	Grants paid from donor advised funds (attach schedule) (cash \$1,197,785 noncash \$0)		Simt 6			
	If this amount includes foreign grants, check here 🕨 🗌	22a	1,197,785	1,197,785		
2h	Other grants and allocations (attach schedule)		Stmt 7			
	(cash \$ 87,345,212 noncash \$ 0)					
	If this amount includes foreign grants, check here	22b	87,345,212	87,345,212		
23	Specific assistance to individuals (attach					
-3	schedule)	23	0	0		
24	Benefits paid to or for members fattach					
.~	schedule)	24	0	0		
) E	Compensation of current officers, directors,					
.ua	key employees, etc. listed in Part V-A	1				
		25a	2,103,667	520,961	1,029,261	553,445
h	Compensation of former officers, directors,					
	key employees, etc. listed in Part V-B		***************************************			
	They displayed the second seco	25b	1,718,571	1,019,851	411,276	287,444
0	Compensation and other distributions, not included above, to					
٠	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
9	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
10	Conferences, conventions, and meetings	40	10,121,500	6,302,045	2,094,390	1,725,065
11	Interest	41	18,519,418	18,503,333	15,991	<u>94</u> 6,111 St
12	Depreciation, depletion, etc. (attach schedule)	42	5,027,494	4,665,024	356,359	6,111 Su
13	Other expenses not covered above (itemize):	40-	424 000 200	444 644 076	18,194,007	4 252 407
а	See Statement 9	43a	431,088,280	411,641,076	10,194,007	1,253,197
Ь		43b				
C		43c				
ď		43d 43e				<del></del>
0						
f		43f 43g				
9		709	······			
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
	t Costs. Check ► ☑ if you are following SOF			1 104010 11	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,
JOIN Arc -	To sts. Check P D It you are following Sor my joint costs from a combined educational campaign	ອບ-∠. ງand fo	ndrajejna enlicitatio	n reported in (R) Dro	aram services?	- □Ves ☑Ne
	iny joint costs from a combined educational campaign es," enter (i) the aggregate amount of these joint cos					
	es," enter (i) the aggregate amount of these joint cos ne amount allocated to Management and general \$	Ψ		e amount allocated		Ψ)
1	is missift anomina to manakamant and Rengia A		, काल सम्राम	- SINGUIN MINUONIUU	I SIGNOWING W	

			instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

	0																									
							imar									olant	******			******		_	_	_	-1	Program Service Expenses
of o	clien aniz	its so ation	erved is an	l, pul d 494	olicat 17(a)(	tions	e thei issuo nexe	ed, e	etc. [	Discu	SS 8	chiev	eme	nts t	hat a	are no	ot me	easu	rable	. (Se	ction	501	(c)(3)	and	(4)	(Required for 501(c)(3) and (4) ones., and 4947(a)(1) trusts; but optional for others.)
a	Se	e St	a <u>te</u> m	<u>ent</u>	1 <u>0</u>	_			_						*****	*****					_	_				
														*****	******		****				_		,			
														******	*****			-			_					
	_	_									*****		*****		******					_	_					
					_						_										_	_		_		
	(Gr	ants	and	alloc		ns	\$		_					) If	this a	 amour	nt inc	 ludes	forei	— an ar	— ants.		k her	e <b>F</b>		
ь																		•••••								
~		_										*****		*****			_	_		_	_					
	_				_			_								_	_	_	_	_	_					
		_	_	_	_	_	_	_	_	_							*****	******			-	_	_	_		
										•			*******						_	_						
	ίGr	ants	and	alloc	atio	ns.	\$	*****	******			*******	******	) [f	this a	 amour	nt inc	 ludes	forel	 an ar	 ants.	chec	k her	e 🗭		
_	<u> </u>										···········									g g.						***************************************
٠		-		_	_	-								*****		******	******				_					
	_			_	_	_		_					*****	*****	******	*****	******			_	_	_	_	_		
			*****	*****					******		*******			_	_	_										
																				_	_					
	(Gr	ante	and	allor	-atio	 	\$							\	thie s	amour	t inc	iudae	forel			chec	k har	- <b>I</b>	r1	
d	1000	41163				110	<u> </u>		·····		·····			<del>/ "</del>			11 1110		10101	Air Ai	O 160,		V 1101			<u></u>
u		*****	~~~~	******	*****	*****		*******	*******			_	_	_	_							*****				
					_						*****	*****	*******	******					_	_	_					
											******	-		******	*****						_					
								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				_	_	_	_	_	_		_							
	7=		·	~	~~~				******							_	_	. —		_	_					
_			and				\$		L - 1	-1-1	······································	······		) If	this a	mour	nt inc	ludes	forei	gn gr	ants,	chec	k her	e <b>P</b>		
е		•	rogn and				attac \$	n sc	medi	ui0)				\	thin -	·			faue!			-h	k he-			
f	-						э ;e Ех	nen	202	(sho	uld e	nual	line			mour mour							K NOT	6 F	<u>  []</u>  •	730,855,317
				- 51 : 44						10.00		-qual	111110	171	2010	(	<u> ۱ ,, د                                </u>	· oài	W111 C	-V: T ; l	<u>-</u>	*	-			130,000,317

Form **990** (2007)

Pa	rt IV	Balance Sheets (See the instructions.	.)			······································		
N	lote:	Where required, attached schedules and amounts column should be for end-of-year amounts only.	within 1	the description	<b>(A)</b> Beginning of year		(B) End of year	
*******	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	47a	2,294,270				
	ь	Less: allowance for doubtful accounts .	47b	0	10,865,565	47c	2,294,270	
	48a	Pledges receivable	48a	116,087,374			440.007.074	
	ь	Less: allowance for doubtful accounts .	48b	2,700,000	83,459,250	48c	113,387,374	
	49	Grants receivable			23,046,831	49	24,348,945	
	50a	Receivables from current and former officers	, direc	tors, trustees, and	0	50a	0	
		key employees (attach schedule)		. : :	<u> </u>	Jua	······································	
	Ь	Receivables from other disqualified persons (4958(f)(1)) and persons described in section 495			0	50b	0	
	51a	Other notes and loans receivable (attach	المهرسوا	42 492 940				
ş	١.	schedule) See Statement 11	51a 51b	13,183,249	15,186,343	51c	13,183,249	
Assets	l	Less: allowance for doubtful accounts .	010	0	15,160,545	52	13,103,243	
-	52		-		6,045,023	53	5,991,341	
	53	Prepaid expenses and deferred charges	 In	- ☐ Cost ☑ FMV	1,307,095,561		1,251,866,059	
		Investments—publicly-traded securities	ale). ■ (elt		558,746,290	54b	569,218,738	Sfmt 1
	ŧ	investments—other securities (attach schedu	110) P	- LI COST EL FINIV		-		
	55a	Investments—land, buildings, and equipment: basis	55a	12,965,658				
	_							
	•	Less: accumulated depreciation (attach schedule) See Statement.13	55b	0	14,631,927	55c	12,965,658	
	56	Investments—other (attach schedule) Stort 1			299,906,880	56	286,908,078	•
		Land, buildings, and equipment: basis .	57a	3,330,606,513				•
	I .	Less: accumulated depreciation (attach schedule) Strnt.15	57b	32,857,642	3,021,902,573	57c	3,297,748,871	
	58	Other assets, including program-related inve						
	**	(describe > See Statement 16		···· ··· ··· ··· ··· ·· ·· ·	7,336,174	58	9,876,438	
	59	Total assets (must equal line 74). Add lines	45 thr	ough 58	5,403,097,212	59	5,636,393,924	•
	60	Accounts payable and accrued expenses _	_		12,156,482	++	13,910,338	_
	61	Grants payable			0	61	0	
	62	Deferred revenue			34,575,827	62	34,928,799	
Liabilities	63	Loans from officers, directors, trustees, and schedule)	d key	employees (attach	0	63	0	_
	64a	Tax-exempt bond liabilities (attach schedule	) Şee	Statement_17	76,019,000	64a	126,119,000	_
		Mortgages and other notes payable (attach	schedi		351,142,402	64b	315,929,063	
	65	Other liabilities (describe - 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	
	Orga	anizations that follow SFAS 117, check here	<b>-</b> ☑ :	and complete lines				
97	_	67 through 69 and lines 73 and 74.		-				
Ö	67	Unrestricted			4,016,067,616		4,181,561,795	-
喜	68	Temporarily restricted	-		445,535,845		442,795,896	
Ö	69	Permanently restricted	-	- <u>-</u>	253,349,915	69	263,741,864	-
Fund	Org	anizations that do not follow SFAS 117, check complete lines 70 through 74.	k here	► ∐ and				
ō	70	Capital stock, trust principal, or current fund			·	70		-
<i>9</i> 3	71	Paid-in or capital surplus, or land, building,	and ec			71		•
85 93	72	Retained earnings, endowment, accumulate				72		
Net Assets or Fund Balances	73	Total net assets or fund balances. Add lin- 70 through 72. (Column (A) must equal line equal line 21)			4,714,953,376	73	4,888,099,555	
	74	Total liabilities and net assets/fund balance	es. Add	i lines 66 and 73	4,7 14,953,376 5,403,097,212		4,666,099,000 5 636 393 924	•

Pa	rt IV-A	Reconci instruction		of Reven	ue p	er Au	ıdi	ited Financial Statem	ents	With Rev	enue pe	r Ret	um (	See the
а	Total rev	renue, gain:	s, and ot	her supp	ort p	er auc	dite	ed financial statements				а		1,107,352,166
b		s included o							_					
1		ealized gain				_	_		b1	-282	,723,732			
2		l services a				-	_		b2	21	,413,483			
3	Recover	ies of prior	year gra	nts _	_		_		b3		0			
4	Other (s	pecify): <u>S</u> e	e Staten	ne <u>nt</u> 20_										
									b4	-31	,782,798			
	Add line	s <b>b1</b> throug	h <b>b4</b> _	-	_					<b></b>	-	b		-293,093,047
C	Subtract	t line <b>b</b> from	ı line a			_			_		-	C	····	1,400,445,213
d	Amounts	s included o	on Part I,	line 12,	but r	not on	lis	ie <b>a:</b>						
1	Investme	ent expense	s not inc	ciuded or	n Par	t I, line	e (	Sb	d1		0			
2	Other (s	pecify): Se	e <u>Staten</u>	ne <u>nt</u> 21										
									d2	-1	,703,213			
		s d1 and d		~	<b>-</b>	·		w m w w	-			d		-1,703,213
0		venue (Par									>	<u> </u>		1,398,742,000
عنا	rt IV-B							lited Financial Stater	nent	With Exp	penses p	er Re	etun	
а		penses and									-	a		933,871,789
b	Amounts	s includ <b>e</b> d o	on line a	but not c	on Pa	art I, lir	ne	17:						
1		i services a							b1	21	413,483			
2	-	ar adjustme	-		,	line 2	20		b2		0			
3	Losses	reported on	Part I, Ii	ne 20 _	-	_			b3		0			
4	Other (s	pecify): Se	e Staten	ne <u>nt 22</u>	_		.—							
									b4	1	,783,225			
		s <b>b1</b> throug	•	-	-						-	ь		23,196,708
C		t line b from			-	-			-		-	C		910,675,081
d		s included o								ı				
1		ent expense		cluded or	n Par	t I, line	e f	3b	d1		0			
2	Other (s	pecify):				*****		<del></del>	d2		۸			
	 A al al 15a a							·	uz		<u>U</u>	d		
		s <b>d1</b> and <b>d</b> (penses (Pa		17) Add	lines	e e ane	d a		-			e		910,675,081
Ď	rt V-A							and Key Employees	/liet	ach norce	n who wa	1	Hicar	
Hallha								ar even if they were not						, unector, itustee
					·············	×		(B)	(C) C	ompensation	(D) Contributi	ons to em	playee	(E) Expense account
		(A) Neut	ns eind addi	ress				Title and average hours per week devoted to position	(If no	t påld, enter -0)	benefit plai	ns & defer ation plar	rred	and other allowance
Se	e Stateme	ent 23						***************************************				111011 1111		
_														
_														
								***************************************			<b></b>			<u> </u>
	:					***************************************								
								***************************************	i					
											***************************************			
								· · · · · · · · · · · · · · · · · · ·			<u> </u>			<u> </u>
				P10000	*******									
	***************************************					***************************************		***************************************						
_														
									<u> </u>					
*****							_				***************************************			
		***************************************	***************************************										~~~~	
					*******		*****				•			
													······	
									L					
	*****										<u> </u>			
									I		ł			1

75a	Enter the total number of officers, directors, and the meetings	trustees permitted to vo	ote on organizatio = =	n business at board			
b	Are any officers, directors, trustees, or key emple employees listed in Schedule A, Part I, or hi contractors listed in Schedule A, Part II-A or relationships? If "Yes," attach a statement that ic	ighest compensated p II-B, related to each	professional and other through	other independent family or business	75b		v
d	Do any officers, directors, trustees, or key compensated employees listed in Schedule A independent contractors listed in Schedule A, organizations, whether tax exempt or taxable, the definition of "related organization." if "Yes," attach a statement that includes the intopoes the organization have a written conflict of	Part I, or highest or Part II-A or II-B, recent are related to the officeration described in interest policy?	ompensated proferive compensations see the instructions.	essional and other on from any other the instructions for	75c 75d	٧	
Par	Former Officers, Directors, Trustees, an officer, director, trustee, or key employee a person below and enter the amount of comparison.	eceived compensation o	r other benefits (de	escribed below) during	the y	ear, Ils	orme st tha
	(A) Name and address	(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)	(B) Contributions to employee benefit plans & deferred compensation plans	accou	Expen int and lowance	other
See	Statement 24						
		_	***************************************				
							~~~~~~
		_					
	77 Filip 1880 1880 Unite Lands Audus Augus					······································	
		_		***************************************		······································	·····
			d Auditoria				~~~~~
Par	VI Other Information (See the instruction	ns.)				Yes	No
76	Did the organization make a change in its actividetailed statement of each change	ties or methods of con	ducting activities	? If "Yes," attach a	76		•
77	Were any changes made in the organizing or go if "Yes," attach a conformed copy of the change	-	t not reported to	the IRS?	77		V
	Did the organization have unrelated business graphs this return?		or more during t	he year covered by	78a	4	
	if "Yes," has it filed a tax return on Form 990-T	•			78b	~	
79	Was there a liquidation, dissolution, termination, a statement				79		V
80a	is the organization related (other than by associonmon membership, governing bodies, trus organization?	iation with a statewide tees, officers, etc., to	or nationwide or any other exer	ganization) through npt or nonexempt	80a	۷	
b		See Statement 25					
	Enter direct and indirect political expenditures. (Did the organization file Form 1120-POL for this			r I nonexempt 0	81b		V

Part V-A Current Officers, Directors, Trustees, and Key Employees (continued)

Form 990 (2007)

Page 6

Yes No

Form	990 (2007)		P	age 7
Pai	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?	82a	b '	
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.)			
	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	<u>''</u>	
	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b		~
	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		•
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b		
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a	***************************************	
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.	85b		
c	Dues, assessments, and similar amounts from members			
	Section 162(e) lobbying and political expenditures			
	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e			
	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			
	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.)			
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	88a	W	
	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	88b	V	
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 \(\mathbb{\text{P}} \) \(\text{\text{0}} \); section 4912 \(\mathbb{\text{P}} \) \(\text{\text{0}} \); section 4955 \(\mathbb{\text{P}} \) \(\text{\text{0}} \)			
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		V
c	Enter: Amount of tax imposed on the organization managers or disqualified			
	persons during the year under sections 4912, 4955, and 4958 Enter: Amount of tax on line 89c, above, reimbursed by the organization D			
	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	89e		v
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f		~
	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		1
90a	List the states with which a copy of this return is filed > AL,AK,AZ,AR,CA,CO,CT,DC,FL,GA,HI,IL,KS,KY,	LA,M	E, <u>M</u> D	
	Number of employees employed in the pay period that includes March 12, 2007 (See instructions.)			3084
91a		841-5 3-1606		****
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	Yes 🗸	No
	If "Yes," enter the name of the foreign country > See Statement 26 See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			

orm 990							F	Page E
Part \	VI Other Information (continued)						Yes	No
92 S	At any time during the calendar year, did the f "Yes," enter the name of the foreign country Section 4947(a)(1) nonexempt charitable trusts and enter the amount of tax-exempt interest in	y ► <u>See Staten</u> s filing Form 990 received or accri	nent 2 <u>/</u> in lieu of Form tued during the ta			91c	-	<u> </u>
Part 1	MI Analysis of Income-Producing Ac	tivities (See the	e instructions.)	·		·		
Note: E	Enter gross amounts unless otherwise	Unrelated b	usiness income	Excluded by secti	on 512, 513, or 514	В.	(E) elated	
ndicate 93	Program service revenue:	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	exem	npt fur ncom	nction
а	Land Sales to Government & Others	_						0,396
b	Activity Fees	_	-					4,175
C	Contract Fees		<u> </u>			1	0,304	4,899
d		_						
0		_	-					
	Medicare/Medicaid payments	<u> </u>	-				704	- 704
_	Fees and contracts from government agencies	s					1,94	1,721
	Membership dues and assessments	_	-	14	3,896,168	<u> </u>		
	interest on savings and temporary cash investment	\$	 	14	21,071,163			
	Dividends and interest from securities				21,011,100			
	Net rental income or (loss) from real estate: debt-financed property	531120	853,649			2220102000		
		532000	-13,631	16	31,530			
	Net rental income or (loss) from personal property	<u> </u>						
	Other investment income	900004	75,788	15	4,246,253			
	Gain or (loss) from sales of assets other than inventor	900001	5,878	18	118,379,026			
	Net income or (loss) from special events .	,		01	285,743			
	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								
	Subtotal (add columns (B), (D), and (E)) .		1,025,575		152,232,503			1,191
105	Total (add line 104, columns (B), (D), and (E))			<u> </u>	52	9,85	9,269
	Line 105 plus line 1e, Part I, should equal the			-			······································	
Part \				···				
Line N	No. Explain how each activity for which income of the organization's exempt purposes (of				nportantly to the	accor	nplish	ıment
•	See Statement 28	THE EMIT DY PROVID	ing lunus lui such	purposes).				
	See Statement 20							·
					·			
Part	Information Regarding Taxable Sub	gidiaries and Di	erenamled Entit	ion /See the i	netructione)			
		(B) Percentage of		1	(D)		(E)	
	Name, address, and EIN of corporation, partnership, or disregarded entity	Percentage of wherest	(C) Nature of ac	tivities	Total income	En	(E) d-of-y assets	/ear
See St	tatement 29	%				·		<u></u>
		%	······································				***************************************	*****
		%					***************************************	***************************************
		%						
Part 2	Information Regarding Transfers Asso		sonal Benefit Co	ntracts (See th	e instructions.)			
(b)	Did the organization, during the year, receive any funds, or Did the organization, during the year, pay pre	mlums, directly	or indirectly, on a	•		☐ Ye		
	e: If "Yes" to (b), file Form 8870 and Form 47			personal per	iest contract:	76	15 E	אנ

Form 990 (2007)

Form B	90 (2	007)				_ P	ege 9
Pari	ΧJ	Information Regarding T is a controlling organization			Complete only if the o	ganiz	ation
106		Did the reporting organization mains the Code? If "Yes," complete the			section 512(b)(13) of	Yes	No
		(A) Name, address, of each controlled entity	(B) Employer identification Number	(C) Description of transfer	(D) Amount of		er
8	_						
b	<u>-</u> -						
c							
		Totals					0
						Yes	No
107		Did the reporting organization rec 512(b)(13) of the Code? If "Yes," or					>
		(A) Name, address, of each controlled entity	(B) Employer identification Number	(C) Description of transfer	Amount of		er
a	_			-			·
b					·		
c							
		Totals					0
108		Did the organization have a binding rents, royalties, and annuities des			overing the interest,	Yes	No 🗸
Plea Sign		Under penalties of perjury, I declare that I and belief) it is true, correct, falld confess	Nave examined this return, includes Declaration of preparer (other	ding accompanying schedules and r than officer) is based on all info	mation of which preparer has $z = \frac{\lambda}{2}$	my knov ny knov	viedge viedge.
Here	•	Signature of officer Hank Hall, Director of Tax: Type or print name and title.	Services		Date	······································	
Paid Prepa	rar's	Preparer's signature	FE CORPUS CONTRACTOR	empinyeri	Preparer's SSN or PTIN	See Gen.	inst. X)
Use O		Firm's name (or yours if self-employed), address, and ZIP + 4	waterhouseCoopers LL K Street NW, Wash., D	Charles and the second of the	Phone no. > (202)414	000	

SCHEDULE A

Organization Exempt Under Section 501(c)(3) (Form 990 or 990-EZ)

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

Department of the Treasury Internal Revenue Service

Supplementary Information—(See separate instructions.)

OMB No. 1545-0047

▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ Name of the organization Employer identification number **NATURE CONSERVANCY** 0242652 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,")

(OOO page 2 of the filed determs: 1	mar accountation to that a con-	o monto, onton i	10110. /	
(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	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, Arilington, VA 22203-	Dir-int'i Govt. Rel. 35	140,486	13,288	116,245
Total number of other employees paid over \$50,000 .	1488		See Stat	ement 32

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")

(366 page 2 of the instituctions. List each one (whether life	dividuals of fillis). If diete are notic	, 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	Fundralsing 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, whather 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
Maione 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 IN 110		

	Statements About Activities (See page 2 of the instructions.)	Y	'es	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 legislativa matter or referendum? If "Yes," enter the total expenses pald or incurred in connection with the lobbying activities 7,091,509 (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)	1	·	
	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?	2a	••	****
b	Lending of money or other extension of credit?	2b		V
c	Furnishing of goods, services, or facilities?	2c	•	
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2di	•	
e	Transfer of any part of its income or assets?	2e		•
3а	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.)	3a		v
b	Did the organization have a section 403(b) annuity plan for its employees?	3b		~
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 statementStmt 34	3c	•	
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services? .	3d		•
4a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g	1a	•	
b	Did the organization make any taxable distributions under section 4966?	4b		
c	Did the organization make a distribution to a donor, donor advisor, or related person?	4c		
d	Enter the total number of donor advised funds owned at the end of the tax year			16
е	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year >	12,428		
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

Pai	Œ	Reason for Non-Private	Foundation S	tatus (See pages 4 t	through 7 of	f the instructi	ions.)
cer	tify t	hat the organization is not a privat	e foundation beca	ause it is: (Please check	only ONE app	olicable box.)	
5		A church, convention of churches	, or association o	f churches. Section 170	(b)(1)(A)(i).		
6		A school. Section 170(b)(1)(A)(ii). (Also complete Pa	rt V.)			
7		A hospital or a cooperative hospit	al service organiz	zation. Section 170(b)(1)(a	A)(ii).		
8		A federal, state, or local governme	ent or governmen	tal unit. Section 170(b)(1)(A)(v).		
9		A medical research organization of and state 🕨	perated in conjun	ction with a hospital. Sec	ction 170(b)(1)	(A)(iii). Enter the	e hospital's name, city,
10		An organization operated for the be (Also complete the Support Sched		or university owned or op	perated by a go	ovemmental uni	t. Section 170(b)(1)(A)(iv).
11a	V	An organization that normally receit 170(b)(1)(A)(vi). (Also complete the			governmental	l unit or from the	e general public. Section
11b		A community trust. Section 170(b))(1)(A)(vi). (A i so co	mplete the Support Sci	hedule in Part	IV-A.)	
12		An organization that normally receifrom activities related to its charitation gross investment income arroganization after June 30, 1975.	able, etc., function nd unrelated busin	ns—subject to certain ex ness taxable income (les	ceptions, and as section 511	(2) no more the tax) from bus	an 33%% of its support inesses acquired by the
13		An organization that is not control requirements of section 509(a)(3).	olled by any disq Check the box th	ualified persons (other that describes the type of	t supporting o	rganization:	
		☐ Type II ☐ Type II	□Туре І	II-Functionally Integrate	ed ∟	Type III-Othe	T
		Provide the following info	rmation about th	e supported organizati	ions. (See pag	je 7 of the instr	ructions.)
(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	
						P	
Tota	11 <u> </u>	<u> </u>					0
14		An organization organized and or	perated to test for	public safety. Section 5	09(a)(4). (See	page 7 of the	instructions.)

	Support Schedule (Complete only You may use the worksheet in the instructions					accounting.
	dar year (or fiscal year beginning in)	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
	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
3	Membership fees received	0	0	0	0	0
	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
8	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
9	Net income from unrelated business activities not included in line 18.	0	0	0	0	0
0	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf	0		0	0	0
:1	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
2	Other income. Attach a schedule. Do not					
	include gain or (loss) from sale of capital assets	610,305	549,702	662,648	784,682	
3	Total of lines 15 through 22	999,031,383	856,958,420	800,356,844	734,687,125	
<u> </u>	Line 23 minus line 17	673,534,535	634,388,358	582,795,960	478,376,704	2,369,095,557
,	Enter 1% of line 23	9,990,314	8,569,584	8,003,568	7,346,871	
ŝ	Organizations described on lines 10 or 11:	a Enter 2% of	amount in colum	n (e), line 24 _	<u>26a</u>	47,381,911
b	Prepare a list for your records to show the nar governmental unit or publicly supported organi	zation) whose tota	al gifts for 2003 th	rough 2006 exce	eded the	
	amount shown in line 26a. Do not file this list w			these excess am		2 200 00E EE7
C	Total support for section 509(a)(1) test: Enter li	ne 24, column (e)		0	≥ 26c	2,369,095,557
ď	Add: Amounts from column (e) for lines: 18	2 607 227	19	0		173,333,081
	22	2,607,337	26b		_ <u>26d</u>	4
θ	Public support (line 26c minus line 26d total) Public support percentage (line 26e (numer:				_ ► 26e	2,195,762,476
f	······			······································		93 %
7	Organizations described on line 12: a For person," prepare a list for your records to show Do not file this list with your return. Enter the (2006) (2005)	the name of, and e sum of such an	total amounts rec nounts for each y _ (2004)	eived in each yea rear:	er from, each "dis (2003)	qualified person."
Ь	For any amount included in line 17 that was received the name of, and amount received for each (Include in the list organizations described in lines the difference between the amount received and amounts) for each year: (2006) (2005)	year, that was mor 5 through 11b, as v	re than the larger of well as individuals.) it described in (1) of	of (1) the amount of Do not file this lis or (2), enter the su	on line 25 for the st with your retui um of these diffe	year or (2) \$5,000. m. After computing
C	Add: Amounts from column (e) for lines: 15		16	•••••	. 1	1
	17 20				_ ► 27c ► 27d	·
d	Add: Line 27a total	and line 27b tota			27e	***************************************
0	Public support (line 27c total minus line 27d to	otal)		b. 27f	F	
f	Total support for section 509(a)(2) test: Enter a Public support percentage (line 27e (numer	ator) divided by I	23, COIUMN (8) ina 27f (danami:	r Latil	_ > 27g	%
9	Investment income percentage (line 18, coli					
26	Unusual Grants: For an organization describe prepare a list for your records to show, for ear description of the nature of the grant. Do not	ed in line 10, 11, ach vear, the nam	or 12 that receive of the contribu	red any unusual o	grants during 20 amount of the	003 through 2006, grant, and a brief

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)

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?	29	Yes	No
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?	30		
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?	31		
	If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)			
32	Does the organization maintain the following:	00-		
8	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? Copies of all material used by the organization or on its behalf to solicit contributions?	32c		
u	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:			
	Students' rights or privileges?	33a 33b		ļ
b	Admissions policies?	33c		
d	Scholarships or other financial assistance?	33d		
8	Educational policies?	33e		
f	Use of facilities?	33f		
9	Athletic programs?	33g		
h	Other extracumicular activities?	33h		
	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?	34a		
Ь	Has the organization's right to such aid ever been revoked or suspended?	34b		
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	35		

····	Lobbying Expenditures by El (To be completed ONLY by an	eligible orgar	nization that file	ed Form 5768)		
Chec	k ▶ a ☐ if the organization belongs to an affilia			you checked "a" a	1	provisions apply.
	(The term "expenditures" mean				(a) Affiliated group totals	To be completed for all electing organizations
36	Total lobbying expenditures to influence public	*		36		argunization of
37	Total lobbying expenditures to influence a legis		, ,,	37		
38	Total lobbying expenditures (add lines 36 and 3		ct loppyllig) -	38		
38	Other exempt purpose expenditures	31)	+	39		
40	Total exempt purpose expenditures (add lines	38 and 39\		40		
41	Lobbying nontaxable amount. Enter the amount		ring table—	-		
			able amount is			
		of the amount or		_		
	Over \$500,000 but not over \$1,000,000 . \$100,0			000.000		
	Over \$1,000,000 but not over \$1,500,000 . \$175,0	•				
	Over \$1,500,000 but not over \$17,000,000. \$225,0	•	-	55550000000		
		,000				
42	Grassroots nontaxable amount (enter 25% of li	ne 41)	m m m n n	42		
43	Subtract line 42 from line 36. Enter -0- If line 4	2 is more than li	ne 36	43		
44	Subtract line 41 from line 38, Enter -0- If line 4	1 is more than li	ne 38	_ 44	**************************************	
	Caution: If there is an amount on either line 43	or line 44, you	must file Form 47	20.		
	(Some organizations that made a section See the instructions for	n 501(h) election or lines 45 throu	d Under Section of the control of th	complete all of the of the instruction	ons.)	
	Calendar year (or	(a)	(b)	(c)	(d)	(e)
	fiscal year beginning in) >	2007	2006	2005	2004	Total
45	Lobbying nontaxable amount					
46	Lobbying ceiling amount (150% of line 45(e))					
47	Total lobbying expenditures					
46	Grassroots nontaxable amount					
49	Grassroots ceiling amount (150% of line 48(e))					
50	Grassroots lobbying expenditures			***************************************		
Par	t VI-B Lobbying Activity by Nonelectivity (For reporting only by organization)			Part VI-A) (See	page 13 of t	he instructions.)
	ng the year, did the organization attempt to influnct to influence public opinion on a legislative m				any Yes No	Amount
8	Volunteers		, a,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		•	
b	Paid staff or management (Include compensati	on in expenses :	enorted on lines	e through by	· v	
C	Media advertisements	on an expenses i	oported on siles	o anough mj _	- V	
d	Mailings to members, legislators, or the public	h .			1/	129,718
9	Publications, or published or broadcast statem			, pan, pan, mar	- 2	130,789
f	Grants to other organizations for lobbying purp				~	3,963,480
g	Direct contact with legislators, their staffs, government		or a legislative b	 odv	V	2,867,522
h	Rallies, demonstrations, seminars, conventions			•	1	
ì	Total lobbying expenditures (Add lines c through	jh h.)				7,091,509
	If "Yes" to any of the above, also attach a stat	ement giving a c	letailed descriptio	n of the lobbying	activities.	Stmt 36

Pai	t VII			ransfers To and Transa e page 13 of the instruction		Relationships	With Non	chari	table
51				indirectly engage in any of the 1(c)(3) organizations) or in sections				d in s	ection
а	Trans	sfers from the rep	orting organization	to a noncharitable exempt orga	nization of:			Yes	No
	(i)	Cash					51a(i)		~
	(ii)	Other assets _					a(ii)		~
b	Othe	r transactions:					1		
	(i)	Sales or exchange	es of assets with a	noncharitable exempt organiza	tion		b(i)		'
	(ii)	Purchases of asse	ets from a nonchari	itable exempt organization			b(ii)	<u> </u>	~
	(iii)	Rental of facilities	i, equipment, or oth	nerassets		~ ~ .	b(iii)	ļ	· ·
	(iv)	Reimbursement a	rrangements _				b(iv)		<u> </u>
	(v)	Loans or loan gua	arantees	_ , , , , , , , , , , , , , , , , , , ,			b(v)		V_
	(vi)	Performance of se	ervices or members	ship or fundralsing solicitations	** ** **	w	b(vi)		"
				sts, other assets, or paid emplo			C	\ <u>'</u>	<u> </u>
đ	good	ls, other assets, o	r services given by	complete the following schedule the reporting organization. If the column (d) the value of the good	he organization	received less than	fair market	value value	of the in any
-	9)	(b)		(c)		(d)			
Line	no.	Amount involved	 	haritable exempt organization	Description of	transfers, transactions,	and sharing an	angem	ents
			See Statement 3	7					
		·					·····		
							···········		

							······································		
					ļ			······································	
								···	
~									
			,						
		-							
					 				
	desc	oribed in section 5		affiliated with, or related to, or other than section 501(c)(3)) or i			ons F 🗹 Ye	s [No
		(a)	41	(b)		(c)			
		Name of organiz	ZETION	Type of organization		Description of rela	nonsnip		
See	Stat	ement 38			ļ				
					ļ				
		······			<u> </u>				
M	····								
			·						
						····			
			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~					····	
·									
							·····		
					<del> </del>		······		
				·					

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

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
Dwelley	05/03/02	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	470,000	82,000	82,000
Heselton	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 (Koepplinger) 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		•	
Citrus County			300,000	300,000	(120,000)
Teade	08/08/07	05/09/08	370,000	250,000	(120,000)
	10/04/07	05/30/08	384,400	384,400	(500 500)
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 other ¹			1,201,892	0	-1,201,892
Total Gain/(loss) on Sales of Assets Other Than Inventory			\$ 1,399,368,887	' <b>\$ 1,517,753,791</b>	\$ 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.

Form: 990 Page: 1 Part: I Question: 9 NATURE CONSERVANCY 53-0242652

## 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

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	\$3,641,344.00

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		

**NATURE CONSERVANCY** 53-0242652

Statement 6 Form: 990 Page: 2 Part II Question: 22a

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 Valua of Property:** FMV of Property:

Classification DAF Distribution

TNC Priorities

Date:

Type:

Cash

Address: 4245 N Fairfax Drive 100

\$5,000.00 **Grant Amt** 

Arlington, VA 22203 **United States** 

Purp of payment to affliate

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 affiliata

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 Dete: Address: PO Box 1874 Type: Cash \$3,000,00 **Grant Amt** 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: Address: 689 River Road Type: Cash **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: Address: 1026 West Fourth Ave Type: Cash **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: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$12,000.00 Arlington, VA 22203 United States Purp of payment to affillate Relationship: Sponsoring Org. **Dascription of Property:** 

**How Determined** 

Book Value of Property: FMV of Property:

Classification DAF Distribution Amherst College Date: Address: PO Boc 5000 Type: Cash **Grant Amt** \$1,000.00 Amherst, MA 01002 United States Purp of payment to affiliate Relationship: None **Description of Proparty: How Determined Book Value of Property:** FMV of Property: Classification DAF Distribution The Peregrine Fund Date: Addrass: 5668 W Flying Hawk Ln Type: Cash **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: Address: PO Box 461 Type: Cash **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: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$2,000.00 Arlington, VA 22203 **United States** Purp of payment to affiliate Relationship: Sponsoring Org. Description of Property:

**How Determined** 

MAG America inc

Address: 1750 K Street NW

Book Value of Property: FMV of Property:

Classification DAF Distribution

Cash

Date:

Type:

**Grant Amt** 

\$1,000.00

Washington, DC 20006

**United States** 

Purp of payment to affiliate

Relationship:

None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** 

FMV of Proparty:

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:

None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** 

Classification DAF Distribution

FMV of Property:

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:

Sponsoring Org.

**Description of Property:** 

**How Determined** 

**Book Value of Property:** FMV of Property:

Classification DAF Distribution

Amanecer

Data:

Type:

Cash

Address: PO Box 431

**Grant Amt** 

\$1,500.00

Hilisboro, 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

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: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$3,000.00 Arlington, VA 22203 **United States** Purp of payment to affiliate Sponsoring Org. Relationship: **Description of Property: How Determined Book Value of Property:** FMV of Property: Classification DAF Distribution Hawaii Public Radio Date: Address: 738 Kaheka Street 101 Type: Cash **Grant Amt** \$2,000.00 Honolulu, Hi 96814 United States Purp of payment to effiliate Relationship: None Description of Property: **How Determined Book Value of Property:** FMV of Property: Classification DAF Distribution Project Vote Smart Date: Address: Great Divide Ranch 1 Common Ground Type: Cash **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

Dete:

Type:

Cash

**Grant Amt** \$3,000.00

Purp of payment to affiliate Relationship:

**Description of Property:** 

None

**How Determined** 

Address: Great Divide Ranch 1 Common Ground

Philipsburg, MT 59858 United States

**Book Value of Property: FMV of Property:** Classification DAF Distribution EL Rose Conservancy Date: Address: PO Box 81 Type: Cash **Grant Amt** \$10,000.00 Brackney, PA 18812 **United States** Purp of payment to affiliate Relationship: None **Dascription of Property: How Detarmined Book Value of Property:** FMV of Property: Classification DAF Distribution Sewanee Date: Address: 735 University Avenue Type: Cash **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: Address: PO Box 9658 Type: Cash \$5,000.00 **Grant Amt** 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: Address: 2012 West University Avenue Type: Cash **Grant Amt** \$5,000.00 Gainesville, FL 32604 United States Purp of payment to affiliete

Classification DAF Distribution

**Description of Property:** 

Book Value of Property: FMV of Property:

None

Relationship:

National Multiple Scierosis Society

**How Determined** 

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 Detarmined** 

Book Value of Property:

FMV of Property:

Classification DAF Distribution

National Audobon Society

Dete:

Type:

Cash

Address: 700 Broadway

**Grent 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

**Grent 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:

Çash

Address: PO Box 26824

**Grant Amt** 

\$3,000.00

Albuquerque, NM 87125

United States

Purp of payment to effiliate

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** 

\$8,000.00

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

Malcalester College

Date:

Type: **Grant Amt**  Cash \$1,000.00 Address: 1600 Grand Avenue

St Paul, MN 55105 United States

Purp of payment to affillate

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: Address: PO Box 39 Type: Cash **Grant Amt** \$2,000.00 Charlo, MT 59824 **United States** Purp of payment to affillate Relationship: None Description of Property: **How Determined Book Value of Property:** FMV of Property: Classification DAF Distribution International Wildlife Media Center Date: Address: 718 South Higgins Type: Cash **Grant Amt** \$1,000.00 Missoula, MT 59801 **United States** Purp of payment to affillate Ralationship: None **Description of Property: How Determined Book Value of Property:** FMV of Property: Classification DAF Distribution Alaska Conservation Foundation Date: Address: 441 West 5th Avenue Type: Cash **Grant Amt** \$3,000.00 Anchorage, AK 99501 United States Purp of payment to affiliate Relationship: None Description of Property: **How Detarmined Book Value of Property:** FMV of Property: Classification DAF Distribution Southeast Alaska Land Trust

Purp of payment to affiliate

Relationship:

Cash

\$3,000.00

Description of Property:

Date:

Type:

**Grant Amt** 

None

How Determined

Address: 119 Seward St

Juneau, AK 99801 United States

**Book Value of Property:** FMV of Property: Classification DAF Distribution TNC SE Alaska Date: Address: 4245 N Fairfax Drive Type: Cash **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: Address: PO Box 150217 Type: Cash **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: Address: 55 Main Street Type: Cash **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: Address: 350 Commercial Street Type: Cash **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: Date:

Type:

Cash

\$1,000,000.00

**Grant Amt** 

Address: 4245 N Fairfax Drive 100

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

**Grent 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:

**Description of Property:** 

None

**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 Proparty:** 

**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:** 

**Book Value of Property:** 

FMV of Property:

**How Determined** 

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: Address: 718 South Higgins Type: Cash **Grent 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: Address: PO Box 21867 Туре: Cash \$3,000.00 **Grant Amt** 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: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$12,000.00 Arlington, VA 22203

United States

Purp of payment to affiliate

Relationship: Sponsoring Org.

**Description of Property:** 

Book Value of Property:

Classification DAF Distribution

FMV of Property:

Georges River Land Trust

**How Determined** 

Dete: Type:

_ .

Address: 328 Main S Studio 305

Grant Amt

\$1,000.00

Cash

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: Address: PO Box 143 Type: Cash **Grant Amt** \$1,000.00 Portland, ME 04112 United States Purp of payment to affiliate Relationship: None **Deacription of Property: How Determined Book Value of Property:** FMV of Property: Classification DAF Distribution Maine Public Broadcasting Network Date: Addresa: 1450 Lisbon Street Type: Cash **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: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$2,000.00 Arlington, VA 22203 United States Purp of payment to affiliate Relationship: Sponsoring Org. **Deacription of Property: How Determined Book Value of Property:** FMV of Property: Classification DAF Distribution Hilisboro Community Center Date: Address: PO Box 432 Type: Cash **Grant Amt** \$1,000.00 Hillsboro, NM 88042 **United States** Purp of payment to affiliate Relationship: None Description of Property:

Classification DAF Distribution

Book Valua of Property: FMV of Property:

TNC NM Philanthropy

**How Determined** 

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:

Classification DAF Distribution

FMV of Property:

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:

**Description of Property:** 

Sponsoring Org.

**Book Value of Property:** 

FMV of Property: Classification DAF Distribution

UNICEF

**How Determined** 

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 Proparty:

TNC TX

Classification DAF Distribution

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

Form: 990 Page: 2 Part: II Question: 22b

Date:

**Grant Amt** 

**NATURE CONSERVANCY** 53-0242652

**Grants and Allocations** 

Classification Conservation Activity

None

Type: Cash

\$68,996.00

Address: 4245 N Fairfax Drive

BAIMAXUSHAN

Arlington, VA 22203

United States

Purp of payment to affiliate

Relationship:

**Description of Property:** 

**How Determined** 

**Book Value of Property:** FMV of Property:

Classification Conservation Activity

Date:

Type:

Cash

**Grant Amt** \$12,794,00 BEIJING FOREST UNIVERSITY

Address: 4245 N Fairfax Drive

Arlington, VA 22203 United States

Purp of payment to affiliate

Relationship:

**Description of Property:** 

**How Determined** 

**Book Valua of Property:** 

FMV of Property:

Classification Grants Pursuant to Federal Award

Date:

Date:

Type: **Grant Amt**  Cash

\$227,121.00

BIDA

Addrass: 4245 N Fairfax Drive

BIODIVERSITY RESEARCH INST

Arlington, VA 22203 United States

Purp of payment to affiliate

Relationship:

None

None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** 

FMV of Property:

Classification Conservation Activity

Address: 4245 N Fairfax Drive

Type: Cash **Grant Amt** \$13,000.00

Arlington, VA 22203 United States

Purp of payment to affiliate

Reletionship:

None

**Description of Property:** 

**How Determined Book Value of Property:** FMV of Property: Classification Conservation Activity ADIRONDACK COMMUNITY TRUST Date: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$1,000.00 Arlington, VA 22203 United States Purp of payment to affiliate Reletionship: None **Description of Property: How Determined Book Value of Property:** FMV of Property: MUSIAMANAT COMMUNITY Classification Charitable Donation Date: Address: 4245 N Fairfax Drive Type: Cash **Grent 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: Address: 4245 N Fairfax Drive Type: Cash **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: Address: 4245 N Fairfax Drive Type: Cash **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:

**ASOMOB!** 

Date:

Type:

Cash

Classification Conservation Activity

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:

ASOC RED COSTARRICENSE

Date:

Type:

Cash

Classification Conservation Activity

Address: 4245 N Fairfax Drive

**Grant Amt** \$4,500.00

Arlington, VA 22203

**United States** 

Purp of payment to affiliate

Relationship:

Nоле

**Description of Property:** 

**How Determined** 

**Book Value of Property:** 

FMV of Property:

ASOC SOTZ'IL ONG POLITICA

Date:

Type:

Cash

Classification Conservation Activity

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:

Туре:

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:

ASSOCPRES DO MEIO AMBIENTE

Date:

Type:

Cash

Classification Conservation Activity

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

ASSOCPOVOS INDRORAIMA

Date:

Type:

Cash

Address: 4245 N Fairfax Drive

\$20,877.00 **Grant Amt** 

Arlington, VA 22203 United States

Purp of payment to affillate

Relationship:

None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** 

FMV of Property:

Clessification 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:

BAPPA

Date:

Type:

Cash

Classification Conservation Activity

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:

BASBELIZE AUDUBON SOCIETY

Date:

Type:

Cash

Classification Conservation Activity

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 Datermined** 

**Book Value of Property:** 

FMV of Property:

Classification Conservation Activity

BIG SUR LAND TRUST

Date:

Type: **Grant Amt**  Cash

\$100,000.00

Address: 4245 N Fairfax Drive

Arlington, VA 22203 United States

Purp of payment to affiliate

Relationship:

None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** FMV of Proparty: Classification Conservation Activity Date:

AHAHUI MALAMA I KA LOKAHI

Address: 4245 N Fairfax Drive

**Grant Amt** 

Type:

Cash \$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:

ALIANZA PARA LA CONSERVACION

Classification Conservation Activity 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

AMERICAN CHEMICAL SOCIETY

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 Charitable Donation

AM COUNCIL ON GIFT ANNUITIES

Date:

Typa:

Cash \$50.00

Address: 4245 N Fairfax Drive

**Grant Amt** 

Arlington, VA 22203 United States

Purp of payment to affiliate

Relationship:

None

**Description of Property:** 

**Book Value of Property:** 

FMV of Property:

**How Determined** 

Classification Conservation Activity

ANDROS CONSERVANCY TRUST

Date:

Type:

**Grant Amt** 

Cash

Address: 4245 N Fairfax Drive

\$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:

ARIZONA ANTELOPE FOUNDATION

Date:

Type:

Cash

Classification Conservation Activity

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:

ARNPG

Classification Conservation Activity

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:

ASOC CAM ECO TURSANTA MARTA

Date:

Type:

Cash

Classification Conservation Activity

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 Proparty:

ASOC DE MUJERES INDIGENAS

Date:

Type:

Cash

Classification Conservation Activity

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

Data:

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 PRODUCTORESCEDRAL

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

Addrese: 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:

ASS PARANAENSE PROPIETARIO

Date:

Type:

Cash

Classification Conservation Activity

Address: 4245 N Fairfax Drive

**Grent 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:

ASSOCIAÇÃO FLORA BRASIL

Date:

Type:

Cash

Classification Conservation Activity

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$34,777.00

Arlington, VA 22203

United States

Purp of payment to affillate

Reletionship:

None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** 

FMV of Property:

ASSOCIAÇÃO SOS AMAZNIA

Classification Conservation Activity 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

Deacription of Property:

**How Determined** 

**Book Value of Property:** FMV of Property:

Classification Conservation Activity

AUSTRALIAN WILDLIFE 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 Proparty:

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:

CENINV SIS AGROPECUARIA

Classification Conservation Activity 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

Dascription 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 affiliete

Reletionship:

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

Cash

CHIHO KIMOTO

Date: Type:

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

Reletionship:

None

Description of Property:

**How Determined** 

**Book Value of Property:** 

FMV of Property:

CHRIST HAMILTON CHURCH

Date:

Type:

Cash

Classification Charitable Donation

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:

CINVESTAV

Date:

Type:

Cash

Classification Conservation Activity

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:

CIT FOR A BETTER EASTERN SHORE

Classification Conservation Activity

Date: Typs:

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:** 

**Book Value of Property:** FMV of Property: Classification Conservation Activity CIT TO SAVE MAINE'S HERITAGE Date: Address: 4245 N Fairfax Drive Type: Cash **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 CITY OF LINCOLN NEBRASKA Date: Addreas: 4245 N Fairfax Drive Type: Cash **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 CITY OF SIERRA VISTA Date: Address: 4245 N Fairfax Drive Type: Cash **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 COALITION FOR CONSERVATION Date: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$5,000.00 Arlington, VA 22203 **United States** Purp of payment to affiliate Relationship: None

Classification Conservation Activity

**Description of Property:** 

Book Value of Property: FMV of Property:

COALITION FOR UTAH'S FUTURE

Type:

**Grant Amt** 

Cash

\$800,00

Address: 4245 N Fairfax Drive

Arlington, VA 22203 United States

Purp of payment to affiliate

Reletionship:

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 affillate

Relationship:

None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** 

FMV of Property:

COLORADO CONSERVATION TRUST

Date:

Type:

Cash

Classification Conservation Activity

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:

COLORADO RIVER FOUNDATION

Date:

Type:

Cash

Classification Conservation Activity

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

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

Reletionship:

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

CPICOMISSÃO 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

Addrese: 4245 N Fairfax Drive

**Grant Amt** 

\$474,260.00

Arlington, VA 22203

United States

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

Relationehlp:

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 efflilate

Relationship:

None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** 

FMV of Property:

CONSELHO INDIGENA RORAIMA

Date:

Type:

Cash

Clessification Conservation Activity

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 Proparty:** 

**Book Value of Property:** FMV of Property: Classification Conservation Activity Date: Type: Cash

**Grant Amt** 

CONSERVATION FEDERATION OF MO

Address: 4245 N Fairfax Drive

Arlington, VA 22203 **United States** 

Purp of payment to affiliate

Relationship: None

\$5,000.00

**Description of Property:** 

**How Determined** 

**Book Value of Property:** FMV of Property:

Classification Conservation Activity

Date:

Type: Cash

\$700,000,00 **Grant Amt** 

CONS AZ'S LAND AND WATER

Address: 4245 N Fairfax Drive

Arlington, VA 22203 United States

Purp of payment to affiliate

Relationship: None

**Description of Property:** 

**How Detarmined** 

**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: **Grant Amt**  Cash

\$25,000.00

Address: 4245 N Fairfax Drive

Arlington, VA 22203 **United States** 

Purp of payment to affiliate

Relationship:

None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** FMV of Property:

Clessification Conservation Activity

CHICKALOON VILLAGE TRAD CNL

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

CIDEDER

Date:

Type:

Cash

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$8,717.00

Arlington, VA 22203

United States

Purp of payment to affliate

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

Purp of payment to affiliate

Relationship:

None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** FMV of Property:

Classification Conservation Activity

COBSCOOK BAY RESOURCE CTR

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:

COFACBORDER COUNCIL

Date:

Type:

Cash

Classification Charitable Donation

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

CONSERVATION INTERNATIONAL

Date:

Type:

Cash

Address: 4245 N Fairfax Drive

**Grent Amt** 

\$265,213.00

Arlington, VA 22203

United States

Purp of payment to effiliate

Relationship:

None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** 

FMV of Property:

Classification Conservation Activity

COUNTY OF SULLIVAN

Date:

Type:

Cash

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$103,800.00

Arlington, VA 22203

**United States** 

Relationship: None **Description of Property: How Determined Book Value of Property:** FMV of Property: Classification Conservation Activity CRESTED BUTTE LAND TRUST Date: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$1,000.00 Arlington, VA 22203 United States Purp of payment to affiliate Relationship: None **Dascription of Property: How Determined Book Value of Property:** FMV of Property: Classification Charitable Donation CRISIS FUND FOR COLLEAGUES Date: Address: 4245 N Fairfax Drive Type: Cash **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: Addrass: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$1,000.00 Arlington, VA 22203 United States Purp of payment to affiliate Reletionship: None **Description of Property: How Determined Book Value of Property:** FMV of Property: D R GREENWAY LAND TRUST Classification Conservation Activity Date:

None **Description of Property:** 

Type:

**Grant Amt** 

Relationship:

Cash

Purp of payment to affiliate

\$87,124.00

**How Determined** 

Address: 4245 N Fairfax Drive

Arlington, VA 22203 United States

**Book Value of Property:** FMV of Property: Classification Land Acquisition Related Funding THE WILDLAND TRUST Date: Address: 4245 N Fairfax Drive Type: Cash **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: Address: 4245 N Fairfax Drive Type: Cash **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: Address: 4245 N Fairfax Drive Type: Cash \$4,000.00 **Grant Amt** Arlington, VA 22203 **United States** Purp of payment to affillate Relationship: None **Description of Property: How Determined Book Value of Property:** FMV of Property: Classification Conservation Activity YOUNG CHATAUQUANS Date: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$75.00 Arlington, VA 22203 United States Purp of payment to affiliate Relationship: None **Description of Property:** 

Classification Grants Pursuant to Federal Award

Book Value of Property: FMV of Property:

DEPARTMENT OF FISH WILDLIFE

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 Determined** 

**Book Value of Property:** 

Classification Conservation Activity

FMV of Property:

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:

DEPT OF THE INTERIOR USGS

Date:

Type:

Cash

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$27,780.00

Classification Grants Pursuant to Federal Award

Arlington, VA 22203

United States

Purp of payment to affiliate

Relationship:

None

**Description of Proparty:** 

**How Determined** 

**Book Value of Property:** 

FMV of Property:

DOOR COUNTY SWCD

Classification Charitable Donation?

Date:

Cash

Address: 4245 N Fairfax Drive

Type: **Grant Amt** 

\$6,000.00

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 peyment to affiliate

Relationship:

None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** 

FMV of Property:

EAST WEST CENTER

Date:

Type:

Cash

Classification Conservation Activity

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: **Grant Amt**  Address: 4245 N Fairfax Drive

Cash \$75.00

Arlington, VA 22203 **United States** 

Purp of payment to effiliate

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

**Grant Amt** 

\$250,000.00

Address: 4245 N Fairfax Drive

Arlington, VA 22203

United States

Reletionship:

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 Datermined** 

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 affiliete

Relationship:

None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** 

FMV of Property;

**ENVIRONMENTAL ADVOCATES** 

Date:

Type:

Cash

Classification Conservation Activity

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$1,456.00

Arlington, VA 22203 United States

Purp of payment to effiliate

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:** 

**Book Value of Property:** FMV of Property: Classification Conservation Activity CEN INVSIST ACUIFERO QUINTANA Date: Address: 4245 N Fairfax Drive Type: Cash **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: Address: 4245 N Fairfax Drive Type: Cash **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: Address: 4245 N Fairfax Drive Type: Cash **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: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$95.00 Arlington, VA 22203 United States Purp of payment to affiliate Relationship: None

Classification Conservation Activity

**Description of Property:** 

Book Value of Property: FMV of Property:

CONSERVATION STRATEGY FUND

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** 

COIAB

**Book Value of Property:** 

FMV of Property:

Classification Grants Pursuant to Federal Award

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:** 

Classification Conservation Activity

FMV of Property:

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:

Clessification Conservation Activity

COLUM R EST STUDY TASKFORCE

Date:

Type:

Cash

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$1,484.00

Purp of payment to affillate

Relationship:

None

Description of Property:

**How Detarmined** 

**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:

**ESNACIFORCICAFOR** 

Date:

Type:

Cash

Classification Conservation Activity

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

\$50.561.00

Address: 4245 N Fairfax Drive

**Grant Amt** 

Arlington, VA 22203

United States

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

Reletionship:

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 affillate

Relationship:

None

**Description of Property:** 

How Determined

**Book Value of Property:** 

FMV of Property:

INT CONSERVATION CAUCUS FDN

Date:

Type:

Cash

Classification Conservation Activity

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:** 

Classification Conservation Activity

Cash

\$250,00

FMV of Property:

IOWA RIVERS REVIVAL

Date:

Address: 4245 N Fairfax Drive

Type:

**Grant Amt** 

Arlington, VA 22203

United States

Purp of payment to affiliate

Relationship:

None

**Description of Property:** 

**Book Value of Property:** FMV of Property: Classification Conservation Activity FAMATO Date: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$27,474.00 Arlington, VA 22203 United States Purp of payment to affiliate Relationship: None **Description of Property: How Determined Book Value of Property:** FMV of Property: Classification Conservation Activity FEDASOC MUNICIPALES BOLIVIA Date: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$5,550.00 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 FEDERACION DE CAMPESINOS Date: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$15,770.00 Arlington, 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 FEDNACIONAL DE CAFETEROS Date: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$20,687.00 Arlington, VA 22203 **United States** Purp of payment to efflilate Relationship: None **Description of Property:** 

Book Value of Property: FMV of Property:

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:

Туре:

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:

FIDESA

Date:

Type:

Cash

Classification Conservation Activity

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$12,319.00

Arlington, VA 22203

United States

Purp of payment to affillate

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

ASSOCIACION FINCA EDUCATIVA

Date:

Тура:

Cash

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$51.00

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 psyment to affiliate

Relationship:

None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** FMV of Property:

FISH WILDLIFE CONS COMM

Date:

Type:

Cash

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$9,684,00

Classification Grants Pursuant to Federal Award

Arlington, VA 22203

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: **Grant Amt** 

Cash \$6,347,00 Address: 4245 N Fairfax Drive

Arlington, 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

Data:

Type:

Cash

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$29,082,00

Arlington, VA 22203

United States

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:

CLEAN AIR COOL PLANET INC

Date:

Type:

Cash

Classification Conservation Activity

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:

CLEAN WATER OPEN SPACE COMM

Date:

Type:

Cash

Classification Conservation Activity

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

COMISSÃO 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:** 

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:

Туре:

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:

FLAGSTAFF FESTIVAL OF SCIENCE

Date:

Type:

Cash \$100.00

Classification Charitable Donation

Address: 4245 N Fairfax Drive

Grant Amt

Arlington, VA 22203 United States

Purp of payment to affiliate

Relationship:

None

Description of Proparty:

How Determined

**Book Value of Property:** 

FMV of Property:

Classification Grants Pursuant to Federal Award

.....

Date:

Type:

Cash

\$1,376.00

Addresa: 4245 N Fairfax Drive

Grant Amt

Arlington, VA 22203 United States

FOREST CONSERVATION INSTITUTE

Purp of payment to affiliate

Relationship:

None

**Description of Property:** 

**How Determined** 

Book Value of Property:

FMV of Property:

Classification Conservation Activity

FOREST WATCH

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:

FRENCH CREEK VALLEY CONSER

Date:

Type:

Cash

Classification Conservation Activity

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:

FRIENDS FOR CONSER DEV

Date:

Type:

Cash

Classification Conservation Activity

Address: 4245 N Fairfax Drive

**Grent Amt** \$39,861.00

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:

FONFRIENDS OF NATURE

Date:

Type:

Cash

Classification Conservation Activity

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:

FRIENDS OF THE ENVIRONMENT

Date:

Type: **Grent Amt** 

Cash \$11,564.00

Classification Conservation Activity

Address: 4245 N Fairfax Drive

Arlington, VA 22203 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

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:

FUNDACAO VITORIA AMAZONIA

Date:

Type:

Cash

Classification Conservation Activity

Addresa: 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

\$5,746.00

Address: 4245 N Fairfax Drive

**Grant Amt** 

Arlington, VA 22203 United States

Purp of payment to affiliate

Relationship:

None

Description of Property:

**Book Value of Property:** FMV of Property:

Classification Conservation Activity

FUND AMIGOS DE LA NATURALEZA

Date:

Type:

Cash

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$397,551.00

Arlington, VA 22203

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 AMIGOS DEL MUSEO

Date:

Type:

Cash

Address: 4245 N Fairfax Drive

**Grant Amt** \$250.00

Arlington, VA 22203 United States

Purp of payment to affiliete

Relationship:

None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** 

FMV of Property:

Classification Conservation Activity

FUNDACION COROVADO

Date:

Type:

Cash

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$238,882,00

Arlington, VA 22203

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** 

\$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 Conservation Activity

FUND FUTURO LATINOAMERICANO

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 peyment to affiliate

Reletionship:

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

Purp of payment to affiliate

Relationship:

None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** 

FMV of Property:

Classification Conservation Activity

CORP NACIONAL FORESTAL

Date:

Type:

Cash

Address: 4245 N Fairfax Drive

\$410,00 **Grant Amt** 

Arlington, VA 22203

**United States** 

Purp of payment to effiliate

Relationship:

None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** 

FMV of Property:

DIVERSOS BELEM

Date:

Type:

Cash

Classification Conservation Activity

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$50,853.00

Arlington, VA 22203

United States

Purp of payment to affiliate

Relationship:

None

**Dascription of Property:** 

**How Determined** 

**Book Value of Property:** 

FMV of Property:

Classification Conservation Activity

DUCKS UNLIMITED INC.

Date:

Type: **Grent Amt**  Cash

\$123,167.00

Address: 4245 N Fairfax Drive

Arlington, VA 22203

United States

Purp of payment to affiliate

Relationship:

None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** 

FMV of Property:

ESCUELA DE GUARDAPARQUES

Date:

Type:

Cash

Classification Conservation Activity

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$20,144.00

Arlington, VA 22203

United States

Relationship:

None

**Description of Property:** 

**How Determined** 

**Book Velue of Property:** 

FMV of Property:

Classification Land Acquisition Related Funding

STATE OF INDIANA DNR

Date:

Туре:

Cash

Addresa: 4245 N Fairfax Drive

**Grent 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 MARYLANDONR

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:

FIDERPROYECTO COMAP

Date:

Type:

Cash

Classification Conservation Activity

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$4,200.00

Arlington, VA 22203 United States

Purp of payment to affiliate

Relationehip:

None

**Description of Property:** 

**Book Value of Property:** 

FMV of Property:

Classification Land Acquisition Related Funding

**How Determined** 

GREEN RIVER VALLEY LAND TRUST

Date:

Type: **Grant Amt**  Cash

\$400,000.00

Address: 4245 N Fairfax Drive

Arlington, VA 22203 United States

Purp of payment to affiliate

Relationahip:

None

Description of Property:

**Book Value of Property:** FMV of Property: Classification Conservation Activity FANFONDO AMBIENTAL NACIONAL Date: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$52,166.00 Arlington, VA 22203 United States Purp of payment to affiliate Relationship: None **Description of Property: How Detarmined Book Value of Property:** FMV of Property: Classification Conservation Activity FOR LOVE OF WATER INC Date: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$10,000.00 Arlington, VA 22203 United States Purp of payment to effiliate Relationship: None **Description of Property: How Determined Book Value of Property:** FMV of Property: Classification Conservation Activity FDS OF LONG POND GREEN BELT Date: Address: 4245 N Fairfax Drive Type: Cash **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: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$21,000.00 Arlington, VA 22203 United States Purp of payment to affiliate Relationship: None **Description of Property: How Determined** 

Classification Conservation Activity

Book Value of Property: FMV of Property:

FUNDACION AGUA

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:

FUNDACION ARCOIRIS

Date:

Type:

Cash

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$1,989.00

Classification Grants Pursuant to Federal Award

Arlington, VA 22203

United States

Purp of payment to affillate

Relationship:

None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** 

FMV of Property:

FUNDACION CAYOS COCHINOS

Date:

Type:

Cash

Classification Conservation Activity

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$500.00

Arlington, VA 22203

United States

Purp of payment to effiliate

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

**Grent Amt** 

\$12,465.00

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

\$38,080.00 **Grant Amt** 

Arlington, VA 22203

**United States** 

Purp of payment to affiliate

Relationship:

None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** 

FMV of Property:

**FUNDACION NATIBO** 

Date:

Type:

Cash

Classification Conservation Activity

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 affillate

Relationship:

None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** 

FMV of Property:

FUNDACION OPINION AMBIENTAL

Date:

Type:

Cash

Classification Conservation Activity

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$4,000.00

Arlington, VA 22203

United States

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:

FUNDACION PARAMO

Classification Conservation Activity 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 Datermined** 

**Book Value of Property:** 

FMV of Property:

Classification Conservation Activity

FUND PROT ANIMAL ECUADOR

Date:

Type: **Grant Amt**  Cash

Address: 4245 N Fairfax Drive

Arlington, VA 22203 United States

Purp of payment to affiliate

\$300.00

Relationship:

None

**Description of Property:** 

**Book Value of Property: FMV of Property:** Classification Grants Pursuant to Federal Award FUND SOBREVIVENCIA COFAN Date: Address: 4245 N Fairfax Drive Cash Type: **Grant Amt** \$287,292.00 Arlington, VA 22203 United States Purp of payment to affiliate Reletionship: None **Description of Property: How Determined Book Value of Property:** FMV of Property: **FUNDESNAP** Classification Conservation Activity Date: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$14,500.00 Arlington, VA 22203 **United States** Purp of payment to affiliate Relationship: None **Description of Property: How Determinad Book Value of Property:** FMV of Property: FUNDO BRASILEIROBIODIVERSIDAD Classification Conservation Activity Date: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$49,191.00 Arlington, VA 22203 United States Purp of payment to affiliate Relationship: None **Description of Property: How Determined Book Value of Property:** FMV of Property: GATHERING WATERS CONSERVANCY Classification Conservation Activity Date: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$2,000.00 Arlington, VA 22203 United States Purp of payment to affiliate Relationship: None **Description of Property:** 

Classification Conservation Activity

Book Value of Property: FMV of Property:

GRAND CANYON TRUST

Type:

**Grant Amt** 

Cash

\$1,000.00

Address: 4245 N Fairfax Drive

Arlington, VA 22203

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

Reletionship:

None

**Description of Proparty:** 

**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

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

Reletionship:

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: **Grant Amt**  Cash

\$277,094,00

Address: 4245 N Fairfax Drive

Arlington, VA 22203

**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

Relationship:

None

**Description of Property:** 

**How Determined** 

Book Value of Property:

FMV of Property:

Classification Grants Pursuant to Federal Award

FUNDACION JOSÉ 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:

**FUNDACION KETO** 

Classification Conservation Activity 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

Purp of payment to affiliate

Relationship:

None

**Description of Property:** 

United States

**How Determined** 

**Book Value of Property:** 

FMV of Property:

FUNDACION PROPETEN

Classification Conservation Activity 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:** 

**Book Value of Property:** FMV of Property: Classification Conservation Activity **FUNDAECO** Date: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$45,875.00 Arlington, VA 22203 **United States** Purp of payment to affiliate Relationship: None **Description of Property: How Determined Book Value of Property:** FMV of Property: Classification Conservation Activity FUNINDES USB Date: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$25,385.00 Arlington, VA 22203 United States Purp of payment to affiliate Relationahip: None Dascription of Property: **How Determined Book Value of Proparty:** FMV of Property: GRASSLANDS CHARITABLE FDN Classification Conservation Activity Date: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$750,00 Arlington, VA 22203 United States Purp of payment to affiliate Relationship: None **Description of Property: How Detarmined Book Value of Property:** FMV of Property: Classification Conservation Activity GREAT GATHERINGS LLC Date: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$1,000.00 Arlington, VA 22203 United States Purp of payment to affiliate Relationship: None **Description of Property:** 

Classification Conservation Activity

Book Valua of Proparty: FMV of Property:

GREAT SALT LAKE BIRD FESTIVAL

Type:

**Grant Amt** 

Cash

\$1,000.00

Address: 4245 N Fairfax Drive

Arlington, 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 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 effiliate

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:

Typa:

Cash

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$34,000.00

Purp of payment to affiliate

Relationship:

None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** FMV of Property:

Classification Conservation Activity

HICAMARA DEPUTADOSCOS

Date:

Type:

Cash

Address: 4245 N Fairfax Drive

**Grant Amt** \$1,800.00

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

HARMON FIRE DEPARTMENT

Date:

Type:

**Grant Amt** 

Cash \$750,00 Address: 4245 N Fairfax Drive

Arlington, VA 22203 United States

Purp of payment to affiliate

Relationship:

None

**Description of Property:** 

**How Determined** 

Book Value of Property: FMV of Property:

Classification Conservation Activity

HARNEY CTY CHAMBER OF COMM

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

HARVARD SCHOOL OF PUB HEALTH

Date:

Type:

Cash

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$20,250.00

Arlington, VA 22203

United States

Relationship: None **Description of Property: How Determined Book Value of Property:** FMV of Property: Classification Charitable Donation HENRY'S FORK FOUNDATION Date: Address: 4245 N Fairfax Drive Type: Cash **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: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$500,00 Arlington, VA 22203 United States Purp of payment to affiliata 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: Address: 4245 N Fairfax Drive Type: Cash **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

Purp of payment to affiliate Relationship:

None

\$1,000.00

Cash

**Description of Property:** 

Date:

Type:

**Grant Amt** 

**How Determined** 

Address: 4245 N Fairfax Drive

Arlington, VA 22203 **United States** 

**Book Value of Property:** FMV of Property: Classification Conservation Activity Date: Type: Cash

**HUMBOLDT AREA FOUNDATION** 

Address: 4245 N Fairfax Drive

Arlington, VA 22203 United States

Purp of payment to affiliate

Relationship:

\$20,000.00

**Description of Property:** 

**Book Value of Property:** FMV of Property:

Classification Conservation Activity

ID DEPT OF PARKS RECREATION

Date:

Type:

**Grant Amt** 

Cash

Address: 4245 N Fairfax Drive

\$1,000,000.00 **Grant Amt** 

Arlington, VA 22203 United States

Purp of payment to affiliate

Relationship:

None

None

**Description of Property:** 

**How Determined** 

**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:

FONDO DE CONSIEL TRIUNFO

Classification Grants Pursuant to Federal Award

Date:

Cash

Type: \$156,384,00 **Grant Amt** 

Address: 4245 N Fairfax Drive

Arlington, VA 22203 United States

Purp of payment to affillate

Relationship:

None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** FMV of Property:

Classification Land Acquisition Related Funding

FOREST SOCIETY OF MAINE

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:

Туре:

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:** 

Classification Charitable Donation

FMV of Property:

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:

FUND ZOOBOTANICA DO MARABA

Date: Type:

Cash

Classification Grants Pursuant to Federal Award

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

Purp of payment to affiliate

Relationship:

None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** FMV of Property:

Classification Conservation Activity

FUND ECOSIS SECOS DE COLO

Date:

Type:

Cash

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$5,985.00

Arlington, VA 22203 United States

Purp of payment to affillete

Relationship:

None

Description of Property:

**How Determined** 

**Book Value of Property:** FMV of Property:

FUNDACION NEOTROPICA

Date:

Type:

Cash

Classification Conservation Activity

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$26,269,00

Arlington, VA 22203

United States

Purp of payment to affiliate

Reletionship:

None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** 

FMV of Property:

FUNDACION NUEVO PERIODISMO

Date:

Type:

Cash

Classification Conservation Activity

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$14,804.00

Arlington, VA 22203

**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 PARQUE NACIONAL CHAGRES

Date:

Type:

Cash

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$17,743.00

Arlington, VA 22203

**United States** 

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 affillate

Relationship:

None

Description of Property:

**How Determined** 

**Book Value of Property:** 

FMV of Property:

FUNDICCEP

Classification Conservation Activity Date:

Type:

Cash

Address: 4245 N Fairfax Drive

**Grant Amt** \$35,000.00

Arlington, VA 22203

United States

Purp of payment to effiliate

Relationship:

None

**Description of Proparty:** 

**How Determined** 

**Book Value of Property:** 

FMV of Property:

GEORGE CONS VOTERS EDFUND

Date:

Type:

Cash

Classification Conservation Activity

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$55,000.00

Arlington, VA 22203

United States

Purp of payment to affiliate

Relationehip:

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:** 

**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:

**GUNNISON LEGACY FUND** 

Date:

Type:

Cash

Classification Conservation Activity

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 Proparty:

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 Proparty:

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 psyment to affillate

Relationship:

None

**Description of Property:** 

**How Determined** 

**Book Value of Proparty:** 

FMV of Property:

Classification Conservation Activity

IDCOUNCIL ON IND THE ENVIRON

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

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

Relationship:

None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** FMV of Property:

INSIGEOSCIENCES NATURAL RES

Date:

Type:

Cash

Classification Conservation Activity

Address: 4245 N Fairfax Drive

**Grant Amt** \$4,576.00

Arlington, VA 22203 United States

Purp of payment to affiliate

Reletionship:

None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** FMV of Property:

INSTITUTE OF ZOOLOGY CHINESE

Date:

Type:

Cash

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$32,198.00

Classification Grants Pursuant to Federal Award

Arlington, VA 22203

United States

Purp of payment to affiliate

Relationship:

None

**Description of Property:** 

**How Determined** 

Book Value of Property:

FMV of Property:

INST AGROFLORESTAL BERNARDO

Date:

Type:

Cash

Classification Conservation Activity

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$155,024,00

Arlington, VA 22203

**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 WEED CONTROL ASSOC

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:** 

**Book Value of Property:** FMV of Property: Classification Conservation Activity ILLINOIS CONSERVATION FDN Date: Address: 4245 N Fairfax Drive Type: Cash **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: Address: 4245 N Fairfax Drive Type: Cash **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 Data: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$17,359.00 Arlington, VA 22203

Purp of payment to affiliate

Relationship: Description of Property:

**How Datermined** 

**Book Value of Property:** 

FMV of Property:

Classification Conservation Activity

INSTITUTO BIO ATLANTICA

Date:

Type:

Cash

Address: 4245 N Fairfax Drive

United States

**Grant Amt** \$104,027.00

Arlington, VA 22203 United States

Purp of payment to affillate

Relationship:

None

None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** 

FMV of Property:

Classification Grants Pursuant to Federal Award

IHNE

Type:

**Grent Amt** 

Cash

\$119,410.00

Address: 4245 N Fairfax Drive

Arlington, 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:

INST INTERNACIONAL DE EDUCAÇÃO

Date:

Type:

Cash

Classification Grants Pursuant to Federal Award

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

**!UCNWORLD 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

IUCNWORLD CONSERVATION UNION

Date:

Type:

Cash

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$30,000.00

Purp of payment to affillate

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:

JOHNSON CREEK WATERSHED CNL

Date:

Type:

Cash

Classification Conservation Activity

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 affiliata

Relationship:

None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** 

FMV of Property:

Classification Conservation Activity

KBASMNTER WNGS FESTIVAL

Date:

Type:

Cash

Address: 4245 N Fairfax Drive Arlington, VA 22203

**Grant Amt** 

\$500.00

**United States** 

Relationship:

None

**Description of Property:** 

How Determined

**Book Value of Property:** 

FMV of Property:

Classification Conservation Activity

KEEP IT GREEN

Date:

Type:

Cash

\$17,000.00

Address: 4245 N Fairfax Drive

**Grant Amt** 

Arlington, VA 22203 United States

Purp of payment to affiliate

Relationship:

None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** 

FMV of Property:

Classification Conservation Activity

KENALWATERSHED 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 Proparty:** 

**How Determined** 

**Book Value of Property:** 

FMV of Property:

KIA COMMUNITY

Date:

Type:

Cash

Classification Conservation Activity

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 Datermined** 

**Book Valua 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:

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:** 

Classification Conservation Activity

FMV of Property:

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 affillate

Relationship:

None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** 

Classification Conservation Activity

FMV of Property:

LAKE GEORGE LAND CONSERVANCY

Date:

Туре:

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:

Address: 4245 N Fairfax Drive

Grent Amt \$360,566.00

Arlington, VA 22203 United States

Purp of payment to efflilete

Cash

Relationship:

None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** 

FMV of Property:

Classification Conservation Activity

LAND TRUST ALLIANCE

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:

**N**опе

**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 affillete

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

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:

LITTLE BEAVER CREEK LAND FON

Date:

Type:

Cash

Classification Conservation Activity

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: **Grant Amt**  Cash \$75.00 Address: 4245 N Fairfax Drive

Arlington, VA 22203 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

\$5,495.00

Address: 4245 N Fairfax Drive

**Grant Amt** 

Arlington, VA 22203 United States

Relationship: None **Description of Property: How Determined Book Value of Property:** FMV of Property: Classification Conservation Activity INSTITUTTO DE ESTUDOS SOCIO Date: Address: 4245 N Fairfax Drive Type: Cash **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 **EPE** Date: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$19,894.00 Arlington, VA 22203 United States Purp of payment to affiliata Relationship: None **Description of Property: How Determined Book Value of Property:** FMV of Property: Classification Conservation Activity IS COSTA RICASA Date: Address: 4245 N Fairfax Drive Type: Cash **Grent 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

Date:

**Grant Amt** 

Type: Cash ISLAND PRESS

Address: 4245 N Fairfax Drive

Arlington, VA 22203 United States

Purp of payment to affiliate

Relationship: None

\$500.00

**Description of Property:** 

**Book Value of Property: FMV** of Property:

Classification Conservation Activity

JACKSON HOLE WILDLIFE 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 Valua of Property:** 

FMV of Property:

JAMAICA PROTECTED AREAS TRUST

Date:

Type:

Cash

Classification Conservation Activity

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

Type:

Cash

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$250,00

Arlington, VA 22203 United States

Purp of payment to affiliate

Relationahlp:

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 affillate

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 effiliate

Reletionship:

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

Purp of payment to affiliate

Relationship:

None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** FMV of Property:

Classification Conservation Activity

LEMBAGA EKOLABEL INDONESIA

Date:

Type:

Cash

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$27,498.00

Arlington, 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

LITTLE RIVER WETLANDS PROJECT

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

LOWCOUNTRY OPEN LAND TRUST

Date:

Type:

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$18,667.00

Cash

Arlington, VA 22203 United States

Purp of payment to affiliate

Relationship:

None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** 

FMV of Property:

Date:

Classification Conservation Activity

MAINE COAST HERITAGE TRUST

**Grant Amt** 

Type:

Cash \$24,000.00 Address: 4245 N Fairfax Drive

Arlington, VA 22203 United States

Relationship:

None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** 

FMV of Property:

MARIANA ISLANDS NAT ALLIANCE

Date:

Type:

Cash

Classification Conservation Activity

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

MARSHALL ISLANDS MARINE RES

Date:

Type:

Cash

Address: 4245 N Fairfax Drive

**Grent 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

MATANUSKASUSITNA BOROUGH

Date:

Type:

Cash

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$1,664.00

Arlington, VA 22203

United States

Purp of payment to affiliate

Relationship:

None

Description of Proparty:

**How Determined** 

**Book Value of Property:** 

FMV of Property:

Classification Conservation Activity

MAURICE RIVER TOWNSHIP

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:

**Book Value of Property:** FMV of Property: MEGHAN AVOLIO Classification Conservation Activity Date: Address: 4245 N Fairfax Drive Type: Cash **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: Address: 4245 N Fairfax Drive Type: Cash \$1,316.00 **Grent Amt** Arlington, 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: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$5,424,000.00 Arlington, VA 22203 United States Purp of payment to affiliate Relationship: None **Description of Property: How Datermined Book Value of Property:** FMV of Property: Classification Conservation Activity MORRO BAY CO FISHERMENS ORG Date: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$50,000.00 Arlington, VA 22203 United States Purp of payment to affiliate Relationship: None **Description of Property:** 

Classification Conservation Activity

Book Value of Property: FMV of Property:

NATIONAL GEOGRAPHIC SOCIETY

Type:

Cash

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$29,730.00

Arlington, VA 22203 **United States** 

Purp of payment to affiliate

Reletionship:

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:

NATURESERVE

Classification Conservation Activity

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 Valua of Property:** 

FMV of Property:

Classification Conservation Activity

NEW JERSEY AUDUBON SOCIETY

Date:

Туре:

Cash

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$15,800.00

Purp of payment to affiliate

Relationship:

None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** FMV of Property:

Classification Conservation Activity

LORD BERKELEY CONSER TRUST

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:

LOUISIANA STATE UNIVERSITY

Date:

Type:

Cash

Classification Conservation Activity

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$24,859.00

Arlington, VA 22203

United States

Purp of payment to affliate

Relationship:

None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** 

FMV of Property:

Classification Conservation Activity

LOWER KENNEBEC REGIONAL

Date:

Type:

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$21,000.00

Cash

Arlington, VA 22203

United States

Purp of payment to effiliate

Relationship:

None

**Description of Property:** 

How Determined

**Book Value of Property:** 

FMV of Property:

Classification Conservation Activity

LYME LAND CONSERVATION TRUST

Date:

Type:

Cash

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$35,358.00

Arlington, VA 22203

United States

Relationship:

None

**Description of Property:** 

**How Determined** 

**Book Value of Proparty:** 

FMV of Property:

Classification Conservation Activity

ME ASSOCIATION OF CONSER

Date:

Type:

Cash

Address: 4245 N Fairfax Drive

**Grant Amt** \$46,667.00 Arlington, 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

MAINE COMMUNITY FOUNDATION

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 Proparty:** 

**How Determined** 

**Book Value of Property:** 

FMV of Property:

MAINE DEPT OF INLAND

Date:

Type:

Cash

Classification Conservation Activity

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

MANCHESTERESSEX CON TRUST

Date:

Type:

Cash

Address: 4245 N Fairfax Drive

**Grant Amt** \$48,000.00

Arlington, VA 22203

United States

Purp of payment to affiliate

Relationship:

None

**Description of Property:** 

**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 Detarmined** 

**Book Value of Proparty:** 

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 WIBOWEN

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

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:

MATER NATURA INSTITUTO

Date:

Type:

Cash

Classification Conservation Activity

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:

MAUI COASTAL LAND TRUST

Date:

Type:

Cash

Classification Conservation Activity

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$75,000.00

Arlington, VA 22203

**United States** 

Purp of payment to affiliate

Relationship:

None

Deacription of Property:

**How Determined** 

**Book Value of Property:** 

FMV of Property:

Classification Conservation Activity

BREATHE INN BIRDSEED FUND

Date:

Type:

Cash

Addresa: 4245 N Fairfax Drive

**Grant Amt** 

\$320.00

Purp of payment to affiliate

Relationship:

None

Description of Property:

**How Determined** 

**Book Value of Property:** 

FMV of Property:

MAYA ISLAND AIR

Date:

Type:

Cash

Classification Conservation Activity

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$193,00

Arlington, VA 22203

**United States** 

Purp of payment to effiliate

Relationship:

None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** FMV of Property:

MAYA TRAVEL SERVICES

Date:

Type:

Cash

Classification Conservation Activity

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$639.00

Arlington, VA 22203

**United States** 

Purp of payment to affillate

Relationship:

None

**Description of Property:** 

**How Determined** 

Book Value of Property:

FMV of Property:

MEDICINE BOW CONSERVATION DISTRICT

Date:

Type: **Grant Amt**  Cash

\$35,000.00

Classification Conservation Activity

Address: 4245 N Fairfax Drive

Arlington, VA 22203 United States

Purp of payment to affiliate

Relationship:

None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** 

FMV of Property:

Classification Conservation Activity

MESOAMERICAN REEF FUND

Date:

Type:

Cash

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$11,500.00

Arlington, VA 22203

United States

Relationship:

None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** FMV of Property:

Classification Conservation Activity

MGMT DEPT OF SHANGHAL

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:

MI DEPARTMENT OF AGRICULTURE

Date:

Type:

Cash

Classification Conservation Activity

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 Proparty:

MINNESOTA ENVIRONMENTAL FUND

Date:

Type:

Cash

Classification Conservation Activity

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:** 

Book Value of Property:

FMV of Property:

**How Determined** 

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:** 

**Book Value of Property:** FMV of Property: Classification Conservation Activity MN INVASIVE SPECIES CONF Date: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$500,00 Arlington, VA 22203 United States Purp of payment to affillate 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: Address: 4245 N Fairfax Drive Type: Cash \$92,000.00 **Grant Amt** Arlington, VA 22203 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: Address: 4245 N Fairfax Drive Type: Cash **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 FISHWILDLIFE Date: Address: 4245 N Fairfax Drive Type: Cash \$1,000.00 **Grant Amt** Arlington, VA 22203 **United States** Purp of payment to affillate Relationship: None **Description of Property:** 

Book Value of Property: FMV of Property:

Type:

**Grant Amt** 

Cash

\$250.00

Address: 4245 N Fairfax Drive

Arlington, VA 22203

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 WILDLIFE

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

Reletionship:

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

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:

NATIVEENERGY INC.

Data:

Type:

Cash

Classification Conservation Activity

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$1,340.00

Arlington, VA 22203

**United States** 

Purp of payment to affliate

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

Addrass: 4245 N Fairfax Drive

**Grant Amt** \$20,000.00

Arlington, VA 22203 United States

Purp of payment to effiliate

Relationship:

**N**one

**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

**Grent Amt** 

\$2,000.00

Arlington, VA 22203

United States

Relationship: None Description of Property: **How Determined Book Value of Property:** FMV of Property: Classification Conservation Activity NATURE'S HOPE FOR S ANDROS Date: Address: 4245 N Fairfax Drive Type: Cash **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: Address: 4245 N Fairfax Drive Type: Cash **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: Address: 4245 N Fairfax Drive Type: Cash **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

Date:

Type: **Grant Amt** 

Cash \$1,000.00

Address: 4245 N Fairfax Drive

NIOBARA COUNCIL

Arlington, VA 22203

United States

Purp of payment to affiliate

Relationship: **Description of Property:**  None

**Book Value of Property:** FMV of Property: Classification Conservation Activity NO 98YES 99 Date: Address: 4245 N Fairfax Drive Type: Cash **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: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$34,768,00 Arlington, VA 22203 United States Purp of payment to affiliate Relationship: None **Dascription of Property: How Datermined Book Value of Property:** FMV of Property: Classification Conservation Activity NORTH SHORE LAND ALLIANCE INC Date: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$500,00 Arlington, VA 22203 United States Purp of payment to affiliate Relationship: None **Description of Property: How Determined Book Velue of Property:** FMV of Property: Classification Conservation Activity NORTHCOAST REG LAND TRUST Date: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$16,000.00 Arlington, VA 22203 United States Purp of payment to affiliate Relationship: None **Description of Property: How Determined** 

Classification Land Acquisition Related Funding

Book Value of Property: FMV of Property:

NORTH FLORIDA LAND TRUST

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:

OHIO ENVIRONMENTAL COUNCIL

Date:

Type:

Cash

Classification Conservation Activity

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

Date:

Type:

Cash

Address: 4245 N Fairfax Drive

THE LAND TRUST FOR TENNESSEE

**Grant Amt** 

\$500,000.00

Arlington, VA 22203 United States

Purp of payment to affillete

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

Purp of payment to affillate

Relationship:

None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** FMV of Property:

Classification Conservation Activity

OSCIPSEISAUDE E EDUCAÇÃO

Date:

Type:

Cash

Address: 4245 N Fairfax Drive

**Grant Amt** \$10,990.00

Arlington, VA 22203 United States

Purp of payment to affiliata

Relationship:

None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** 

FMV of Property:

PACRC

Date:

Type:

Cash

Classification Conservation Activity

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:

Туре:

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

Relationship: None **Description of Property:** How Determined **Book Value of Property:** FMV of Property: Classification Conservation Activity PHEASANTS FOREVER INC. Date: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$100,00 Arlington, VA 22203 **United States** Purp of payment to affiliate Ralationship: None **Description of Property: How Determined Book Value of Property:** FMV of Property: Classification Conservation Activity PONDERA COUNTY MSU EXTENSION Date: Address: 4245 N Fairfax Drive Туре: Cash **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: Address: 4245 N Fairfax Drive Type: Cash **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

Date:

Type: Cash

**Grant Amt** 

\$28,330.00

Purp of payment to affillate

**Description of Property:** 

Relationship:

None

**How Determined** 

PREFEITURA MUNICIPALEXTREMA

Address: 4245 N Fairfax Drive

Arlington, VA 22203 United States

Book Value of Property: FMV of Proparty: Classification Grants Pursuant to Federal Award PROMETA Date: Address: 4245 N Fairfax Drive Type: Cash **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: Address: 4245 N Fairfax Drive Type: Cash **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: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$2,200.00 Arlington, VA 22203 **United States** Purp of payment to affiliate Reletionship: None **Description of Property: How Determined Book Value of Property:** FMV of Property: Classification Conservation Activity NORTHEAST FORESTRY UNIVERSITY Date: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$12,909.00 Arlington, VA 22203 **United States** Purp of payment to affiliate Relationship: None **Description of Property:** 

Book Value of Property: FMV of Property:

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

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 effiliate

Relationship:

None

**Description of Property:** 

How Determined

**Book Value of Property:** FMV of Property:

PALAU CONSERVATION SOCIETY

Date:

Type:

Cash

Classification Conservation Activity

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:

Ciassification 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

Addrese: 4245 N Fairfax Drive

**Grant Amt** 

\$150,000.00

Arlington, VA 22203

United States

Relationship:

None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** FMV of Property:

Classification Conservation Activity

POPO AGIE CONSER DISTRICT

Date:

Type:

Address: 4245 N Fairfax Drive

**Grant Amt** 

Cash \$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:

PRAIRIE ENTHUSIASTS INC

Classification Conservation Activity Date:

Type: **Grant Amt**  Cash \$4,000.00 Address: 4245 N Fairfax Drive

Arlington, VA 22203

**United States** 

Purp of payment to affiliate

Relationship:

None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** 

FMV of Property:

PRICKLY PEAR LAND TRUST

Date:

Type:

Cash

Classification Conservation Activity

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:

Address: 4245 N Fairfax Drive

Cash **Grant Amt** \$75,788,00

Arlington, VA 22203 United States

Purp of payment to affiliate

Relationship:

None

**Description of Property:** 

**Book Value of Property:** FMV of Property: Classification Grants Pursuant to Federal Award PRONATURA PENINSULA DE YUC Date: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$372,088.00 Arlington, VA 22203 United States Purp of payment to affiliate Relationship: None **Description of Property: How Detarmined Book Value of Property:** FMV of Proparty: Classification Conservation Activity PRONATURA VERACRUZ Date: Address: 4245 N Fairfax Drive Type: Cash **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: Address: 4245 N Fairfax Drive Type: Cash **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: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$30.00 Arlington, VA 22203 United States

Classification Conservation Activity

Purp of payment to affiliate

**Description of Property:** 

Book Value of Property: FMV of Property:

None

Relationship:

PUEBLO INDIGENA DE MOZONTE

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

Date: Type:

Cash

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$7,500.00

Arlington, VA 22203

United States

PULASKI COMMUNITY FOUNDATION

Purp of payment to affiliate

Relationahip:

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 effiliate

Relationship:

None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** 

FMV of Property:

QUODDY REGIONAL LAND TRUST

Date:

Type:

Cash

Classification Conservation Activity

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$500,00

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:

RED DE RED SILVESTRES PRIVADAS

Date:

Type:

Cash

Classification Conservation Activity

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:

Çash

Address: 4245 N Fairfax Drive

**Grent 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

Relationship: None **Description of Property: Book Value of Property:** 

**How Determined** 

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 Proparty:** 

**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

Reletionship:

None

Description of Property:

**How Determined** 

**Book Valua of Property:** 

FMV of Property:

Classification Charitable Donation

KIA COMMUNITY

Date:

Type: **Grant Amt**  Cash \$58.00 Address: 4245 N Fairfax Drive

Artington, VA 22203

**United States** 

Purp of payment to affiliate

Relationship:

None

Description of Property:

**Book Value of Property:** FMV of Property: Classification Conservation Activity OGDEN NATURE CENTER Date: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$50.00 Arlington, VA 22203 **United States** Purp of payment to affiliate Relationship: None Dascription of Property: How Determined **Book Value of Property:** FMV of Property: Classification Conservation Activity OK ASSOC OF CONSERVATION DIS Date: Address: 4245 N Fairfax Drive Type: Cash **Grent 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 OKLAHOMA STATE UNIVERSITY Date: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$9,221.00 Arlington, VA 22203 United States Purp of payment to affiliate Relationship: None **Description of Property: How Determined Book Value of Property:** FMV of Property: Classification Conservation Activity OPEN SPACE CONSERVANCY INC. Date: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$600.00 Arlington, VA 22203 United States Purp of payment to affiliate Relationship: None

Classification Charitable Donation

**Description of Property:** 

Book Value of Property: FMV of Property:

ORCHOF THE EASTERN SHORE

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

Dete:

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 Value 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

Date:

Type:

Cash

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$10,000.00

Arlington, VA 22203

OYSTER BAY CIT FOR CLEAN WATER

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

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:

PAPIO MISSOURI RIVER

Date:

Type:

Cash

Classification Conservation Activity

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

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 Proparty:** 

FMV of Property:

Date:

Type:

Cash

Classification Conservation Activity

Address: 4245 N Fairfax Drive

POCONO AVIAN RESEARCH CENTER

**Grant Amt** \$100.00

Arlington, VA 22203 United States

Purp of payment to affiliate

Relationship:

None

**Description of Property:** 

**Book Value of Property:** FMV of Property: Classification Conservation Activity PORTLAND STATE UNIVERSITY Date: Address: 4245 N Fairfax Drive Type: Cash **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: Address: 4245 N Fairfax Drive Type: Cash **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: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$250,00 Arlington, VA 22203 United States Purp of payment to affillata Reletionship: None Description of Property: **How Determined Book Value of Property:** FMV of Property: Classification Conservation Activity PRAIRIE WILDLIFE RESEARCH Date: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$5,000.00 Arlington, VA 22203 **United States** Purp of payment to affiliate Relationship: None **Description of Property:** 

Classification Grants Pursuant to Federal Award

Book Value of Property: FMV of Property:

PRONATURALEZA

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

Date: Type:

Cash

Address: 4245 N Fairfax Drive

PFBPROGRAMME FOR BELIZE

**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:

PRONATURA NORESTE AC

Date:

Type:

Cash

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$319,866,00

Classification Grants Pursuant to Federal Award

Arlington, VA 22203

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

Purp of payment to affiliate

Relationship:

None

Description of Property:

**How Determined** 

**Book Value of Property: FMV** of Property:

Classification Charitable Donation

RENOSPARKS 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:

RIVER ALLIANCE OF WISCONSIN

Date:

Type:

Cash

Classification Conservation Activity

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: **Grant Amt** 

Cash \$10,054.00 Address: 4245 N Fairfax Drive

Arlington, VA 22203 United States

Purp of payment to affiliate

Relationship:

None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** 

FMV of Property:

Classification Conservation Activity

Date:

Cash

PT PUTRI NAGA KOMODO

Type:

Address: 4245 N Fairfax Drive

**Grant Amt** \$12,774.00

Arlington, VA 22203

United States

Relationship: None **Description of Property: How Determined Book Valua of Property:** FMV of Property: Classification Conservation Activity REGENTS OF THE UNIV OF MN Date: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$5,000.00 Arlington, VA 22203 United States Purp of payment to affillate Relationship: None **Dascription of Property: How Determined Book Value of Property:** FMV of Property: Classification Conservation Activity R GRANDE HEADWATERS LAND TR Date: Address: 4245 N Fairfax Drive Туре: Cash **Grant Amt** \$20,314.00 Arlington, VA 22203 United States Purp of payment to efflilete 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: Address: 4245 N Fairfax Drive Type: Cash \$39,661.00 **Grant Amt** Arlington, VA 22203 United States Purp of payment to affiliate Relationship: None **Description of Property: How Determined Book Value of Property:** FMV of Property:

Classification Conservation Activity

Date:

Type: **Grant Amt** 

Relationship:

Cash

\$120,000.00

Purp of payment to affiliate None

Description of Property:

**How Determined** 

ROUND RIVER CONSER STUDIES

Address: 4245 N Fairfax Drive

Arlington, VA 22203 United States

**Book Value of Property:** FMV of Property: Classification Conservation Activity ROUTT COUNTY SOIL CONSIDIST Date: Address: 4245 N Fairfax Drive Type: Cash \$100.00 **Grant Amt** Arlington, VA 22203 United States Purp of payment to affillate Relationship: None **Description of Property: How Determined Book Value of Property:** FMV of Property: Classification Grants Pursuant to Federal Award ROYAL ONTARIO MUSEUM Date: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$11,775.00 Arlington, VA 22203 United States Purp of payment to affiliate Relationship: None **Description of Property: How Determined Book Value of Property:** FMV of Property: Classification Conservation Activity SACO RIVER REC COUNCIL Date: Address: 4245 N Fairfax Drive Type: Cash **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 Land Acquisition Related Funding SALEM LAND TRUST Date: Address: 4245 N Fairfax Drive Type: Cash \$25,000.00 **Grant Amt** Arlington, VA 22203 **United States** Purp of payment to affiliate Relationship: None **Description of Property:** 

Classification Conservation Activity

Book Value of Property: FMV of Property:

SALISBURY STATE UNIVERSITY

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 affiliete

Relationship:

None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** 

FMV of Property:

SANTA BARBARA CHANNELKEEPER

Date:

Туре:

Cash

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$6,351.00

Classification Grants Pursuant to Federal Award

Purp of payment to affiliate

Relationship:

None

Description of Property:

**How Determined** 

Book Value of Property: FMV of Property:

Classification Conservation Activity

SARAH E REHME

Date:

Туре:

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

SAUK PRAIRIE RIVER PROJ ASSOC

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

SAVE THE RHINO 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 Conservation Activity

SC COASTAL CONSER LEAGUE

Date:

Type:

Cash

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$10,650.00

United States

Arlington, VA 22203

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 effiliate

Relationship:

None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** 

FMV of Property:

SHANGRILA ALPINE BOT GARDEN

Date:

Type:

Cash

Classification Conservation Activity

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$5,298.00

Arlington, VA 22203 **United States** 

Purp of payment to affiliate

Relationship:

None

**Dascription of Property:** 

**How Determined** 

**Book Value of Property:** 

FMV of Property:

Classification Conservation Activity

SHAWNEE RCD AREA INC

Date:

Type: **Grant Amt** 

Cash \$37,500.00 Address: 4245 N Fairfax Drive

Arlington, VA 22203 United States

Purp of payment to affiliate

Relationship:

None

**Description of Property:** 

**Book Value of Property:** FMV of Property: Classification Land Acquisition Related Funding SHEFFIELD LAND TRUST Date: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$1,000.00 Arlington, VA 22203 United States Purp of payment to affiliate Reletionship: None **Description of Property: How Determined Book Value of Property:** FMV of Property: Classification Charitable Donation? SHELBYVILLEBEDFORD COUNTY Date: Addresa: 4245 N Fairfax Drive Type: Cash **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: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$150,00 Arlington, VA 22203 United States Purp of payment to affiliate Relationship: None **Description of Property: How Determined** Book Value of Proparty: FMV of Property: Classification Conservation Activity SIERRA NEVADA JOURNEYS Date: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$500.00 Arlington, VA 22203 United States Purp of payment to affiliate Relationship: None

Classification Grants Pursuant to Federal Award

**Description of Property:** 

Book Value of Property: FMV of Property:

SKAGIT RIVER SYSTEM COOP

Турв:

**Grant Amt** 

Cash

\$49,052.00

Address: 4245 N Fairfax Drive

Arlington, VA 22203 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:

Clasaffication Conservation Activity

ROOT RIVER SOIL WATER CONS

Date:

Тура:

Cash

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$5,000.00

Purp of payment to affiliate

Relationship:

None

Description of Property:

**How Determined** 

**Book Value of Property:** FMV of Property:

Classification Conservation Activity

SACO RIVER CORRIDOR COMM

Dete:

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:

SALMONID RESTORATION FED

Date:

Type:

Cash

Classification Conservation Activity

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 Charitable Donation?

SAND COUNTY 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

SAVE THE COUNTY LAND TRUST

Date:

Type:

Cash

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$3,000.00

Arlington, VA 22203

United States

Reletionship:

None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** 

FMV of Property:

SEBASTICOOK RIVER WATERSHED

Date:

Type:

Cash

Classification Conservation Activity

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

Addrass: 4245 N Fairfax Drive

**Grent 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:

SHELTER ISLAND SCHOOL

Date:

Type:

Cash

Classification Charitable Donation

**How Determined** 

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$100.00

Arlington, VA 22203

**United States** 

Purp of payment to affiliate

Relationship:

None

**Description of Property:** 

**Book Value of Property:** 

FMV of Property:

Classification Grants Pursuant to Federal Award

SKAGITONIANS TO PRES FARMLAND

Dete:

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:** 

**Book Value of Property:** FMV of Property: Classification Grants Pursuant to Federal Award SOCHISTORIA NATURAL NIOPARAJA Date: Address: 4245 N Fairfax Drive Type: Cash **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: SPVS Classification Conservation Activity Date: Address: 4245 N Fairfax Drive Type: Cash \$965,536.00 **Grant Amt** Arlington, VA 22203 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: Addrese: 4245 N Fairfax Drive Type: Cash **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: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$396,00 Arlington, VA 22203 United States Purp of payment to affillate Relationship: None **Description of Property: How Determined** 

SOLV

Book Value of Property: FMV of Property:

Classification Conservation Activity

Type:

**Grant Amt** 

Cash

\$15,000.00

Address: 4245 N Fairfax Drive

Arlington, VA 22203 United States

Purp of payment to affiliate Relationship:

None

Description of Property:

**How Determined** 

**Book Value of Property:** 

FMV of Property:

Classification Conservation Activity

Date:

Type:

Cash

SOMASPA

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

Date:

Type:

Cash

Address: 4245 N Fairfax Drive

SE ALASKA CONSERVATION COUNC

**Grant Amt** 

\$150.00

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:

Туре:

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:

SOUTHERN OR LAND CONSERVANCY

Date:

Type:

Cash

Classification Conservation Activity

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

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:

**Grant Amt** 

Type: Cash Address: 4245 N Fairfax Drive

Arlington, VA 22203 United States

Purp of payment to affiliate

\$150.00

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 Valua of Property:** 

FMV of Property:

ST VINCENT DE PAUL SOCIETY

Date:

Type:

Cash **Grant Amt** \$100.00

Classification Charitable Donation

Address: 4245 N Fairfax Drive

Arlington, VA 22203 United States

Purp of payment to affiliate

Relationship:

None

**Description of Property:** 

**Book Value of Property:** FMV of Property: Classification Conservation Activity STATE OF ALASKA Date: Address: 4245 N Fairfax Drive Type: Cash **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: Address: 4245 N Fairfax Drive Type: Cash \$10,957.00 **Grant Amt** Arlington, VA 22203 United States Purp of payment to affiliate Relationship: None Description of Property: **How Determined Book Value of Property:** FMV of Proparty: Classification Conservation Activity SULASTRI Date: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$232.00 Arlington, VA 22203 United States Purp of payment to affiliate Relationship: None **Dascription of Property: How Determined Book Value of Property:** FMV of Property: Classification Conservation Activity OCEAN STATE ACTION Date: Address: 4245 N Fairfax Drive Type: Cash \$30,00 **Grant Amt** Arlington, VA 22203 United States Purp of payment to affiliate Relationship: None **Description of Property:** 

Book Value of Property: FMV of Property:

Type:

Cash

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$45,171.00

Arlington, VA 22203

United States

Purp of payment to affiliate

Relationship:

None

Dascription 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:

SONORAN INSTITUTE

Date:

Type:

Cash

Classification Conservation Activity

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:

SOUTHERN ILLINOIS UNIVERSITY

Data:

Type:

Cash

Classification Conservation Activity

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$6,500.00

Arlington, VA 22203

United States

Purp of payment to affiliate

Relationship:

None

**Description of Proparty:** 

**How Determined** 

**Book Value of Property:** 

FMV of Property:

SPECIAL OLYMPICS BAHAMAS

Classification Charitable Donation

Date: Type:

Cash

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$600,00

Purp of payment to affiliate

Relationship:

None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** 

FMV of Property:

Classification Conservation Activity

Cash

ST CROIX ENV ASSOCIATION

Date:

Type:

Address: 4245 N Fairfax Drive

**Grant Amt** \$3,888.00

Arlington, VA 22203

**United States** 

Purp of payment to affiliate

Relationship:

None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** 

FMV of Property:

STOCKHOLM ENV INSTITUTE

Date:

Type:

Cash

Classification Grants Pursuant to Federal Award

Address: 4245 N Fairfax Drive

**Grant Amt** \$28,997.00

Arlington, VA 22203 United States

Purp of payment to affiliate

Relationship:

None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** 

FMV of Property:

SWAN ECOSYSTEM CENTER

Date:

Type:

Cash

Classification Conservation Activity

Address: 4245 N Fairfax Drive

**Grent Amt** \$100.00

Arlington, VA 22203

United States

Purp of payment to affiliate

Relationship:

None

**Description of Property:** 

**How Determined** 

SWEET

**Book Value of Property:** 

FMV of Property:

Classification Conservation Activity

Date: Type:

Cash

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$4,233.00

Arlington, VA 22203

United States

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 affillate

Reletionship:

None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** 

FMV of Property:

BAXIAN TO NAT'L NATURE RESERVE

Date:

Type:

Cash

Classification Conservation Activity

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:

TAUNTON RIVER WATERSHED ALL

Date:

Type:

Cash

Classification Conservation Activity

Address: 4245 N Fairfax Drive

**Grant Amt** \$100,00

Arlington, VA 22203 United States

Purp of payment to affiliate

Relationship:

None

**Description of Property:** 

Book Value of Property: FMV of Property: Classification Charitable Donation TEMPLE BAPTIST CHURCH Date: Address: 4245 N Fairfax Drive Type: Cash **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 TENNESSEE PARKS GREENWAYS Date: Addrese: 4245 N Fairfax Drive Type: Cash **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 TERRA PENINSULAR Dete: Address: 4245 N Fairfax Drive Type: Cash **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 TERRA PENINSULAR AC Date: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$12,000.00 Arlington, VA 22203 United States Purp of payment to affiliste Relationship: None

Classification Charitable Donation

**Description of Property:** 

Book Value of Property: FMV of Property:

TETON COUNTY 4H COUNCIL

Data:

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 Proparty:** FMV of Property:

Classification Conservation Activity

Date: Type:

Cash

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$550.00

Arlington, VA 22203

United States

TX COALITION FOR CONSERVATION

Purp of payment to affiliate

Relationship:

None

Description of Property:

**How Determined** 

**Book Value of Property:** 

FMV of Property:

TEXAS LAND TRUST COUNCIL

Date:

Type:

Cash

Classification Conservation Activity

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:

Address: 4245 N Fairfax Drive

**Grant Amt** 

Cash \$50.00

Purp of payment to affillate

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:

THE CABELL BRAND CENTER

Date:

Type:

Cash

Classification Conservation Activity

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

Dete:

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

Addresa: 4245 N Fairfax Drive

**Grant Amt** 

\$4,000.00

Arlington, VA 22203

United States

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:

THE CONSERVATION FUND

Date:

Type:

Cash

Classification Conservation Activity

Address: 4245 N Fairfax Drive

\$233,000.00 **Grant Amt** 

Arlington, VA 22203 United States

Purp of payment to affiliate

Relationship:

None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** 

FMV of Property:

THE GLACIER INSTITUTE

Date:

Type:

Cash

Classification Conservation Activity

Address: 4245 N Fairfax Drive

**Grent Amt** 

\$1,000.00

Arlington, VA 22203

United States

Purp of payment to effliate

Relationship:

None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** 

FMV of Property:

Classification Charitable Donation

HEARTLAND COMM ECONOMIC

Dete:

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:

**Book Value of Property:** FMV of Property: Classification Conservation Activity Date:

THE LAND CONSERVANCY

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:

LEAGUE OF WOMEN VOTERS

Classification Charitable Donation

Date: Турв:

Cash

\$251,00

Address: 4245 N Fairfax Drive

Arlington, VA 22203

United States

Purp of payment to sffiliate

Relationship:

**Grant Amt** 

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 Proparty:

RESEARCH INSTITUTE OF FORESTRY

Date:

Type:

Cash

Classification Conservation Activity

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

Type:

**Grant Amt** 

Cash

Address: 4245 N Fairfax Drive

\$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

\$1,408.00 **Grant Amt** 

Arlington, VA 22203

United States

Purp of peyment 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:

**Grant Amt** 

Cash \$6,618.00

Address: 4245 N Fairfax Drive

Arlington, VA 22203

Purp of payment to affiliate

Relationship:

None

**Description of Property:** 

United States

**How Determined** 

**Book Value of Property:** 

FMV of Property:

THE CONNECTICUT AGRICULTURAL

Date:

Type:

Cash

Classification Conservation Activity

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

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 affiliete

Relationship:

None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** 

FMV of Property:

NATURE CONSERVANCY OF CANADA

Date:

Type:

Cash

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$100,000.00

Classification Land Acquisition Related Funding

Arlington, VA 22203

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 affiliete

Relationship:

None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** 

FMV of Property:

THE SALVATION ARMY

Date:

Type:

Cash \$100.00

Classification Charitable Donation

**Grant Amt** 

Address: 4245 N Fairfax Drive

Arlington, VA 22203 **United States** 

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 Proparty:** FMV of Proparty:

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 effiliate

Relationship:

None

**Description of Property:** 

How Determined

**Book Value of Property:** 

FMV of Property:

THE UNIVERSITY OF VERMONT

Date:

Type:

Cash

Classification Conservation Activity

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:** 

**Book Value of Property:** FMV of Property: THE VALLEY LAND FUND Classification Conservation Activity Date: Address: 4245 N Fairfax Drive Type: Cash **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: Address: 4245 N Fairfax Drive Type: Cash \$5,000.00 **Grant Amt** Arlington, VA 22203 United States Purp of payment to affiliate Relationship: None Description of Property: **How Determined Book Value of Property:** FMV of Property:

THE WINWARD ISLANDS RESEARCH Classification Conservation Activity

Date:

Address: 4245 N Fairfax Drive Type: Cash

**Grant Amt** \$3,550.00 Arlington, VA 22203 United States

Purp of peyment to affiliate

Relationship: None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** FMV of Property:

Classification Conservation Activity TIDES CANADA FOUNDATION

Date:

Address: 4245 N Fairfax Drive

Type: Cash

\$1,309,552.00 **Grant Amt** Arlington, VA 22203 **United States** 

Purp of payment to effiliate

Relationship: None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** FMV of Property:

Classification Conservation Activity TIDETOLEDO INSTITUTE FOR DEV

Type:

**Grant Amt** 

Cash

\$53,846.00

Address: 4245 N Fairfax Drive

Arlington, 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:

Туре:

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

Reletionship:

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:** 

**Book Value of Property:** 

FMV of Property:

**How Determined** 

Classification Charitable Donation

TOWN OF TROY

Date:

Type:

Cash

Address: 4245 N Fairfax Drive

**Grent Amt** 

\$3,000.00

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

Dete:

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:

TRUST FOR PUBLIC LAND

Date:

Type:

Cash

Classification Conservation Activity

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:

TROPICA RURAL LATINOAMERICANA

Classification Conservation Activity Date:

Type:

Cash

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$2,717.00

Arlington, VA 22203

United States

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:

TALL TIMBERS

Classification Conservation Activity

Cash

Address: 4245 N Fairfax Drive

**Grant Amt** 

Dste:

Type:

\$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

Purp of payment to affiliate

Relationship:

None

**Description of Property:** 

**United States** 

**How Determined** 

**Book Value of Property:** 

FMV of Property:

MEILI NATIONAL PARK

Classification Conservation Activity

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:** 

**Book Value of Property:** FMV of Property: Classification Conservation Activity THE REGENTS OF THE UNIV OF CA Date: Address: 4245 N Fairfax Drive Type: Cash **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: Address: 4245 N Fairfax Drive Type: Cash \$624,045.00 **Grant Amt** Arlington, VA 22203 **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: Address: 4245 N Fairfax Drive Type: Cash **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: Address: 4245 N Fairfax Drive Type: Cash \$102,00 **Grant Amt** Arlington, VA 22203 **United States** Purp of payment to affiliate Relationship: None **Description of Property:** 

Claseification Conservation Activity

Book Value of Property: FMV of Property:

THE YANGTZE FORUM SECRETARIAT

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

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:

TUALATIN RIVER WATERSHED CNL

Date:

Type:

Cash

Classification Conservation Activity

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$4,726.00

Arlington, VA 22203

United States

Purp of payment to affiliata

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

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:

US GEOLOGICAL SURVEY

Date:

Type:

Cash

Classification Conservation Activity

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$67,599.00

Arlington, VA 22203

United States

Purp of payment to affiliate

Relationship:

None

**Description of Proparty:** 

**How Determined** 

**Book Value of Property:** 

FMV of Property:

Classification Charitable Donation?

UC REGENTS DONALD BREN SCHL

Date:

Type: **Grant Amt**  Cash \$1,000.00 Address: 4245 N Fairfax Drive

Arlington, VA 22203 United States

Purp of payment to affiliate

Relationship:

None

Description of Property:

**Book Value of Property:** FMV of Property: Classification Conservation Activity UNIVERSITY OF MO Date: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$138,516.00 Arlington, VA 22203 United States Purp of payment to affillate Relationship: None Description of Property: **How Determined Book Value of Property:** FMV of Property: Classification Conservation Activity UNION MUNDIAL NATURALEZA Date: Address: 4245 N Fairfax Drive Type: Cash **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: Address: 4245 N Fairfax Drive Type: Cash **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: UN ENV PROGRAMME WORLD CONS Classification Conservation Activity Date: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$15,000.00 Arlington, VA 22203 United States Purp of payment to affiliate Relationship: None

**Description of Property:** 

Book Value of Property: FMV of Property:

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:

UNIVERSITY OF ARIZONA

Date:

Type:

Cash

Classification Conservation Activity

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:

UNIVERSITY OF CENTRAL FLORIDA

Date:

Type:

Cash

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$31,783.00

Classification Grants Pursuant to Federal Award

Arlington, VA 22203

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

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

**Grent 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:

THE LAND TRUST

Date:

Type:

Cash

Classification Conservation Activity

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:

Туре:

Cash

Addrass: 4245 N Fairfax Drive

**Grant Amt** 

\$6,000.00

Arlington, VA 22203 United States

Purp of payment to affiliete

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

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:

THE UNIVERSITY OF UTAH

Date:

Type:

Cash

Classification Charitable Donation

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: **Grant Amt**  Cash \$10,000.00

Address: 4245 N Fairfax Drive

Arlington, VA 22203 United States

Purp of payment to affiliate

Relationship:

None

**Description of Property:** 

**Book Value of Property:** FMV of Property: Classification Charitable Donation TOWN OF GLASTONBURY Date: Address: 4245 N Fairfax Drive Type: Cash **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: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$331,820.00 Arlington, VA 22203 United States Purp of payment to affiliate Relationship: None **Description of Property: How Determined Book Valus of Property:** FMV of Property: Classification Charitable Donation TRAINING EMP CONSORTIUM Date: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$1,000.00 Arlington, VA 22203 United States Purp of payment to affillate Relationship: None **Description of Property: How Determined Book Value of Property:** FMV of Property: Classification Conservation Activity TREASURER STATE OF NH Date: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$7,710.00 Arlington, VA 22203 United States Purp of payment to effiliate Relationship: None **Description of Property:** 

Classification Conservation Activity

Book Value of Property: FMV of Property:

TRUST FOR NATURE

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

**How Determined** 

Address: 4245 N Fairfax Drive

\$73,719.00 **Grant Amt** 

Arlington, VA 22203 United States

Purp of payment to affiliate

Reletionship:

None

**Description of Property:** 

**Book Value of Property:** 

FMV of Property:

UNCOMPAHGRECOM INC

Date:

Type:

Cash

Classification Conservation Activity

Address: 4245 N Fairfax Drive

\$3,000,00 **Grant Amt** 

Arlington, VA 22203 **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

Purp of payment to affiliate

Relationship:

None

**Description of Proparty:** 

**How Determined** 

**Book Value of Property:** FMV of Property:

Clasaffication Conservation Activity

UNIVER OF CALIFORNIA BERKELEY

Date:

Type:

Cash

Address: 4245 N Fairfax Drive

**Grant Amt** \$39,990.00

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 Grants Pursuant to Federal Award

UNIVERSITY OF MAINE

Date:

Type:

Cash

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$15,130.00

Arlington, VA 22203

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 MARY WASNINGTON

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

UNIVERSITY OF MARYLAND

Date:

Type:

Cash

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$5,440.00

Arlington, VA 22203

United States

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

Dascription 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:

**Book Value of Property: FMV of Property:** Classification Conservation Activity UNIVER OF WISCONSINMADISON Date: Address: 4245 N Fairfax Drive Type: Cash **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: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$100,00 Arlington, VA 22203 United States Purp of peyment 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: Address: 4245 N Fairfax Drive Type: Cash **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: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$1,300.00 Arlington, VA 22203 United States Purp of payment to affiliate Relationship: None **Description of Property:** 

Classification Conservation Activity

Book Value of Property: FMV of Property:

URBAN LAND INSTITUTE

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:

US CLIMATE ACTION NETWORK

Date:

Type:

Cash

Classification Conservation Activity

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

Reletionship:

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** 

\$66,335.00

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:

USDANRCS

Date:

Type:

Cash

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$482,000.00

Classification Land Acquisition Related Funding

Arlington, VA 22203 United States

Purp of payment to affillate

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:** 

**Book Value of Property:** 

FMV of Property:

**How Determined** 

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

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:

UTAH OPEN LANDS

Date:

Type:

Cash

Classification Conservation Activity

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:

UWMADISON

Date:

Type:

Cash

Classification Charitable Donation

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

Cash

VALENTINE FIRE DEPARTMENT

Date:

Type:

Address: 4245 N Fairfax Drive

**Grant Amt** \$150.00 Arlington, VA 22203

United States

Purp of payment to affiliate

Relationship:

None

Description of Property:

**Book Value of Property:** FMV of Property: Classification Conservation Activity VERDE VALLEY CYCLISTS COALITION Date: Address: 4245 N Fairfax Drive Type: Cash **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: Address: 4245 N Fairfax Drive Typa: Cash **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: Address: 4245 N Fairfax Drive Type: Cash **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: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$5,000.00 Arlington, VA 22203 United States Purp of payment to affiliate Relationship: None

Classification Conservation Activity

**Description of Property:** 

Book Value of Property: FMV of Property:

VIRGINIA FOREVER

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 Detarmined** 

**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:

VSEMIRNYI FOND PRIRODY WWF

Date:

Type:

Cash

Classification Conservation Activity

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

Purp of payment to affiliate

Reletionship:

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:

WALLOWA RESOURCES

Date:

Type:

Cash

Classification Conservation Activity

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:

WA BOIDIVERSITY COUNCIL

Date:

Type:

Cash

Classification Conservation Activity

Address: 4245 N Fairfax Drive

\$50,000.00 **Grant Amt** 

Arlington, VA 22203 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

None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** 

FMV of Property:

Classification Conservation Activity

WA WILDLIFE RECREATION FON

Date:

Type:

Cash

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$32,500.00

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

WATERSHED RES TRAINING CTR

Dete:

Type:

Cash

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$16,741.00

Arlington, VA 22203

United States

Purp of payment to affiliate

Relationship:

None

**Description of Property:** 

**How Determined** 

**Book Valua of Property:** 

FMV of Property:

WENATCHEE V MUSEUM CUL CTR

Date:

Type:

Cash

Classification Charitable Donation

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$250.00

Arlington, VA 22203 United States

Purp of payment to affillate

Relationship:

None

**Description of Proparty:** 

**How Determined** 

Book Value of Property:

FMV of Property:

Classification Conservation Activity

WESTERN ASS OF FISH AND WLIFE

Date:

Type:

Cash \$1,000.00

Address: 4245 N Fairfax Drive

**Grant Amt** 

Arlington, VA 22203

United States

Purp of payment to affiliate

Relationship:

None

Description of Property:

Book Value of Property: FMV of Property: Classification Conservation Activity WESTERN CONSERVATION FDN Data: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$500,000.00 Arlington, VA 22203 **United States** Purp of payment to affillate Relationship: None **Description of Property: How Determined Book Value of Property:** FMV of Property: Classification Conservation Activity WETLAND PROT AND MANAGEMENT Date: Addresa: 4245 N Fairfax Drive Type: Cash **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: Addreas: 4245 N Fairfax Drive Type: Cash **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: Address: 4245 N Fairfax Drive Type: Cash **Grent 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:** 

USDA NFC

FMV of Property:

Classification Conservation Activity

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:

Туре:

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

Date:

Type:

Cash

Address: 4245 N Fairfax Drive

VIRGINIA POLYTECHNIC INSTITUTE

**Grant Amt** 

\$221,836.00

Purp of payment to affiliate

Relationship:

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 affillate

Relationship:

None

Description of Property:

**How Determined** 

**Book Value of Property:** FMV of Property:

Classification Grants Pursuant to Federal Award

WA DEPT OF FISH WILDLIFE

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:

Address: 4245 N Fairfax Drive

**Grant Amt** \$10,000.00

Arlington, VA 22203 United States

Purp of payment to affiliate

Cash

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

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:

WILDLIFE TRUST

Date:

Type:

Cash

Classification Conservation Activity

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:

**Book Value of Property:** 

FMV of Property:

**How Determined** 

Classification Conservation Activity

Cash

WILDLIFE CONSERVATION SOCIETY

Date:

Type:

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:** 

**Book Value of Property:** FMV of Property: Classification Conservation Activity **WILDTRACKS** Date: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$7,378.00 Arlington, VA 22203 United States Purp of payment to affillate Relationship: None Description of Property: **How Detarmined Book Value of Property:** FMV of Property: Classification Conservation Activity WIMBERLEY V WATERSHED ASS Date: Addrasa: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$100.00 Arlington, VA 22203 United States Purp of payment to affiliate Relationship: None **Description of Proparty: How Datermined Book Value of Property:** FMV of Property: Classification Charitable Donation WOOD LAKE VOLUNTEER FIRE DEPT Date: Address: 4245 N Fairfax Drive Type: Cash \$150.00 **Grant Amt** Arlington, VA 22203 **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: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$235,212.00 Arlington, VA 22203 United States Purp of payment to affiliate Relationship: None

**Description of Property:** 

Book Value of Property: FMV of Property:

Date:

Type:

**Grant Amt** 

Cash

\$408,746.00

Address: 4245 N Fairfax Drive

Arlington, VA 22203 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:

Тура:

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:

WILD SALMON CENTER

Date:

Type:

Cash

Classification Conservation Activity

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

WILDLIFE 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:

WILLIAM C VELASQUEZ INSTITUTE

Date:

Type:

Cash

Classification Conservation Activity

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:

WILLIAMS CREEK WATERSHED CNL

Date:

Type:

Cash

Classification Conservation Activity

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:

Туре:

Cash

Address: 4245 N Fairfax Drive

**Grant Amt** \$10,000.00

Purp of payment to affiliate

Arlington, VA 22203 United States

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:

WI WETLANDS ASSOCIATION

Date:

Type:

Cash

Classification Conservation Activity

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$1,250.00

Arlington, VA 22203

United States

Purp of payment to effiliate

Relationship:

None

**Description of Proparty:** 

**How Determined** 

**Book Value of Property:** 

FMV of Property:

WORLD RESOURCES INSTITUTE

Date:

Type:

Cash

Classification Conservation Activity

Addrese: 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:

WWFWORLD WILDLIFE FUND INC

Classification Conservation Activity

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:

**Book Value of Property:** FMV of Property: Classification Conservation Activity WWF EUROPEAN POLICY PROGRAM Date: Address: 4245 N Fairfax Drive Type: Cash **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: Addresa: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$15,132.00 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 Conservation Activity WYOMING WILDLIFE NATURAL Date: Address: 4245 N Fairfax Drive Type: Cash **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 Proparty: Classification Conservation Activity YA'AXCHE CONSERVATION TRUST Date: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$250.00 Arlington, VA 22203 United States Purp of payment to affiliate Relationship:

**Description of Property:** 

**Book Valua of Property:** FMV of Property:

None

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 afflilate

Relationship:

None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** 

FMV of Property:

YN TIAN CHI PROVINCIAL NATURE

Date:

Type:

Cash

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$12,807.00

Classification Grants Pursuant to Federal Award

Arlington, VA 22203

United States

Purp of payment to affiliate

Relationship:

None

**Description of Property:** 

**How Determined** 

**Book Value of Proparty:** 

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:

ZOOTROPIC

Date:

Type:

Cash

Classification Conservation Activity

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

Relationship: **Description of Property: Book Value of Property:** FMV of Property: Classification Conservation Activity Date: Type: Cash **Grant Amt** \$276,000.00

**How Determined** 

A SMARTER COLORADO

Address: 4245 N Fairfax Drive

Arlington, VA 22203 United States

None

Purp of payment to affiliate Relationship: None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** FMV of Property:

Classification Charitable Donation

CASCADE VOLUNTEER FIRE DEPT

Date:

Type:

Cash

Address: 4245 N Fairfax Drive

**Grant Amt** \$1,000.00

Arlington, VA 22203

United States

Purp of payment to affillate

Relationship:

None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** FMV of Property:

Classification Charitable Donation

CELESTE VOLUNTEER FIRE DEPT

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

CEASPA

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:** 

**Book Value of Property:** FMV of Property: Classification Conservation Activity BLACKFEET TRIBE Date: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$2,100.00 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 BREVARD NATURE ALLIANCE INC Date: Address: 4245 N Fairfax Drive Type: Cash **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 CALM AIR VISIBILITY UNLIMITED Date: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$27,500.00 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 CANADIAN PARKS WILDERNESS Date: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$10,002.00 Arlington, VA 22203 United States Purp of payment to affiliate Relationship: None **Description of Property: How Determined Book Value of Property:** 

CAPITAL RESOURCE CONSER

FMV of Property:

Classification Conservation Activity

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

Arlington, VA 22203 United States

Purp of payment to affiliate

Relationship:

None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** FMV of Property:

Classification Conservation Activity

CENTER FOR CHINA WOOD

Date:

Type:

Cash

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$6,765.00

Arlington, VA 22203

United States

Purp of payment to affillate

Relationship:

None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** FMV of Property:

Classification Conservation Activity

CTRL PRI SCHOOL OF GEZA TOWN

Dete:

Type:

Cash

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$3,695.00

Arlington, 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

CADE

Date:

Type:

Cash

Address: 4245 N Fairfax Drive

**Grant Amt** \$819,517.00

Arlington, VA 22203

United States

Purp of payment to effiliate

Relationship:

None

**Description of Property:** 

How Determined

**Book Value of Property:** 

FMV of Property:

Classification Conservation Activity

BLACK CANYON LAND TRUST INC

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

BLACK RIVER BLUFFS LLC

Date:

Type:

Cash

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$9,664.00

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

BLACKFEET IND LAND CONSTRUST

Date:

Type:

Cash

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$14,000.00

Arlington, VA 22203

**United States** 

Purp of payment to affiliate

Relationship:

None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** 

FMV of Property:

BOLTON LANDING FIRE DEPT

Date:

Type:

Cash

Classification Charitable Donation

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 Proparty:

Classification Conservation Activity

BOONE CROCKETT FOUNDATION

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:** 

**Book Value of Property:** FMV of Property: Classification Charitable Donation BOYS GIRLS CLUB OF CHICAGO Date: Address: 4245 N Fairfax Drive Type: Cash **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: Address: 4245 N Fairfax Drive Type: Cash **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: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$25,000.00 Arlington, VA 22203 United States Purp of payment to affiliate Relationship: None **Deacription of Property: How Determined Book Value of Property:** FMV of Property: CABIBIOSCIENCE EUROPEUK Classification Conservation Activity Date: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$15,000.00 Arlington, VA 22203 United States Purp of payment to affiliate Relationship: None

Classification Conservation Activity

**Description of Property:** 

Book Value of Property: FMV of Property:

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 effiliate

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:

BAHAMAS REEF ENV EDUCATIONAL

Date:

Type:

Cash

Classification Conservation Activity

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

Arlington, VA 22203 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 MTN NATL NATURE RES

Date:

Type:

Cash

Address: 4245 N Fairfax Drive

**Grant Amt** 

\$17,394.00

Arlington, VA 22203

United States

Purp of payment to affiliate

Relationship:

None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** FMV of Property:

BEST COMMUNITY FON LTD

Date:

Type:

Cash

Classification Conservation Activity

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

BFREE

Date:

Type:

Cash

Address: 4245 N Fairfax Drive

**Grant Amt** \$40,404,00

Arlington, VA 22203

United States

Purp of payment to affiliate

Relationship:

None

**Description of Property:** 

**How Determined** 

**Book Value of Property:** 

FMV of Property:

Classification Conservation Activity

Cash

BITA LAKE NATURE RESERVE

Date: Type:

**Grant Amt** 

\$5,448.00

Address: 4245 N Fairfax Drive

Arlington, 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

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 WILDLIFE 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:

**Book Value of Property:** 

FMV of Property:

**How Determined** 

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:** 

Book Value of Property: FMV of Property: Classification Charitable Donation AKRON FIRE DEPARTMENT Date: Address: 4245 N Fairfax Drive Type: Cash **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: Addresa: 4245 N Fairfax Drive Type: Cash **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: Address: 4245 N Fairfax Drive Type: Cash **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: Address: 4245 N Fairfax Drive Type: Cash **Grant Amt** \$191,229.00 Arlington, VA 22203 United States Purp of payment to affiliate Relationship: None

Classification Conservation Activity

**Description of Property:** 

Book Value of Property: FMV of Property:

APPALACHIAN MOUNTAIN CLUB

Date: Type: **Grant Amt** Date: Type: **Grant Amt** 

Cash \$1,450.00 Address: 4245 N Fairfax Drive

Arlington, VA 22203 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

Cash

Address: 4245 N Fairfax Drive

\$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 Proparty:** 

FMV of Property:

\$87,345,212.00

Total Grants:

Form: 990 Page: 2 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
rotal	\$5,027,494.00

Form: 990 Page: 2 Part: II Question: 43 NATURE CONSERVANCY 53-0242652

### Attachment listing other expenses for Part II

Description	Total:	Pgm Services	Mgt and General	Fundrasing
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	\$411,641,076.00	\$18,194,007.00	\$1,253,197.00

Form: 990 Page: 3 Part: III Question:

#### NATURE CONSERVANCY 53-0242652

#### **Program Services**

Achievement Pgm. Svc. Exp.

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" initiativesincluding the Micronesia Challenge and Coral Triangle Initiativewhereby 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; Bogat, 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

\$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, Hawai'i: 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 Goalthe 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 targest 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

Total ·

STATEMENT 11 FORM 990, PART IV LINE 51a - NOTES RECEIVABLE

BÖRROWER:	ORIGINAL AMOUNT:	BALANCE DUE:	DATE OF NOTE:	MATURITY DATE:	REPAYMENT TERMS:	INTEREST RATE:
Byrd Food	9,600	3,586	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	169,000	169,000	2-Jan-08	2-Jan-10	BALLOON	5.00%
Larry W. Dirksen & Linda J. Oirksen	135,000	120,877	15-Jan-99	1-Feb-29	MONTHLY	8.00%
Melinda Cauvin & Loren Waich	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%

\$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.

Form: 990 Page: 4 Part: IV 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: \$589,218,738.00

Form; 990 Page: 4 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

Form: 990 Page: 4 Part: IV 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

Form: 990 Page: 4 Part: IV Question: 57 NATURE CONSERVANCY 53-0242652

# 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 <b>,4</b> 65.00	\$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	\$3,297,748,671.00

Form: 990 Page: 4 Part IV Question: 58 NATURE CONSERVANCY 53-0242652

### Other Assets

Asset Description	BOY Amount	EOY Amount
Advances and Deposits Other Assets	\$6,789,701.00 \$546,473.00	\$9,196,908.00 \$679,530.00
Total:	\$7,336,174.00	\$9,876,438.00

Form: 990 Page: 4 Part IV Question: 64a NATURE CONSERVANCY 53-0242652

#### Tax Exempt Bond Liabilities

Purpose:

Refinance 1997 Financing of Headquarters Building

Issue Date:

12/17/2002 \$25,053,000,00

Original Amount:

\$23,719,000.00

Amount of Issue outstanding: Unexpended Proceeds:

\$0,00

Facility used by 3rd Party:

No.

Percent used by 3rd Party:

Obligation is a Mortgage:

No

Maturity Date: Repayment Terme:

Interest Rate:

Security Provided by Borrower:

Contingent Liability:

No

If 'Yes', this record will not be included in the total

returned to the Form 990:

Ригрове;

Convert Series 2003A-1TE and A-2TE

issue Date:

07/17/2007 \$102,400,000.00

Original Amount:
Amount of issue outstanding:

\$102,400,000.00

Unexpended Proceeds:

\$0.00

Facility used by 3rd Party:

No.

Percent used by 3rd Party:

No

Obligation is a Mortgage: Maturity Date:

Maturity Date: Repayment Terms:

Interest Rate: Security Provided by Borrower:

Contingent Liability:

No

If 'Yes', this record will not be included in the total

returned to the Form 990:

Total Due:

\$126,119,000.00

THE NATURE CONSERVANCY FORM 990 ADDITIONAL STATEMENTS YEAR ENDED JUNE 30, 2608

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 Bennett Dorrance Trust	160,000	160,000	01-Jul-99	On Demand	On Demand	
	10,000,000	10,000,000	07-Jul-00	30-Jun-09	BALLOON	0,00%
Roxanne D. Greene	4,663,334	1,856,298	09-Dec-05	09-Dec-09	SEMI-ANNUAL	
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-Геь-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 Andrew H. Forrester	800,000	440,000	12-Jun-03	01-Aug-13	BIANNUAL	0,00%
Andrew H. Forrester John F. & Karen W. Wilson, Trustees or Successor Trustees of the Wilson Joint Trust dated	200,000	200,000	17-Sep-01	31-Aug-11	BALLOON	5,00%
November 24, 1998	349,400	256,132	04-Dec-01	01-Jan-12	QUARTERLY	6,50%
Marilya 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 Frenklin	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 Hencock 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	1,780,000	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- <b>J</b> an-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 Delores 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 Nemilz & 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	80-1qA-80	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%
Dorthaa 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	27-301-00 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-Sep-62 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 Dally Floating Rate plus .50 percent  2  LiBOR + 1%  3  PRIME RATE

[&]quot;ONE MONTH LIBOR + ,300%

^{**}Prime less 1.25%

*Prime less 1.25%

*Fixed interest rate pursuant to rate swaps in the amount of 2.95% as of 6/30/2008.

**LIBOR + .509%

**30 Oay LIBOR + 1%

Form: 990 Page: 4 Part: IV 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:	\$214,250,125.08	\$257,407,169.00

Form: 990 Page: 5 Part: IV-A Question: b(4)

#### NATURE CONSERVANCY 53-0242652

# 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

Form: 990 Page: 5 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

Form: 990 Page: 5 Part: IV-B Question: b(4) NATURE CONSERVANCY 53-0242652

# 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	

Form: 990 Page: 5 Part: V Question:

#### NATURE CONSERVANCY 53-0242652

# Officers, Directors, Trustees, and Key Employees

Name and Address AD Correll Jr		Ave, Hrs/week	Comp.	Benefits	<b>Expenses</b> \$0.00
		*	\$0.00	\$0,00	
Title:	Vice Chair - Part Year				
Addr 1:	4245 N Fairfax Dr				
Addr 2:					
CSZ:	Arlington, VA 22203-1606				
Country:	United States				
Carol E Dinkins		1	\$0,00	\$0.00	\$0.00
Title:	Vice Chair				
Adar 1:	4245 N Fairfax Dr				
Addr 2:					
CSZ;	Arlington, VA 22203				
Country:	United States				
Christine M Scott		T	\$0.00	\$0.00	\$0.00
Title:	Director				
Addr 1:	4245 N Fairfax Dr				
Addr 2:					
CSZ:	Arlington, VA 22203				
Country:					
Frank E Loy	n om enderformen det fra de monamen det op de en en de en	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				
Georgia Welles		1	\$0,00	\$0.00	\$0,00
Title:	Director				
Addr 1:	4245 N Fairfax Dr				
Addr 2:					
CSZ:	Arlington, VA 22203				
Country:	United States				
Gordon Crawford		1	\$0.00	\$0.00	\$0,00

Title:

Vice Chair

Addr 1: 4245 N Fairfax Dr

Addr 2:

CSZ: Arlington, VA 22203

Country: United States

Name and Address		Ave. Hrs/week	Comp.	Benefits	Expenses
Gretchen C	Daily	1	\$0.00	\$0.00	\$0.00
Title:	Director				
Addr 1: Addr 2;	4245 N Fairfax Dr				
CSZ:	Arlington, VA 22203				
Country:	United States				
Harry Grooi	nemen epimen renemen en en kontrol en et et elle die des konsekten en e	1	\$0.00	\$0.00	\$0.00
Title:	Director				
Addr 1: Addr 2:	4245 N Fairfax Dr				
CSZ:	Arlington, VA 22203				
Country:	United States				
James C M	organ	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 Portn	<b>1887</b>	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 Cohe	Π	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 Mor	gridge	1	\$0,00	\$0,00	\$0.00
Title:	Chairman				
Addr 1: Addr 2;	4245 N Fairfax Dr				
CSZ;	Arlington, VA 22203				
Country:	United States				
John P Sall	денов на наменя выпосняване до применя в 2.2 в 10 to 2.3 k Нодового на вывычны на надаления дено западо су до 2, 10,0	tion to the first or common an experience of the common test and the contract to the decision in the common experience.	\$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 B	urget	35	\$237,731,00	\$23,999.00	\$1,942.00
Title: Addr 1: Addr 2:	Chief Conservation Pgms. Officer 4245 N Fairfax Dr				
CSZ: Country:	Arlington, VA 22203 United States				
Muneer A S	Satter	1	\$0,00	\$0.00	\$0,00
Title: Addr 1: Addr 2:	Treas. & Chair, Finance Comm. 4245 N Fairfax Dr				
CSZ: Country:	Arlington, VA 22203 United States				
Philip Tabas	ymyda jakuu taidutuut ja too taja ja ja taratatatkon seletti ja talataata kansiston ja ja ja ja ja ja ja ja ja	35	\$219,680.00	\$17,354.00	\$3,926.00
Title:	General Counsel				
Addr 1: Addr 2:	4245 N Fairfax Dr				
CSZ: Country:	Arlington, VA 22203 United States				
Rebecca L	Patlon	35	\$230,560.00	\$24,519.00	\$2,210.00
Title: Addr 1: Addr 2:	Chief Conservation Strat. Officer 4245 N Fairfax Dr				
CSZ:	Arfington, VA 22203				
Country:	United States				
Roberto He	rnandezRamirez	a ditata na nakanaka Pandar seta trada sentan senaman serramanan serraman serraman serraman serraman terteri 1	\$0,00	\$0.00	\$0.00
Title: Addr 1:	Director 4245 N Fairfax Dr		•		
Addr 2:					
CSZ: Country:	Arlington, VA 22203 United States				
Roger Millik	en Jr	T	\$0.00	\$0.00	\$0,00
Title: Addr 1; Addr 2;	Chair, Conser. Act. Review Comm. 4245 <b>N</b> Fairfax Dr				
CSZ: Country:	Arlington, VA 22203 United States				
Shirley You	ing	1	\$0,00	\$0.00	\$0.00

Title: Addr 1: Addr 2:

Director 4245 N Fairfax Dr

Name and	Address	Ave. Hrs/week	Comp.	Benefits	Expenses
CSZ: Country:	Arlington, VA 22203 United States				WWW.
Stephanie k	K Meeks	35	\$318,507.00	\$30,866,00	\$1,900.00
Title: Addr 1: Addr 2:	Acting Pres. & CEO/COO - Part Year 4245 N Fairfax Dr	e e			
CSZ: Country:	Arlington, VA 22203 United States				
Stephen C	nombre more in the comment of the section of the se	35	\$271,100.00	\$30,985.00	\$1,991.00
Title: Addr 1: Addr 2:	Chief Fin. and Admin. Officer 4245 NFairfax Dr				
CSZ: Country:	Arlington, VA 22203 United States				
Steven J Me	cCormick	35	\$402,480,00	\$34,936.00	\$4,124.00
Title: Addr 1: Addr 2:	President & CEO - Part Year 4245 N Fairfax Dr				
CSZ: Country:	Arlington, VA 22203 United States				
Teresa Bed	ck	**************************************	\$0,00	\$0.00	\$0.00
Title; Addr 1; Addr 2;	Chair, Audit Committee 4245 North Fairfax Drive				
CSZ: Country:	Arlington, VA 22203-1606 United States				
Terry Riche	y	35	\$215,278.00	\$26,601.00	\$2,978.00
Title: Addr 1; Addr 2;	Chief Mixting, Memb. & Phil, Officer 4245 N Fairfax Dr		·		
CSZ: Country:	Arlington, VA 22203 United States				
William W Murdoch		1	\$0.00	\$0.00	\$0.00
Title: Addr 1: Addr 2:	Director 4245 N Fairfax Dr				
CSZ: Country;	Arlington, VA 22203 United States				
Steven A D	enning	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 Mic	Idleton	1	\$0,00	\$0.00	\$0,00
Title:	Director				
Addr 1: Addr 2:	4245 N Fairfax Dr				
CSZ:	Arlington, VA 22203-1606				
Country:	United States				
Robert J Po	rtman	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 T	ierney	1	\$0.00	\$0.00	\$0,00
Title:	Director				
Addr 1: Addr 2:	4245 North Fairfax Drive				
CSZ:	Arlington, VA 22203-1606				
Country:	United States				
TOTALS		**************************************	1,895,336.00	\$189,280.00	\$19,071.00

Form: 990 Page: 6 Part: V-B Question:

#### NATURE CONSERVANCY 53-0242652

Former Officers, Directors, Trustees, and Key Employees						
Name and	Address	Loans and Advances	Comp.	Benefits	Expenses	
JeanLouis B Ecochard		\$0.09	\$243,687.00	\$24,148.00	\$1,857.00	
Addr: Addr 2:	4245 North Fairfax Drive					
CSZ; Country:	Arlington, VA 22203-1606 United States					
Conseran	ation Explanation: All Former Offic icy who were reported as Key Em ient restructuring, these individuals	ployees in prior years. Due to ch	anges in their job	responsibilities a	and/or	
Louis Low		\$0.00	\$112,755.00	\$15,116.00	\$2,276.00	
Addr:	4245 North Fairfax Drive					
Addr 2: CSZ:	Adicates NA GROOM 4000					
Country:	Arlington, VA 22203-1606 United States					
Compens Conseran	ation Explanation: All Former Offic cy who were reported as Key Em ent restructuring, these individuals	ployees in prior years. Due to ch	anges in their job	responsibilities a	nd/or	
Michael Der	nnis	\$0,00	\$186,453.00	\$17,138.00	\$2,574.00	
Addr: Addr 2:	4245 North Fairfax Drive					
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.

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

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.

Bruce Runnels

\$0.00 \$167,857.00 \$14,740.00 \$2,218.00

Addr:

4245 North Fairfax Drive

Addr 2:

Arlington, VA 22203-1606

CSZ: **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

	Address	Loans and Advances	Comp.	Benefits	Expenses
Code.					***************************************
Carol Baudl	er	\$0.00	\$141,835.00	\$13,474,00	\$1,806.0
Addr:	4245 North Fairfax Drive				
Addr 2:					
CSZ:	Arlington, VA 22203-1606				
Country:	United States				
Conseran managem	cy who were reported as Key Er	ficers, Directors and Key Employer nployees in prior years. Due to ch als are no longer considered Key E	anges in their job	responsibilities a	nd/or
Code.			***************************************		
Karen Berky	1	\$0,00	\$162,790.00	\$13,512.00	\$1,449.0
Addr:	4245 North Fairfax Drive				
Addr 2:					
CSZ:	Arlington, VA 22203-1606				
Country:	United States				
		icers, Directors and Key Employe			
Conseran	cy who were reported as Key Er	mployees in prior years. Due to ch	anges in their job	responsibilities a	nd/or
Conseran	cy who were reported as Key Er		anges in their job	responsibilities a	nd/or
Conseran	cy who were reported as Key Er	mployees in prior years. Due to ch	anges in their job	responsibilities a	nd/or
Conseran managem Code.	cy who were reported as Key Er ent restructuring, these individua	mployees in prior years. Due to ch	anges in their job	responsibilities a	nd/or al Revenue
Conseran managem Code.	cy who were reported as Key Er ent restructuring, these individua	nployees in prior years. Due to ch als are no longer considered Key E	anges in their job Employees as defi	responsibilities a ned by the Interna	nd/or al Revenue
Conseran managem Code. Robert Ben	cy who were reported as Key Er ent restructuring, these individua dick	nployees in prior years. Due to ch als are no longer considered Key E	anges in their job Employees as defi	responsibilities a ned by the Interna	nd/or al Revenue
Conseran managem Code. Robert Ben Addr:	cy who were reported as Key Er ent restructuring, these individua dick  4245 North Fairfax Drive	nployees in prior years. Due to ch als are no longer considered Key E	anges in their job Employees as defi	responsibilities a ned by the Interna	nd/or al Revenue
Conseran managem Code. Robert Ben Addr: Addr 2:	cy who were reported as Key Er ent restructuring, these individua dick	nployees in prior years. Due to ch als are no longer considered Key E	anges in their job Employees as defi	responsibilities a ned by the Interna	nd/or al Revenue
Conseran managem Code. Robert Ben Addr: Addr 2: CSZ; Country:	cy who were reported as Key Er ent restructuring, these individual dick  4245 North Fairfax Drive  Arlington, VA 22203-1606 United States	mployees in prior years. Due to ch als are no longer considered Key E \$0,00	anges in their job Employees as defi \$164,296.00	responsibilities a ned by the Interna \$15,808.00	nd/or al Revenue \$2,961.0
Conseran managem Code. Robert Beni Addr: Addr 2: CSZ: Country: Compensi Conseran	cy who were reported as Key Erent restructuring, these individual dick  4245 North Fairfax Drive  Arlington, VA 22203-1606 United States ation Explanation: All Former Offcy who were reported as Key Er	inployees in prior years. Due to chals are no longer considered Key E \$0.00 ficers, Directors and Key Employee inployees in prior years. Due to ch	anges in their job Employees as defi \$164,296.00 es are current full anges in their job	responsibilities a ned by the Interna \$15,808.00 time employees o responsibilities a	nd/or al Revenue \$2,961.0  f the Nature
Conseran managem Code. Robert Beni Addr: Addr 2: CSZ: Country: Compensi Conseran	cy who were reported as Key Erent restructuring, these individual dick  4245 North Fairfax Drive  Arlington, VA 22203-1606 United States ation Explanation: All Former Offcy who were reported as Key Er	inployees in prior years. Due to chals are no longer considered Key E \$0.00	anges in their job Employees as defi \$164,296.00 es are current full anges in their job	responsibilities a ned by the Interna \$15,808.00 time employees o responsibilities a	nd/or al Revenue \$2,961.00  f the Nature
Conseran managem Code. Robert Beni Addr: Addr 2: CSZ: Country: Compensi Conseran managem Code.	cy who were reported as Key Erent restructuring, these individual dick  4245 North Fairfax Drive  Arlington, VA 22203-1606  United States ation Explanation: All Former Officy who were reported as Key Erent restructuring, these individual	inployees in prior years. Due to chals are no longer considered Key E \$0.00 ficers, Directors and Key Employee inployees in prior years. Due to ch	anges in their job Employees as defi \$164,296.00 es are current full anges in their job	responsibilities a ned by the Interna \$15,808.00 time employees o responsibilities a	nd/or al Revenue \$2,961.0  f the Nature
Conseran managem Code. Robert Beni Addr: Addr 2: CSZ: Country: Compensi Conseran managem Code.	cy who were reported as Key Erent restructuring, these individual dick  4245 North Fairfax Drive  Arlington, VA 22203-1606  United States ation Explanation: All Former Officy who were reported as Key Erent restructuring, these individual	nployees in prior years. Due to chals are no longer considered Key E \$0.00 ficers, Directors and Key Employee nployees in prior years. Due to chals are no longer considered Key E	anges in their job Employees as defi \$164,296.00 es are current full anges in their job Employees as defi	responsibilities a ned by the Interna \$15,808.00 time employees o responsibilities a ned by the Interna	nd/or al Revenue \$2,961.0  f the Nature nd/or al Revenue
Conseran managem Code. Robert Beni Addr: Addr 2: CSZ: Country: Compense Conseran managem Code. Audrey Gra	cy who were reported as Key Erent restructuring, these individual dick  4245 North Fairfax Drive  Arlington, VA 22203-1606  United States ation Explanation: All Former Officy who were reported as Key Erent restructuring, these individual	nployees in prior years. Due to chals are no longer considered Key E \$0.00 ficers, Directors and Key Employee nployees in prior years. Due to chals are no longer considered Key E	anges in their job Employees as defi \$164,296.00 es are current full anges in their job Employees as defi	responsibilities a ned by the Interna \$15,808.00 time employees o responsibilities a ned by the Interna	nd/or al Revenue \$2,961.0  f the Nature nd/or al Revenue
Conseran managem Code. Robert Beni Addr: Addr 2: CSZ: Country: Compensi Conseran managem Code. Audrey Gra	cy who were reported as Key Erent restructuring, these individual dick  4245 North Fairfax Drive  Arlington, VA 22203-1606  United States ation Explanation: All Former Officy who were reported as Key Erent restructuring, these individual	nployees in prior years. Due to chals are no longer considered Key E \$0.00 ficers, Directors and Key Employee nployees in prior years. Due to chals are no longer considered Key E	anges in their job Employees as defi \$164,296.00 es are current full anges in their job Employees as defi	responsibilities a ned by the Interna \$15,808.00 time employees o responsibilities a ned by the Interna	nd/or al Revenue \$2,961.0  f the Nature nd/or al Revenue
Conseran managem Code. Robert Beni Addr: Addr 2: CSZ: Country: Compensi Conseran managem Code. Audrey Gra Addr: Addr 2:	cy who were reported as Key Erent restructuring, these individual dick  4245 North Fairfax Drive  Arlington, VA 22203-1606 United States ation Explanation: All Former Officy who were reported as Key Erent restructuring, these individual nt	nployees in prior years. Due to chals are no longer considered Key E \$0.00 ficers, Directors and Key Employee nployees in prior years. Due to chals are no longer considered Key E	anges in their job Employees as defi \$164,296.00 es are current full anges in their job Employees as defi	responsibilities a ned by the Interna \$15,808.00 time employees o responsibilities a ned by the Interna	nd/or al Revenue \$2,961.0  f the Nature nd/or al Revenue
Conseran managem Code.  Robert Beni Addr: Addr 2: CSZ: Country: Compensi Conseran managem Code.  Audrey Gra  Addr: Addr 2: CSZ: Country: Compensi Conseran managem Code.	cy who were reported as Key Erent restructuring, these individual dick  4245 North Fairfax Drive  Arlington, VA 22203-1606 United States ation Explanation: All Former Officy who were reported as Key Erent restructuring, these individual that 4245 North Fairfax Drive  Arlington, VA 22203-1606 United States	nployees in prior years. Due to chals are no longer considered Key E \$0.00 ficers, Directors and Key Employee nployees in prior years. Due to chals are no longer considered Key E	anges in their job Employees as defi \$164,296.00 es are current full anges in their job Employees as defi \$181,259.00	responsibilities a ned by the Interna \$15,808.00 time employees o responsibilities a ned by the Interna \$19,659.00	nd/or al Revenue \$2,961.0  f the Nature nd/or al Revenue \$2,498.0

\$0.00 \$1,544,125.00

\$154,302.00

\$20,144.00

TOTALS

Form: 990 Page: 6 Part: VI Question: 80 b

## NATURE CONSERVANCY 53-0242652

# **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

Form; 990 Page: 7 Part: VI Question: 91b

## 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

Form: 990 Page: 8 Part: VI Question: 91c

## NATURE CONSERVANCY 53-0242652

# 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

Hang Kong

Indonesia

Jamaica

Mexico

Mongolia

Nicaragua

Palau

Panama

Papua-New Guinea

Paraguay

Peru

Solomon Islands

United Kingdom (England, N. Ireland, Scotland, and Wales)

Venezuela

Statement 28 Form; 990 NATURE CONSERVANCY 53-0242652

Page: 8
Part: VIII
Question:

# 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 eduction 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.

Nature of Bus. Activities

Form; 990 Page: 8 Part IX Question: NATURE CONSERVANCY 53-0242652

#### Taxable Subsidiaries

		Taxable	e Subsidiaries		
Name an	d Address		Pct	Income	Assets
Montark Ir	nc CO RSM McGladr	ey	100,00 %	\$0,00	\$0,00
EIN Addr; Addr 2;	13-3386301 1185 Avenue of th	e Americas			
CSZ: Cntry:	New York, NY 10 United States	036			
-	f Bus. Activities	Holds conservation restriction	on on mineral rights deeded t	o USFWS	
Woodland	l Development Comp	pany LLC	100.00 <b>%</b>	\$0.00	\$2,603,688.00
EIN Addr: Addr 2:	55-0807256 100 Federal Street				
CSZ; Cntry:	Boston, MA 02110 Chile	)			
-	f Bus. Activities	Holds title to conservation re	al estate in Chile		
PT Putri N	laga Komodo LLC		60.00 <b>%</b>	\$1,885,879.00	\$1,651,493.00
EIN Addr: Addr 2:	53-0242652 Wisma Kemang 3rd	d Floor JI Kemang			
CSZ: Cntry:	Jakarta, Indonesia Indonesia	12560			
Nature of	f Bus. Activities	Collaborative management o	f Komodo National Park		
Adirondad	ck Woodlands LLC		100.00 %	\$2,428,439.00	\$0.00
EIN Addr: Addr 2: CSZ; Cntry:	26-0186779 c/o The Nature Co 195 Karner Road S Albany, NY 12205 United States	Suite 200			

Holds title to conservation real estate in New York State,

Form: 990 Page: None Part: None Question: None NATURE CONSERVANCY 53-0242852

#### Additional Explanations

#### Additional Explanations

identifier: Reference:

Background Information on the Nature Conservancy 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 thi sfiling, the Conservancy received Charity Navigator's highest raging - 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

Form 990, Part VI, Line 77

Reference:

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: Reference: Controlled Corporate Entities 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.

Form: 990 Page: None Part: None Question: None

## NATURE CONSERVANCY 53-0242652

# State Coples

# State Copy List

California Hawaii Michigan

Form: Schedule A

Page: 1 Part: I Question: NATURE CONSERVANCY 53-0242652

# Compensation Explanation - Highest Paid Employee

Name	Expanation
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.

Form: Schedule A

Page: 2 Part: III Question: 2

## NATURE CONSERVANCY 53-0242652

# Transaction Explanations

Line	Expanation
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.

Form: Schedule A

Page: 2 Part: III Question: 3c NATURE CONSERVANCY 53-0242652

#### 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, the Nature Conservancy acquired 211 easements over 286,630.01 acres. 3. 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 puclic access purposes; (2) Jones Point (940 acres) in order to further restrict and extinguish existing development sites; (3) Greenvile 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 Quachita 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 structures as described in IRC Sec. 170(h)(4)(B),

Form: Schedule A

Page; 4 Part: IV-A Question: 22 NATURE CONSERVANCY 53-0242652

,

## 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

Form: Schedule A Page: 6 Part: VI-B Question: 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 Illinois, Idaho, Minnesota, Northern Great Lakes Forest (Michigan), Big Woods (Virginia), Rocky Mountain Front (Montana), Ossippe 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.

Question: 51 d

Form: Schedule A Page: 7 Part: VII 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
		g services donated by TNC
Victoria (Assistante et Assistante Assistante et Assistant		

Total:

\$754.00

Form: Schedule A

Page: 7 Part: VII Question: 52 b

# NATURE CONSERVANCY 53-0242652

# Relationships with Noncharitable Exempt Organizations

Туре	
501(c)(4)	