-	990
Form	

Return of Organization Exempt From Income Tax

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

Department of the Treasury

Do not enter social security numbers on this form as it may be made public.
 Information about Form 990 and its instructions is at www.irs.gov/form990.

20**15** Open to Public

OMB No. 1545-0047

	1101101	The Service	Information about Form 990 and its instructions is at www.irs	govnormas		
<u>A</u>	For the	e 2015 cale	ndar year, or tax year beginning 07/01 , 2015, and endin	g 0	6/30	, 20 16
В	Check if	f applicable:	C Name of organization NATURE CONSERVANCY		D Employ	er identification number
	Address	s change	Doing business as			53-0242652
	Name c	hange	Number and street (or P.O. box if mail is not delivered to street address) Room/su	te	E Telepho	ne number
	Initial re	eturn	4245 North Fairfax Drive			703-841-5300
	Final retu	urn/terminated	City or town, state or province, country, and ZIP or foreign postal code			
		ed return	Arlington, VA, 22203-1606		G Gross r	
	Applicat	tion pending	F Name and address of principal officer: Mark R Tercek	H(a) Is this a	group return for	subordinates? 🗌 Yes 🗹 No
			4245 Fairfax Drive, Arlington, VA 22207	• • •		s included? 🗌 Yes 🗌 No
<u> </u>	Tax-exe	empt status:	✓ 501(c)(3) 501(c) () ◄ (insert no.) 4947(a)(1) or 527	If "No," at	tach a list. (s	ee instructions)
J	Website		w.nature.org	H(c) Grou	p exemption	number 🕨
_		-	Corporation ☐ Trust ☐ Association ☐ Other ► L Year of format	ion: 1951	M State	of legal domicile: DC
Ρ	art I	Summ	-			
	1	Briefly de	escribe the organization's mission or most significant activities: The m	ission of Th	e Nature (Conservancy is to
Ce		conserve	the lands and waters on which all life depends.			
Activities & Governance						
ver	2		is box \blacktriangleright \Box if the organization discontinued its operations or disposed (its net assets.
ŝ	3	Number	of voting members of the governing body (Part VI, line 1a)		. 3	28
<u>م</u>	4		of independent voting members of the governing body (Part VI, line 1b)			27
tie	5	Total nur	nber of individuals employed in calendar year 2015 (Part V, line 2a) .		. 5	3,875
ť	6	Total nur	nber of volunteers (estimate if necessary)		. 6	17,000
Å	7a	Total unr	elated business revenue from Part VIII, column (C), line 12		. 7a	1,626,546
	b	Net unre	ated business taxable income from Form 990-T, line 34		. 7b	396,799
				Prior Y	'ear	Current Year
Ð	8	Contribu	tions and grants (Part VIII, line 1h)	71	7,080,310	729,132,653
nué	9	Program	service revenue (Part VIII, line 2g)	17	2,631,710	129,551,983
Revenue	10	Investme	nt income (Part VIII, column (A), lines 3, 4, and 7d)	6	1,590,566	49,256,671
Ē	11	Other rev	renue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		7,506,076	6,598,366
	12	Total reve	enue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	95	8,808,662	914,539,673
	13	Grants a	nd similar amounts paid (Part IX, column (A), lines 1–3)	6	3,976,430	60,359,728
	14		paid to or for members (Part IX, column (A), line 4)		0	0
S	15	Salaries,	other compensation, employee benefits (Part IX, column (A), lines 5–10)	32	8,647,634	350,864,501
Expenses	16a	Professio	onal fundraising fees (Part IX, column (A), line 11e)	1	1,128,982	15,133,781
ę e	b	Total fun	draising expenses (Part IX, column (D), line 25) ► 109,702,623			
ш	17	Other ex	oenses (Part IX, column (A), lines 11a–11d, 11f–24e)	39	2,258,895	383,925,610
	18	Total exp	enses. Add lines 13–17 (must equal Part IX, column (A), line 25) . [79	6,011,941	810,283,620
	19	Revenue	less expenses. Subtract line 18 from line 12	16	2,796,721	104,256,053
rss				Beginning of C	urrent Year	End of Year
Net Assets or Fund Balances	20	Total ass	ets (Part X, line 16)	6,71	2,500,146	6,697,479,313
t As: d Bé	21	Total liab	ilities (Part X, line 26)	78	8,531,235	782,237,564
a n	22	Net asse	ts or fund balances. Subtract line 21 from line 20	5,92	3,968,911	5,915,241,749
Pa	art II	Signa	ture Block			

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

Sign Here	Signature of officer Hank Hall, Director of Tax Service	S		Date	9	
	Type or print name and title					
Paid Preparer	Print/Type preparer's name	Preparer's signature	Date		Check if self-employed	PTIN
Use Only	Firm's name			Firm's	s EIN 🕨	
	Firm's address ►			Phone	e no.	
May the IRS	discuss this return with the prepare	shown above? (see instructions)				. 🗌 Yes 🗌 No
						= 000 (as (5)

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990	D (2015) Page 2
Part I	
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	The mission of The Nature Conservancy is to conserve the lands and waters on which all life depends.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
	If "Yes," describe these changes on Schedule O.
	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations 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 \$ 549,683,495 including grants of \$ 60,359,728) (Revenue \$ 862,888,521)
ти	General update on program accomplishments and sampling of our accomplishment over the past year. A growing population that
	requires more food, water and energy is stressing the very land, rivers and oceans that sustain us. A shifting global economy is
	moving production to far flung corners of the world with unforeseen environmental impact. And a changing climate is threatening to
	undo much of the work The Nature Conservancy has accomplished over 65 years. But change is not a one way street. We can
	change the ways we grow our food to be more productive on less land. We can ensure water security by changing how water
	users invest in watershed conservation. We can tap new technologies to change how we manage our fisheries. And we can plant
	more trees to meet growing demand for timber while changing the trajectory of climate change. We can make these changes while
	still remaining true to our commitment to care for nature and biodiversity. TNC is an organization of pragmatic optimists. Where others see doom and gloom, we see opportunity for innovation and positive change. We are not naive. We know the challenges
	ahead are formidable. But we also believe that by galvanizing all sectors of society, engaging more partners and thinking bigger
	than we ever have, we can positively change the world so that people and nature can thrive together. Over the past year, We have
	(Continued on Schedule O, Statement 1)
4b	(Code:) (Expenses \$0 including grants of \$0) (Revenue \$0)
	See Schedule O.
4c	(Code:) (Expenses \$0 including grants of \$0) (Revenue \$0)
	See Schedule O.
	Other program services (Describe in Schedule O.)
	(Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0) Total program service expenses ► 549,683,495

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Part	V 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,"		res	NO
	complete Schedule A	1	~	
2 3	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	2	•	~
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	~	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5		~
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</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? <i>If "Yes," complete Schedule D, Part II</i>	7	~	
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		~
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> .	9		~
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V \therefore	10	~	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	>	
b	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>	11b	~	
С	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>	11c		~
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		~
e f	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> 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 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> .	11e		
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		~
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	~	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14 a b	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV.</i>	14a		
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15	~	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		~
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? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)	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? <i>If "Yes," complete Schedule G, Part II</i> .	18	~	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19		~
		<u> </u>		

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Part	V Checklist of Required Schedules (continued)		Vee	
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	Yes	No V
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	20b		
22	domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	21	~	
00	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		~
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> .	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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a	~	
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		<i>v</i> <i>v</i>
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	24d 25a		v v
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? <i>If "Yes," complete Schedule L, Part I</i>	25b		~
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disgualified persons? If "Yes," complete Schedule L, Part II	26		~
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		~
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 b	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a 28b		~ ~
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		~
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	29 30	v	
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	-	~
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		r
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I </i>	33	~	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	~	
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b	~	~
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		~
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R,</i>			
38	<i>Part VI</i>	37		~
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Part	V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 1921			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
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 2a 3875			
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 (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	~	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, 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		~	
		4a	V	
b	If "Yes," enter the name of the foreign country: See Schedule O, Statement 2			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
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		~
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	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). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
а	and services provided to the payor?	7a	~	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	~	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	~	
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization 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	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	~	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	~	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		~
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		~
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		~
10	Section 501(c)(7) organizations. Enter:			
a h	Initiation fees and capital contributions included on Part VIII, line 12			
b 11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b 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?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	4.5		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
Ŀ	Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which			
a				
с				
		14a		~
14a b	Did the organization receive any payments for indoor tanning services during the tax year?	14a 14b		-
		1 70		

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Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S Check if Schedule O contains a response or note to any line in this Part VI		for a	"No" ions.
Secti	on A. Governing Body and Management			~
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	-		
ь 2	Enter the number of voting members included in line 1a, above, who are independent . 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 5 6 7a	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? . Did the organization have members or stockholders?	4 5 6		レ レ レ
b	one or more members of the governing body?	7a		~
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	7b		
а	The governing body?	8a	~	
ь 9	Each committee with authority to act on behalf of the governing body?	8b 9	•	~
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	ode.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	~	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	~	
11a b 12a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	11a 12a		
b C	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe in Schedule O how this was done</i> .	12b 12c	~ ~	
13 14	Did the organization have a written document retention and destruction policy?	13	、 、 、	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		
b	Other officers or key employees of the organization	15b	~	
16a	If "Yes" to line 15a or 15b, 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?	16a		~
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Secti	on C. Disclosure			1
17 18	List the states with which a copy of this Form 990 is required to be filed ► <u>See Schedule O, Statement 3</u> Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply. ✓ Own website ✓ Another's website ✓ Upon request	n 501(c)(3)s	only)
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int	erest	policv	/. and

19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and
	financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records: ► The Nature Conservancy, (703)841-5300

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.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per	(do r box,	iot ch unles	(Pos neck s pe	C) ition more erson	e than c is both or/trust	one 1 an	(D) Reportable compensation	(E) Reportable compensation from	(F) Estimated amount of
	week (list any hours for related organizations below dotted line)	Individua or directo	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
Steven A Denning	1									
Director	0	~						0	0	0
Gretchen C Daily	1									
Director	0	~						0	0	0
Teresa Beck	1									
Director (Part Year)	0	~						0	0	0
Thomas S Middleton	1									
Director	0	~						0	0	0
Thomas J Tierney	1									
Director	0	~						0	0	0
Frank E Loy	1									
Secretary (Part Year)	0	~		~				0	0	0
Muneer A Satter	1									
Treasurer (Part Year)	0	~		~				0	0	0
Stephen Polasky	1									
Director	0	~						0	0	0
Mark R Tercek	35									
Director, President & CEO	0	~		~				731,827	0	32,866
Jack Ma	1									
Director	0	~						0	0	0
Thomas J Meredith	1									
Director	0	~						0	0	0
Moses Tsang	1	1								
Director	0	~						0	0	0
David Blood	1	1								
Director	0	~						0	0	0
Shona L Brown	1	1								
Secretary (Part Year)	0	~		~				0	0	0 Earm 990 (2015)

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

				(0	C)					
(A)	(B)				ition			(D)	(E)	(F)
Name and Title	Average					e than c is both		Reportable	Reportable	Estimated
	hours per	office				or/trust	ee)	compensation	compensation from	amount of
	week (list any hours for	Ind or o	Inst	Officer	Key	Hig em	Former	from the	related organizations	other compensation
	related	lividu	tti	cer	em	hest	mer	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the
	organizations below dotted		Institutional trustee		Key employee	ee on		(00-2/1099-0013C)		organization and related
	line)	uste	tru		/ee	nper				organizations
		ĕ	stee			Highest compensated employee				
						<u>a</u>				
Craig O McCaw	1									
Chairman	0	~		~				0	0	0
Margaret C Whitman	0									
Director (Leave of Absence)	0	~						0	0	0
Jeremy Grantham	1									
Director (Part Year)	0	~						0	0	0
James E Rogers	1									
Vice Chair	0	~		~				0	0	0
Frances A Ulmer	1	-								
Director	0	~						0	0	0
Joseph H Gleberman	1	ļ								
Treasurer (Part Year)	0	~		~				0	0	0
P Roy Vagelos	1	ļ								
Director	0	~						0	0	0
Ana M Parma	1	-								
Director	0	~						0	0	0
Claudia Madrazo	1	-								
Director	0	~						0	0	0
William Frist	1	-								
Director	0	~						0	0	0
Vincent Ryan	1	-								
Director	0	~						0	0	0
Brenda Shapiro	1	-								
Director	0	~						0	0	0
Jane Lubchenco	1	-								
Director	0	~						0	0	0
Ying WU	1									
Director	0	~						0	0	0

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

(A)					C)					
	(B)				ition			(D)	(E)	(F)
Name and Title	Average					e than c is both		Reportable	Reportable	Estimated
	hours per week (list any	office				or/trust	ee)	compensation from	compensation from related	amount of other
	hours for	Indi or c	Inst	Officer	Key	Hig	Former	the	organizations	compensation
	related organizations	Individual trustee or director	Institutional trustee	cer	Key employee	nest ploye	mer	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	below dotted	tor tr	onal		ploy	e con		(00-2/1033-10100)		and related
	line)	uste	trus		ee	lper				organizations
		ð	stee			Highest compensated employee				
Stephen C Howell	35	-								
Chief Financial and Administrative Officer	0			~				382,959	0	35,948
Karen Berky	35	-								
Division Director	0				~			241,307	0	18,405
William Ginn	35	-								
EVP, Global Conservation Initiatives	0				~			382,621	0	29,789
Michael Sweeney	35	-								
State Director	0				~			285,409	0	31,230
Brian McPeek	35									
Chief Conservation Officer	0				~			550,049	0	32,748
Glenn Prickett	35	-								
Chief External Affairs Officer	0				~			336,171	0	31,236
Mark Burget	35	-								
Executive VP and Regional Director	0				~			443,093	0	34,849
Janine Wilkin	35	-								04.000
Chief of Staff	0				~			248,213	0	31,220
Wisla Heneghan	35	1			~			014 77(00.001
General Counsel	0				~			314,776	0	28,301
Joseph J Keenan	<u>35</u> 0	-			~			405 030	0	40.000
Managing Director								405,030	U	42,999
Charles Bedford	35 0	+			~			513,859	0	42,993
Regional Director Peter Wheeler	35							513,637	0	42,773
Vice President	0	1			~			360,582	0	0
Lois Quam	35				-			300,302		0
Chief Operating Officer	0	1			~			407,056	0	13,178
Justin Adams	35							407,000		13,170
Global Managing Director, Lands	0				~			291,735	0	0

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

(A) Name and Title	(B) Average hours per week (list any	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
Jim Asp	35									
Chief Development Officer	0				V			393,655	0	191,856
Mario D'Amico	35							070,000		171,000
Chief Marketing Officer	0				V			304,294	0	8,973
Guilio Boccaletti	35									
Chief Stragety Officer & Global Managing Director					~			258,435	0	16,874
Maria Damanaki	35									
Global Managing Director, Oceans	0				V			282,643	0	0
Santiago Gowland	35									
Regional Director (Part Year)	0				~			262,811	0	7,637
Aurelio Ramos	35									
Regional Managing Director (Part Year)	0				~			253,613	0	30,558
Lynn Scarlett	35									
Managing Directr for Public Policy	0				~			267,079	0	26,203
JeanLouis B Ecochard	35									
Chief Information Officer	0					~		310,743	0	0
Matthew Brown	35									
Deputy Regional Director	0					~		302,367	0	30,067
William Ulfelder	35									
New York Executive Director	0					~		313,336	0	32,748
Cynthia Smith	35									
Vice President Human Resources	0					~		303,561	0	30,868
Thomas Neises	35									
VP & Associate Chief Development Officer	0					~		282,017	0	23,781
Angela Sosdian	35									
Director Development & Gift Planning (Former)	0						~	289,351	0	29,784
Peter Kareiva	35									
Chief Scientist (Former)	0						~	245,482	0	28,641

Part VII Section A. Officers, Directors, Trus	tees, Key E	mploy	yees	s, ar	nd H	lighes	st C	ompensated E	mployees (contin	nued)		
				•	C)							
(A)	(B)	(do n	ot ch		ition	e than c	one	(D)	(E)		(F)	
Name and title	Average hours per	box, ı	unles	s pe	rson	is both	n an	Reportable compensation	Reportable compensation from		mated ount of	
	week (list any					or/trust	,	from	related		ther	
	hours for	or di	nsti	Officer	Key employee	High	Former	the	organizations		ensatio	n
	related organizations	rect	tutio	ĕř	emp	est loye	ner	organization (W-2/1099-MISC)	(W-2/1099-MISC)		m the nizatior	n
	below dotted	ior tr	onal		loy	e		(and	related	
	line)	Individual trustee or director	Institutional trustee		ee	pen				orgar	ization	S
		e	tee			Highest compensated employee						
R Geoffrey Rochester	35					<u>u</u>						
Director Marketing	0	1					~	291,162	0		2	0,333
Philip Tabas	35											
Special Counsel - North American Region	0	1					~	292,802	0		2	4,694
Lynn Hale	35											
Global Managing Director, Oceans (Former)	0						~	205,094	0		1	6,548
		-										
	+											
	+											
	+											
		-										
		-										
	+											
1b Sub-total			•					10,753,132	0		92	5,32
c Total from continuation sheets to Parl				•								
d Total (add lines 1b and 1c)						•		10,753,132	0		92	5,327
2 Total number of individuals (including bu			lose	list	ted	above	e) w	ho received me	ore than \$100,00	00 of		
reportable compensation from the organ	Ization F 5	68										
3 Did the organization list any former o	fficer direc	tor c	or tr	ueta	20	kov c	mr	lovee or high	est compensat	ad 📃	Yes	No
employee on line 1a? If "Yes," complete									· · · · · · ·	3	V	
4 For any individual listed on line 1a, is the	e sum of re	portal	ble d	com	nper	nsatio	n a	nd other comp	ensation from th	ne		
organization and related organizations individual	greater that	an \$1	150,	000)? li	f "Yes	s,"	complete Sch			~	
5 Did any person listed on line 1a receive of									ation or individu		•	
for services rendered to the organization								•		5		V
Section B. Independent Contractors										I		
1 Complete this table for your five highest compensation from the organization. Re												ax
year.												
(A) Name and business add								(B) Description of s		(C) Compens		

(A) Name and business address	(B) Description of services	(C) Compensation
GiveBridge, 489 Queen Steet East, Suite 301, Toronto, Ontario M5A1V1, Canada	Professional Fundraiser	2,792,671
Precision Dialogue Direct Inc, 5501 West Grand Avenue, Chicago, IL 60639	Communications and Marketii	2,526,220
Cornerstone Partners, 1900 Arlington Boulevard, Charlottesville, VA 22903	Investment Management Serv	2,344,665
True North Inc, 630 Third Avenue, New York, NY 10017	Professional Fundraising Cou	2,174,420
The MI Grup, 5 Wood Hollow Road, Parsippany, NJ 07054	Globility Mobility Managemen	1,788,975
2 Total number of independent contractors (including but not limited to		
received more than \$100,000 of compensation from the organization \blacktriangleright	483	

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Part VIII Statement of Revenue

Part	: VIII							
		Check if Schedule O	contains a r	esponse or note to	,			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts nts	1a	Federated campaigns	s 1	a 2,145,634				
ara l	b	Membership dues .	1	b 0				
Am G	С	Fundraising events .		c 4,939,964				
Gifi İlar	d	Related organizations		d 0				
ns, Sim	е	Government grants (con		e 102,248,686				
utio er (f	All other contributions, gi and similar amounts not inc						
<u>đ</u>		Noncash contributions includ		f 619,798,369				
Contributions, Gifts, Grants and Other Similar Amounts	g h	Total. Add lines 1a–1 ¹			729,132,653			
				Business Code	729,132,033			
/enu	2a	Activity Fees		900099	35,710,513	35,710,513	0	0
Rev	b	Contract Fees		541990	14,655,863	14,655,863	0	0
vice	с	Land Sales to Governr	ment & Others	531390	71,690,245	71,690,245	0	0
Ser	d	Fees & Contract from	Govt Agencie	541700	7,495,362	7,495,362	0	0
Program Service Revenue	е							
rogr	f	All other program serv			0	0	0	0
₽	9 3	Total. Add lines 2a-2 Investment income			129,551,983			
	3	and other similar amo	· •		22.00/ 102			22.00/ 102
	4	Income from investment			22,086,183	0	0	22,086,183
	5		•		11,761	0	0	11,761
			(i) Real	(ii) Personal	11,701			11,701
	6a	Gross rents	1,119,3	52 0				
	b	Less: rental expenses	458,4					
	с	Rental income or (loss)	660,9	051				
	d	Net rental income or (· ·		660,951	0	642,446	18,505
	7a	Gross amount from sales of	(i) Securities	(ii) Other				
	b	assets other than inventory Less: cost or other basis and sales expenses .	1,339,710,5					
		Gain or (loss) .	1,298,076,2					
	c d	Net gain or (loss)	41,634,3	350 -14,463,862 ►	27,170,488	0	13,190	27,157,298
	u u	Net gain of (1033) .			27,170,400	0	13,190	27,137,290
Other Revenue		Gross income from fu events (not including \$ of contributions reporte See Part IV, line 18	4,939,964 ed on line 1c).	,,	1			
δ		Less: direct expenses Net income or (loss) fi		b 2,715,534 ng events . ►			0	1 005 125
		Gross income from ga See Part IV, line 19	aming activitie	S.	-1,805,125		0	-1,805,125
	b	Less: direct expenses		b				
		Net income or (loss) fi						
		Gross sales of in returns and allowance	es	a 4,346,355				
		Less: cost of goods s		b 142,470				
	C	Net income or (loss) fi Miscellaneous R		nventory Business Code	4,203,885	4,203,885	0	0
	11a	Membership List Rent		511140	258,182	0	0	258,182
	b	Cause Related Marketi		900099	1,655,471	0	204,537	1,450,934
	c	Magazine Advertising		541800	766,373	0	766,373	0
	d	All other revenue .			846,868	0	0	846,868
	е	Total. Add lines 11a-	11d	►	3,526,894			
	12	Total revenue. See in	nstructions.	►	914,539,673	133,755,868	1,626,546	50,024,606
								Form 990 (2015)

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Do not inclu 8b, 9b, and 3 1 Grants and do 2 Grants indivic 3 Grants organi indivic 4 Benef 5 Comp truste 6 Comp persor 7 Other 8 Pensic section 9 Other 10 Payro 11 Fees a Mana b Legal c Accou d Lobby e Profess f Invest g Other. ((A) and 12 Adver 13 Office	Check if Schedule O contains a response ide amounts reported on lines 6b, 7b, 10b of Part VIII. and other assistance to domestic organizations prestic governments. See Part IV, line 21 and other assistance to domestic duals. See Part IV, line 22 s and other assistance to foreign izations, foreign governments, and foreign duals. See Part IV, lines 15 and 16 fits paid to or for members pensation of current officers, directors, pes, and key employees	(A) Total expenses 28,438,069 0 31,921,659 0	(B) Program service expenses 28,438,069 0	(C) Management and general expenses	(D) Fundraising expenses
 Grants and do Grants individ Grants individ Grants organi individ Grants organi individ Benef Comp truste Comp truste Comp persor Comp persor Comp persor Comp truste Comp truste Comp Pensid section Other Pensid section Other Payro Fees Mana Legal Cocou d Lobby Profess Investi g Other. ((A) amo Adver Office 	and other assistance to domestic organizations omestic governments. See Part IV, line 21 as and other assistance to domestic duals. See Part IV, line 22 s and other assistance to foreign izations, foreign governments, and foreign duals. See Part IV, lines 15 and 16 fits paid to or for members poensation of current officers, directors,	28,438,069 0 31,921,659	expenses 28,438,069	general expenses	expenses
and do 2 Grants individ 3 Grants organi individ 4 Benef 5 Comp truste 6 Comp persor persor 7 Other 8 Pensid section 9 Other 10 Payro 11 Fees a Mana b Legal c Accou d Lobby e Profess f Invest g Other. ((A) and 12 Adver 13 Office	omestic governments. See Part IV, line 21 is and other assistance to domestic duals. See Part IV, line 22 s and other assistance to foreign izations, foreign governments, and foreign duals. See Part IV, lines 15 and 16 fits paid to or for members pensation of current officers, directors,	0 31,921,659			
 individ Grants organi individ Benef Comp truste Comp persor persor Other Other Pensid section Other Payro Fees Mana Legal Accound Lobby Profess Invest Other.((A) and Adver Office 	duals. See Part IV, line 22	31,921,659	0		
 organi individ 4 Benefi 5 Comp truster 6 Comp persor 7 Other 8 Pensid section 9 Other 10 Payro 11 Feesion a Mana b Legal c Accound d Lobby e Profession f Investing g Other. ((A) and 12 Adverting 	izations, foreign governments, and foreign duals. See Part IV, lines 15 and 16 fits paid to or for members pensation of current officers, directors,				
 5 Comp truste 6 Comp persor 7 Other 8 Pensic section 9 Other 10 Payro 11 Fees a Mana b Legal c Accound d Lobby e Profess f Investing g Other. ((A) and 12 Adverting 	pensation of current officers, directors,	0	31,921,659		
 person person person 7 Other 8 Pensic section 9 Other 10 Payro 11 Fees a Mana b Legal c Accound d Lobby e Professing f Investing g Other. ((A) and 12 Adverting 13 Office 	,	11,676,838	0 7,803,181	2,410,984	1,462,673
 8 Pensic section 9 Other 10 Payro 11 Fees a Mana b Legal c Accound d Lobby e Profess f Invest g Other. ((A) and 12 Advert 13 Office 	pensation not included above, to disqualified ns (as defined under section 4958(f)(1)) and ns described in section 4958(c)(3)(B)	0	0	0	0
 8 Pensic section 9 Other 10 Payro 11 Fees a Mana b Legal c Accound d Lobby e Profess f Invest g Other. ((A) and 12 Advert 13 Office 	r salaries and wages	270,887,000	159,342,937	64,007,478	47,536,585
 10 Payro 11 Fees a Mana b Legal c Accound d Lobby e Professing o Cher. ((A) amonication 12 Advertise 13 Office 	on plan accruals and contributions (include n 401(k) and 403(b) employer contributions)	20,055,759	11,853,135	4,860,966	3,341,658
 Fees Mana Legal Accound Lobby Profession Investing Other. ((A) and Actverting Office 	r employee benefits........	29,548,876	16,783,005	7,334,114	5,431,757
a Mana b Legal c Accou d Lobby e Profess f Invest g Other. ((A) amo 12 Adver 13 Office	oll taxes	18,696,028	11,193,985	4,174,756	3,327,287
c Accound Lobby e Profess f Invest g Other. ((A) amound 12 Adver 13 Office	for services (non-employees):	0	0	0	0
d Lobby e Profess f Invest g Other. ((A) amo 12 Adver 13 Office		2,159,657	1,407,062	733,505	19,090
d Lobby e Profess f Invest g Other. ((A) amo 12 Adver 13 Office	unting	1,656,143	281,260	1,374,819	64
f Invest g Other. ((A) amo 12 Adver 13 Office	ying	2,941,602	2,941,602	0	0
g Other. ((A) amo 12 Adver 13 Office	sional fundraising services. See Part IV, line 17	15,133,781			15,133,781
(A) amo 12 Adver 13 Office	tment management fees	10,299,977	0	10,299,977	0
13 Office	(If line 11g amount exceeds 10% of line 25, column ount, list line 11g expenses on Schedule O.)	79,994,067	71,285,216	8,708,851	0
	rtising and promotion				
	e expenses	37,106,109	14,647,813	2,820,680	19,637,616
	nation technology	5,135,027	1,647,473	3,097,050	390,504
-	lties	0	0	0	0
	pancy	12,281,774	2,062,065	10,036,680	183,029
		23,209,528	15,952,990	4,091,160	3,165,378
-	nents of travel or entertainment expenses ny federal, state, or local public officials				
		49,017	49,017	0	0
19 Confe 20 Intere	erences, conventions, and meetings .	12,820,848	8,869,264	1,918,265	2,033,319
	est	18,096,907	18,095,811	1,096	0
•	eciation, depletion, and amortization	14,425,711	7,275,657	7,149,018	0 1,036
•		5,182,440	2,932,062	2,208,782	41,596
24 Other above line 24	expenses. Itemize expenses not covered e (List miscellaneous expenses in line 24e. If 4e amount exceeds 10% of line 25, column	5,102,440	2,752,002	2,200,702	41,575
	nount, list line 24e expenses on Schedule O.)				
	Value of Conservation Land Sold	102,909,284	102,909,284	0	0
	irs, Maintenance and Construction	13,862,997	10,010,850	3,531,946	320,201
	Estate Taxes	5,757,861	4,729,930	1,018,125	9,806
	oment	5,860,765	4,183,049	1,544,725	132,991
	her expenses functional expenses. Add lines 1 through 24e	30,175,896	13,067,119	9,574,525	7,534,252
26 Joint organi	costs. Complete this line only if the ization reported in column (B) joint costs a combined educational campaign and	810,283,620	549,683,495	150,897,502	109,702,623

Form **990** (2015)

Form 990 (2015)

	990 (20 art X	,			Page 11
ГС		Check if Schedule O contains a response or note to any line in this Par	† X		
			(A) Beginning of year	-	(B) End of year
	1	Cash-non-interest-bearing	75,536,349	1	57,210,875
	2	Savings and temporary cash investments	69,374,115	2	49,388,127
	3	Pledges and grants receivable, net	241,294,946	3	265,131,893
	4	Accounts receivable, net	1,756,345	4	670,572
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	0	5	0
s	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L	0	6	0
ŝ	7	Notes and loans receivable, net	-	7	
Assets	8		10,454,264	8	26,821,280
	9	Prepaid expenses and deferred charges	0 241 718	9	0
	9 10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 4,152,752,004	9,241,718	9	7,957,586
	b	Less: accumulated depreciation 10b 94,655,736	3,979,010,933	10c	4,058,096,268
	11	Investments—publicly traded securities		11	1,452,366,926
	12	Investments—other securities. See Part IV, line 11	742,520,718	12	715,275,932
	13	Investments—program-related. See Part IV, line 11	14,293,538		27,037,642
	14	Intangible assets	1,179,758	14	1,040,572
	15	Other assets. See Part IV, line 11	41,483,713	15	36,481,640
	16	Total assets. Add lines 1 through 15 (must equal line 34)	6,712,500,146	16	6,697,479,313
-	17	Accounts payable and accrued expenses	4,419,698	17	4,392,330
	18	Grants payable	.,,	18	
	19	Deferred revenue	37,795,758	19	40,390,270
	20	Tax-exempt bond liabilities	145,532,000	20	137,543,000
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and			
abi		disqualified persons. Complete Part II of Schedule L	100,000	22	0
Ē	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	231,109,210	24	223,676,003
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X	369,574,569		376,235,961
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	788,531,235	26	782,237,564
Fund Balances		Organizations that follow SFAS 117 (ASC 958), check here ► ✓ and complete lines 27 through 29, and lines 33 and 34.			
an	27	Unrestricted net assets	4,846,642,852	27	4,816,429,245
Ba	28	Temporarily restricted net assets	730,973,197	28	736,343,732
p	29	Permanently restricted net assets	346,352,862	29	362,468,772
		Organizations that do not follow SFAS 117 (ASC 958), 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	
Net Assets or	32	Retained earnings, endowment, accumulated income, or other funds .		32	
S	33	Total net assets or fund balances	5,923,968,911	33	5,915,241,749
	34	Total liabilities and net assets/fund balances	6,712,500,146	34	6,697,479,313 Form 990 (2015)

Form **990** (2015)

	Check if Schedule O contains a response or note to any line in this Part XI				~
1	Total revenue (must equal Part VIII, column (A), line 12)			914,53	
2	Total expenses (must equal Part IX, column (A), line 25)	2		310,28	
23	Revenue less expenses. Subtract line 2 from line 1	3		104,25	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		923,96	
5	Net unrealized gains (losses) on investments	5		723,70 112,24	
6	Donated services and use of facilities	6			6,063
7		7		-10,29	
8	Prior period adjustments	8		-10,27	<u>ر ، ، ، ، ، ، ، ، ، ، ، ، ، ، ، ، ، ، ،</u>
9	Other changes in net assets or fund balances (explain in Schedule O)	9		10	9,385
0	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			10	17,303
-	33, column (B))	10	5.0	915,24	1 7/0
ar	XII Financial Statements and Reporting	10	5,	/15,24	
GU	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
	If the organization changed its method of accounting from a prior year or checked "Other," ex				
	Schedule O.	-			
2a	Schedule O. Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were com		2 a		~
2a	Schedule O. Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were com reviewed on a separate basis, consolidated basis, or both:		2a		v
2a b	Schedule O. Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were com reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	piled or			~
2a b	Schedule O. Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were com reviewed on a separate basis, consolidated basis, or both:	piled or	2a 2b	· · · · · · · · · · · · · · · · · · ·	✓
2a b	Schedule O. Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were com reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited basis of the year were audited basis below to indicate whether the financial statements for the year were audited basis below to indicate whether the financial statements for the year were audited basis below to indicate whether the financial statements for the year were audited basis below to indicate whether the financial statements for the year were audited basis below to indicate whether the financial statements for the year were audited basis below to indicate whether the financial statements for the year were audited basis below to indicate whether the financial statements for the year were audited basis below to indicate whether the financial statements for the year were audited basis below to indicate basis below to indicate basis below to indicate basis basis below to indicate basis below to indicate basis basis below to indicate basis	piled or		~	
2a b c	Schedule O. Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were com reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audite separate basis, consolidated basis, or both:	piled or ed on a versight		~ ~ ~	
2a b c	 Schedule O. Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were com reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited basis, consolidated basis, or both: Separate basis, consolidated basis, or both: Separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for o 	piled or ed on a versight untant?	2b		
2a b c 3a	 Schedule O. Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were com reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited basis, consolidated basis, or both: Separate basis, consolidated basis, or both: Separate basis, consolidated basis, or both: Separate basis Consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o of the audit, review, or compilation of its financial statements and selection of an independent account of the organization changed either its oversight process or selection process during the tax year, expensional statements and selection process during the tax year, expensional statements and selection process during the tax year, expensional statements and selection process during the tax year, expensional statements and selection process during the tax year, expensional statements and selection process during the tax year, expensional statements and selection process during the tax year, expensional statements and selection process during the tax year, expensional statements and selection process during the tax year, expensional statements and selection process during the tax year, expensional statements and selection process during the tax year. 	piled or ed on a versight untant? kplain in forth in	2b		

Form	990	(2015)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

(D)

(E)

Total

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.

Open to Public

OMB No. 1545-0047

2015

Internal Revenue Service	► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www	/w.irs.gov/form990.	Inspection
Name of the organization		Employer identificat	ion number

Name	of the organization	<u> </u>				Employer identification	number
NAT	URE CONSERVANCY					53-02	42652
Par	t I Reason for Public Cha	rity Status (All	organizations must	comple	te this p	art.) See instructio	ns.
The o	organization is not a private founda				-	,	
1	A church, convention of churc						
2	A school described in section						
3	A hospital or a cooperative ho		-				···· ··
4	A medical research organization hospital's name, city, and stat		onjunction with a hosp	oital desc	ribed in s	section 170(b)(1)(A)	III). Enter the
5	An organization operated for		collogo or university	ownod o	r oporato	d by a government	al unit described in
5	section 170(b)(1)(A)(iv). (Com		college of university	owned o	operate		a unit described in
6	A federal, state, or local gover		mental unit described	l in secti	on 170(b)	(1)(Δ)(v)	
7	An organization that normally						the general public
	described in section 170(b)(1)				- 3		g
8	A community trust described i	n section 170(b))(1)(A)(vi). (Complete	Part II.)			
9	\Box An organization that normally	receives: (1) mo	re than 331/3% of its	support	from con	tributions, members	hip fees, and gross
	receipts from activities related						
	support from gross investme				· ·		x) from businesses
	acquired by the organization a				•		
10	An organization organized and	-		-			
11	An organization organized and one or more publicly supported						
	the box in lines 11a through 11	•					
а				-		-	-
u	the supported organization(s						
	organization. You must con			,	,		
b	Type II . A supporting organized and the support of the support o	zation supervise	d or controlled in con	nection w	vith its su	pported organizatior	n(s), by having
	control or management of th			ie same p	ersons th	nat control or manag	e the supported
	organization(s). You must co	-					
С		• •	• • •				y integrated with,
	its supported organization(s)	-	-				
d	Type III non-functionally in that is not functionally integr						
	requirement (see instructions						an allentiveness
е							I. Type III
•	functionally integrated, or Ty						·, ·) ···
f	Enter the number of supported of	organizations .					
g	Provide the following information	n about the supp	ported organization(s).				
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization		organization	(v) Amount of monetary	(vi) Amount of
			(described on lines 1–9 above (see instructions))		ur governing ment?	support (see instructions)	other support (see instructions)
						,	
				Yes	No		
(A)							
(B)							
(C)							

Part II Support Schedule for Organizat (Complete only if you checked the			• • • •			•					
	Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)										
Section A. Public Support											
Calendar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total					
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	685,668,095	610,766,647	708,946,532	717,080,310	729,132,653	3,451,594,23					
2 Tax revenues levied for the organization's benefit and either paid											

- to or expended on its behalf . . . 3 The value of services or facilities furnished by a governmental unit to the organization without charge
- Total. Add lines 1 through 3. 4

Section B. Total Support

6

5 The portion of total contributions by each person (other than а governmental unit publicly or 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.

7 0 0 0 0 0 0 0 0 0 0 0 0 685.668.095 610.766.647 708.946.532 717.080.310 729.132.653 3.451.594.237 32,301,860 3,419,292,377

(d) 2014

717,080,310

23,883,856

1,359,849

6,652,754

(e) 2015

729,132,653

22,758,895

1,626,546

6,104,230

12

(f) Total

3,451,594,237

134,211,237

5,472,231

45,343,495

3,636,621,200

(c) 2013

Calendar year (or fiscal year beginning in) ► 7 Amounts from line 4 685,668,095 610,766,647 708,946,532 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 30,844,104 29,519,201 27,205,181 9 Net income from unrelated business activities, whether or not the business is regularly carried on 321,016 632,312 1,532,508 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 12,871,021 9,859,490 9,856,000 11 **Total support.** Add lines 7 through 10 12

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) 13 organization, check this box and stop here

(b) 2012

(a) 2011

Section C. Computation of Public Support Percentage

Secu	on C. Computation of Fublic Support Fercentage			
14	Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f))	14	94.02	%
15	Public support percentage from 2014 Schedule A, Part II, line 14	15	94.76	%
16a	331 /3% support test – 2015. If the organization did not check the box on line 13, and line 14 is 331 box and stop here. The organization qualifies as a publicly supported organization		,	~
b	33 ¹ / ₃ % support test—2014. If the organization did not check a box on line 13 or 16a, and line check this box and stop here. The organization qualifies as a publicly supported organization .		,	
17a	10%-facts-and-circumstances test—2015. If the organization did not check a box on line 13, 16, 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box an Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies a organization .	id sto as a p	p here. Explain in publicly supported	
b	10%-facts-and-circumstances test—2014. If the organization did not check a box on line 13, 16 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check the Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization	is bo	x and stop here.	
	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

Schedule A (Form 990 or 990-EZ) 2015

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 or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	ion A. Public Support			<i>,</i> 1	•	,		
Calen	ıdar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(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.)							
Secti	on B. Total Support							
Calen	Idar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(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							
С	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 VI.)							
13	Total support. (Add lines 9, 10c, 11,							
- :	and 12.)							
14	First five years. If the Form 990 is for th	-			-			
<u>.</u>	organization, check this box and stop he						· · ►	
	on C. Computation of Public Suppor			0 1 (0)		45		
15	Public support percentage for 2015 (line 2014)						<u>%</u>	
<u>16</u> Socti	Public support percentage from 2014 Sch			<u></u>		16	%	
	on D. Computation of Investment In		-	vino 12 oct	mn (fl)	17	%	
17 19								
18 100	33 ¹ / ₃ % support tests – 2015. If the organ						% and line	
19a	17 is not more than $33^{1/3}$ %, check this box							
L	33 ¹ / ₃ % support tests – 2014. If the organiz	-	-	-		-		
b	line 18 is not more than $33^{1}/_{3}$ %, check this							
20		-	-					
20	Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions							

Schedule A (Form 990 or 990-EZ) 2015

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If* "Yes," *answer* (*b*) *and* (*c*) *below.*
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- **c** Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and *if you checked 11a or 11b in Part I, answer (b) and (c) below.*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- C Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If* "Yes," provide detail in **Part VI**.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If* "Yes," *complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If "Yes," provide detail in Part VI.*
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "*Yes*," *provide detail in* **Part VI.**
- **c** Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If* "Yes," *provide detail in Part VI.*
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

Schedu	le A (Form 990 or 990-EZ) 2015		F	Page 5
Part	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
с	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If</i> "Yes," <i>explain in</i> Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			

Section D. All Type III Supporting Organizations

the supported organization(s).

			Yes	NO
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's			

significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in **Part VI** the role the organization's supported organizations played in this regard.

or management of the supporting organization was vested in the same persons that controlled or managed

Section E. Type III Functionally-Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):
- **a** The organization satisfied the Activities Test. Complete **line 2** below.
- **b** The organization is the parent of each of its supported organizations. *Complete line 3 below.*
- c 🗌 The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).
- 2 Activities Test. Answer (a) and (b) below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported organizations and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. *Answer (a) and (b) below.*
- **a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in Part VI.*
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If* "Yes," *describe in* **Part VI** *the role played by the organization in this regard.*

2a

2b

3a

1

3

Vee Ne

Yes No

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		

7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2015

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Organi	zations (continued)	
Secti	ion D - Distributions	<u>, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,</u>		Current Year
1	Amounts paid to supported organizations to accomplish e	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe	mpt purposes of suppo	rted	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to whic	h the organization is res	ponsive	
	(provide details in Part VI). See instructions.	5		
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
S	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
а				
b				
С				
d	From 2013			
е	From 2014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount			
c	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
J	any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
7	Excess distributions carryover to 2016 . Add lines 3j and 4c.			
8	Breakdown of line 7:			
a				
b				
<u>с</u>	Excess from 2013			
	Excess from 2014			
u	Excess from 2015			

Schedule A (Form 990 or 990-EZ) 2015

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Schedule A, Part II, Line 10 - Other Income includes: Cause Related Marketing Revenue, Sales of Inventory and Net Income from Special
Events.

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

Lasury be Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Information about Schedule C (Form 990 or 990-EZ) and its instructions is at *www.irs.gov/form990.*

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, 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," on 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," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

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

Name	of organization	Employer i	dentification nur	nber	
NATU	RE CONSERVANCY		53-0242652		
Part	I-A Complete if the organization is exempt under section 501(c) or is a section 501(c) or i	ection 52	7 organizatio	'n.	
1	Provide a description of the organization's direct and indirect political campaign activities				
2	Political expenditures	>	\$		
3	Volunteer hours				
Part	I-B Complete if the organization is exempt under section 501(c)(3).				
1	Enter the amount of any excise tax incurred by the organization under section 4955	🕨	\$		
2	Enter the amount of any excise tax incurred by organization managers under section 495	5 🕨	\$		
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?		🗌 Y	es	No
4a	Was a correction made?		🗌 Y	es	No
b	If "Yes," describe in Part IV.				
Part	I-C Complete if the organization is exempt under section 501(c), except	section 5	01(c)(3).		
1	Enter the amount directly expended by the filing organization for section 527 exemp				
	activities				
2	Enter the amount of the filing organization's funds contributed to other organizations for				
	527 exempt function activities				
3	Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1				
	line 17b	>	\$		
4	Did the filing organization file Form 1120-POL for this year?		🗌 Y	es	No
5	Enter the names, addresses and employer identification number (EIN) of all section 527 p organization made payments. For each organization listed, enter the amount paid from th the amount of political contributions received that were promptly and directly delivered to as a separate segregated fund or a political action committee (PAC). If additional space is	e filing org a separat	anization's fund e political organ	ds. Als nizatio	so enter on, such

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

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

Schedule C (Form 990 or 990-EZ) 2015

Pa	art	II-A Complete if the organization section 501(h)).	is exempt under section 501(c)(3) and filed	d Form 5768 (ele	ction under			
Α	C	neck ► □ if the filing organization belo	ongs to an affiliated group (and list in Part IV e	each affiliated gro	up member's			
		name, address, EIN, expens	ses, and share of excess lobbying expenditur	es).				
В	Check 🕨 🗌 if the filing organization checked box A and "limited control" provisions apply.							
			/ing Expenditures	(a) Filing	(b) Affiliated			
		(The term "expenditures" me	organization's totals	group totals				
	1a	Total lobbying expenditures to influence p	oublic opinion (grass roots lobbying)					
	b	Total lobbying expenditures to influence a	a legislative body (direct lobbying)					
	С	Total lobbying expenditures (add lines 1a	and 1b)					
	d	Other exempt purpose expenditures						
	е	Total exempt purpose expenditures (add	lines 1c and 1d)					
	f	Lobbying nontaxable amount. Enter the	he amount from the following table in both					
		columns.						
		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:					
		Not over \$500,000	20% of the amount on line 1e.					
		Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.					
		Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.					
		Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.					
		Over \$17,000,000	\$1,000,000.					
	g	Grassroots nontaxable amount (enter 25%	% of line 1f)					
	h	Subtract line 1g from line 1a. If zero or les	ss, enter -0					
	i	Subtract line 1f from line 1c. If zero or less	s, enter -0					
	j	If there is an amount other than zero of	on either line 1h or line 1i, did the organization	file Form 4720				
		reporting section 4911 tax for this year?			Yes No			

4-Year Averaging Period Under section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

	Lobbying Expenditures During 4-Year Averaging Period								
	Calendar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) Total			
2a	Lobbying nontaxable amount								
b	Lobbying ceiling amount (150% of line 2a, column (e))								
С	Total lobbying expenditures								
d	Grassroots nontaxable amount								
е	Grassroots ceiling amount (150% of line 2d, column (e))								
f	Grassroots lobbying expenditures								

Schedule C (Form 990 or 990-EZ) 2015

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

For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed		(a	a)	(b)	
	iption of the lobbying activity.	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:				
а	Volunteers?	~			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	~			
С	Media advertisements?	~		13,598	
d	Mailings to members, legislators, or the public?	~		2,393	
е	Publications, or published or broadcast statements?	~		4,295	
f	Grants to other organizations for lobbying purposes?	~		457,372	
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	~		2,323,578	
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	~		42,692	
i	Other activities?	~		97,674	
j	Total. Add lines 1c through 1i			2,941,602	
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				
с	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				

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

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

•	Dia di	e organization agree to early even lobbying and pendear expendituree nem the phot year.	•	•		
Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, li answered "Yes."						3, is
-	Duce	assessments and similar amounts from members	4			

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

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

Schedule C, Part II-B, Line 1 - The lobbying work of The Nature Conservancy advances the tax exempt purpose of the organization focusing on the conservation of land and water. The Nature Conservancy devoted .53% of it exempt purpose expenditures to attempting to influence legislation in Fiscal Year 2016 (Tax year 2015). The Conservancy continued to advocate for strong policies and funding for critical natural habitat protection and restoration at the U.S. federal and state government level. Federal legislation that had significant conservation impacts and for which the Conservancy advocated included: the Land and Water Conservation Act, habitat conservation provisions in the Bipartisan Sportsmen's Act, funding for critical programs in the Interior, Environment and Related Agencies Appropriations Act, conservation buffer programs in the National Defense Authorization Act, Safe and Secure Drinking Water Act, Defending Our Great Lakes Act, Wildfire Disaster Funding Act, Conservation Easement Incentive Act, Grow America Act, Energy Policy Modernization Act, RESTORE Act, Coral Reef Conservation Act, and Tropical Forest Conservation Reauthorization Act. In addition, the Conservancy advocated to protect freshwater resources. Targets included New York sewage treatment approaches, Long Island's drinking water, Colorado's fish recovery program and a state water bank, Ohio's water trust, North Carolina's Clean Water Management Trust Fund, DC's stormwater retention credit trading program, and Connecticut's Clean Water Fund. Coastal and marine protection is a priority in places like Florida, Georgia, Louisiana, Texas, New York, Washington, Maryland and California. By example, Georgia passed legislation that contained key criteria to permit

Schedule C (Form 990 or 990-EZ) 2015

Part IV - Supplemental Information (Continued)

petroleum pipelines across five major coastal rivers and some of the most bio-diverse ecosystems. The Conservancy also advocated for
Land and habitat conservation efforts at the state level including the pursuit of numerous on-the-ground solutions, such as funding for
Minnesota's Critical Habitat Match Program and Maryland's land conservation funding for open space, Washington's Mountains to Sound
Greenway National Heritage Area, Missouri's agriculture and utility placement legislation that affects habitat, protecting conservation
easement laws in Kansas and South Dakota, and Washington's fire management funding. Stable programs with sufficient long-term funding
mechanisms for conservation are proven tools to advance conservation. Advocacy for these types of programs continued for the Iowa
Natural Resources and Outdoor Recreation Trust Fund, Clean Ohio Fund, Delaware State Open Space and Farmland Preservation
Programs, Washington Wildlife and Recreation Program, Minnesota's Outdoor Heritage Fund, North Carolina's Farmland Preservation Trust
Fund, and South Carolina's Conservation Bank. The Conservancy also pursued placing questions on the ballots in various states to provide
for long-term conservation protection in states like Rhode Island, Connecticut, Colorado, and Florida and local measures in New York,
California, and Montana. In November 2015, ballot measures in Boise, Idaho and San Antonio, Texas passed that resulted in over
\$190,000,000 over the next 2-5 years to fund conservation initiatives in those locations. Internationally, the Conservancy's lobbying efforts
are very limited. This year minor activities were conducted in a few places, including Canada, Argentina, and Micronesia. The
Conservancy's lobbying efforts serve to protect valuable resources like: Georgia's Chattachoochee-Oconee National Forest, the Great
Lakes, Minnesota's Northern Tallgrass Prairie National Wildlife Refuse, the Mississippi River, Washington's Yakima Basin and Puget
Sound, Florida's Everglades, Kentucky's Green and Barren rivers, Montana's Crown of the Continent, Northern Prairie Grasslands, and the
Yellowstone River, the Niobrara River in Nebraska, New York's Hudson River, and Plum Island, Tennessee's Soaking Creek, and the Gulf
of Mexico. Some volunteers, but no more than 2,400 hours, were used by the Conservancy to influence legislation.

SCHEDULE D (Form 990)

 Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
 Attach to Form 990.
 Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047					
2015					
Open to Public Inspection					

	ent of the Treasury Revenue Service		Attach to Form 990. Attach to Form 990. Attach its instructions is at www.ir.	s aov/fo	rm990	Open to Public Inspection
	of the organization			-		tion number
	RE CONSERVAN	ICY				0242652
Par			ised Funds or Other Similar Fund	ds or A		
			Yes" on Form 990, Part IV, line 6.			
	•	<u> </u>	(a) Donor advised funds		(b) Funds a	and other accounts
1	Total number a	at end of year	28			0
2	Aggregate valu	ue of contributions to (during year)	195,838			0
3	Aggregate valu	ue of grants from (during year) .	2,033,119			0
4		ue at end of year	25,560,828			0
5	-		advisors in writing that the assets he			
			e organization's exclusive legal contro			
6			nd donor advisors in writing that gran			
			it of the donor or donor advisor, or fo			
				• •		· 🖌 Yes 🗌 No
Par		rvation Easements.	Waa" an Farm 000 Part IV line 7			
			'Yes" on Form 990, Part IV, line 7.			
1		conservation easements held by the		a histor	rically inc	nartant land area
		of natural habitat	tion or education) <a> Image: Preservation of Image: Preservation of			
		on of open space		acertii	ieu nistoi	
2			eld a qualified conservation contributio	n in the	form of a	a conservation
-	•	he last day of the tax year.				at the End of the Tax Year
а		· · · ·		E	2a	2,560
b			S		2b	3,282,291
C	•	-	nistoric structure included in (a)		2c	1
d			(c) acquired after 8/17/06, and not o			
					2d	0
3	Number of cor	nservation easements modified, trans	sferred, released, extinguished, or term	ninated	by the or	ganization during the
	tax year ►	10				
4		tes where property subject to conser			_	
5	-		garding the periodic monitoring, insp			-
			sements it holds?			· 🗹 Yes 🗌 No
6		eer hours devoted to monitoring, inspect	ing, handling of violations, and enforcing c	onserva	tion easer	nents during the year
_	► <u>20,998</u>					
7			g, handling of violations, and enforcing o	conserva	ation ease	ements during the year
•		8,299			170/6//4/	
8		•	2(d) above satisfy the requirements of			
0			conservation easements in its revenue			
9		a 1	f the footnote to the organization's final			•
		accounting for conservation easeme	•		atomont	
Part	-	_	s of Art, Historical Treasures, or	Other	Similar	Assets.
			'Yes" on Form 990, Part IV, line 8.	•		
1a			AS 116 (ASC 958), not to report in its	revenu	e stateme	ent and balance sheet
			assets held for public exhibition, ed			
	public service,	provide, in Part XIII, the text of the fe	ootnote to its financial statements that	describ	oes these	e items.
b	If the organiza	ation elected, as permitted under S	FAS 116 (ASC 958), to report in its r	revenue	stateme	ent and balance sheet
	-	-	assets held for public exhibition, ed			
		provide the following amounts relati	-			
	(i) Revenue in	cluded on Form 990, Part VIII, line 1			. 🕨 💲	6
	(ii) Assets inclu	uded in Form 990, Part X			. 🕨 🖇	\$
2	If the organization	ation received or held works of art,	historical treasures, or other similar	assets		
	-		FAS 116 (ASC 958) relating to these ite			
а	Revenue inclue	ded on Form 990, Part VIII, line 1 .			. 🕨 \$	S
b						

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

Schedu	le D (Form 990) 2015						Page 2
Part							
3	Using the organization's acquisition, collection items (check all that apply):	,	her records, che	eck any of th	e follov	wing that are a si	gnificant use of its
а	Public exhibition		d 🗌 Loa	n or exchang	ae prog	rams	
b	Scholarly research		e 🗌 Oth				
с	Preservation for future generations	6					
4	Provide a description of the organization XIII.	tion's collections a	and explain how	they further	the org	ganization's exem	pt purpose in Part
5	During the year, did the organization	solicit or receive	donations of art	, historical t	reasure	s, or other simila	r
	assets to be sold to raise funds rather						🗌 Yes 🗌 No
Part	IV Escrow and Custodial Arra	angements.					
	Complete if the organization 990, Part X, line 21.	answered "Yes"	" on Form 990,	Part IV, lin	e 9, or	reported an am	ount on Form
1a	Is the organization an agent, trustee	. custodian or oth	er intermediarv	for contribut	tions or	r other assets no	t
	included on Form 990, Part X?		-				□ Yes □ No
b	If "Yes," explain the arrangement in P	art XIII and comple	ete the following	table:			
		·	U U			Ar	nount
с	Beginning balance				10	;	
d	Additions during the year				10	1	
е	Distributions during the year				1e		
f	Ending balance				1f		
2a	Did the organization include an amound	nt on Form 990, Pa	art X, line 21, for	escrow or c	ustodia	l account liability	? 🗌 Yes 🗌 No
b	If "Yes," explain the arrangement in P	art XIII. Check here	e if the explanati	on has been	provide	ed on Part XIII .	🗌
Par							
	Complete if the organization						
		(a) Current year	(b) Prior year	(c) Two yea		(d) Three years back	(e) Four years back
1a	Beginning of year balance	1,158,152,353	1,124,946,52		82,534	950,970,554	
b	Contributions	12,192,638	12,390,36	4 10,7	24,501	9,587,337	5,610,934
С	Net investment earnings, gains, and						
		-16,054,852	58,974,37		104,594	76,907,948	
d	Grants or scholarships	0		0	0	C	0
е	Other expenditures for facilities and programs	00 507 070	00.450.04	-			
4		39,597,972	38,158,91		065,101	44,283,305	
f	Administrative expenses	0 1,114,692,167	1.158.152.35	0	0	002 102 524	
g 2	End of year balance Provide the estimated percentage of t	1 11 1 1 1	1 1 1 1 1 1 1 1		946,528		950,970,554
2 a	Board designated or quasi-endowment	-		g, column (a)) neiu	as.	
b		.58 %					
c	Temporarily restricted endowment	9.2 %					
•	The percentages on lines 2a, 2b, and		00%.				
3a	Are there endowment funds not in the			hat are held	and ad	ministered for the	Э
	organization by:		-				Yes No
	(i) unrelated organizations						3a(i) 🗸
	(ii) related organizations						3a(ii) 🖌
b	If "Yes" on line 3a(ii), are the related o	rganizations listed	as required on \$	Schedule R?			3b
4	Describe in Part XIII the intended uses	-	on's endowment	funds.			
Part					_		
	Complete if the organization	answered "Yes	" on Form 990,	Part IV, lin	e 11a.	See Form 990,	Part X, line 10.
	Description of property	(a) Cost or ot (investm		t or other basis (other)		Accumulated epreciation	(d) Book value
1a	Land		0	7,210,285			7,210,285
b	Buildings		0	137,139,935		48,897,720	88,242,215
С	Leasehold improvements		0	20,632,417		10,777,271	9,855,146
d	Equipment		0	56,622,070		34,980,745	21,641,325
e	Other			,922,134,740		0	3,931,147,297
Total.	Add lines 1a through 1e. (Column (d) n	nust equal Form 9	90, Part X, colun	nn (B), line $\overline{10}$)c.) .	🕨 🗍	4,058,096,268

Schedule D (Form 990) 2015 Page 3 Investments-Other Securities. Part VII Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Description of security or category (b) Book value (c) Method of valuation: Cost or end-of-year market value (including name of security) (1) Financial derivatives 433,352,000 End-of-Year Market Value . . . (2) Closely-held equity interests . 191,049,599 End-of-Year Market Value (3) Other Real Estate Investment Trusts 59,453,964 End-of-Year Market Value (A) Interfund and Trust Receivable 31,420,369 End-of-Year Market Value (B) (C) (D) (E) (F) (G) (H) Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶ 715.275.932 Investments-Program Related. Part VIII Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (c) Method of valuation: (a) Description of investment (b) Book value Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990. Part X. col. (B) line 13.) ► Other Assets. Part IX Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) . ► . . Other Liabilities. Part X Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes 76,031 (2) Planned Giving Liability 174,870,883 (3) Accrued Salary and Vacation Liability 23,280,902 (4) Other Accrued Liabilities 81,829,891 (5) Other Liabilities 20,190,569 (6) Refundable Advances 51,509,104

(9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ► 376,235,961

(7) Payable Under Securities Lending Agreement

(8)

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

24,478,581

Schedu	ıle D (Form 990) 2015			Page 4
Par		-	Return.	1
	Complete if the organization answered "Yes" on Form 990, Part	IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements		1	803,951,147
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	-112,764,962		
b	Donated services and use of facilities	9,376,063		
С	Recoveries of prior year grants	0		
d	Other (Describe in Part XIII.)	6,416,755		
е	Add lines 2a through 2d		2e	-96,972,144
3	Subtract line 2e from line 1		3	900,923,291
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a	1 0,299,977		
b	Other (Describe in Part XIII.)	3,316,405		
С	Add lines 4a and 4b		4c	13,616,382
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	914,539,673
Part			r Retur	'n.
	Complete if the organization answered "Yes" on Form 990, Part	IV, line 12a.		
1			1	812,676,111
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	710.01000		
b	Prior year adjustments	· · · · · ·		
С	Other losses	-		
d	Other (Describe in Part XIII.)	-1		
е	Add lines 2a through 2d		2e	12,692,468
3	Subtract line 2e from line 1		3	799,983,643
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a			
b	Other (Describe in Part XIII.)	0 0		
С	Add lines 4a and 4b		4c	10,299,977
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18	8.)	5	810,283,620
Part				
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;			
	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to p	-		
Schee	dule D, Part II, Line 3 - During the tax year 9 easements were transferred or sold - al	I to qualified organization	s as def	ined in IRC Sec.

170(h)(3) and he related regulations and all as required and consistent with the conservation action plan for the properties. Easements transferred or sold were: (1) Walden Park (MacAuley Easement) 7/24/2000; (2) Great March (Wright 4); (3) Tapoco Lands (Alcoa Power Generating Inc.) Conservation Easement 4; (4) Ordway/Glacial lakes (Anderson) CE 10/2/2014; (5) Prairie Coteau (Grabow) CE 11/17/2014; (6) Prairie Coteau (Larson, Bruce & Sara) CE 12/3/2014; (7) Ordway/Glacial Lakes (Hegg) CE 4/6/2015; (8) Northern Tallgrass Prairie National Wildlife Refuge (Kalhoff Trusts 1) CE; and (9) Hole-in-the-Mountain Prairie (Berkenpas) CE 6/24/2015. During the tax year one easement was amended. The amended easement was: Haw Revocable Trust 1, 2 & 3 to release 2.96 acres of the conservation easement over Haw 2 tract in lieu of condemnation and subject to use, conservation limitations & restoration obligations, to the Kansas Turnpike Authority.

Schedule D, Part II, Line 5 - The Nature Conservancy's written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds is governed by our Standard Operating Procedure, Conservation Easements and Deed Restrictions. Excerpts from the procedure follow. Each Business Unit will be responsible for monitoring compliance with the terms of all Conservation Interests for which it must prepare or obtain a Baseline. For purposes of this Standard Operating Procedure, "Business Unit" means the Conservancy business unit in which the Conservation Interest is located or, if different, the Conservancy Business Unit responsible for monitoring and enforcement of the Conservation Interest. A. Monitoring Team. Each Business Unit will establish a Monitoring Team which will consist of at least one staff member and may include third party volunteers or contractors. All members of the Monitoring Team must be trained on Conservancy procedures and practices for monitoring Conservation Interests. The Monitoring Team will be responsible for ensuring that monitoring is completed and documented in accordance with this SOP. B. Monitoring Frequency. Conservation Interests will be monitored at least once each calendar year beginning with the calendar year after the Conservation Interest was accepted or acquired. The first monitoring will occur no more than 15 months after the date the Conservation Interest was accepted or acquired. C. Time and Expense Reporting. To comply with Internal Revenue Service ("IRS") requirements use Activity Code 10000 (called "Easement Monitoring") to report all expenses incurred in inspecting, monitoring and enforcing Conservation Easements. Business Units must follow the Finance Department's guidance for reporting: 1. Staff hours (to be reported in bi-weekly time reports), 2. Volunteer hours (to the extent required by Finance Department guidance), 3. Contractor fees (including outside coursel fees), and 4. Travel and other related

Part XIII - Supplemental Information (Continued)

expenses. D. Monitoring Reports. Monitoring results must be documented contemporaneously (within two months after monitoring occurs) in a report that describes the condition of the property and the protected conservation values as defined in the Conservation Interest. The monitoring report must include the information described in Checklist of Required Fields for Compliance Monitoring Template. Business Units may modify the templates or create their own monitoring report form provided that it contains the required content. Business Units: 1. are encouraged to use the same form consistently for all Conservation Interests that the BU monitors and in all cases, all required fields must be completed; 2. are encouraged to provide the landowner with a copy of the monitoring report and request that it be signed and, if feasible, notarized to indicate landowner's agreement with its contents; and 3. must maintain monitoring reports in accordance with the Conservancy's Records Retention Schedule. 3 E. Compliance Status. The Monitoring Team, with approval of the Business Unit director or the director's designee, shall determine the compliance status of the Conservation Interest as one of the following: 1. In compliance 2. In review 3. In violation. If voluntary resolution of a violation is not possible (e.g., because the time period to bring a judicial action will end under applicable statutes of limitation), the Business Unit will proceed with formal enforcement. Formal enforcement action shall be taken in accordance with an enforcement plan to be developed by the Business Unit and assigned attorney and approved by the Regional Director or in the U.S., by the Division Director. If the enforcement plan includes litigation, approval of the responsible Associate General Counsel and General Counsel shall be obtained prior to initiation of litigation.

Schedule D, Part II, Line 9 - 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 at the time of acquisition and is not subsequently adjusted. Upon sale or gift, the book value of the land or land interest is reported as a program expense and the related proceeds, if any, are reported as revenue in the consolidated statement of activities. Conservation land is 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. Conservation easements are 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 tax 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. Conservation easements, by their very nature, do not generate material amounts of cash inflow annually.

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

Schedule D, Part X, Line 2 - 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. The Conservancy takes no tax positions that it considers to be uncertain. Schedule D, Part XI, Line 2d - Valuation Gain on Tradelands and Other Assets

Schedule D, Part XI, Line 4b - Cost of Goods Sold, Rental Related Expenses, Special Fundraising Event Expenses, Revenues of Consolidated Subsidiaries.

Schedule D, Part XII, Line 2d - Cost of Goods Sold, Rental Related Expenses, Special Fundraising Event Expenses, Expenses of Consolidated Subsidiaries.

	EDULE F	State	ement of	Activitie	es Outside the Un	ited States	i L	OMB No. 1545-0047
(For	m 990)	► Complet		2015				
Dopart	ment of the Treasurv	-	•		Open to Public			
Interna	Revenue Service	Information	on about Sche		Inspection			
	of the organization URE CONSERVAN							dentification number
Pa			n on Activiti	ies Outside	the United States. Com	plete if the organ		
), Part IV, line	14b.					
1		e grantees' eli			ords to substantiate the arr sistance, and the selection			
	grante er deele							
2	For grantmal assistance out			the organizati	on's procedures for mon	itoring the use o	of its grar	its and other
3	Activities per F	Region. (The fo	llowing Part	I, line 3 table o	can be duplicated if additio	nal space is need	ded.)	
	(a) Region	1	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity liste a program se describe specifi service(s) in	ervice, ic type of	(f) Total expenditures for and investments in region
(1)	Central America	and the Caribb	9	52	Program Services	Protection of the	Protection of the lands and	
(2)	East Asia and th	e Pacific	11	260	Program Services	Protection of the	lands and	34,707,538
(3)	Europe (includin	g Iceland and (3	19	Program Services	Protection of the	lands and	1,442,749
(4)	North America (i	ncluding Canad	2	64	Program Services	Protection of the	lands and	16,560,444
(5)	South America		7	204	Program Services	Protection of the	lands and	43,543,121
(6)	South Asia		0	0	Program Services	Protection of the	ands and	404,633
(7)	Sub-Saharan Afr	ica	4	43	Program Services	Protection of the	ands and	21,763,171
(8)								
(9)								
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								
(17)								
3a b								
с	Totals (add line		36	642				126,737,728

					United States. Con an be duplicated if a		ization answered "Ye needed.	es" on Form 990
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
1)		Central America and	Protection of the lands	3,871,209	ETF, Wire Transfer, Ch	0		
2)		East Asia and the Pa	Protection of the lands	3,394,920	ETF, Wire Tansfer, Ch	0		
3)		Europe (including Ic	Protection of the lands	12,663	ETF, Wire Transfer, Ch	0		
4)		North America (inclu	Protection of the lands	3,538,675	ETF, Wire Transfer, Ch	0		
(5)		South America	Protection of the lands	9,072,713	ETF, Wire Transfer, Ch	0		
6)		Sub-Saharan Africa	Protection of the lands	12,031,479	ETF, Wire Transfer, Ch	0		
(7)								
8)								
9)								
10)								
11)								
(12)								
13)								
(14)								
(15)								
(16)								

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt 2 by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter 167 ------Enter total number of other organizations or entities 3 4

Schedule F (Form 990) 2015

Page 2

Part III can be duplica	ated if additional spa	ce is needed.					
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

Schedule F (Form 990) 2015

Schedule F (Form 990) 2015 Part IV

Foreign Forms

Page	4
	_

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926).	Yes	🖌 No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990).	✓ Yes	🗌 No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? <i>If "Yes,"</i> the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	✓ Yes	🗌 No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? <i>If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund</i> (see Instructions for Form 8621).	✓ Yes	🗌 No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	✓ Yes	🗌 No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)	Yes	🖌 No

Schedule F (Form 990) 2015

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

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 the purpose of which is 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. The SOP 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 Business Units, such as finance, philanthropy, external affairs or other conservation staff.

0011	DULE G	Suppleme	ntal Informatio	n Regardi	ing Fundra	nising or Gaming	g Activities	OMB No. 1545-0047
	990 or 990-EZ)	Complete if the	he organization ans organization enter	wered "Yes" red more than	on Form 990 n \$15,000 on l	, Part IV, lines 17, 18, Form 990-EZ, line 6a.	or 19, or if the	2015
Departr	nent of the Treasury		► Att	tach to Form	990 or Form	990-EZ.		Open to Public
	Revenue Service	Information ab	out Schedule G (Fo	rm 990 or 990)-EZ) and its i	nstructions is at www	w.irs.gov/form990. Employer identifi	Inspection
	0							
NATU	JRE CONSERVAN		Complete if the	o organiza	tion anou	orad "Vac" on [53. Form 990, Part IV,	0242652
Par		0-EZ filers are n	•	•		ereu res onr	-0111 990, Fait IV,	
1						wing activities C	heck all that apply.	
'a	Mail solicita	0		e v		on of non-govern	,	
b		d email solicitatior	ıs	f 🔽		on of government	0	
c	Phone solid			 g 🗹		undraising events	-	
d	✓ In-person s			5 -		and aloning of one		
2a	•		ten or oral agree	ement with	any individ	lual (including off	icers, directors, trus	tees
							undraising services	
b	If "Yes," list the	e ten highest paid	individuals or e	ntities (fund	draisers) pu	irsuant to agreem	nents under which th	ne fundraiser is to be
	compensated	at least \$5,000 by	the organization	٦.				
	(i) Name and addres or entity (fun		(ii) Activity	custody o	draiser have r control of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
				Yes	No			
1 S 1	ee Schedule G, P	art IV, Statement						
2								
3								
4								
5								
6								+
7								
8								+
9								+
10								+
Total			· · · · ·	· · · ·		2,506,403	11,097,954	-8,591,551

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

All States

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			LAR Council (LACC)	Asia Pacific CRO	40	(add col. (a) through col. (c))
			(event type)	(event type)	(total number)	coi. (c))
Revenue	1	Gross receipts	3,144,084	2,246,320	642,486	6,032,890
ш	2	Less: Contributions	2,915,514	1,642,799	381,651	4,939,964
	3	Gross income (line 1 minus				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		line 2)	228,570	603,521	260,835	1,092,926
	4	Cash prizes	0	0	0	0
	5	Noncash prizes	0	0	0	0
nses	6	Rent/facility costs	0	0	0	0
Direct Expenses	7	Food and beverages	0	0	0	0
Direct	8	Entertainment	0	0	0	0
	9	Other direct expenses .	1,952,783	0	271,534	2,224,317
	10 11	Direct expense summary. Ad Net income summary. Subtra				<u>2,224,317</u> -1,131,391

than \$15,000 on Form 990-EZ, line 6a.

		+ -,				
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				
es	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
irect E	4	Rent/facility costs				
	5	Other direct expenses .				
	6	Volunteer labor	□ Yes% □ No	□ Yes% □ No	│	
	7	Direct expense summary. Ac	ld lines 2 through 5 in c	olumn (d) . . .		
	8	Net gaming income summar	y. Subtract line 7 from li	ine 1, column (d)	►	
9	E	nter the state(s) in which the or	ganization conducts ga	ming activities:		
		the organization licensed to co "No," explain:	onduct gaming activities	s in each of these states	s?	🗌 Yes 🗌 No
10		Vere any of the organization's g "Yes," explain:	aming licenses revoked	-		

Schedu	ile G (Form 990 or 990-EZ) 2015 Page 3
11 12	Does the organization conduct gaming activities with nonmembers?
13 a b 14	Indicate the percentage of gaming activity conducted in: The organization's facility 13a An outside facility 13b Sector 13b
	Address
	Does the organization have a contract with a third party from whom the organization receives gaming revenue?
	If "Yes," enter the amount of gaming revenue received by the organization ► \$ and the amount of gaming revenue retained by the third party ► \$ 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
17 а	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).

Schedule G (Form 990 or 990-EZ) 2015

Schedule G, Part IV, Statement 1

Form: Schedule G (2015)

Page: 1

2,506,403

11,097,954

-8,591,551

EIN: 53-0242652

Part I, Line 2b

	Fundraiser Activity Information				
Name and Address	Activity	C1	Gross Receipts	C2	C3
Givebridge Inc 489 Queen Street East Suite 301 Toronto, Ontario M5A1V1 Canada	Professional Fundraiser: Provide solicitation campaign services and face to face acquisition.	Yes	229,250	2,792,671	-2,563,421
True North Inc 630 Third Avenue New York, NY 10017	Professional Fundraising Counsel: Develop strategies to diversify donor base and develop online advertising and messaging.	No	0	2,136,630	-2,136,630
Dialogue Direct Inc 3 East 28th Street 4th Floor New York, NY 10016	Professional Fundraiser: Canvassing and citizen outreach.	Yes	135,676	1,399,229	-1,263,553
Donor Services Group 6715 Sunset Boulevard Los Angeles, CA 90028	Professional Fundraiser: Design and implement an ongoing program of cultivation, stewardship and solicitations current, former and new Conservancy supporters to renew or continue support.	Yes	1,775,785	1,295,550	480,235
Russ Reid 12800 Waples Mill Road Suite 150 Fairfax, VA 22030	Professional Fundraising Counsel: Provide creative design and analysis for fundraising programs.	No	0	1,096,000	-1,096,000
Compass Group Inc 2251 Eisenhower Avenue Suite 1916 Alexandria, VA 22314	Professional Fundraising Counsel: Conduct feasibility studies and provide campaign management services.	No	0	788,250	-788,250
APPCO Group US Inc 40 Rector Street Suite 1504 New York, NY 10006	Professional Fundraiser: Face to face fundraising services.	Yes	53,520	625,107	-571,587
Grassroots Campaigns Inc 186 Lincoln Street Suite 100 Boston, MA 02111	Professional Fundraiser: Citizen outreach and face to face fundraising.	Yes	6,517	417,599	-411,082
FineLine Communications LTD ADBA Fineline Solutions Inc 290 Garry Street Winnipeg, MB R3C 1H3 Canada	Professional Fundraiser: Telemarketing services.	Yes	305,655	363,523	-57,868
Donald Campbell and Company One East Wacker Drive Suite 3350 Chicago, IL 60601	Professional Fundraising Counsel: Strategic campaign development.	No	0	183,395	-183,395
T = (=)					

Total:

C1 = Fundraiser control of funds?

C2 = Amount paid to (or retained by) fundraiser

SCHEDULE I (Form 990)			Grants and Government	d Other Assis	tance to Org	ganizations, United States				1545-0047
((,		, Part IV, line 21 or 2			20	15
		·	somplete in the orga		5 Form 990.	, 1 dit iv, inte 21 of 2	- C -		Open to	o Public
Department of the Treasury Internal Revenue Service		► Info	ormation about Sche			is at www.irs.gov/fo	rm990.			ection
Name of the organization								Employe	r identification nur	nber
NATURE CONSERVAN	СҮ								53-0242652	
Part I General	Information	on Grants and	d Assistance							
						grantees' eligibility				
		award the grants							· Ves	🗌 No
			ures for monitoring							-
						nents. Complete luplicated if addit			ered "Yes" on	Form
			(c) IRC section	(d) Amount of cash	(e) Amount of non-	(f) Method of valuation	-			ef avont
1 (a) Name and address of or government		(b) EIN	if applicable	grant	cash assistance	(book, FMV, appraisal, other)	(g) Description non-cash assist		(h) Purpose of or assista	
(1) Sch I, Stmt 1										
(2)										
(3)										
(4)										
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
						 			•	13

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

3 3 4 5 6 6 6 6		(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
3 4 4 5 6 7	1						
A A	2						
6 7 art V Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. And the Agreements Negoliation and Administration Standard Operating Procedure the purpose of which is to ensure compliance with government faws and regulations and to ensure e efficient and effective management of funds provided by U.S. federal, state and local governments, ther national and local governments, and multilateral sources by the Conserva- well as Conservancy funds provided to other entities. The SOP is excerpted as follows: All staff responsible for government grants, cooperative agreements, contracts, and other reements will negoliate and administer such awards in an efficient and effective manner. The Conservancy has a Grants Service Network to ensure that this occurs, including assure mpliance with all applicable funder statutes and regulations. The attached table assigns performance responsibilities to the key positions involved in the negoliation and administration, and administration and administration, or private donor. Conservancy grants to other entities, including those funded by a government agencies, multilateral agencies, and other national and cal governments; and 2. the Conservancy grants to other entities are also subject to the "Grants by the Nature Conservancy to Grantees". Standard Operating Procedure. In or 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 the total funding agencies through final closeout of specific agreements. Working as a team assures that the Conservancy successfully secures government funding for conservation ojects and carries out these projects in compliance with both external and internal requirements, negolialing the best possible agreements at any stage of the process should solicit put from staff in their respective Business Units, such as finance, philantbropy, external	3						
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Schedule I (Form 990) (2015)

Form: Schedule I (2015)			Ell	N: 53-0242652
Page: 1				Part II, Line 1
Desc	ription of Grants and Other Assistance to Governments and	Organizations in the United	States	
		Recipient EIN	Amt. of cash grant	Amt. of non- cash asst.
Name and address	COLORADO STATE UNIVERSITY 2012 COLORADO STATE UNIVERSITY FORT COLLINS, CO 80523	84-0517947	31,066	
IRC code section Method of valuation Desc. of Non-Cash Asst.	501(c)(3)			
Purpose of grant	Conservation Activities			
Name and address	UNIVERSITY OF MIAMI 1320 SOUTH DIXIE HIGHWAY SUITE 1250 CORAL GABLES, FL 33146	59-0624458	39,507	
IRC code section Method of valuation Desc. of Non-Cash Asst. Purpose of grant	501(c)(3)			
Name and address	UNITED STATES FISH AND WILDLIFE SERVICE 1425 FORT STREET BUFFALO, WY 82834	53-0201504	91,422	
IRC code section Method of valuation Desc. of Non-Cash Asst.	501(c)(3)			
Purpose of grant	Conservation Activities			
Name and address	SIMONG WEST FORESTS LLC FOREST INVESTMENTS ASSOCIATES 15 PIEDMONT CENTER SUITE 1250 ATLANTA, GA 30305	95-2566122	25,000	
IRC code section Method of valuation	501(c)(3)			
Desc. of Non-Cash Asst. Purpose of grant	Conservation Activities			
Name and address	NATURAL AREAS ASSOCIATION PO BOX 1504 BEND, OR 97709	36-3132261	10,000	
IRC code section Method of valuation Desc. of Non-Cash Asst.	501(c)(3)			
Purpose of grant	Conservation Activities			
Name and address	ISLAND PRESS CENTER FOR RESOURCE ECONOMICS 2000 M STREET NORTHWEST SUITE 650 WASHINGTON, DC 20236	94-2578166	10,000	
IRC code section Method of valuation Desc. of Non-Cash Asst.				
Purpose of grant	Conservation Activities			

NATURE CONSERVANCY

Schedule I, Part IV, Statement 1

Schedule I, Part IV, Statem	nent 1		NATURE CONSERVANCY
Name and address	NATIONAL AUDUBON SOCIETY 200 TRILLIUM LANE ALBANY, NY 12203	13-1624102	213,670
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	AMERICAN LITTORAL SOCIETY 28 WEST 9TH ROAD BROAD CHANNEL, NY 11693	22-1731073	45,960
IRC code section Method of valuation	501(c)(3)		
Desc. of Non-Cash Asst. Purpose of grant	Conservation Activities		
		04 2467252	47.001
Name and address	UNIVERSITY OF MASSACHUSETTS OFFICE OF RESEARCH ADMIN 285 OLD WESTPORT ROAD FOSTER ADMIN BLDG RM 01 NORTH DARTMOUTH, MA 02747	04-3167352	47,331
IRC code section	501(c)(3)		
Method of valuation Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	HIGH COUNTRY NEWS	23-7015336	5,250
	P O BOX 1090		-,
	PAONIA, CO 81428		
IRC code section	501(c)(3)		
Method of valuation Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	UNITED STATES GEOLOGICAL SURVEY SEQUOIA KINGS CANYON FIELD STATION 47050 GENERALS HIGHWAY 4	53-0196958	184,635
	THREE RIVERS, CA 93271		
IRC code section	501(c)(3)		
Method of valuation Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	ARIZONA STATE UNIVERSITY P O BOX 876011 ATTN AWARDS MANAGEMENT TEAM TEMPE, AZ 85287	86-0196696	43,000
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.	Concernation Activities		
Purpose of grant	Conservation Activities		70.000
Name and address	UNIVERSITY OF NORTH CAROLINA 601 SOUTH COLLEGE ROAD WILMINGTON, NC 28403	56-1258660	76,900
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.	Conservation Activities		
Purpose of grant	Conservation Activities		

Schedule I, Part IV, Statem	ent 1		NATURE CONSERVANCY
Name and address	STATE OF VERMONT	95-1624102	87,500
	OFFICE OF THE SECRETARY OF STATE		
	128 STATE STREET		
	MONTPELIER, VT 05633		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.	Conservation Activities		
Purpose of grant			
Name and address	SMITHSONIAN INSTITUTION	53-0206027	114,857
	SPONSORED PROGRAMS OFFICE PO BOX 3701		
	2 MRC 1205		
	WASHINGTON, DC 20013		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	RUTGERS UNIVERSITY	59-2561228	59,148
	DIVISION OF GRANT & CONTRACT ACCOUNTING		, -
	3 RUTGERS PLAZA ASB III		
	NEW BRUNSWICK, NJ 08901		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	WORLD RESOURCES INSTITUTE	36-1731073	14,000
	1735 NEW YORK AVENUE NW		
	WASHINGTON, DC 20006		
IRC code section Method of valuation	501(c)(3)		
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	BAT CONSERVATION INTERNATIONAL	74-2553144	100,000
Name and address	500 CAPITAL OF TEXAS HWY N	74-2000144	100,000
	S 100		
	AUSTIN, TX 78746		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	DUCKS UNLIMITED INC	13-5643799	379,061
	GREAT LAKES ATLANTIC REG OFFICE		
	1220 EISENHOWER PLACE		
	ANN ARBOR, MI 48108		
IRC code section	501(c)(3)		
Method of valuation Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
		04 0407400	25.000
Name and address	MONTEREY BAY AQUARIUM SUPPORT SERVICES	94-2487469	25,000
	99 PACIFIC STREET		
	SUITE 575A		
	MONTEREY, CA 93940		
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Schedule I, Part IV, Staten	nent 1		NATURE CONSERVANCY
IRC code section Method of valuation Desc. of Non-Cash Asst.	501(c)(3)		
Purpose of grant	Conservation Activities		
Name and address	STATE OF WASHINGTON OFFICE OF FINANCIAL MANAGEMENT PO BOX 43113 OLYMPIA, WA 98504	86-1840582	596,115
IRC code section Method of valuation Desc. of Non-Cash Asst.	501(c)(3)		
Purpose of grant	Conservation Activities		
Name and address	AMERICAN RIVERS 1101 14TH STREET NORTHWEST SUITE 1400 WASHINGTON, DC 20005	23-7305963	240,174
IRC code section Method of valuation Desc. of Non-Cash Asst. Purpose of grant	501(c)(3) Conservation Activities		
Name and address	DUKE UNIVERSITY DUKE ENVIRONMENTAL LEADERSHIP PROGRAM BOX 90328 DURHAM, NC 27708	56-0532129	38,662
IRC code section Method of valuation Desc. of Non-Cash Asst. Purpose of grant	501(c)(3) Conservation Activities		
Name and address	UNIVERSITY OF MONTANA 32 CAMPUS DRIVE UNIVERSITY CENTER ROOM 232 MISSOULA, MT 59812	81-6001713	59,803
IRC code section Method of valuation Desc. of Non-Cash Asst. Purpose of grant	501(c)(3) Conservation Activities		
Name and address	SOUTHERN UTAH WILDERNESS ALLIANCE 425 EAST 100 SOUTH SALT LAKE CITY, UT 84111	94-2936961	10,000
IRC code section Method of valuation Desc. of Non-Cash Asst. Purpose of grant	501(c)(3)		
Name and address	MAINE COAST HERITAGE TRUST 1 BOWDOIN MILL ISLAND SUITE 201 TOPSHAM, ME 04086	23-0206122	420,000
IRC code section Method of valuation Desc. of Non-Cash Asst.	501(c)(3)		
Purpose of grant	Conservation Activities		
Name and address	UNIVERSITY OF RHODE ISLAND 2 BUTTERFIELD ROAD	05-6000522	21,690

Schedule I, Part IV, Statem	nent 1		NATURE CONSERVANCY
	ADAMS HALL		
	KINGSTON, RI 02881		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	KENTUCKY STATE TREASURER	91-6005823	26,157
	1050 US HIGHWAY 125 SOUTH		
	SUITE 100		
	FRANKFORT, KY 40601		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	USDA FOREST SERVICE	72-0564834	357,000
	C/O CITIBANK		
	PO BOX 301550		
	LOS ANGELES, CA 90030		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	GRAND TRAVERSE REGIONAL LAND CONSERVANCY	94-7131151	55,625
	3860 N LONG LAKE ROAD		
	SUITE D		
	TRAVERSE CITY, MI 49684		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	CORNELL UNIVERSITY	15-0532082	115,500
	DIVISION OF FINANCIAL AFFAIRS		
	PO BOX 22		
	ITHACA, NY 14851		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.	Concernation Activities		
Purpose of grant	Conservation Activities		
Name and address	COASTAL MOUNTAINS LAND TRUST	54-0505949	27,020
	101 MOUNT BATTIE STREET		
	CAMDEN, ME 04843		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.	Conservation Activities		
Purpose of grant	Conservation Activities		
Name and address	IUCN THE WORLD CONSERVATION UNION	45-4227432	47,900
	1630 CONNECTICUT AVE NW		
	3RD FL		
IDO as da di	WASHINGTON, DC 20009		
IRC code section	501(c)(3)		
Method of valuation Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		

Schedule I, Part IV, Statem	ent 1		NATURE CONSERVANCY
Name and address	INDIANA DEPARTMENT OF NATURAL RESOURCES DIVISION OF FISH AND WILDLIFE 402 WEST WASHINGTON STREET ROOM W273 INDIANAPOLIS, IN 46204	47-4501395	411,906
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	UNITED STATES FOREST SERVICE	88-0407291	100,000
	PO BOX 301550		
	LOS ANGELES, CA 90030		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst. Purpose of grant	Conservation Activities		
Name and address		94-1156363	91,886
	371 SERRA MALL NATIONAL CAPITAL PROJECT		
	STANFORD, CA 94305		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	WESTERN WASHINGTON UNIVERSITY CASHIERS OFFICE MS 9004 516 HIGH STREET BELLINGHAM, WA 98225	20-1501254	33,874
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	NATIONAL PARK SERVICE PO BOX 100000 KANSAS CITY, KS 66101 501(c)(3)	62-0646015	100,000
Method of valuation	001(0)(0)		
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	THE OHIO STATE UNIVERSITY OFFICE OF SPONSORED PROGRAMS 1960 KENNY ROAD COLUMBUS, OH 43210	95-4302066	88,696
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address IRC code section	RUTGERS STATE UNIVERSITY RUTGERS ECOCOMPLES 1200 FLORENCE COLUMBUS ROAD BORDENTOWN, NJ 08505 501(c)(3)	93-1163458	60,317
Method of valuation			

Schedule I, Part IV, Statement 1 NATURE CONSERVANCY Desc. of Non-Cash Asst. Purpose of grant **Conservation Activities** Name and address NORTH CAROLINA WILDLIFE RESOURCES COMMISSION 42-1538876 122,265 CONTROLLERS OFFICE 1702 MAIL SERVICE CENTER ACCOUNTS RECEIVABLE RALEIGH, NC 27699 **IRC code section** 501(c)(3) Method of valuation Desc. of Non-Cash Asst. Purpose of grant **Conservation Activities** Name and address THE TRUST FOR PUBLIC LAND 23-7222333 8,000 20 COMMUNITY PLACE SUITE 7 MORRISTOWN, NJ 07960 **IRC code section** 501(c)(3) Method of valuation Desc. of Non-Cash Asst. Purpose of grant **Conservation Activities** Name and address GREAT LAKES COMMISSION 15-2910152 583,524 2805 S INDUSTRIAL HWY SUITE 100 ANN ARBOR, MI 48104 IRC code section 501(c)(3) Method of valuation Desc. of Non-Cash Asst. Purpose of grant **Conservation Activities** Name and address KING COUNTY 91-6001327 48.180 DEPT OF NATURAL RESOURCES AND PARKS 201 SOUTH JACKSTON STREET SUITE 600 SEATTLE, WA 98104 **IRC** code section 501(c)(3) Method of valuation Desc. of Non-Cash Asst. **Conservation Activities** Purpose of grant TOWN OF BROOKHAVEN Name and address 94-2635014 210,000 ONE INDEPENDENCE HILL FARMINGVILLE, NY 11738 IRC code section 501(c)(3) Method of valuation Desc. of Non-Cash Asst. Purpose of grant **Conservation Activities** Name and address WASHINGTON STATE UNIVERSITY 91-6001108 12,882 DEPT OF ECOLOGY CASHIERING UNIT PO BOX 47611 OLYMPIA, WA 98504 IRC code section 501(c)(3) Method of valuation Desc. of Non-Cash Asst. **Conservation Activities** Purpose of grant Name and address CALIFORNIA LEAGUE OF CONSERVATION VOTERS 94-3169564 10,500 6310 SAN VICENTE BLVD

Schedule I, Part IV, Stateme	ent 1		NATURE CONSERVANCY
	SUITE 425		
	LOS ANGELES, CA 90048		
IRC code section Method of valuation Desc. of Non-Cash Asst.	501(c)(4)		
Purpose of grant	Conservation Activities		
Name and address	UC REGENTS ANR PROGRAM SUPPORT UNIT 2801 SECOND STREET DAVIS, CA 95618	95-6006145	380,844
IRC code section Method of valuation Desc. of Non-Cash Asst.	501(c)(3)		
Purpose of grant	Conservation Activities		
Name and address	WILDLANDS CONSERVANCY INC 3701 ORCHID PLACE EMMAUS, PA 18049	23-7401326	45,000
IRC code section Method of valuation Desc. of Non-Cash Asst.	501(c)(3)		
Purpose of grant	Conservation Activities		
Name and address	TOLEDO AREA METROPARKS 5100 WEST CENTRAL AVENUE TOLEDO, OH 43615	74-7637052	130,973
IRC code section Method of valuation Desc. of Non-Cash Asst.	501(c)(3)		
Purpose of grant	Conservation Activities		
Name and address	ORANGE COUNTY LAND TRUST INC 23 WHITE OAK DRIVE SUGAR LOAF, NY 10981	13-3692034	10,000
IRC code section Method of valuation Desc. of Non-Cash Asst.	501(c)(3)		
Purpose of grant	Conservation Activities		
Name and address	MALPAI BORDERLANDS GROUP INC 6626 GERONIMO TRAIL ROAD P O DRAWER 3536 DOUGLAS, AZ 85608	91-1453382	25,000
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	MAINE COMMUNITY FOUNDATION 245 MAINE STREET ELLSWORTH, ME 04605	01-0391479	15,000
IRC code section	501(c)(3)		
Method of valuation Desc. of Non-Cash Asst.	Concernation Activities		
Purpose of grant	Conservation Activities		
Name and address	VERMONT LAND TRUST 1029 CODDING HOLLOW RD JOHNSON, VT 05656	03-0264836	237,500

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IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	FRIENDS OF GREAT SALT LAKE	87-0527602	25,000
	P O BOX 2655		
	SALT LAKE CITY, UT 84110		
IRC code section Method of valuation	501(c)(3)		
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	HEYDAY BOOKS	94-3268357	25,000
Name and address	P O BOX 9145	94-3200337	23,000
	BERKELEY, CA 94709		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	MAINE NATURAL AREAS PROGRAM	23-1083912	30,500
	STATE HOUSE STATION 93		
	AUGUSTA, ME 04333		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.	Concernation Activition		
Purpose of grant	Conservation Activities		
Name and address		99-0115254	19,500
	3050 MAILE WAY GILMORE HALL 406		
	HONOLULU, HI 96822		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	THE SALISBURY ASSOCIATION INC	06-6054763	37,321
	24 MAIN STREET		
	SALISBURY, CT 06068		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst. Purpose of grant	Conservation Activities		
Name and address	MAINE PEOPLES RESOURCE CENTER	22-2586108	10,000
	565 CONGRESS STREET PORTLAND, ME 04101		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	THE BOARD OF REGENTS OF THE UNIVERSITY	39-6006492	10,301
	OF WISCONSIN SYSTEM UW GREEN BAY		- ,
	BUS FIN CL 835H		
	2420 NICOLET DR		
	GREEN BAY, WI 54311		

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IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	NEW JERSEY CONSERVATION FOUNDATION	99-3263911	35,000
	200 POTTERSVILLE ROAD		
	CHESTER, NJ 07930		
IRC code section	501(c)(3)		
Method of valuation Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
		44,4400440	00.005
Name and address	PHEASANTS FOREVER INC 5102 SUNRISE RIDGE TRAIL	41-1429149	36,035
	MIDDLETON, WI 53562		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	IOWA NATURAL HERITAGE FOUNDATION	54-0505941	75,116
	505 FIFTH AVE		,
	SUITE 444		
	DES MOINES, IA 50309		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	THE LAND CONSERVANCY OF	45-4227437	12,000
	NEW JERSEY		
IRC code section	BOONTON, NJ 07005 501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	ACCOMACK NORTHAMPTON PLANNING	47-4501395	17,605
	DISTRICT COMMISSION		,
	PO BOX 417		
	23372 FRONT STREET		
	ACCOMAC, VA 23301		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.	Concernation Activities		
Purpose of grant	Conservation Activities		
Name and address	AMERICAN BIRD CONSERVANCY	88-0407291	9,739
	P O BOX 249		
IRC code section	THE PLAINS, VA 20198 501(c)(3)		
Method of valuation	001(0)(0)		
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address		22-2719762	72.500
Name and address	DELAWARE HIGHLANDS CONSERVANCY P O BOX 218	22-2719762	72,500

Schedule I, Part IV, Staten	nent 1		NATURE CONSERVANCY
IRC code section Method of valuation Desc. of Non-Cash Asst.	501(c)(3)		
Purpose of grant	Conservation Activities		
Name and address	THE INSTITUTE FOR REGIONAL CONSERVATION 100 EAST LINTON BOULEVARD SUITE 302B DELRAY BEACH, FL 33483	74-2336458	10,000
IRC code section Method of valuation Desc. of Non-Cash Asst.	501(c)(3)		
Purpose of grant	Conservation Activities		
Name and address	UNIVERSITY OF NEBRASKA SPONSORED PROGRAMS 2200 VINE STREET PO BOX 830861 LINCOLN, NE 68583	23-3323071	68,644
IRC code section Method of valuation Desc. of Non-Cash Asst.	501(c)(3)		
Purpose of grant	Conservation Activities		
Name and address	THE STUDENT CONSERVATION ASSOCIATION INC 299 MOUNTAIN REST ROAD NEW PALTZ, NY 12561	91-0880684	6,000
IRC code section Method of valuation Desc. of Non-Cash Asst.	501(c)(3)		
Purpose of grant		00 4050770	40.000
Name and address	GALT JOINT UNION SCHOOL DISTRICT 1018 C STREET SUITE 210 GALT, CA 95632	22-1853772	10,000
IRC code section Method of valuation Desc. of Non-Cash Asst.	501(c)(3)		
Purpose of grant	Conservation Activities		
Name and address IRC code section Method of valuation	RHODE ISLAND DEPARTMENT OF ENVIRONMENTAL MANAGEMENT 235 PROMENADE STREET PROVIDENCE, RI 02908 501(c)(3)	22-1757759	100,000
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	SHAWNEE RC AND D AREA INC 354 STATE HIGHWAY 145 N SIMPSON, IL 62985	34-4429094	12,458
IRC code section Method of valuation Desc. of Non-Cash Asst.	501(c)(3)		
Purpose of grant	Conservation Activities		
Name and address	ALABAMA FORESTRY COMMISSION 9712 HIGHWAY 5	26-3327312	10,000

Schedule I, Part IV, Statem	nent 1		NATURE CONSERVANCY
	BRENT, AL 35034		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	LAND TRUST ALLIANCE	04-2751357	27,000
	POST OFFICE BOX 33355		
	RALEIGH, NC 27636		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	NICHES LAND TRUST	35-1964901	22,792
	1782 NORTH 400 EAST		
	LAFAYETTE, IN 47905		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	CITIZENS COMMITTEE TO SAVE OUR CANYONS	74-2443535	10,000
	PO BOX 112017		10,000
	SALT LAKE CITY, UT 84147		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	OREGON PUBLIC BROADCASTING	52-4581089	9,739
	7140 SW MACADAM AVENUE	02 1001000	0,100
	PORTLAND, OR 97219		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	LOCAL GOVERNMENT COMMISSION	94-2791699	10,000
	980 9TH STREET	04 210 1000	10,000
	SUITE 1700		
	SACRAMENTO, CA 95814		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	ESSEX COUNTY TREASURER	22-4584421	300,000
	8053 US ROUTE 9		000,000
	ELIZABETHTOWN, NY 12932		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	СТІС	22-0943271	10,000
Name and address	3495 KENT AVE	22-0343211	10,000
	SUITE J100		
	WEST LAFAYETTE, IN 47906		
IRC code section	501(c)(3)		

Schedule I, Part IV, Statem	nent 1		NATURE CONSERVANCY
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS AGRICULTURAL LAND PRES COMM 235 PROMENADE STREET PROVIDENCE, RI 02908	05-0468428	40,000
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	THE WETLANDS CONSERVANCY 4640 SOUTHWEST MACADAM AVENUE SUITE 50 PORTLAND, OR 97239	93-0797197	9,739
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	COCHISE COUNTY 1415 MELODY LANE BUILDING G FINANCE DEPARTMENT BISBEE, AZ 85603	36-0754328	70,375
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	YALE UNIVERSITY GRANT AND CONTRACT FINANCIAL ADMINISTRATION PO BOX 1873 NEW HAVEN, CT 06501	06-0646973	346,041
IRC code section	501(c)(3)		
Method of valuation Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	WINOUS POINT MARSH CONSERVANCY 3500 SOUTH LATTIMORE ROAD PORT CLINTON, OH 43452	34-1900372	32,515
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.	Conservation Activities		
Purpose of grant			7
Name and address	MOHONK PRESERVE INC P O BOX 715 NEW PALTZ, NY 12561	14-1609484	7,500
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	SOUTHWEST MICHIGAN LAND CONSERVANCY 6851 SPRINKLE ROAD PORTAGE, MI 49002	80-0438676	29,432
IRC code section	501(c)(3)		

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Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	CITY OF ASHLAND	52-1666517	20,000
	UTILITY DIVISION FINANCE DEPT		,
	20 EAST MAIN STREET		
	ASHLAND, OR 97520		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	PUBLIC POLICY INSTITUTE OF CALIFORNIA	94-3207299	10,000
	500 WASHINGTON STREET		
	SUITE 600		
	SAN FRANCISCO, CA 94111		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	PROJECT SHARE	01-0493230	36,150
	14 BOYNTON ST		
	EASTPORT, ME 04631		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	AMERICAN CHESTNUT LAND TRUST	80-0334075	20,000
	P O BOX 2363		
	PRINCE FREDERICK, MD 20678		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	FLORIDA ATLANTIC UNIVERSITY	20-8924522	10,000
	777 GLADES ROAD		
	BOCA RATON, FL 33431		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	UNIVERSITY OF VIRGINIA	20-1013536	73,898
	OFFICE OF SPONSORED PROGRAMS		
	PO BOX 4001		
	95 1001 NORTH EMMET STREET		
	CHARLOTESVILLE, VA 22904		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	AUDUBON SOCIETY	36-4210197	19,477
	5151 NW CORNELL ROAD		
	PORTLAND, OR 97210		
IRC code section	501(c)(3)		

Schedule I, Part IV, Statem	ent 1		NATURE CONSERVANCY
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	YORK LAND TRUST	36-3132260	13,000
	P O BOX 1241		
	YORK HARBOR, ME 03911		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	VIRGINIA MARINE RESOURCES COMMISSION	94-2578165	100,000
	2600 WASHINGTON AVE		
	3RD FLOOR		
	NEWPORT NEWS, VA 23607		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	NATURAL LANDS TRUST	94-5221015	25,000
	HILDACY FARM		
	1031 PALMERS MILL ROAD		
	MEDIA, PA 19063		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	DOOR COUNTY LAND TRUST INC	39-1561423	58,638
	PO BOX 65		
	STURGEON BAY, WI 54235		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	CALIFORNIA STATE COASTAL CONSERVANCY	13-2618802	900,000
	OCEAN PROTECTION COUNCIL		
	1416 9TH STREET		
	13TH FLOOR		
	SACRAMENTO, CA 95814		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	GREAT WORKS REGIONAL LAND TRUST	22-2736228	15,000
	610 MAIN STREET		
	OGUNQUIT, ME 03907		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	LAND TRUST FOR THE MISSISSIPPI COASTAL PLAIN	16-8093221	38,500
	P O BOX 245		
IRC code section	BILOXI, MS 39533		

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Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	FOREST TRENDS ASSOCIATION 1203 19TH STREET NORTHWEST 4TH FLOOR WASHINGTON, DC 20036	52-2135531	50,000
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	NATIONAL PARKS CONSERVATION ASSOC 8 S MICHIGAN AVENUE SUITE 2900 CHICAGO, IL 60603	53-0225165	10,000
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	COLUMBIA UNIVERSITY GRANTS AND CONTRACTS PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087	13-5598093	462,000
IRC code section	501(c)(3)		
Method of valuation Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	RESTORE AMERICAS ESTUARIES 2300 CLARENDON BOULEVARD SUITE 603 ARLINGTON, VA 22201	54-1965304	25,000
IRC code section Method of valuation Desc. of Non-Cash Asst.	501(c)(3)		
Purpose of grant	Conservation Activities		
Name and address IRC code section Method of valuation	ENVISION UTAH 254 S 600 E SUITE 201 SALT LAKE CITY, UT 84102 501(c)(3)	84-0429685	11,600
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	COLORADO CATTLEMENS ASSOCIATION 8833 RALSTON RD ARVADA, CO 80002 501(c)(3)	95-4589324	25,000
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	RECLAMATION DISTRICT DISTRICT 108	23-6429094	62,889

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	PO BOX 50		
	GRIMES, CA 95950		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	PONO PACIFIC LAND MANAGEMENTT	99-0348234	10,000
	677 ALA MOANA BLVD		
	STE 1200		
	HONOLULU, HI 96813		
IRC code section	501(c)(3)		
Method of valuation Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	FEATHER RIVER LAND TRUST	69-6135417	113,115
	P O BOX 1826 QUINCY, CA 95971		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	MOTE MARINE LABORATORY	59-0756643	91,146
	1600 KEN THOMPSON PARKWAY		01,110
	SARASOTA, FL 34236		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	MCKENZIE RIVER TRUST	93-1029808	6,586
	1245 PEARL STREET		
	EUGENE, OR 97401		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst. Purpose of grant	Conservation Activities		
Name and address		68-0289333	7,500
	1442A WALNUT ST		
	SUITE 462 BERKELEY, CA 94709		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
	NATURAL RESOURCES FOUNDATION	39-1572034	224,000
Name and address			<i>.</i>
Name and address	OF WICONSIN		
Name and address	OF WICONSIN P O BOX 7921		
Name and address			
Name and address	P O BOX 7921		
IRC code section Method of valuation	P O BOX 7921 MADISON, WI 53707		
IRC code section Method of valuation Desc. of Non-Cash Asst.	P O BOX 7921 MADISON, WI 53707 501(c)(3)		
IRC code section Method of valuation	P O BOX 7921 MADISON, WI 53707		
IRC code section Method of valuation Desc. of Non-Cash Asst.	P O BOX 7921 MADISON, WI 53707 501(c)(3)	52-3044304	1,000,000

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	BORREGO SPRINGS, CA 92004		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	AUSABLE RIVER ASSOCIATION	14-1809764	11,000
	1181 HASELTON ROAD		
	PO BOX 8		
	WILMINGTON, NY 12997		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.	Conservation Activities		
Purpose of grant			
Name and address	US DEPARTMENT OF AGRICULTURE	72-0564838	50,857
	ANIMAL AND PLANT HEALTH INSPECTION SERVICE		
	463 WEST STREET		
IRC code section	AMHERST, MA 01002		
Method of valuation	501(c)(3)		
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
las.		01.00000.10	0.750
Name and address	CALIFORNIA COUNCIL OF LAND TRUSTS 1029 K STREET	01-0826246	9,750
	SUITE 48		
	SACRAMENTO, CA 95814		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	NOVA SOUTHEASTERN UNIVERSITY INC	59-1083502	15,877
	3100 SOUTHWEST 9TH AVENUE		
	FORT LAUDERDALE, FL 33315		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	INSTITUTE FOR APPLIED ECOLOGY	93-1283716	72,165
	P O BOX 2855		
	CORVALLIS, OR 97339		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst. Purpose of grant	Conservation Activities		
Name and address		56-2471470	24,499
IRC code section	ANN ARBOR, MI 48105 501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	JOHNSON CREEK WATERSHED COUNCIL	14-5029317	10,393
Nume and address	1900 SE MILPORT RD	14-3023317	10,000
	SUITE B		

MILWAUKE, OR 97222Method of valuationSec of Nor-Cash Ast.Purpose of grantConservation ActivitiesRC code sectionS01(r)(3)RC code sectionS01(r)(3)RC code sectionS01(r)(3)Method of valuationDesc. of Nor-Cash Ast.Purpose of grantConservation ActivitiesRC code sectionS01(r)(3)Method of valuationDesc. of Nor-Cash Ast.Purpose of grantConservation ActivitiesRC code sectionS01(r)(3)Method of valuationDesc. of Nor-Cash Ast.Purpose of grantConservation ActivitiesRC code sectionS01(r)(3)Method of valuationDesc. of Nor-Cash Ast.Purpose of grantConservation ActivitiesRC code sectionS01(r)(3)Method of valuationDesc. of Nor-Cash Ast.Purpose of grantConservation ActivitiesName and addressS01(r)(3)RC code sectionS01(r)(3)RC code section <th>Schedule I, Part IV, Statem</th> <th>nent 1</th> <th></th> <th>NATURE CONSERVANCY</th>	Schedule I, Part IV, Statem	nent 1		NATURE CONSERVANCY
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Name and addressSOLV 2000 SW 1ST AVE SUITE 400 PORTLAND, OR 9720193-057928618,032IRC code section501(c)(3)Method of valuation Desc. of Non-Cash Asst		Conservation Activities		
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TAX COLLECTOR 104 1042 MAIN ROAD PHIPPSBURG, ME 04562 PHIPPSBURG, ME 04562 IRC code section 501(c)(3) Method of valuation 501(c)(3) Desc. of Non-Cash Asst.	Purpose of grant	Conservation Activities		
TAX COLLECTOR 104 1042 MAIN ROAD PHIPPSBURG, ME 04562 PHIPPSBURG, ME 04562 IRC code section 501(c)(3) Method of valuation 501(c)(3) Desc. of Non-Cash Asst.		TOWN OF PHIPPSBURG	14-9652022	40,000
1042 MAIN ROAD PHIPPSBURG, ME 04562IRC code section501(c)(3)Method of valuation				,
PHIPPSBURG, ME 04562 IRC code section 501(c)(3) Method of valuation				
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Method of valuation Desc. of Non-Cash Asst. Purpose of grant Conservation Activities Name and address TRI ISLE RESOURCE CONSERVATION 99-0278397 193,436	IRC code section			
Purpose of grant Conservation Activities Name and address TRI ISLE RESOURCE CONSERVATION 99-0278397 193,436	Method of valuation			
Name and addressTRI ISLE RESOURCE CONSERVATION99-0278397193,436	Desc. of Non-Cash Asst.			
	Purpose of grant	Conservation Activities		
	Name and address	TRI ISLE RESOURCE CONSERVATION	99-0278397	193,436
		PO BOX 338		

Schedule I, Part IV, Statem	nent 1		NATURE CONSERVANCY
	KAHULUI, HI 96733		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	SAND COUNTY FOUNDATION INC	39-6089450	15,000
	131 WEST WILSON STREET		
	SUITE 610		
	MADISON, WI 53703		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	CENTENNIAL VALLEY ASSOCIATION	20-2063285	9,280
	PO BOX 1151		
	DILLON, MT 59725		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	PENOBSCOT RIVER RESTORATION TRUST	20-1437259	85,100
	P O BOX 5695		
	AUGUSTA, ME 04332		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	EDWARD L ROSE CONSERVANCY INC	22-2517879	5,500
	PO BOX 81		
	BRACKNEY, PA 18812		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	WATERSHED RES AND TRAINING CTR	68-3976089	919,127
	P O BOX 356		
	HAYFORK, CA 96041		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	USDA AGRICULTURAL RESEARCH SERVICES	39-1362014	8,966
	ATTN LISA GETTINGER		
	1815 N UNIVERSITY ST		
	PEORIA, IL 61604		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.	Concernation Activities		
Purpose of grant	Conservation Activities		
Name and address	PACIFIC STATES MARINE FISHERIES COMMISSION	93-6002376	6,562
	205 SOUTHEAST SPOKANE STREET		
	SUITE 100		
	PORTLAND, OR 97202		

Schedule I, Part IV, Statem	nent 1		NATURE CONSERVANCY
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	GROUP FOR THE EAST END INC	13-6379135	18,500
	PO BOX 1792		
	SOUTHOLD, NY 11971		
IRC code section	501(c)(3)		
Method of valuation Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address		E1 0620420	10.427
Name and address	VERMONT CENTER FOR ECOSTUDIES P O BOX 420	51-0639429	10,437
	NORWICH, VT 05055		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	NYS OFFICE OF PARKS RECREATION AND	56-3655794	20,000
	HISTORIC PRESERVATION		
	625 BROADWAY		
	2ND FLOOR		
	ALBANY, NY 12238		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst. Purpose of grant	Conservation Activities		
		04.0405047	
Name and address	HYDABURG COOPERATIVE ASSOCIATION PO BOX 349	91-0485847	24,950
	HYDABURG, AK 99922		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	WELLS NATIONAL ESTUARINE	01-0459976	19,730
	RESEARCH RESERVE		
	342 LAUDHOLM FARM ROAD		
	WELLS, ME 04090		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst. Purpose of grant	Conservation Activities		
Name and address	ORGANIZED VILLAGE OF KASAAN PO BOX 26 KASAAN	92-0119632	16,300
	KETCHIKAN, AK 99950		
IRC code section	501(c)(3)		
Method of valuation	\//\-/		
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	GROWER-SHIPPER ASSOCIATION OF	94-0526280	6,000
	CENTRAL CALIFORNIA		,
	512 PAJARO STREET		
	SALINAS, CA 93901		

Schedule I, Part IV, Statem	nent 1		NATURE CONSERVANCY
IRC code section	501(c)(3)		
Method of valuation Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	OPEN SPACE INSTITUTE INC	52-1053406	8,000
	1350 BROADWAY		-,
	STE 201		
	NEW YORK, NY 10018		
IRC code section	501(c)(3)		
Method of valuation Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	ATLANTIC SALMON FEDERATION	13-2618801	60,000
Name and address	14 MAINE STREET	13-2010001	60,000
	SUITE 308		
	BRUNSWICK, ME 04011		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	KENNEBEC ESTUARY LAND TRUST	01-0446468	68,267
	92 FRONT STREET PO BOX 1128 BATH, ME 04530		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	PLEASANT RIVER WILDLIFE FOUNDATION	31-1631801	8,000
	PO BOX 154		
IRC code section	ADDISON, ME 04606		
Method of valuation	501(c)(3)		
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	UTAH INTERFAITH POWER AND LIGHT	27-0477392	35,000
	8 EAST BROADWAY		
	SUITE 410		
	SALT LAKE CITY, UT 84111		
IRC code section Method of valuation	501(c)(3)		
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	ECOADAPT INC	26-3303629	8,000
	PO BOX 11195		
	BAINBRIDGE ISLAND, WA 98110		
IRC code section	501(c)(3)		
Method of valuation Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
		E0 000047E	24.062
Name and address	LEELANAU CONSERVANCY PO BOX 1007	52-2808475	34,963
	LELAND, MI 49654		
IRC code section	501(c)(3)		

Schedule I, Part IV, Statem	nent 1		NATURE CONSERVANCY
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	DANE COUNTY LAND AND	91-9761847	21,000
	WATER RESOURCES		
	1 FEN OAK CT		
	RM 208		
	MADISON, WI 53718		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	NATUREBRIDGE	94-2145930	58,000
	28 GEARY STREET SUITE 650		
	SAN FRANCISCO, CA 94108		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	WASHINGTON WILDLIFE & RECREATION COALITION	91-1190821	7,500
	1402 THIRD AVE		,
	SUITE 507		
	SEATTLE, WA 98101		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	VAN BUREN CONSERVATION DISTRICT	38-2986937	13,334
	1035 E MICHIGAN AVENUE		
	PAW PAW, MI 49079		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	MID KLAMATH WATERSHED COUNCIL	20-1501256	36,536
	PO BOX 409		
	ORLEANS, CA 95556		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	COMMUNITY PARTNERS	95-4302067	53,000
	1000 NORTH ALAMEDA STREET		
	SUITE 240		
	LOS ANGELES, CA 90012		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	LOMAKATSI RESTORATION PROJECT	93-1163452	22,000
	PO BOX 3084		
	ASHLAND, OR 97520		
IRC code section	501(c)(3)		

Schedule I, Part IV, Statem	nent 1		NATURE CONSERVANCY
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	SEBASTICOOK REGIONAL LAND TRUST	20-2644192	112,840
	PO BOX 184		
	93 MAIN STREET		
	UNITY, ME 04988		
IRC code section Method of valuation	501(c)(3)		
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	PARTNERSHIP FOR THE DELAWARE	51-0375307	69,669
Name and address	BAY ESTUARY INC	51-0575507	09,009
	110 S POPLAR STREET SUITE 202		
	WILMINGTON, DE 19801		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	TEJON RANCH CONSERVANCY	26-2839563	175,000
	PO BOX 216		
	FRAZIER PARK, CA 93225		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	WWRC ACTION FUND	42-9377285	12,500
	1402 THIRD AVE		
	SUITE 507		
IRC code section	SEATTLE, WA 98101 501(c)(3)		
Method of valuation	301(0)(3)		
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	OAK RIDGE ASSOCIATED UNIVERSITIES	92-0012116	52,600
	PO BOX 117 MS 120 43	02 00 12 1 10	02,000
	OAK RIDGE, TN 37831		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	BANDERA CANYONLANDS ALLIANCE	32-0241394	12,000
	P O BOX 164		
	VANDERPOOL, TX 78885		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.	Conservation Activities		
Purpose of grant			
Name and address	SHEBOYGAN COUNTY	91-2564304	222,064
	508 NEW YORK AVENUE SHEBOYGAN, WI 53081		
IRC code section	501(c)(3)		

Schedule I, Part IV, Staten Method of valuation	nent 1		NATURE CONSERVANC
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	MOUNT DESERT BIOLOGICAL LABORATORY PO BOX 35 OLD BAR HARBOR RD SALISBURY COVE, ME 04672	01-0202467	17,855
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	SANDY RIVER BASIN WATERSHED COUNCIL PO BOX 869 SANDY, OR 97055	93-1294148	31,000
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.	Conservation Activities		
Purpose of grant			
Name and address	FLORENCE CRITTENTON SERVICES OF COLORADO 55 SOUTH ZUNI STREET DENVER, CO 80223	84-0429686	10,000
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	COUNCIL FOR WATERSHED HEALTH 700 NORTH ALAMEDA STREET LOS ANGELES, CA 90012	95-4589325	6,000
IRC code section Method of valuation Desc. of Non-Cash Asst.	501(c)(3)		
Purpose of grant	Conservation Activities		
Name and address	FRENCH AND PICKERING CREEKS CONSERVATION TRUST INC 511 KIMBERTON ROAD PHOENIXVILLE, PA 19460	23-6429095	100,000
IRC code section	501(c)(3)		
Method of valuation Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	CALAPOOIA WATERSHED COUNCIL PO BOX 844 BROWNSVILLE, OR 97327	26-4228349	102,294
IRC code section	501(c)(3)		
Method of valuation Desc. of Non-Cash Asst.	501(0)(3)		
Purpose of grant	Conservation Activities		
Name and address	SALT LAKE CITY FILM CENTER AND ARTISTS COLLABORATIVE 122 SOUTH MAIN STREET	76-3077659	6,500
	SALT LAKE CITY, UT 84101		
IRC code section Method of valuation Desc. of Non-Cash Asst.	501(c)(3)		

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Schedule I, Part IV, Statem Purpose of grant	Conservation Activities		NATURE CONSERVANO
Name and address	MASSACHUSETTS DIVISION OF MARINE FISHERIES 251 CAUSEWAY STREET SUITE 400 BOSTON, MA 02114	91-9674316	9,837
IRC code section Method of valuation Desc. of Non-Cash Asst.	501(c)(3)		
Purpose of grant	Conservation Activities		
Name and address	SONOMA COUNTY AGRICULTURAL PRESERVATION AND OPEN SPACE DISTRICT 747 MENDOCINO AVE STE 100 SANTA ROSA, CA 94501	94-6000539	24,000
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst. Purpose of grant	Conservation Activities		
Name and address	CITY BLOSSOMS INC 516 KENNEDY STREET NORTHWEST WASHINGTON, DC 20011	26-2335764	6,000
IRC code section Method of valuation Desc. of Non-Cash Asst.	501(c)(3)		
Purpose of grant	Conservation Activities		
Name and address	WILDLIFE CONSERVATION SOCIETY 212 SOUTH WALLACE AVENUE BOZEMAN, MT 59715	13-1740011	174,270
IRC code section Method of valuation Desc. of Non-Cash Asst. Purpose of grant	501(c)(3) Conservation Activities		
Name and address	UNIVERSITY OF WASHINGTON 1501 EAST MADISON STREET SUITE 100 SEATTLE, WA 98122	91-6001537	167,767
IRC code section Method of valuation Desc. of Non-Cash Asst.	501(c)(3)		
Purpose of grant	Conservation Activities		
Name and address	UNIVERSITY OF OREGON PO BOX 3237 EUGENE, OR 97403	84-0950201	15,000
RC code section Method of valuation Desc. of Non-Cash Asst.	501(c)(3)		
Purpose of grant	Conservation Activities		
Name and address	UNIVERSITY OF NEW HAMPSHIRE COOPERATIVE EXTENSION 59 COLLEGE ROAD TAYLOR HALL DURHAM, NH 03824	93-2551295	80,467
IRC code section Method of valuation Desc. of Non-Cash Asst.	501(c)(3)		

Schedule I, Part IV, Staten Purpose of grant	Conservation Activities		NATURE CONSERVANC
Name and address	UNIVERSITY OF MAINE 5722 DEERING HALL ANALYTICAL LABORATORY ORONO, ME 04469	14-5391748	16,118
IRC code section Method of valuation Desc. of Non-Cash Asst.	501(c)(3)		
Purpose of grant	Conservation Activities		
Name and address	UNIVERSITY OF ILLINOIS ILLINOIS INDIANA SEA GRANT WEST PEABODY DRIVE 374 NSRC URBANA, IL 61801	37-6000511	75,684
IRC code section Method of valuation Desc. of Non-Cash Asst.	501(c)(3)		
Purpose of grant	Conservation Activities		
Name and address	UNIVERSITY OF IDAHO 875 PERIMETER DRIVE MS 3020 MOSCOW, ID 83844	82-6000945	81,627
IRC code section Method of valuation Desc. of Non-Cash Asst. Purpose of grant	501(c)(3) Conservation Activities		
Name and address	UNIVERSITY OF HAWAII OFFICE OF RESEARCH SERVICES 2440 CAMPUSROAD BOX 368 HONOLULU, HI 96822	99-6000354	12,370
IRC code section Method of valuation Desc. of Non-Cash Asst.	501(c)(3)		
Purpose of grant	Conservation Activities		
Name and address	UNIVERSITY OF GEORGIA 180 EAST GREEN STREET ATHENS, GA 30602	26-6593571	10,696
IRC code section Method of valuation Desc. of Non-Cash Asst.	501(c)(3)		
Purpose of grant	Conservation Activities		
Name and address	UNIVERSITY OF FLORIDA CONTRACTS AND GRANTS ACCG SVC PO BOX 113001 GAINESVILLE, FL 32601	59-6002052	8,990
IRC code section Method of valuation Desc. of Non-Cash Asst.	501(c)(3) Conservation Activities		
Purpose of grant	UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION GIANNINI HALL BERKELEY, CA 94720	94-8672335	7,000
IRC code section Method of valuation Desc. of Non-Cash Asst.	501(c)(3)		

Name and address RESEARCH FOUNDATION OF SUNY 200 BRAY HALL ONE FORESTRY DRIVE SYRACUSE, IVI 13210 14-1388381 24,676 RC code section S01(c)(3) S01(c)(3) S01(c)(3) S01(c)(3) Method of valuation Desc. of Non-Cash Ast. Purpose of grant S5-6006144 820,338 Name and address THE REGENTS OF THE UNIVERSITY OF CALIFORNIA 950 GUIXAND RIVE NC 0009 LA JOLLAX O RAYE NC 0009 LA JOLLAX O RAYE NC 0009 LA JOLLAX O RAYE NC 0009 COFFICE OF SPONSORCED PROJECTS ADMIN MML CODE 4723 B00 SOUTH NORMAL AVENUE CARBONDALE I. LE2501 91-5375111 17,274 OFFICE OF SPONSORCED PROJECTS ADMIN MAL CODE 4723 B00 SOUTH NORMAL AVENUE CARBONDALE I. LE2501 S01(c)(3) S01(c)(3) Method of valuation S01(c)(3) S01/C)(3) S01/C)(3) 77,249 Method of valuation S01(c)(3) S01/C)(3) S01/C)(3) S01/C)(3) Method of valuation S01(c)(3) S01/C)(3) S01/C)(3) S01/C)(3) Name and address MICHIGAN STATE UNIVERSITY BOARD OF TRUTYEES S01/C)(3) S01/C)(3) S01/C)(3) Name and address FLORIDA DEPARTMENT OF AGRICULTURE ADD CONSUMER SERVICE ADD CONSUM	Schedule I, Part IV, Statem Purpose of grant	Conservation Activities		NATURE CONSERVANC
Method of valuation Desc. of Non-Cash Asst.Conservation ActivitiesPurpose of grantConservation ActivitiesName and addressTHE REGENTS OF THE UNIVERSITY OF CALIFORNIA S600 GILMAN DRIVE MC 0009 LA JOLLA, CA 200395-6006144820.398IRC code sectionS01((3)Method of valuation Desc. of Non-Cash Asst.OFFICE OF SPONSORED PROJECTS ADMIN MALL CODE 4723 S00 S0UTH NORMAL AVENUE CARBONDALL, IL 6200191-537511117.274IRC code sectionS0UTH NORMAL AVENUE CARBONDAL, LINOIS UNIVERSITY OFFICE OF SPONSORED PROJECTS ADMIN MALL CODE 4723 S00 S0UTH NORMAL AVENUE CARBONDALE, IL 6200191-537511117.274IRC code section Method of valuation Desc. of Non-Cash Asst.Conservation Activities91-537511117.274IRC code section Method of valuation Desc. of Non-Cash Asst.Conservation Activities83-735417477.249Name and address Method of valuation Desc. of Non-Cash Asst.MICHIGAN STATE UNIVERSITY BOARD OF TRUSTERS 426 AUDITORIUM ROAD ROOM 300 EAST LANSING, MI 4882483-735417477.249RC code section Method of valuation Desc. of Non-Cash Asst.FUORIDA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICE ADD CON	Name and address	200 BRAY HALL ONE FORESTRY DRIVE SYRACUSE, NY 13210	14-1368361	24,676
Name and addressTHE REGENTS OF THE UNIVERSITY OF CALIFORNIA 9500 GULMAN DRIVE KO 0009 LA JOLLA, CA 9209395-6006144820,388IRC code section whethod of valuation501(c)(3)501(c)(3)91-537511117,274Desc. of Non-Cash Asst. 	Method of valuation Desc. of Non-Cash Asst.			
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Method of valuation Desc. of Non-Cash Asst.Conservation ActivitiesName and addressSOUTHERN ILLINOIS UNIVERSITY OFFICE OF SPONSORED PROJECTS ADMIN MAIL CODE 4723 900 SOUTH NORMAL AVENUE CARBONDALE, IL 6290191-537511117.274IRC code section Method of valuation Desc. of Non-Cash Asst.ODE 4723 Purpose of grant91-537511717.274Rec code section Method of valuation Desc. of Non-Cash Asst.MICHIGAN STATE UNIVERSITY BOARD OF TRUSTERS83-735417477.249Name and addressMICHIGAN STATE UNIVERSITY BOARD OF TRUSTERS 428 AUDITORIUM ROAD ROOM 380 EAST LANSING, MI 4882483-735417477.249IRC code section bosc. of Non-Cash Asst.MICHIGAN STATE UNIVERSITY BOARD OF TRUSTERS 428 AUDITORIUM ROAD ROOM 380 EAST LANSING, MI 4882459-052398524,817IRC code section bosc. of Non-Cash Asst.FLORIDA DEPARTMENT OF AGRICULTURE ADD CONSUMER SERVICE ADD CONSUMER SERVICE Name and address30.95130.951SANILAC CONSERVATION DISTRICT SANDUSKY, MI 4842237.511052430.951Name and address Conservation ActivitiesSANILAC CONSERVATION DISTRICT SANDUSKY, MI 4442230.951RC code section SANDUSKY, MI 44422SANDUSKY, MI 4442230.951SANDUSKY, MI 44422SANDUSKY, MI 44422SANDUSKY, MI 44422IRC code section SANDUSKY, MI 44422		UNIVERSITY OF CALIFORNIA 9500 GILMAN DRIVE MC 0009 LA JOLLA, CA 92093	95-6006144	820,398
Purpose of grantConservation ActivitiesName and addressSOUTHERN ILLINOIS UNIVERSITY OFFICE OF SPONSORED PROJECTS ADMIN MAIL CODE 4723 900 SOUTH NORMAL AVENUE CARBONDALE, IL 6290191-537511117,274IRC code section Bocs. of Non-Cash Asst.501(c)(3)11Purpose of grantConservation Activities83-735417477,249Name and address BOARD OF TRUSTEES 	Method of valuation	501(c)(3)		
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Desc. of Non-Cash Asst. Purpose of grantConservation ActivitiesName and addressMCHIGAN STATE UNIVERSITY BOARD OF TRUSTEES 426 AUDITORIUM ROAD ROOM 360 EAST LANSING, MI 4882483-735417477,249IRC code section wethod of valuation 	IRC code section	501(c)(3)		
Purpose of grantConservation ActivitiesName and addressMICHIGAN STATE UNIVERSITY BOARD OF TRUSTEES 426 AUDITORIUM ROAD ROOM 360 EAST LANSING, MI 4882483-735417477,249IRC code section Method of valuation Desc. of Non-Cash Asst.501(c)(3)501(c)(3)501(c)(3)Name and addressFLORIDA DEPARTMENT OF AGRICULTURE ADD CONSUMER SERVICE ADD CONSUMER SERVICE ADD CONSUMER SERVICE ADD CONSUMER SERVICE ADD CONSUMER SERVICE ADD CONSUMER SERVICE ADD CONSUMER SERVICE TALLAHASSEE, FL 3239959-052398524,817RC code section Besc. of Non-Cash Asst.59-052398524,817RC code section besc. of Non-Cash Asst.501(c)(3)59-052398524,817RC code section Method of valuation Desc. of Non-Cash Asst.59-052398524,817RC code section Method of valuation Desc. of Non-Cash Asst.59-052398524,817RC code section Method of valuation Desc. of Non-Cash Asst.501(c)(3)59-052398524,817RC code section Method of valuation Desc. of Non-Cash Asst.501(c)(3)501(c)(3)50-15RC code section Method of valuation Desc. of Non-Cash Asst.50-1650-1650-16RC code section Method of valuation Desc. of Non-Cash Asst.Conservation Activities50-1650-16RC code section Method of valuation Desc. of Non-Cash Asst.Conservation Activities50-1650-16RC code section Method of valuation Desc. of Non-Cash Asst.TALLA FUND PO BOX 702 TAHOLAH, WA 9858726-398065410,000				
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Desc. of Non-Cash Asst. Purpose of grantConservation ActivitiesName and addressFLORIDA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICE 407 SOUTH CALHOUN STREET ROOM 121 TALLAHASSEE, FL 3239959-052398524,817IRC code section501(c)(3)121 TALLAHASSEE, FL 32399121 TALLAHASSEE, FL 32399121 TALLAHASSEE, FL 32399IRC code section501(c)(3)501(c)(3)121 TALLAHASSEE, FL 32399121 TALLAHASSEE, FL 32399IRC code section501(c)(3)501(c)(3)37-511052430,951Mame and addressSANILAC CONSERVATION DISTRICT SANDUSKY, MI 4842237-511052430,951IRC code section Method of valuation Desc. of Non-Cash Asst.501(c)(3)121 TALLA FUND TO SANDUSKY, MI 4842210,000IRC code section Method of valuation Desc. of Non-Cash Asst.TAALA FUND PO BOX 702 TAHOLAH, WA 9858726-398065410,000	IRC code section	501(c)(3)		
Purpose of grantConservation ActivitiesName and addressFLORIDA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICE 407 SOUTH CALHOUN STREET ROOM 121 TALLAHASSEE, FL 3239959-052398524,817IRC code section Method of valuation Desc. of Non-Cash Asst.501(c)(3)				
Name and addressFLORIDA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICE 407 SOUTH CALHOUN STREET ROOM 121 TALLAHASSEE, FL 3239959-052398524,817IRC code section Method of valuation Desc. of Non-Cash Asst. Purpose of grant501(c)(3)		Concernation Activities		
AND CONSUMER SERVICE 407 SOUTH CALHOUN STREET ROOM 121 TALLAHASSEE, FL 32399 IRC code section 501(c)(3) Method of valuation Desc. of Non-Cash Asst. Purpose of grant Conservation Activities Name and address SANILAC CONSERVATION DISTRICT 37-5110524 30,951 50 E MILLER RD SANDUSKY, MI 48422 IRC code section 501(c)(3) Method of valuation Desc. of Non-Cash Asst. Purpose of grant Conservation Activities IRC code section 501(c)(3) Method of valuation Desc. of Non-Cash Asst. Purpose of grant Conservation Activities IRC code section 501(c)(3) Method of valuation Desc. of Non-Cash Asst. Purpose of grant Conservation Activities IRC conservation Activities Name and address TAALA FUND 26-3980654 10,000			50 050005	
Method of valuation Desc. of Non-Cash Asst. Purpose of grantConservation ActivitiesName and addressSANILAC CONSERVATION DISTRICT 50 E MILLER RD SANDUSKY, MI 4842237-511052430,951IRC code section Method of valuation Desc. of Non-Cash Asst. Purpose of grant501(c)(3)	Name and address	AND CONSUMER SERVICE 407 SOUTH CALHOUN STREET ROOM 121	59-0523985	24,817
Desc. of Non-Cash Asst.Purpose of grantConservation ActivitiesName and addressSANILAC CONSERVATION DISTRICT 50 E MILLER RD SANDUSKY, MI 4842237-511052430,951IRC code section Method of valuation501(c)(3)	IRC code section	501(c)(3)		
Purpose of grantConservation ActivitiesName and addressSANILAC CONSERVATION DISTRICT 50 E MILLER RD SANDUSKY, MI 4842237-511052430,951IRC code section Method of valuation501(c)(3)				
Name and addressSANILAC CONSERVATION DISTRICT 50 E MILLER RD SANDUSKY, MI 4842237-511052430,951IRC code section Method of valuation501(c)(3)		Concernation Activities		
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IRC code section 501(c)(3) Method of valuation	Name and address	50 E MILLER RD	37-5110524	30,951
Desc. of Non-Cash Asst. Conservation Activities Purpose of grant Conservation Activities Name and address TAALA FUND 26-3980654 10,000 PO BOX 702 TAHOLAH, WA 98587 Anno 2000 Anno 2000 Anno 2000 Anno 2000	IRC code section			
Purpose of grant Conservation Activities Name and address TAALA FUND 26-3980654 10,000 PO BOX 702 TAHOLAH, WA 98587 TAHOLAH, WA 98587 TAHOLAH, WA 98587				
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PO BOX 702 TAHOLAH, WA 98587	Purpose of grant	Conservation Activities		
	Name and address	PO BOX 702	26-3980654	10,000
IRC code section 501(c)(3)	IRC code section	501(c)(3)		

Schedule I, Part IV, Statem Method of valuation	nent 1		NATURE CONSERVANCY
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	TOWER FOUNDATION OF SAN JOSE STATE UNIVERSITY ONE WASHINGTON SQUARE SAN JOSE, CA 95192	91-5110027	157,309
IRC code section	501(c)(3)		
Method of valuation	301(0)(3)		
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	ALASKA WILDERNESS LEAGUE 122 C STREET NW STE 240 WASHINGTON, DC 20001	52-1814742	10,000
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	HARDIN SOIL AND WATER CONSERVATION DISTRICT 12751 STATE ROUTE 309W KENTON, OH 43326	14-3610069	19,119
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	EARTH INNOVATION INSTITUTE 200 GREEN STREET SUITE 1 SAN FRANCISCO, CA 94111	27-3444564	15,000
IRC code section Method of valuation Desc. of Non-Cash Asst.	501(c)(3)		
Purpose of grant	Conservation Activities		
Name and address	THE TRUSTEES OF PRINCETON UNIVERSITY 701 CARNEGIE CENTER PRINCETON, NJ 08540	21-0634501	231,000
Method of valuation	501(c)(3)		
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	GULF OF MEXICO ALLIANCE 1151 ROBINSON STREET OCEAN SPRINGS, MS 39564	27-2968791	12,500
IRC code section Method of valuation Desc. of Non-Cash Asst.	501(c)(3)		
Purpose of grant	Conservation Activities		
Name and address	ORIENT LAND TRUST PO BOX 65 VILLA GROVE, CO 81155	84-1582988	6,000
IRC code section Method of valuation	501(c)(3)		

Schedule I, Part IV, Staten	nent 1		NATURE CONSERVANCY
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	BRISTOL BAY HERITAGE LAND TRUST	59-0582361	60,144
	PO BOX 1388		
	DILLINGHAM, AK 99576		
IRC code section Method of valuation	501(c)(3)		
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	GREATER OREGON CITY WATERSHED COUNCIL	26-5646342	13,131
	PO BOX 927		
	OREGON CITY, OR 97045		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	SUSSEX COUNTY MUNICIPAL UTILITIES GROUP	95-1447143	30,739
	34 SOUTH ROUTE 94		
	LAFAYETTE, NJ 07848		
IRC code section	501(c)(3)		
Method of valuation Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
		00.0504500	
Name and address	BRODHEAD WATERSHED ASSOCIATION PO BOX 339	23-2564522	66,493
	HENRYVILLE, PA 18332		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	GRAND STAIRCASE ESCALANTE PARTNERS	34-1987583	16,500
	745 HIGHWAY 89 EAST		
	KANAB, UT 84741		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst. Purpose of grant	Conservation Activities		
Name and address	HAA AANI COMMUNITY DEVELOPMENT FUND INC	45-4295940	100,000
	ONE SEALASKA PLAZA SUITE 400		
	JUNEAU, AK 99801		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	SANTA MONICA BAY RESTORATION FOUNDATION	33-0420271	33,551
	320 WEST 4TH STREET SUITE 200		
	LOS ANGELES, CA 90013		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		

Schedule I, Part IV, Statem	nent 1		NATURE CONSERVANCY
Name and address	FORT BRAGG GROUNDFISH ASSOCIATION 20501 NOTTINGHAM COURT FORT BRAGG, CA 95437	30-0747064	6,000
IRC code section Method of valuation	501(c)(3)		
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	INDIANA DEPARTMENT OF AGRICULTURE ONE CAPITOL AVENUE INDIANAPOLIS, IN 46204	45-4352104	77,895
IRC code section Method of valuation	501(c)(3)		
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	ST LOUIS REGIONAL PUBLIC MEDIA INC 3655 OLIVE STREET ST LOUIS, MO 63108	43-0685345	22,500
IRC code section	501(c)(3)		
Method of valuation Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	LAUREN ASHLEY SMITH 15866 SOUTHEAST RIVER ROAD MILWAUKIE, OR 97267	00-4900585	7,500
IRC code section Method of valuation Desc. of Non-Cash Asst.	501(c)(3)		
Purpose of grant	Conservation Activities		
Name and address	INDIANA NATURAL RESOURCE FOUNDATION 402 WEST WASHINGTON STREET W256 INDIANAPOLIS, IN 46204	84-2530405	47,000
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	WILDLAND RESTORATION INTERNATIONAL INC PO BOX 1983 DUXBURY, MA 02331	63-7026856	17,347
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	FLORIDA FISH AND WILDLIFE CONSERVATION COMMISSION PO BOX 6150 CLARION, IA 50525	13-2784337	29,985
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	WRIGHT COUNTY SOIL AND WATER CONSERVATION DISTRICT	92-7852138	15,543
	1133 CENTRAL AVENUE WEST		

Schedule I, Part IV, Statem	ient 1		NATURE CONSERVANC
	TALLAHASSEE, FL 32314		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	GENESEE FINGER LAKES REGIONAL	16-1089589	26,169
	PLANNING COUNCIL		
	50 WEST MAIN STREET		
	ROCHESTER, NY 14614		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	NORTH POCONO CARE	23-2739641	8,983
	123 BEAR LAKE ROAD		
	THORNHUSRT, PA 18424		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	MAINE COAST FISHERMENS ASSOCIATION	13-4337702	22,500
	14 MAINE STREET SUITE 412 GH		
	BOX 40		
	BRUNSWICK, ME 04011		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	EAST STROUDSBURG UNIVERSITY	51-9209009	39,446
	200 PROSPECT STREET		
	EAST STROUDSBURG, PA 18301		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	COMMONWEALTH PUBLIC BROADCASTING	54-0735782	9,500
	CORPORATION		- ,
	23 SESAME STREET		
	RICHMOND, VA 23235		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	LAND TRUST OF NORTH ALABAMA	63-0974278	5,923
	2707 ARTIE STREET SOUTHWEST SUITE 6	00 001 7210	0,020
	HUNTSVILLE, AL 35805		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
		84-0754109	27,532
Nome and address			11.5.1/
Name and address		04-0754105	21,002
Name and address	216 NORTH COLORADO STREET GUNNISON, CO 81230	04-0734103	21,002

Schedule I, Part IV, Statem	nent 1		NATURE CONSERVANCY
IRC code section Method of valuation Desc. of Non-Cash Asst.	501(c)(3)		
Purpose of grant	Conservation Activities		
Name and address	SOUTHEAST ALASKA WILDERNESS EXPLORATION ANALYSIS AND DISCOVERY PO BOX 306 GUSTAVUS, AK 99826	92-0168869	94,625
IRC code section Method of valuation Desc. of Non-Cash Asst.	501(c)(3)		
Purpose of grant	Conservation Activities		
Name and address	THE CORPS NETWORK 1275 K STREET NORTHWEST SUITE 1050 WASHINGTON, DC 20005	52-1480202	38,148
IRC code section Method of valuation Desc. of Non-Cash Asst.	501(c)(3)		
Purpose of grant	Conservation Activities		
Name and address	NORTH BRANCH LAND TRUST 11 CARVERTON ROAD TRUCKSVILLE, PA 18708	23-7755642	10,000
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	RANNEY SCHOOL 235 HOPE ROAD TINTON FALLS, NJ 07724	22-1853774	30,000
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	OCEAN COUNTY COLLEGE COLLEGE DRIVE PO BOX 2001 TOMS RIVER, NJ 08754	22-1757756	6,971
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.	Conservation Activities		
Purpose of grant			
Name and address	OHIO NORTHERN UNIVERSITY 525 SOUTH MAIN STREET ADA, OH 45810	34-4429091	15,000
IRC code section Method of valuation Desc. of Non-Cash Asst.	501(c)(3)		
Purpose of grant	Conservation Activities		
Name and address	STEVENS INSTITUTE OF TECHNOLOGY 1 CASTLE POINT ON HUDSON HOBOKEN, NJ 07030 501(c)(3)	22-1487354	32,388
Method of valuation	\//\-/		

Schedule I, Part IV, Statem	nent 1		NATURE CONSERVANCY
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	COMMUNITY FOUNDATION OF WESTERN NEVADA 50 WASHINGTON STREET SUITE 300A	88-0370179	8,450
	RENO, NV 89503		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst. Purpose of grant	Conservation Activities		
Name and address	NATIONAL CORN GROWERS ASSOCIATION	42-0897662	40,000
	632 CEPI DRIVE CHESTERFIELD, MO 63005		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	NEW JERSEY NATURAL LANDS TRUST	26-0917573	25,000
	501 EAST STATE STREET PO BOX 420		,
	MAIL CODE 501 04		
	TRENTON, NJ 08625		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.	Concernation Activities		
Purpose of grant	Conservation Activities		
Name and address	FRIENDS OF THE LOS ANGELES RIVER 570 WEST AVENUE 26 SUITE 250 LOS ANGELES, CA 90065	95-4171497	25,000
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	ROWAN UNIVERSITY	52-6421854	35,000
	201 MULLICA HILL ROAD ROBINSON HALL		
	GLASSBORO, NJ 08028		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.	Conservation Activities		
Purpose of grant			
Name and address		68-0195752	255,024
	PO BOX 562 COLOMA, CA 95613		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	CHAMA PEAK LAND ALLIANCE	27-4506183	155,768
	1309 EAST 3RD AVENUE		
	SUITE 8		
	DURANGO, CO 81301		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.	Concernation Activities		
Purpose of grant	Conservation Activities		

Schedule I, Part IV, Statem	nent 1		NATURE CONSERVANC
Name and address IRC code section	CITY OF AUBURN AUBURN HALL 60 COURT STREET AUBURN, ME 04210 501(c)(3)	92-2027755	8,500
Method of valuation Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	NEW HAMPSHIRE SUSTAINABLE ENERGY ASSOCIATION 54 PORTSMOUTH STREET CONCORD, NH 03301	20-1013532	20,000
IRC code section Method of valuation Desc. of Non-Cash Asst.	501(c)(3)		
Purpose of grant	Conservation Activities		
Name and address	CITY PARKS FOUNDATION 830 FIFTH AVENUE NEW YORK, NY 10065	13-3561657	106,485
IRC code section Method of valuation Desc. of Non-Cash Asst. Purpose of grant	501(c)(3) Conservation Activities		
Name and address	DELTA INSTITUTE 35 EAST WACKER DRIVE SUITE 1200 CHICAGO, IL 60601	36-4210191	49,209
IRC code section Method of valuation Desc. of Non-Cash Asst.	501(c)(3)		
Purpose of grant	Conservation Activities		
Name and address	MCLEAN COUNTY SOIL AND WATER CONSERVATION DISTRICT 402 NORTH KAYS DRIVE NORMAL, IL 61761	95-4971836	30,358
IRC code section Method of valuation Desc. of Non-Cash Asst.	501(c)(3)		
Purpose of grant	Conservation Activities		
Name and address	BIG HOLE WATERSHED COMMITTEE PO BOX 21 DIVIDE, MT 59727	11-3737644	8,000
IRC code section Method of valuation Desc. of Non-Cash Asst.	501(c)(3)		
Purpose of grant	Conservation Activities		
Name and address	LOS ANGELES PARKS FOUNDATION 11973 SAN VICENTE BOULEVARD SUITE 219 LOS ANGELES, CA 90049	26-2358338	250,000
IRC code section Method of valuation Desc. of Non-Cash Asst.	501(c)(3)		
Purpose of grant	Conservation Activities		

Schedule I, Part IV, Statem	nent 1		NATURE CONSERVAN
Name and address	WYOMING GAME AND FISH DEPARTMENT	42-6621836	10,000
	5400 BISHOP BOULEVARD		
IDC and a costion	CHEYENNE, WY 82006		
IRC code section Method of valuation	501(c)(3)		
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	UNIVERSITY OF COLORADO FOUNDATION	23-6571917	9,000
	1800 GRANT STREET	20 001 1011	0,000
	SUITE 725		
	DENVER, CO 80203		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	THE OZARK REGIONAL LAND TRUST INC	43-1304715	8,839
	PO BOX 1512		
	COLUMBIA, MO 65205		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.	On a second time A stickling		
Purpose of grant	Conservation Activities		
Name and address	MANADA CONSERVANCY	25-1784517	7,000
	PO BOX 25		
	HUMMELSTOWN, PA 17036		
IRC code section	501(c)(3)		
Method of valuation Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	FOREST INVESTMENT ASSOCIATES	68-5201357	1,217,000
Name and address	15 PIEDMONT CENTER	00-5201557	1,217,000
	SUITE 1250		
	ATLANTA, GA 30305		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	BERKS NATURE	23-1966295	15,000
	25 NORTH 11TH STREET		
	READING, PA 19601		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	CENTRAL PENNSYLVANIA CONSERVANCY	23-2191037	21,500
	401 EAST LOUTHER STREET		
	SUITE 308		
	CARLISLE, PA 17013		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		

Schedule I, Part IV, Statem	ent 1		NATURE CONSERVANCY
Name and address	LEBANON VALLEY CONSERVANCY INC	25-1866023	7,000
	752 WILLOW STREET		
	SUITE E		
	LEBANON, PA 17046		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	CHILILI LAND GRANT	80-0438673	10,000
	14 OLD CHILILI ROAD		
	TIJERAS, NM 87059		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	FAITH IN PLACE	36-4540756	19,769
	70 EAST LAKE STREET		
	SUITE 920		
	CHICAGO, IL 60601		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	ANACOSTIA WATERSHED SOCIETY INC	52-1666511	15,000
	4302 BALTIMORE AVENUE		
	BLADENSBURG, MD 20710		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	PLANNED PARENTHOOD OF WESTERN	25-0965474	10,000
	PENNSYLVANIA		
	933 LIBERTY AVENUE		
	PITTSBURGH, PA 15222		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst. Purpose of grant	Conservation Activities		
Name and address	CENTRAL INDIANA LAND TRUST INC	35-1816493	163,000
IDC and another	INDIANAPOLIS, IN 46202		
IRC code section	501(c)(3)		
Method of valuation Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address		24-0839402	6,200
	501 VINE STREET		
	SCRANTON, PA 18509		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.	Concervation Activities		
Purpose of grant	Conservation Activities		
Name and address	TOWN OF PINEDALE	68-2957866	12,500

Schedule I, Part IV, Statem	nent 1		NATURE CONSERVANCY
	PO BOX 709		
	210 WEST PINE STREET		
	PINEDALE, WY 82941		
IRC code section	501(c)(3)		
Method of valuation	301(0)(3)		
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	RANDOLPH MACON COLLEGE	54-0505940	15,618
	PO BOX 5005		
	ASHLAND, VA 23005		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	PONDEROSA ADVISORS	45-4227431	20,000
	621 17TH STREET SUITE 2800		_0,000
	DENVER, CO 80293		
IRC code section	DENVER, 60 60235		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	HALF MOON BAY COMMERCIAL FISHERIES TRUST	47-4501396	52,000
	580 MYRTLE STREET		
	HALF MOON BAY, CA 94019		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	ORENDA WILDLIFE LAND TRUST INC	22-2719760	10,000
Name and address		22-2719700	10,000
	WEST BARNSTABLE, MA 02668		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	BUFFALO NIAGARA RIVERKEEPER	25-6736112	147,015
	721 MAIN STREET		
	BUFFALO, NY 14203		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	CLIMATE SOLUTIONS	91-1123302	10,065
Maille allu auuless		31-112330Z	10,000
	1402 3RD AVENUE SUITE 1305		
IDO as da a di	SEATTLE, WA 98101		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	SOUTH DAKOTA COMMUNITY FOUNDATION	46-0398115	100,000
	1714 NORTH LINCOLN AVENUE		
	PIERRE, SD 57501		
IRC code section	501(c)(3)		

Schedule I, Part IV, Staten	nent 1		NATURE CONSERVANCY
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	THE ALLIANCE	35-2544884	20,000
	PO BOX 21852		
	SEATTLE, WA 98111		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	NEW SHOREHAM SCHOOL DEPARTMENT	58-3923983	12,404
	PO BOX 1890		, -
	BLOCK ISLAND, RI 02807		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	THE AMERICAS FOR THE ARTS	32-0261204	10,000
	854 15TH STREET		
	BOULDER, CO 80302		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	THOUSAND ISLANDS LAND TRUST	22-2629183	5,770
	PO BOX 238		-,
	CLAYTON, NY 13624		
IRC code section	501(c)(3)		
Method of valuation	001(0)(0)		
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	COLUMBIA LAND CONSERVANCY	91-4312044	1,707,746
	49 MAIN STREET		
	CHATHAM, NY 12037		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	RESOURCE CONSERVATION DISTRICT OF	77-0438392	111,970
	MONTEREY COUNTY		,
	744-A LAGUARDIA STREET		
	SALINAS, CA 93905		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	STOCKTON UNIVERSITY	22-2832788	7,557
	101 VERA KING FARRIS DRIVE		
	GALLOWAY, NJ 08205		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		

Schedule I, Part IV, Statem	ent 1		NATURE CONSERVA
Name and address	TRINIDAD ABSTRACT AND TITLE COMPANY	47-7603965	35,000
	301 NORTH COMMERCIAL STREET		
DC and a continu	TRINIDAD, CO 81082		
RC code section Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	COLORADO CATTLEMENS AGRICULTURAL LAND TRUST	45-1153926	7,000
Name and address	8833 RALSTON ROAD	43-1133320	7,000
	ARVADA, CO 80002		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	FRIENDS OF GEORGIA STATE PARKS AND	58-2046056	28,621
	HISTORIC SITES INC		
	199 SOUTH ERWIN STREET		
	SUITE 100		
	CARTERSVILLE, GA 30121		
RC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.	Conservation Activities		
Purpose of grant			
Name and address	RIDGE AND VALLEY CONSERVANCY	34-1832047	100,000
	PO BOX 146		
	16 MAIN STREET BLAIRSTOWN, NJ 07825		
RC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	CITY OF COTTONWOOD	91-2047608	45,000
	827 NORTH MAIN STREET		
	COTTONWOOD, AZ 86326		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	UNIVERSITY OF TOLEDO	34-6401483	8,604
	2801 WEST BANCROFT STREET		
	MS 455		
RC code section	TOLEDO, OH 43606		
NC code section Wethod of valuation	501(c)(3)		
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	ALLIANCE JOBS AND CLEAN ENERGY	91-1123302	40,000
Nume and add1635	1402 3RD AVENUE	01-1120002	-0,000
	SUITE 1305		
	SEATTLE, WA 98101		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			

Schedule I, Part IV, Statem	nent 1	NATURE CONSERVANCY		
Purpose of grant	Conservation Activities			
Name and address	AMERICAN SOCIETY OF AGRONOMY INC 5585 GUILDFORD ROAD MADISON, WI 53711	39-0808552	35,000	
RC code section	501(c)(3)			
Method of valuation				
Desc. of Non-Cash Asst.	Conservation Activities			
Purpose of grant	Conservation Activities			
Name and address	VANDERBURGH COUNTY 921 NORTH PARK DRIVE EVANSVILLE, IN 47710	22-6775529	5,600	
IRC code section	501(c)(3)			
Method of valuation				
Desc. of Non-Cash Asst.				
Purpose of grant	Conservation Activities			
Name and address	NORTH CLACKAMAS URBAN WATERSHED COUNCIL 1900 SOUTHEAST MILPORT ROAD SUITE C MILWAUKIE, OR 97222	27-1160027	25,000	
IRC code section	501(c)(3)			
Method of valuation				
Desc. of Non-Cash Asst.	On a second the second s			
Purpose of grant	Conservation Activities			
Name and address	CA SIERRA TITLE COMPANY 289 MAIN STREET CHESTER, CA 96020	24-3027881	1,215,000	
IRC code section Method of valuation Desc. of Non-Cash Asst.				
Purpose of grant	Conservation Activities			
Name and address	SOUTHERN CONSERVATION TRUST 192 MCINTOSH TRAIL PEACHTREE CITY, GA 30269	58-3920562	100,000	
IRC code section	501(c)(3)			
Method of valuation				
Desc. of Non-Cash Asst.				
Purpose of grant	Conservation Activities			
Name and address	NEW ENGLAND GRASSROOTS ENVIRONMENTAL FUND INC PO BOX 611 NEWMARKET, NH 03857	03-0364677	10,000	
RC code section Method of valuation	501(c)(3)			
Desc. of Non-Cash Asst.				
Purpose of grant	Conservation Activities			
Name and address	PFLEGER INSTITUTE OF ENVIRONMENTAL RESEARCH 901 B PIER VIEW WAY RESEARCH OCEANSIDE, CA 92054	33-0735400	48,600	
RC code section	501(c)(3)			
Method of valuation Desc. of Non-Cash Asst.				
Purpose of grant	Conservation Activities			

Schedule I, Part IV, Staten	nent 1		NATURE CONSERVANC
Name and address	PEOPLE FOR A CLEAN AND HEALTHY BAY 2350 KERNER BOULEVARD SUITE 250 SAN RAFAEL, CA 94901	47-5267997	375,000
IRC code section Method of valuation Desc. of Non-Cash Asst.	501(c)(3)		
Purpose of grant	Conservation Activities		
Name and address	MIDDLE FORK WILLAMETTE WATERSHED COUNCIL PO BOX 27 LOWELL, OR 97452	26-0813058	6,442
IRC code section Method of valuation Desc. of Non-Cash Asst.	501(c)(3)		
Purpose of grant	Conservation Activities REEF CHECK FOUNDATION	95-4858649	36,480
	13723 FIJI WAY SUITE B2 MARINA DEL REY, CA 90292	33 4030043	30,400
IRC code section Method of valuation Desc. of Non-Cash Asst.	MARINA DEL RET, CA 90292 501(c)(3)		
Purpose of grant	Conservation Activities		
Name and address	MONTEREY COUNTY WATER RESOURCES AGENCY 893 BLANCO CIRCLE SALINAS, CA 93901	39-5810343	30,088
IRC code section Method of valuation Desc. of Non-Cash Asst.	501(c)(3)		
Purpose of grant	Conservation Activities		
Name and address	PROVO CITY CORPORATION PO BOX 1849 ATTENTION FINANCE PROVO, UT 84603	34-5813404	75,000
IRC code section Method of valuation Desc. of Non-Cash Asst.	501(c)(3)		
Purpose of grant		00.0740000	100.000
Name and address	STEPHEN PETRONIO DANCE COMPANY INC 140 SECOND AVENUE SUITE 504	22-2742906	100,000
IRC code section Method of valuation Desc. of Non-Cash Asst.	NEW YORK, NY 10003		
Purpose of grant	Conservation Activities		
Name and address	RURAL SERVICES DIVISION OF THE ARKANSAS ECONOMIC DEVELOPMENT COMMISSION 900 WEST CAPITOL AVENUE SUITE 400 LITTLE ROCK, AR 72201	47-6490305	100,000
IRC code section Method of valuation	501(c)(3)		

Schedule I, Part IV, Statem	nent 1	NATURE CONSERVANCY		
Desc. of Non-Cash Asst.				
Purpose of grant	Conservation Activities			
Name and address	SWAN VALLEY CONNECTIONS	81-0512368	21,145	
	6887 MT HIGHWAY 83			
IRC code section	CONDON, MT 59826 501(c)(3)			
Method of valuation	301(0)(3)			
Desc. of Non-Cash Asst.				
Purpose of grant	Conservation Activities			
Name and address	PRESIDENT AND FELLOWS OF MIDDLEBURY	03-0179298	45,000	
	COLLEGE	00 011 0200	10,000	
	460 PIERCE STREET			
	MONTEREY, CA 93940			
IRC code section	501(c)(3)			
Method of valuation				
Desc. of Non-Cash Asst.				
Purpose of grant	Conservation Activities			
Name and address	GREAT BAY STEWARDS INC	02-0482897	12,935	
	89 DEPOT ROAD			
	GREENLAND, NH 03840			
IRC code section	501(c)(3)			
Method of valuation Desc. of Non-Cash Asst.				
Purpose of grant	Conservation Activities			
		00.0070407	5 500	
Name and address	RUBY VALLEY CONSERVATION DISTRICT PO BOX 295	68-9978137	5,500	
	SHERIDAN, MT 59749			
IRC code section	501(c)(3)			
Method of valuation				
Desc. of Non-Cash Asst.				
Purpose of grant	Conservation Activities			
Name and address	SAN FRANCISCANS FOR BETTER SUSTAINABLE PARKS	47-4842404	25,000	
	1663 MISSION STREET			
	SUITE 320			
	SAN FRANCISCO, CA 94103			
IRC code section	501(c)(3)			
Method of valuation Desc. of Non-Cash Asst.				
Purpose of grant	Conservation Activities			
		04 4020500		
Name and address	STEWARDSHIP PARTNERS 1411 FOURTH AVENUE	91-1939506	28,000	
	SUITE 1425			
	SEATTLE, WA 98101			
IRC code section	501(c)(3)			
Method of valuation				
Desc. of Non-Cash Asst.				
Purpose of grant	Conservation Activities			
Name and address	INTEGRAL ECOLOGY RESEARCH CENTER	20-1687238	34,999	
	431 FIRST AVENUE			
	PO BOX 52			
	BLUE LAKE, CA 95525			
IRC code section Method of valuation	501(c)(3)			

Schedule I, Part IV, Statem Desc. of Non-Cash Asst.	ient 1		NATURE CONSERVANC
Purpose of grant	Conservation Activities		
Name and address	COMMUNITY FOUNDATION OF NORTHERN	84-0699243	100,000
	COLORADO	0.00002.0	,
	4745 WHEATON DRIVE		
	FORT COLLINS, CO 80525		
RC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	MISSISSIPPI SOIL AND WATER	81-2984828	124,535
	CONSERVATION COMMISSION		
	680 MONROE STREET		
	JACKSON, MS 39202		
RC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	ALASKA SUSTAINABLE FISHERIES TRUST	27-0594449	35,000
	PO BOX 2106		
	SITKA, AK 99835		
RC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	CONSERVATION DISTRICTS OF IOWA 945 SOUTHWEST ANKENY ROAD SUITE A	51-4491689	45,000
IRC code section	ANKENY, IA 50023		
Method of valuation	501(c)(3)		
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
		40.4040404	45.000
Name and address		13-4019464	15,000
	801 RIVERSIDE DRIVE		
IRC code section	NEW YORK, NY 10032		
Method of valuation	501(c)(3)		
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
		07 0740474	E0.000
Name and address	AMARGOSA LAND TRUST PO BOX 63	87-0748171	50,000
	SHOSHONE, CA 92384		
RC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	TOWN OF MT CHASE	56-4641931	22,500
Name and address	1094 SHIN POND ROAD	30-404 193 1	22,300
IRC code section	MT CHASE, ME 04765		
Method of valuation	501(c)(3)		

Schedule I, Part IV, Statem	nent 1		NATURE CONSERVANCY
Desc. of Non-Cash Asst. Purpose of grant	Conservation Activities		
Name and address	MASSACHUSETTS DEPARTMENT OF AG RESOURCES 251 CAUSEWAY STREET SUITE 500 BOSTON, MA 02114	20-0694492	50,000
IRC code section Method of valuation Desc. of Non-Cash Asst.	501(c)(3)		
Purpose of grant	Conservation Activities		
Name and address	JACKSON SOIL AND WATER CONSERVATION DISTRICT 2741 PENNSYLVANIA AVENUE SUITE 6 MARIANNA, FL 32448	91-0172388	33,599
IRC code section Method of valuation Desc. of Non-Cash Asst.	501(c)(3)		
Purpose of grant	Conservation Activities		
Name and address	SANTA CLARA VALLEY OPEN SPACE AUTHORITY 6980 SANTA TERESA BOULEVARD SUITE 100 SAN JOSE, CA 95119	13-4845064	43,125
IRC code section Method of valuation Desc. of Non-Cash Asst.	501(c)(3)		
Purpose of grant	Conservation Activities		
Name and address	THE WATERING HOLE FOUNDATION INC 712 ROYAL STREET NEW ORLEANS, LA 70116	46-1662961	9,750
IRC code section Method of valuation Desc. of Non-Cash Asst.	501(c)(3)		
Purpose of grant	Conservation Activities		
Name and address	TRIANGLE COMMUNITY FOUNDATION 324 BLACKWELL STREET SUITE 1220 DURHAM, NC 27701	56-1380796	47,705
IRC code section Method of valuation Desc. of Non-Cash Asst.	501(c)(3)		
Purpose of grant	Conservation Activities		
Name and address	COALITION FOR GREEN CAPITAL 1875 CONNECTICUT AVENUE NORTHWEST 10TH FLOOR WASHINGTON, DC 20009	90-0868299	7,000
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst. Purpose of grant	Conservation Activities		
Name and address	THE GREENING OF DETROIT 1418 MICHIGAN AVENUE DETROIT, MI 48216	31-0036036	6,156
IRC code section	501(c)(3)		

Schedule I, Part IV, Staten	NATURE CONSERVANCY		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	LINCOLN COUNTY SOIL CONSERVATION DISTRICT	62-1451254	81,834
	820 WILLIAM D JONES BOULEVARD		
	FAYETTEVILLE, TN 37334		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	LOS ANGELES COUNTY MUSEUM OF NATURAL	95-6132185	35,000
	HISTORY FOUNDATION		
	900 EXPOSITION BOULEVARD		
	LOS ANGELES, CA 90007		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		
Name and address	MAINE RIVERS	02-0556861	10,000
	PO BOX 782		
	YARMOUTH, ME 04096		
IRC code section	501(c)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Conservation Activities		

SCHEDULE J		Compensation Information	OMB No.	. 1545-(0047
(Form	n 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest	20)1	5
		Compensated Employees ► Complete if the organization answered "Yes" on Form 990, Part IV, line 23.	Open t		
	nent of the Treasury Revenue Service	 Attach to Form 990. Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990. 		ectio	
	of the organization	Employer identificatio		oone	
NATU	RE CONSERVA	NCY 53-02	42652		
Part	Questions	Regarding Compensation			
	.		_	Yes	No
1a		ropriate box(es) if the organization provided any of the following to or for a person listed on For ection A, line 1a. Complete Part III to provide any relevant information regarding these items.	m		
	First-class	or charter travel I Housing allowance or residence for personal use			
	Travel for c				
		ification and gross-up payments			
	Discretiona	ry spending account			
b		poxes on line 1a are checked, did the organization follow a written policy regarding payme			
		nent or provision of all of the expenses described above? If "No," complete Part III			
	explain		1b	~	
2		nization require substantiation prior to reimbursing or allowing expenses incurred by			
		tees, and officers, including the CEO/Executive Director, regarding the items checked in li	ne 2	~	
	iu:		2		
3		, if any, of the following the filing organization used to establish the compensation of the			
		CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by zation to establish compensation of the CEO/Executive Director, but explain in Part III.	a		
	-	tion committee			
		nt compensation consultant Compensation survey or study			
	•	f other organizations Approval by the board or compensation committee			
4		r, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing r a related organization:			
а		erance payment or change-of-control payment?	4a		~
b		or receive payment from, a supplemental nonqualified retirement plan?	4b		~
С		or receive payment from, an equity-based compensation arrangement?	4c	_	~
	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), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.			
5		sted on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	-	contingent on the revenues of:			
а	-	on?			~
b		ganization?	5b	_	~
	II Yes to line	5a or 5b, describe in Part III.			
6		sted on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any contingent on the net earnings of:			
а	The organizat	ion?	6a		~
b	•	ganization?	6b		~
	If "Yes" on line	e 6a or 6b, describe in Part III.			
7	For nereone l	isted on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fix	ed		
		described on lines 5 and 6? If "Yes," describe in Part III			~
8		ounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject			1
		contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," described in the section of the			
	in Part III		8		~
9	lf "Voc" to li-	ne 8, did the organization also follow the rebuttable presumption procedure described	in		
9		ection 53.4958-6(c)?			

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on 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) for each listed individual must ec	ual the total amount of Form 990. Part VII. Section A. line	e 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation		(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation	
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)–(D)	in column (B) reported as deferred on prior Form 990
Mark R Tercek, Director,	(i)	719,989	0	11,838	19,631	13,236	764,694	0
President & CEO 1	(ii)	0	0	0	0	0	0	0
Stephen C Howell, Chief	(i)	371,213	0	11,746	21,200	14,748	418,907	0
2 Financial and Administrative Karen Berky, Division Director	(ii)	0	0	0	0	0	0	0
Karen Berky, Division Director	(i)	239,087	0	2,220	17,661	744	259,712	0
3	(ii)	0	0	0	0	0	0	0
William Ginn, EVP, Global	(i)	369,465	0	13,156	21,200	8,589	412,410	0
Conservation Initiatives	(ii)	0	0	0	0	0	0	0
Michael Sweeney, State Director	(i)	279,614	0	5,796	18,000	13,230	316,640	0
5	(ii)	0	0	0	0	0	0	0
Brian McPeek, Chief	(i)	540,059	0	9,990	18,000	14,748	582,797	0
Conservation Officer	(ii)	0	0	0	0	0	0	0
Glenn Prickett, Chief External	(i)	335,181	0	990	18,000	13,236	367,407	0
7 Affairs Officer	(ii)	0	0	0	0	0	0	0
Angela Sosdian, Director	(i)	276,097	8,500	4,753	21,200	8,584	319,134	0
8 Development & Gift Planning	(ii)	0	0	0	0	0	0	0
Peter Kareiva, Chief Scientist	(i)	242,299	0	3,183	18,462	10,179	274,123	0
9 ^(Former)	(ii)	0	0	0	0	0	0	0
Mark Burget, Executive VP and Regional Director	(i)	432,575	0	10,518	21,200	13,649	477,942	0
10	(ii)	0	0	0	0	0	0	0
Janine Wilkin, Chief of Staff	(i)	245,181	0	3,032	18,000	13,220	279,433	0
11	(ii)	0	0	0	0	0	0	0
Wisla Heneghan, General	(i)	313,258	0	1,518	15,065	13,236	343,077	0
12	(ii)	0	0	0	0	0	0	0
Joseph J Keenan, Managing	(i)	198,404	0	206,625	21,200	21,799	448,028	0
13 Director	(ii)	0	0	0	0	0	0	0
Charles Bedford, Regional	(i)	169,906	0	343,952	21,200	21,793	556,851	0
14 Director	(ii)	0	0	0	0	0	0	0
Peter Wheeler, Vice President	(i)	360,582	0	0	0	0	360,582	0
15	(ii)	0	0	0	0	0	0	0
Lois Quam, Chief Operating	(i)	396,538	0	10,518	13,077	101	420,234	
Officer 16	(ii)	0	0	0	0	0	0	0

Schedule J (Form 990) 2015

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Schedule J, Part I, Line 1a - Consistent with the Conservancy's Standard Operating Procedure for Travel and Reporting and its Financial Management Handbook, and in very limited
circumstances, key Employees have purchased 1st class airfare. The circumstances included: 1) when no economy fares were available and the employee's business schedule required
them to take the flight; and (2) when the employee's changing business schedule required them to book a refundable ticket and there we no difference in price between first class and
economy. Further, Key Employees working outside the US may receive housing allowances as part of their participation in the Conservancy's Global Mobility Program.

SCHE	DULE	J
(Form	990)	

Continuation Sheet for Schedule J (Form 990)

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

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number

Name of the organization							Employer identified	cauon number
NATURE CONSERVANCY							53	0242652
Part I Continuation of Offic	ers	, Directors, Trust	ees, Key Employ	ees, and Highes	t Compensated I	Employees (Sche	dule J, Part II)	
(A) Name and Title		(B) Breakdown of (i) Base compensation	W-2 and/or 1099-MIS (ii) Bonus & incentive compensation	(iii) Other reportable	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)–(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
Justin Adams, Global Managing	0	004 705		compensation				TOTTI 330-EZ
Director, Lands	(i) (ii)	291,735	0	0	0	0	291,735	0
JeanLouis B Ecochard, Chief		0	0	0	0	0	0	0
Information Officer	(i)	310,743	0	0	0	0	310,743	0
Matthew Brown, Deputy Regional	(ii)	0	0	0	0	0	0	0
Director	(i)	153,083	3,000	146,284	8,308	21,760	332,435	0
William Ulfelder, New York Executive	(ii)	0	0	0	0	0	0	0
Director	(i)	305,052	0	8,284	18,000	14,748	346,084	0
Cynthia Smith, Vice President	(ii)	0	0	0	0	0	0	0
Human Resources	(i)	299,205	0	4,356	21,200	9,669	334,430	0
	(ii)	0	0	0	0	0	0	0
R Geoffrey Rochester, Director Marketing	(i)	288,412	0	2,750	15,116	5,217	311,495	0
-	(ii)	0	0	0	0	0	0	0
Philip Tabas, Special Counsel - North American Region	1.0	277,883	5,000	9,918	16,110	8,584	317,495	0
-	(ii)	0	0	0	0	0	0	0
Lynn Hale, Global Managing Director, Oceans (Former)	(i)	180,345	20,000	4,748	16,062	486	221,641	0
	(ii)	0	0	0	0	0	0	0
Jim Asp, Chief Development Officer	(i)	194,062	100,000	99,593	189,210	2,645	585,510	0
	(ii)	0	0	0	0	0	0	0
Mario D'Amico, Chief Marketing	(i)	271,714	30,000	2,580	2,985	5,989	313,268	0
Officer	(ii)	0	0	0	0	0	0	0
Guilio Boccaletti, Chief Stragety	(i)	256,815	0	1,620	0	16,874	275,309	0
Officer & Global Managing Director,	(ii)	0	0	0	0	0	0	0
Maria Damanaki, Global Managing	(i)	282,643	0	0	0	0	282,643	0
Director, Oceans	(ii)	0	0	0	0	0	0	0
Santiago Gowland, Regional Director	(i)	180,282	43,385	39,144	0	7,637	270,448	0
(Part Year)	(ii)	0	0	0	0	0	0	0
Aurelio Ramos, Regional Managing	(i)	247,959	0	5,654	18,000	12,558	284,171	0
Director (Part Year)	(ii)	0	0	0	0	0	0	0
Lynn Scarlett, Managing Directr for	(i)	259,838	0	7,241	20,996	5,207	293,282	0
Public Policy	(ii)	0	0	0	0	0	0	0
Thomas Neises, VP & Associate	(i)	281,170	0	846	18,000	5,781	305,797	0
Chief Development Officer	(ii)	0	0	0	0	0	0	0
	1/		-	•	• •	`		•



SCHEDULE K (Form 990)

Supplemental Information on Tax-Exempt Bonds

► Complete if the organization answered "Yes" on Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.

► Attach to Form 990.

▶ Information about Schedule K (Form 990) and its instructions is at www.irs.gov/form990.

Department of the Treasury Internal Revenue Service

Name of the organization

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Part III

1

NATURE CONSERVANCY

Ра	rt I Bond Issues												
	(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description		(g) De	feased	(h) beha issi		(i) Po finan	oled cing
_	Colorado Educational and Cultural Facilities Authority	84-0896726	19645RPA3	02/01/2012	144,435,000	0 Convert 2008 TE Bor	ıds	Yes		Yes		Yes	
Α									~	<u> </u>	~	\vdash	~
в													
с													
										++			
D													l
Pai	rt II Proceeds	·											
					Α	В	С				D		
1	Amount of bonds retired				18,105,000								
2	Amount of bonds legally defeased				0								
3	Total proceeds of issue				144,435,000								
4	Gross proceeds in reserve funds				0								
5	Capitalized interest from proceeds				0								
6	Proceeds in refunding escrows				0								
7	Issuance costs from proceeds				915,000								
8	Credit enhancement from proceeds				0								

Yes

V

V

V

Yes

V

Α

final allocation of proceeds?

Private Business Use

Were the bonds issued as part of a current refunding issue?

Were the bonds issued as part of an advance refunding issue?

Has the final allocation of proceeds been made?

Does the organization maintain adequate books and records to support the

which owned property financed by tax-exempt bonds?

Was the organization a partner in a partnership, or a member of an LLC,

2 Are there any lease arrangements that may result in private business use of

.

Yes

0

0

0

Yes

No

No

В

Yes

Yes

No

No

С

Yes

Yes

No

No

2012

143,520,000

No

r

No

V

D



OMB No. 1545-0047

Inspection

Employer identification number 53-0242652

Schedule K (Form 990) 2015

	K (Form 990) 2015								Page 2
Part I	Private Business Use (Continued)								
	-		A		В		Ç		<u>כ</u>
3a	Are there any management or service contracts that may result in private business use of bond-financed property?	Yes	No V	Yes	No	Yes	No	Yes	No
	If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?								
С	Are there any research agreements that may result in private business use of bond-financed property?		v						
d	If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?								
	Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government		0.053 %		%		%		%
	Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government		0 %		%		%		%
	Total of lines 4 and 5		0.053 %		%		%		%
7	Does the bond issue meet the private security or payment test?	~			/0				
	Has there been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were issued?		~						
	If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of		%		%		%		%
С	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1.141-12 and 1.145-2?								
	Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1.141-12 and 1.145-2?	v							
Part I	V Arbitrage		1 1						
			Α		В		С		כ
	Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate?	Yes	No	Yes	No	Yes	No	Yes	No
2	If "No" to line 1, did the following apply?				-		-		l
	Rebate not due yet?		~						
b	Exception to rebate?		~						
	No rebate due?		~						
	If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed								<u> </u>
3	Is the bond issue a variable rate issue?	~							
4a	Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?	•							
h			~						
u 0	Name of provider								
2 d									
	Was the hedge superintegrated?								
e	Was the hedge terminated?		ļ						orm 990) 201

Schedule K (Form 990) 2015

(0 ...

Part	Arbitrage (Continued)								
			Α		B		Ç	[D
		Yes	No	Yes	No	Yes	No	Yes	No
5a	Were gross proceeds invested in a guaranteed investment contract (GIC)? .		~						
b	Name of provider		1						
С	Term of GIC								
d	Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6	Were any gross proceeds invested beyond an available temporary period? .		~						
7	Has the organization established written procedures to monitor the requirements of section 148?	~							
Part		•							I
i arc			A		В		C	r	D
	Lies the exercitive established written precedures to ensure that violations	Yes	No	Yes	No	Yes	No	Yes	No
	Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations?	~						Tes	
Part	VI Supplemental Information. Provide additional information for resp	onses to	questions	on Schedu	ile K (see i	nstructions).		<u>.</u>
			•				,		

SCHEDULE M (Form 990)

Noncash Contributions

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

Attach to Form 990.

▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 2015 Open To Public Inspection

26,739,653 Avg. Sales Price

29

985,090 Appraised Value

Name of the organization	
Internal Revenue Service	
Department of the Treasury	

lame o	f the organization				Employer id	lentification number
NATU	RE CONSERVANCY					53-0242652
Part	Types of Property					
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash cont amounts repo Form 990, Part V	rted on	(d) Method of determining noncash contribution amounts
1	Art-Works of art					
2	Art-Historical treasures					
3	Art-Fractional interests					
4	Books and publications					
5	Clothing and household goods					
6	Cars and other vehicles	~	4		16,388	Comparable Sales
7	Boats and planes					
~	Installe stored in one sub-					

1377

2

- Intellectual property 8
- 9 Securities-Publicly traded . . 10

cont

14

- Securities-Closely held stock . Securities-Partnership, LLC, 11 or trust interests
- 12 Seci
- 13 Qual

urities—Miscellaneous		
lified conservation		
ribution—Historic		
ctures		
lified conservation		

V

r

structures				
Qualified conservation contribution—Other	r	57	33,405,874	Appraised Value
Real estate - Residential	~	22	4,382,000	Appraised Value
Real estate - Commercial				
Real estate-Other				
Collectibles				
Food inventory				
Drugs and medical supplies				
Taxidermy				
Historical artifacts				
Scientific specimens				

24	Archeological artifacts				
25	Other ► (Computer Hardware)	~	6	9,851,703	Comparable Sales
26	Other ► (Miscellaneous)	~	175	3,493,049	Comparable Sales
27	Other ► ()				
28	Other ► ()				

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

107 Yes No

V

~

~

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? **b** If "Yes." describe the arrangement in Part II.

	Does the organization h	0		policy that requires	the review c	of any non-standard
	contributions?					
32a	Does the organization hir	e or us	se third parties or	related organizations	to solicit, proc	cess. or sell noncash

contributions? b If "Yes," describe in Part II.

If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, 33 describe in Part II.

30a

31

32a

	Form 990) (2015) Page 2
Part II	Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether
	the organization is reporting in Part I, column (b), the number of contributions, the number of items received,
	or a combination of both. Also complete this part for any additional information.

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.
 Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

OMB No. 1545-0047

2015

Open to Public

Inspection

NATURE CONSERVANCY

53-0242652

Form 990, Part III, Line 4a - NORTH AMERICA. The lands and waters of North America do not just provide us with food, clothing and shelter, they also define us as a people. From the purple mountain majesties that inspired American patriotism to the crystal waters of the Caribbean that unite island nations to the coastal rainforests of Canada where people have lived for more than 10,000 years, the natural systems of North America have shaped cultures and built countries. But as our communities and economies grow, so does the pressure on these systems. The future of life depends on how we grow our food, develop our energy, use our water and build our cities. Science tells us that the only way to save nature is to also address the challenges facing people. The Nature Conservancy began in North America 65 years ago, and our long history with the people, businesses and governments across the region make us well suited to take on these challenges. As climate change increases the risk of floods and damaging storms, we are working with engineering firms and government agencies to use natural solutions, such as restoring tidal marshes and oyster reefs, to shield people and support wildlife. With energy development having the potential to impact 50 million acres across the United States, we are working with businesses to protect our most fragile and important natural areas while also supporting innovation to create affordable clean energy. As the demand for food increases, the Conservancy is partnering with farmers and agriculture businesses to improve practices that protect the fertile lands and waters of North America while feeding an ever growing population. And with more than 80 percent of Americans living in urban areas we are partnering with local communities to demonstrate how nature can help cities thrive and urban populations can play an essential role in sustaining the lands and waters on which all life depends. An Energized Future, United States. From prolonged droughts to flooded coastlines, no two U.S. states face exactly the same challenges from climate change. The Nature Conservancy's 50 state climate strategy targets these differences by helping each state take its best next step forward toward large scale, meaningful emissions reduction. The strategy found success this year in New Hampshire, where the Conservancy worked with the New Hampshire Sustainable Energy Association and partners to defeat a proposal that would have depleted the states Renewable Energy Fund. The effort restored tens of millions of dollars to clean energy investment. We also completed extensive public opinion research in many other states. The results were encouraging, including, New York displayed unprecedented support for increased renewable energy, West Virginia showed interest in reshaping its economy to include clean energy, Washington revealed a path to a statewide price on carbon. This valuable research will guide our climate policy in each state and help us reach key stakeholders. A Filter for River and Gulf, Atchafalaya River Basin. the Atchafalaya River Basin of Louisiana works like a set of kidneys for the Mississippi River, filtering millions of gallons of water from the Mississippi before reaching the Gulf of Mexico. The deep woods, fertile marshes and meandering waters of this million acre floodplain are home to more than 300 species of wildlife, including the Louisiana black bear, American alligator and more than 100 different aquatic species, as well as numerous native plants. The Nature Conservancy acquired 5,359 acres in this fertile basin, a hallmark first step of a long term initiative to conserve and restore Americas great swamp forest. In addition to its native plants and wildlife, the basin also is essential to local Cajun communities who still live off the land and whose cultural identity is firmly grounded in a sense of place. Winning In Overtime, United States. After months of uncertainty, the U.S. Congress handed nature a win in overtime by reauthorizing the Land and Water Conservation Fund. The program, which had been allowed to expire in October 2015 after 50 years of safeguarding lands and waters nationwide, was reauthorized in December for another three years. Additionally, Congress provided 450 million dollars in funding for the program for the coming year. LWCF, a program that allocates royalty revenues paid by energy companies for offshore oil and gas drilling, has benefited all 50 U.S. states and 98 percent of U.S. counties since its inception, supporting the protection of more than 5 million acres of lands and more than 29,000 recreation facilities. To support the reauthorization of LWCF, the Conservancy continued its decades long tradition of working closely with local, state and national partners and mobilizing supporters to appeal directly to members of Congress. LWCF was a focus during the Conservancys 2015 Advocacy Day, where trustees from around the country visited Capitol Hill to encourage support for this vital program that delivers important economic, recreational and natural resource benefits to the American people. Cultivating Caribbean Corals, Caribbean. The Conservancy and its partners built on previous success this year in growing and replanting corals throughout the Caribbean. We established new coral nurseries in the British Virgin Islands, Grenada and Cuba, then led local trainings on how to monitor and maintain these nurseries to produce healthy corals. Thousands of young corals already have been transplanted successfully onto nearby damaged reefs. Additionally, we are working to identify corals with stronger genetic resistance to warmer temperatures, acidification and pollution. Focusing restoration efforts on these species will give Caribbean reefs the best chance of adapting to current and future effects of climate change. Why do we need healthy coral reefs? Not only do these unique habitats protect island coastlines from climate change impacts, they also nurture young fish that will fill tomorrow's nets and support the livelihoods, from fishers to dive guides, of many people throughout the Caribbean. Securing an Indigenous Homeland, Northwest Territories, Canada. The people of Canadas Lutsel Ke Dene First Nations are tied to their remote forest and tundra homeland in a way few of us can imagine. They believe the Upper Thelon River is the place where God began, the very spot where their people were created. In recent decades, an avalanche of diamond mining claims and proposed new construction have threatened those lands. As the Lutsel Ke have engaged in a more than 40 year process to protect their home by designating it a national park, the Conservancy has supported those efforts by contributing state of the art mapping, conservation planning and funding for local programs. The 14,000 square kilometer Thaidene Nene national park reserve is expected to be formally announced in 2017 in celebration of Canadas 150th birthday. Planting Healthy Air, United States. From Seattle to Atlanta, American cities can improve their residents health by planting

more street trees. New Conservancy science demonstrates the potential for urban trees to remove air pollution and reduce temperatures. The analysis, available online at nature.org, offers a deep dive into the potential for trees to save lives and improve human health in 245 cities globally, including 27 in the U.S. While New York, Philadelphia and Chicago show particularly high potential, the data indicates that every city has neighborhoods where trees are an efficient and cost effective solution. Trees can reduce fine particulate matter concentrations by a quarter and cool their immediate vicinity by as much as 4 degrees F. The study indicates that in major cities, a tree planting investment of just 4 dollars per resident could improve the health of tens of millions. Over the next year, the Healthy Trees, Healthy Cities program will use these findings to determine the best places to plant trees in several U.S. cities though a partnership with the Trust for Public Land.

Form 990, Part III, Line 4b - ASIA PACIFIC. With 60 percent of the worlds population and seven of the 10 largest cities, Asia Pacific is the fastest growing region in the world. Stretching from Mongolia to New Zealand, Myanmar to Micronesia, this geographically diverse region is home to a unique variety of cultures, traditions, natural systems and species. But Asia Pacific is at a crossroads, one that is emblematic of the challenges our world now faces as populations grow and become more urban. Increasing demands for food, water, housing and energy are placing enormous pressures on the region's many natural resources, including its tropical forests and fisheries, putting species, traditional communities and quality of life at risk. We feel these pressures more than any other region on the planet. The demand for timber, fish, and agricultural products, once coming primarily from the US and Europe, is now coming increasingly from the region itself as hundreds of millions of people move from poverty into the middle class. In many ways, as goes Asia Pacific, so goes the world. This combination of human development, economic growth and natural diversity is what makes the Asia Pacific a critical region for The Nature Conservancy. To address these challenges, we are working with communities, governments and industry across Mongolia, China, Indonesia, Australia, Myanmar and the Pacific Islands to build a more sustainable future for both nature and people. Living here and traveling in the region has been an eye opening experience. What I appreciate most about Asia Pacific are the voices from the field, Mongolian herders using the our maps to preserve traditional lands and livelihoods, Indonesian rangers who protect critical habitat for the last remaining wild orangutan populations in the world, fishers in Palau who are testing data capture techniques that could transform tuna fishing across the Pacific. Together, the Conservancy and our many partners are making a positive impact on the management of diverse natural systems and the resources they supply. For more than 25 years, the Conservancy has successfully worked with partners across the Asia Pacific to implement science based, innovative conservation solutions that address the conservation challenges we face. Success in the next 25 years will take the combined efforts of all of us to make this work possible. Balancing Water Use Down Under, Murray Darling Basin, Australia. The Murray Darling Basin is one of the worlds largest river basins, draining water from one seventh of Australias landmass into the Murray and Darling rivers. The basin grows a third of Australias food and creates habitat for more than 50 endangered species. It is also at risk of drying up. Decades of rerouting too much water to farms, combined with climate change fueled droughts, have significantly reduced the supply. The Nature Conservancy is helping lead the way to a new future for the basin with the creation of the Australian Balanced Water Fund. Balanced is the key. The fund aims to provide water security for farming families during droughts while renourishing critical wetlands during wetter periods. The Conservancy has used the fund to purchase 1,300 mega liters of water rights and recently watered its first wetland, a 177 acre test plot. Climate Proofing Sea Turtle Nests, Solomon Islands. Six out of seven sea turtle species live or nest in the Asia Pacific. Many will migrate thousands of miles in their lifetime, but they can not outswim sea level rise. The remote island beaches where turtles lay their eggs are at high risk of erosion. The Nature Conservancy is working to climate-proof critical nesting sites through a combination of new technology and old fashioned land protection. Conservancy scientists and community rangers in the Solomon Islands recently installed satellite trackers on 10 turtles backs using a gentle adhesive. Analysis of the turtles GPS coordinates will tell us where they are feeding and nesting. Conservancy staff then can focus on protecting climate resilient beaches nearby, where higher slopes and sand dunes can shelter turtle hatchlings for years to come. Planting to Capture Carbon, Inner Mongolia, China. Every year, howling winds pick up dry surface soil from Mongolias deserts and shower it on China, destroying farmland, threatening wildlife and making the air dangerous to breathe. The increasing severity of these storms is one symptom of drought, deforestation and destructive farming practices that have degraded Mongolias landscapes. A new carbon sink project created by The Nature Conservancy with support of Lao Niu Foundation and others will have a direct impact on these storms. The Horinger demonstration area will restore more than 2,500 hectares of forest, shrubby areas and grasslands in China's Inner Mongolia. The project is estimated to sequester 220,000 tons of carbon dioxide over the next 30 years. Great Apes And Greenhouse Gases, East Kalimantan, Indonesia. The lush tropical rainforests of Indonesia are amongst the fastest being cut down in the world. Unsustainable timber harvesting and mining are not only threatening the orangutans that live in these trees, and that are listed as critically endangered, but also releasing tons of carbon dioxide into an already warming atmosphere. Now, The Nature Conservancy is charting a better course for this forest through the new, ambitious Green Growth Compact with the province of East Kalimantan on the island of Borneo. The compact includes 19 signatories from government agencies, companies, communities and other nonprofits. It aims to help the province reduce emissions by 1,000 tons of CO2 equivalent per one million USD Gross Domestic Product, while increasing economic growth by 8 percent by 2030. It's great news for local villagers, orangutans and especially our climate. Blueprint Benefits Herders, Snow Leopards, South Gobi Province, Mongolia. Mongolias grasslands are a softly rolling sea of green, brushed by cloud cast shadows and dotted with livestock. The countrys Parliament set of a goal of protecting 30 percent of Mongolias lands, roughly 116 million acres, by 2030. But where to start? The Nature Conservancy provided science-based recommendations for priority sites to the Mongolian Ministry of Environment, Green Development and Tourism. Those recommendations were combined with input from local

governments, communities, scientists and non-governmental organizations, then adopted by the ministry this year in its draft National Master Plan for Protected Areas. The government also recently approved two new key conservation areas prioritized by the Conservancy, Twenty sites, spanning 20 million acres, were identified in South Gobi Province to offset one of the world's largest copper mines in the area; Nearly 2 million acres in the Tost Mountains were protected to safeguard habitat for endangered snow leopards. Real Science, Reel Results, Asia Pacific Fisheries. Scientists estimate that 90 percent of the worlds fisheries are overfished or fished at capacity, and Asia Pacifics are no exception. Fish species, such as tuna, are being heavily consumed but poorly monitored. The scarcity of data identifying which species are being caught and in what quantities has made sustainable fisheries management nearly impossible. The Nature Conservancy is filling those data gaps through innovative new technology. In Indonesia, the Conservancy is developing a groundbreaking image recognition application called FishFace. A winner of the 2016 Google Impact Challenge, Australia award, it allows fishermen to identify and track their catches using mobile technology, eliminating common misidentifications and the need for expensive equipment. In the Western and Central Pacific longline tuna fishery, the Conservancy is deploying electronic monitoring (EM) systems on boats across four countries and hosting a 150,000 dollar crowd sourced competition to develop a machine learning solution to automate EM data analysis, aiming to bring 100-percent accountability to the fishery while also facilitating true "bait to plate" traceability for consumers. Form 990, Part III, Line 4c - AFRICA. Several years ago we began working to establish a new project for the Africa Region in western Tanzania. Known as Tuungane, Swahili for Let's Unite!, this project focuses on protecting the extraordinary resources of Lake Tanganyika, which holds 17 percent of the world's fresh water, as well as forest systems that support the most intact populations of eastern chimpanzees. This part of Tanzania is very remote and underserved. There are no roads, Internet, cell phone coverage, or basic human services. In the primary schools, there can be one teacher for as many as 200 students. While this area is high in biodiversity, the population is growing rapidly at almost 4.4 percent per year in survey project villages, and the medical system is inadequate to support this. People feel forgotten. A core tenet of our work here, as it is across Africa, is to spend time with the local communities socializing our approach and trying to better understand what their goals and dreams are for the places where they live. At one of our early community meetings, we started out talking about protecting forests for chimps and the freshwater systems for fish. A tired looking midwife then shared her stories of inadequate health facilities and supplies. Another young woman stood up and spoke of her sister, who had to take a 22 hour boat ride to the nearest hospital during a difficult childbirth. Both the mother and the child died along the way. After hearing of the suffering here, we quickly stopped talking about chimpanzees. What we learned from this community is that we needed to expand the way we think about conservation in Africa. We needed to be willing to address other community needs while still remaining focused on our mission. There, that meant bringing in Pathfinder International, an international health care partner that provides child and maternal health services, and that has already helped TNC provide more than 10,000 women with access to modern contraception. Meeting these needs allows us to intensify our work protecting important habitats for endemic fish and those chimpanzees. This kind of innovation is changing the way we work around the region. We are bringing the right people together, governments, NGOs, and communities, to address the complex and unique challenges facing the people and places of Africa. Instead of feeling forgotten, the women of Tuungane are now showing us the way. Small Islands, Big Conservation, Republic of Seychelles. In the closing days of the 2015 Paris climate change conference, a small island nation made a big announcement: The Republic of Seychelles in the Indian Ocean had agreed to the first ever debt for climate adaptation swap. Negotiated by The our impact investing unit, NatureVest, and the Africa Region in partnership with the Seychelles government and the Paris Club, an international debt relief group, the transaction converts a portion of the nations foreign debt into a 22 million dollar investment in expanded marine conservation that will help blunt the impacts of climate change. The Conservancy is also lending its scientific acumen to help create a marine spatial plan that identifies best locations for off limits fish replenishment areas, limited fishing, wind energy siting and habitat restoration to buffer storms and sea level rise. The full range of stakeholders, local communities, commercial fishers, tourism and energy industries, is being engaged in the process. For a nation economically dependent on healthy fisheries and tourism, protection of marine resources will expand from less than one percent to 30 percent. This pioneering effort is being seen as a potential model for other island nations around the world. Shocking "Discovery In Gabon, Gabon. When scientist John Sullivan dipped his net into Central Africas Ogooue River, he had no idea of the magnitude of what he was about to find. Sullivan, an expert on electric fish, was part of a team on a three week research expedition in Gabon, cosponsored by The Nature Conservancy and Gabon research agency CENAREST. His discovery, one new genus and two new species of weakly electric fish called mormyrids, was published in the scientific journal ZooKeys. Gabon remains one of Africas most unspoiled landscapes, and the Conservancy is working to keep it that way in the face of rapid growth. The Ogooue expedition was part of a larger Conservancy initiative to help Gabons leaders make science based choices about where and how to protect and sustainably use their rivers. An Africa Wide Survey of Elephants, Zambia. Hunted relentlessly by poachers, African elephant populations have declined a staggering 30 percent in the last seven years. The Nature Conservancy is partnering with organizations across Africa and China to protect elephants and crack down on illegal ivory sales. The Conservancy organized the Zambian effort to part of the Great Elephant Census, the first Africa wide survey of these mammals in more than 40 years. The results were striking. In unprotected areas, savanna elephant populations showed sharp declines or had vanished entirely. In areas supported by the Conservancy's partners in anti poaching initiatives, populations were stable or growing. Chinese digital media leader Tencent and the International Fund for Animal Welfare partnered with the Conservancy to launch an anti ivory campaign on WeChat, Chinas largest social media platform. The campaign featured a tip off function that lets users anonymously report ivory sales and sellers. During a 13 week monitoring period, more than 660 accounts were shut down and nearly 100,000 pieces of content involving wildlife trade,

including ivory, was found and 58 cases were reported to relevant law enforcement for investigation. Legal Recognition for Communal Lands, Tanzania. Tanzanias seemingly endless savannas are growing crowded. Roaming pastoral groups clash with expanding agricultural tribes, while migrating wildlife find their time worn routes converted to fields and villages. All are threatened by encroaching development. Without formal ownership of these lands, the people who live here have little say in what happens to them. As a founding partner of the Northern Tanzania Rangelands Initiative, The Nature Conservancy is creating balance between people and nature by helping indigenous communities confront growing privatization within their communal lands and use them sustainably. Since 2011, NTRI partners have helped secure legal rights to more than 450,000 acres through CCROs, Certificates of Customary Right of Occupancy that grant land titles to communities instead of individuals. Edward Loure, leader of fellow NTRI organization Ujamaa Community Resource Team, was honored for this innovative and effective approach this year as one of six Goldman Environmental Prize winners. New Research To Save Giraffes, Kenya. Giraffes graceful arched necks and distinctive dappled patterns make them a must see on safari. Surprisingly, we know very little about these long legged giants. We do know they are in peril, reticulated giraffe populations have shrunk up to 80 percent in just a few decades and soon may be declared endangered. The Nature Conservancy is embarking on new research into this beloved animal. We recently announced an innovative partnership with Loisaba Conservancy and San Diego Zoo Global that will complete the first ever comprehensive survey of Kenyas Samburu herders about their interactions with giraffes, Track Samburu livestock using GPS collars to determine where grazing areas overlap with giraffe habitat Deploy 100 dual camera traps to identify individual giraffes and help us understand their movement; Collect tissue samples when available to identify giraffe subspecies and common skin diseases. Households Unite For Sustainability, Tanzania. The villages that dot the banks of Lake Tanganyika in Tanzania have grown exponentially in recent decades. Sediment from newly plowed farms increases algae growth, which reduces fish stocks along with overfishing. The Nature Conservancy is helping to meet those challenges through a joint program with Pathfinder International called Tuungane, Swahili for Let's Unite. Serving 24 villages, Tuungane recently introduced the model household program. Model households practice sustainable agriculture to reduce runoff, prioritize family planning so that women may time and space pregnancies for a healthy family, and invest in clean water for drinking, cooking and washing. Other program milestones include, More than 3,300 people have been trained on sustainable fishing practices and 13 Beach Management Units have been established, Nearly 230,000 acres of forest have been set aside as village forest reserves, 54 percent of local women of reproductive age now have access to modern contraception, More than 1,700 people have received microfinance loans to start small businesses such as soap making or beekeeping to reduce pressure on fishing revenue.

Form 990, Part III, Line 4d - EUROPE. Europe is central to sustainable development and climate policy, and is the largest contributor of climate finance to developing countries and the world's biggest aid donor. European businesses lead on progressive environmental issues. Europe is where some of our most transformational actions can take place. Since 2008 we have already raised 147 million dollars in European public funding for conservation, mostly from Germany and Norway. And in just a couple years we have raised 3 million dollars in private philanthropy. Now we are also beginning to do project work in Europe, but with a different business model. For example, the Balkans, home to much of Europes remaining wilderness and biodiversity, is a region targeted for a boom in hydropower development. We have an opportunity to engage with decision makers who will determine how and where future dams are built and to make an enormous positive impact on the health of rivers. Using science as a guide, joining forces with financial institutions and local NGOs, we can move the hydropower industry toward more sustainable dam planning, siting and design. The Balkans is a perfect demonstration site. We have also been asked by partners in Germany, the Netherlands and the U.K. to lend our 15 years of oyster reef restoration expertise. We think over the next five years we will see more such projects in Europe, always done with others and serving local and our global goals at the same time. Securing the Blue Heart of Europe, Western Balkan Region. Having emerged from decades of political oppression and strife, the Western Balkan region, Albania, Bosnia and Herzegovina, Croatia, Kosovo, Macedonia, Montenegro and Serbia, harbors some of the worlds most ecologically intact river systems. Known as the Blue Heart of Europe, the region is now experiencing a hydropower development boom of global proportions, with more than 2,000 projects already proposed or under construction. The regions future will depend on societies ability to reconcile its growing demand for renewable energy with conservation of its outstanding natural heritage. To meet these dual demands, The Nature Conservancy is working in collaboration with conservation and finance partners to develop science based solutions for integrating nature conservation upfront into renewable energy build out, including solar, wind, and hydropower. By helping build a brighter future for the Balkans, our goal is to establish a global model for how to repower a region in the smartest way possible for people and nature. Directing Aid to the Developing World, Norway and Germany. At The Nature Conservancy we know how dependent people are on healthy natural environments. We also recognize that it is often the worlds poorest who suffer the most when natural resources such as forests and coral reefs are damaged or lost. Many of the worlds governments also realize this. That is why over the last eight years we have been working with governments in Europe to achieve shared conservation goals around the world, including the Norwegian Agency for Development Cooperation and KfW, a German government owned development bank. Since 2008 European governments have generously contributed nearly 150 million dollars to help the Conservancy address some of the worlds most pressing conservation threats in places like the Caribbean, South America, Africa and Asia Pacific. For instance, in 2015, thanks to a grant from the government of Norway, the Conservancy and other partners contributed to reducing deforestation by 73 percent in the Sao Felix do Xingu municipality, in the Amazon basin of Brazil, compared to the average forest clearing of the ten years prior to the grant. Informing the Climate Agreement, Paris, France. For months, and years, leading up to the United Nations COP21 climate talks in Paris in December 2015, The Nature Conservancy played a key role in providing crucial support that resulted in a landmark agreement by 195 nations to reduce

greenhouse gas emissions and limit global temperature increase threshold to well below 2 degrees Celsius. The Paris Agreement demonstrated the our ability to leverage our leading science on coastal resilience and forest carbon, our world class projects on reducing tropical deforestation, our innovative finance skills, and our expertise in multilateral negotiations to ensure a truly global agreement and to maximize opportunities for natures contributions to mitigation and adaptation. Beyond the formal negotiations, we hosted workshops showcasing technical advances, published influential position papers, and coordinated with key stakeholders to both promote nature as a potent solution provider and shift the global narrative on climate to one of opportunity, prosperity and security. Since COP21, the Paris Agreement has reached the ratification threshold for entry into force in October 2016, and TNC programs around the world are working diligently to keep climate action moving forward. Introducing Water Sharing Investment, Stockholm, Sweden. For nearly half of the worlds population, water scarcity is a growing issue with devastating impacts on communities, economies and nature. In the past, countries have primarily turned to reservoirs and canals as solutions to increasing water demands. But water markets can be a powerful mechanism for alleviating water scarcity, restoring ecosystems and driving sustainable water management. Water markets are based upon water rights, which can be bought and sold, enabling water to be transferred from one user to another. A well managed water market provides economic flexibility, encourages water saving measures and brings a variety of stakeholders to the table to find balance between the water needs of people and nature. So was the concept introduced by The Nature Conservancy at the 2015 World Water Week in Stockholm, Sweden. This year at the Stockholm event, the Conservancy followed up with a report, Water Share. Using water markets and impact investment to drive sustainability. Our concept of Water Sharing Investment Partnerships can help provide a more water secure future for cities, agriculture, industries and nature.

Form 990, Part III, Line 4e - LATIN AMERICA. From the vast Amazon Basin to frozen glaciers high in the Andes, Latin America holds a third of the world's freshwater resources. While it is the largest net food exporting region in the world, most of its agricultural potential has not been tapped. But, the stakes are high. Latin Americas deforestation rate is already triple that of the rest of the world. Our purpose is clear. It is not only about protecting biodiversity and wild places, but just as much about safeguarding the future of humanity, our water, food security, economic and social stability, our own survival. Our work in Latin America spans across 16 countries from Mexicos Baja California to Patagonia. True to our legacy, we draw on a wide range of partnerships with governments, rural communities, indigenous leaders, businesses, research institutions and NGOs. Together, we are developing the tools and strategies the region needs to protect its spectacular natural heritage while providing the food, water and energy that people need to live and prosper. Over the past 40 years our work has evolved in tandem with the our institutional mission. The scale of our work has expanded from site based projects to a whole system approach that integrates protected areas, indigenous territories, productive lands, fresh water, oceans and infrastructure development. Our funding has transitioned from a high dependency on US based sources to a variety of funders, in region volunteer leaders, businesses, local government agencies, as well as bilateral and multilateral institutions. Cutting edge science and innovation guide everything we do, from helping decision makers find the least damaging ways to connect cities in the Amazon, to determining how nature can best help protect water sources for at risk cities. From Chilean and Peruvian fishing grounds, to Colombian and Mexican cattle ranches, Patagonian sheep ranches and Brazilian soy fields, we are working with individuals and industries to devise ways to boost production while increasing conservation. I am proud of our accomplishments and enthusiastic about the work ahead. We have a unique opportunity to contribute our scientific expertise, leverage our investments and galvanize our partnerships to transform Latin America into a global model of sustainable prosperity. Together we are creating a new conservation paradigm. Sustainable Amazon Beef Hits Stores, Brazil. Consumers got their first taste of deforestation free beef produced by our sustainable ranching initiative, Field to Table. A partnership between the Conservancy, the Gordon and Betty Moore Foundation, Walmart and food processor and distributor Marfrig Global Foods brought the certified sustainable beef, sourced from a demonstration project in Sao Felix do Xingo, Brazil, to stores throughout Brazil. Farms and ranches in this region typically expand by clear cutting land. By contrast, the our project sites in Brazil, Colombia and Mexico are growing by restoring degraded lands and conserving ecologically sensitive lands while increasing productivity. Additionally, the Conservancy is working with large suppliers and industries to scale up sustainable food security efforts. Walmart has committed to monitor deforestation through its entire Brazilian supply chain by 2017, and, with strong backing from the Latin America Conservation Council, the Conservancy has begun to leverage corporate commitments via industry roundtables. We are a founding member of the Brazilian Roundtable on Sustainable Livestock and have helped launch similar organizations in Colombia and Mexico. Toward Achieving Continental Water Security, Colombia. More than 200 participants exchanged innovative ideas on water security at the third Biennial Water Funds meeting, hosted by the Latin American Water Funds Partnership in Bogota, Colombia. Water funds enable water users to invest in conservation of critical headwaters to protect water supplies downstream. During the event, Colombian President Juan Manuel Santos gave tangible, clear messages about the value of water to Colombias future. Water is like peace ... it belongs to everyone. The founding members of the partnership, including Mexican beverage company FEMSA, the Inter American Development Bank, the Global Environment Facility and the Conservancy, celebrated their five year achievements, launching 19 water funds, conserving 200K hectares, collaborating with 200 private and public partners, and leveraging 100M dollars for water security. The partnership also signed another five year agreement that will fuel the next phase of the water funds initiative in the region. Patagonias 1st Conservation Lab, Argentina. The Nature Conservancy acquired a more than 11,000 acre ranch, Fortin Chacabuco, an emblematic working ranch that is set to become Argentinas first demonstration site for sustainable grasslands in Patagonia. Located about 20 minutes from Bariloche, the acquisition permanently protects Fortin Chacabuco from development and its new living open lab status will help perpetuate the conservation of our beloved Patagonia and help embed conservation in Argentina. It will

also show ranchers, government officials and the local community that nature and people can thrive together under science based. conservation and collaboration agreements such as the sustainable grazing protocol that the Conservancy and partners are implementing in Patagonia. Tapping Science for Sustainable Hydropower, Mexico. The Nature Conservancy has piloted the concept of Hydropower by Design in Mexicos Coatzacoalcos River basin, noted both for its ecological and cultural riches and its future hydropower potential. We successfully completed an innovative, science based HbD tool that considers the full social and environmental risks of hydropower development basin wide. This tool maps out multiple development scenarios, as well as identifies options for minimizing negative social and environmental impacts, while meeting energy needs. In Coatzacoalcos, we found that the HbD approach could generate the desired hydroelectricity while decreasing future river fragmentation by 75 percent and displacement of local communities by 89 percent. We recently renewed an agreement with Mexicos state owned utility company, the Federal Electricity Commission, which will allow us to replicate this model in other river basins and mobilize funds for future planning. The Conservancy sponsored a technical exchange between Mexico and Peru, which led to a new collaboration to test this approach in the Peruvian Amazon. Measuring Fisheries Progress, Peru and Chile. Off the coasts of Peru and Chile, the cold waters of the Humboldt Current support one of the planets richest marine environments. The Nature Conservancy is working here with fishermen, industries and governments to support livelihoods while protecting critical species. In Chiles Los Rios region, we launched a training program that provides 50 families in small fishing communities with state-of-the-art technology to track catches and access markets. Similar efforts are underway at Ancon, Peru, where more than 60 fishermen have received on the job training in evaluating fish stocks and designing and implementing size limits and seasonal closures. These improvements have opened access to new markets that reward good fishing practices, such as high end Peruvian restaurants. Additionally, the Conservancy is collaborating with the Science for Nature and People Partnership and IMARPE, Perus marine institute, to improve stock assessments and make recommendations for key commercial species. Indigenous Partnerships to Safeguard Amazon, Peru and Ecuador. Across the Amazon, The Nature Conservancy works with indigenous peoples to help them achieve greater leadership over how their territories are managed, have a stronger voice in policy decisions and reach new markets for sustainable forest produce and fish. Led by the Conservancy, a consortium of 5 organizations in Ecuador and Peru completed the second phase of a 10 year partnership with the United States Agency for International Development to strengthen governance and promote sustainable livelihoods. In Ecuador, the consortium equipped and trained more than 60 community park rangers at six Cofan indigenous territories and helped 100 Cofan families implement sustainable production of organic cacao, coffee and fish. In Ucayali, Peru, three communal production committees were created, trained and have already commercialized 5.5 tons of farm raised paiche, a behemoth Peruvian fish. In San Martin, Peru, sustainable practices have helped quadrupled cacao production in the Alto Shamboyacu community while reducing deforestation and halting the expansion of the agricultural frontier.

Form 990, Part VI, Section B, Line 11b - The Form 990 is prepared, based on financial statements audited by PricewaterhouseCoopers, and other internally generated information by the Conservancy's Director of Tax Services. The Form is further reviewed by the Conservancy's Internal Audit Department (which provides independent verification of certain information) and members of Senior Management. As outlined in its charter, the Audit Committee then reviews any significant issues or judgments relating to disclosures in the Conservancy's Form 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 conflicts policy is governed by its Conflict of Interest Standard Operating Procedure ("SOP") which is excerpted as follows: Before engaging in any activity on behalf of the Conservancy, staff must determine (a) whether the activity could give rise to a conflict of interest or the appearance of a conflict of interest, and, if so, (b) 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 conflict of interest or the appearance of a conflict of interest, or it is not in the Conservancy's best interest to do so, staff must determine appropriate strategies to mitigate and manage the potential adverse consequences of the conflict and obtain approval, as described below, prior to engaging in the activity. A conflict of interest exists when an individual who is responsible for acting in the best interests of the 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 Conservancy. As used throughout the SOP, the terms "conflict" and "conflict of interest" include: 1. actual conflicts of interest; 2. potential conflicts of interest (situations that could become actual conflicts in the future based upon foreseeable events or the passage of time); and 3. perceived conflicts of interest (situations that others could reasonably perceive to be, or have the appearance of, a conflict of interest). Generally, conflicts can arise from relationships between the Conservancy and staff, Board members, trustees and advisors, and the families of all those groups. There are very specific rules regarding who is a "covered person" that are governed, in great part, by the U.S. Internal Revenue Service requirements for public charities. If a conflict of interest is identified which cannot reasonably be avoided or it is not in the best interest of the Conservancy to do so, 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 transaction or activity cannot proceed. A. Board and Key Employee certifications. All Conservancy Board members and key employees shall annually certify that they have read the Conflicts of Interest Policy and have disclosed all conflicts. B. Supervisor Approval Required. In the case of staff, prior to submission for review and approval to the Conflicts Committee the conflict of interest must be raised to the individual's supervisor and the supervisor must make the determination that he or she (a) wishes to pursue the proposed activity and (b) approves the recommended course of action and proposed mitigation as sufficient. Signature on the Approval form

indicates this approval. Regional level approval also is required. C. Conflicts Committee Review Required. The Conflicts Committee reviews and makes determinations about conflicts of interest involving the Conservancy, unless excepted by this SOP. See Conflicts of Interest for the Conflicts Committee charter, meeting schedule and list of Committee members. Staff must submit a Request for Conflicts Committee Approval form to the Conflicts Committee when seeking review and approval. The form should explain why the conflict cannot or should not be avoided and recommend a course of action designed to minimize the conflict's potential adverse consequences. By submitting the form, both the person submitting the form and his/her supervisor (a) are responsible for ensuring that the form makes a thorough disclosure of the relevant information, and (b) are deemed to support and be responsible for the recommended course of action. The appropriate
Conservancy attorney may be consulted to assist in analyzing the conflict. Board Members and Trustees should contact the Conservancy's Chief Compliance Officer to request a review by the Conflicts Committee. D. Review by the Audit Committee of the Board of Directors. All conflicts of interest involving a member of the Board of Directors, a Director's family members, a Director's Controlled Entities, or a Substantial Contributor 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 or Chief Compliance Officer on behalf of the Conflicts Committee along with the recommendation for disposition made by the Conflicts Committee.
Form 990, Part VI, Section B, Line 15 - Review Process for Officer and Key Employee Compensation: The President and Chief Executive Officer's, as well as, members of the Executive Team's performances and compensation are reviewed annually by the Board of Directors. The performance and compensation of all other Key Employees is reviewed annually by their direct supervisor. All compensation amounts
are based on information provided by an independent compensation consultant who utilizes comparable data from Form 990's from other organizations and compensation survey's and studies to ensure reasonableness.
Form 990, Part VI, Section C, Line 19 - The Nature Conservancy's governing documents, conflict of interest policy and financial statements are available to the public via our website: nature.org.
Form 990, Part XI, Line 9 - Net assets of unconsolidated subsidiaries.

Form: 990 (2015)

Page: 2

First Program Service Accomplishments Description

NATURE CONSERVANCY

EIN: 53-0242652

Part III, Line 4a

Description

seen the change we have nurtured at one place take hold and expand with a promise of global impact. Take the concept of water funds, where we were first inspired by the investment of New York City in the forests that produce and hold its drinking water. We created a system in which downstream water users pay to implement upstream conservation projects in order to improve water quality and quantity. The first successful test was in Quito, Ecuador, in 2000. Since then, we have created 24 water funds in nine countries, mostly in Latin America. Building on our success in Latin America, we now have scores of additional projects in operation or development on four continents. Four funds are now up and running in the United States and the first in Africa, serving 9 million people in Nairobi, Kenya. And guided by our China Urban Water Blueprint, our team is developing several water funds in China, including one near the metropolis of Hangzhou. This past year we launched another innovation with global promise in the Seychelles, a tropical nation of 115 islands in the Indian Ocean. Like many island nations, the Seychelles is grappling with sea level rise and heightened storms brought on by climate change. In response, the country is now investing a portion of its foreign debt into marine conservation and climate adaptation projects, such as reef and mangrove restoration. TNC used our science, legal and finance expertise to make this pioneering effort possible. NatureVest, our impact investing division, brought together loans and grants to augment the Seychelles debt restructuring. This model will now serve other island nations around the world, offering people both a resilient natural environment and an improved economic future. The past year also saw milestones in our efforts to promote change within the agricultural sector. From the American heartland to the Amazon basin, we are bringing together farmers, academics, governments and businesses in the agriculture and food industries. Together, we are promoting largescale, science based practices that safeguard our waters and lands while empowering growers to meet the rising demand for food, fuel and fiber. And there is another important benefit of this work, these practices, done right across a large area, can sequester a large amount of carbon. For example, TNC is lending its scientific and technical expertise to a farmer driven effort to change soil health practices in the American Midwest. We are working with a network of demonstration farms that can increase productivity and store more carbon and water in the soils while also reducing nutrient runoff into the Great Lakes and Mississippi River, and ultimately the Gulf of Mexico. And in Brazil, deforestation free beef has entered the marketplace after years of work with ranchers, retailers, government agencies and other partners to reduce the impact of farming and ranching on Amazon forests. This pilot effort in the Brazilian state of Para is a leading example of the kind of deforestation free supply chain that many consumer goods companies have committed to by 2020. Replicated at scale, this work has the potential to dramatically change the trajectory of deforestation and related carbon emissions across the Amazon basin. With decreased deforestation, the Amazon's wildlife and indigenous communities can prosper as well. We think these nature based solutions will play a pivotal role in meeting the climate challenge. At the same time, we also continue to push hard for policy change. In the U.S., each of our 50 state chapters has a clear strategy to build broad based support for climate action, including clean energy policy. In Florida, for example, we supported a bipartisan ballot measure to incentivize private solar installations. Voters passed the measure with overwhelming support. And in Ohio, we teamed up with the Environmental Defense Fund to make the economic case for increasing renewable energy. In a big win for clean energy jobs, Governor Kasich vetoed legislation that would have discouraged energy investments in the state. We have still got a long way to go, but we are proud of how we are drawing on one of our biggest strengths bringing diverse groups together, to find practical, common ground solutions to the climate challenge. And finally, this past year we also continued to apply our oldest strategy, land acquisition, to show that conservation and development can go hand in hand. Our purchase of Fortin Chacabuco in Argentina to use as a demonstration ranch will not only protect important habitat but also inform sustainable grazing management across the expansive grasslands of Patagonia. These and the other achievements that follow in this report are just a sampling of what TNC has done in the past year to demonstrate positive change in a world where change too often connotes decline and despair. The hopeful change our achievements inspire is a result of the collaboration of scientists, donors, volunteers and partners. We thank all of you sincerely. What we all have in common is a deep and shared sense of compassion. We care about other people far and near. We care about all of the species of the world. We care about future generations and the future of the earth. Together we can be the change we need to ensure a better world for all.

Schedule O, Statement 2

Form: 990 (2015)

Page: 5

EIN: 53-0242652

Part V, Line 4b

	Name Of Foreign Country	· · ,
Name		
Australia		
Bahamas		
Bolivia		
Solomon Islands		
China		
Chile		
Colombia		
Costa Rica		
Dominican Republic		
Ecuador		
Grenada		
Germany		
Guatemala		
Hong Kong		
Honduras		
Indonesia		
Jamaica		
Kenya		
Mongolia		
Mexico		
Nicaragua		
New Zealand		
Peru		
Panama		
Papua-New Guinea		
Palau		
Tanzania		
United Kingdom (England, Northern Ireland, Scotlan	d, and Wales)	
Venezuela		
Zambia		

Schedule O, Statement 3	NATURE CONSERVANCY
Form: 990 (2015)	EIN: 53-0242652
Page: 6 States Where Copy Of Ret	Part VI, Section C, Line 17
States	
AK	
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ΙΑ	
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WY		

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.
 Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

20**15** Open to Public Inspection

Employer identification number

53-0242652

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

NATURE CONSERVANCY

Part I

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) Woodland Development Company LLC (55-0807256) c/o The Nature Conservancy 4245 North Fairfax Drive, Arlington, VA 22203	Holds Title to Conservation Real Estate in Chile	Chile	0	5,104,621	N/A
(2) TNC China LLC (26-4484383) 4245 N Fairfax Drive, Arlington, VA 22203	Environmental Services, Consulting, Research and	DE	-11,160	112,714	N/A
(3) The Nature Conservancy in Europe (53-0242652) c/o Nabu Charitestr 3, Berlin D10117, Germany	Conservation Activities in the European Union	Germany	51,290	5,407,717	N/A
(4) TNC Boreas LLC (53-0242652) 195 New Karner Road, Albany, NY 12205	Conservation activities in the Adirondacks	NY	0	0	N/A
(5) TNC Palmyra Logistics LLC (45-4535564) c/o The Nature Conservancy 923 Nuuanu Avenue, Honolulu, HI 96817	Transportation to and from Paymyra Atoll	н	0	0	N/A
(6) Fortin Chacabuco LLC (53-0242652) 4245 North Fairfax Drive, Arlington, VA 22203	Hold title to conservation related assets in Argentina	DE	120,897	1,057,608	N/A

Part II

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity		
						Yes	No
(1) The Nature Conservancy do Brasil Sig Quadra 01 Lote 985 A 1005 Sala Ed Centro Emp Parque 232 A 235	Conservation activities in Brazil	Brazil			N/A		
(2) The Nature Conservancy of California (20-5797732) 201 Mission Street 4th Floor, San Francisco, CA 94105	Applicant for public funding for	СА	501(c)(3)	509(a)(1)	N/A		
(3) The Nature Conservancy Limited (Australia) 245 Riverside Drive, West End, Queensland QLD 4101, Australia	Conservation Activities in Australia	Australia			N/A		
(4) The Nature Conservancy of Venezuela Ave Francisco de Miranda Urb Los Palos Grandes Edif Tecoteca Piso	Conservation activities in Venezuela	Venezuela			N/A		
(5) Conservation Farms & Ranches (27-0038237) 201 Mission Street 4th Floor, San Francisco, CA 94105	Manages agricultural properties with wildlife	СА	501(c)(3)	509(a)(1) Type I	N/A		
(6) Ecological Trust Fund of Panama (31-1656561) 4245 N Fairfax Drive, Arlington, VA 22203	Financing conservation of natural	VA	501(c)(4)		N/A		
(7) (Continued on Schedule R, Part VII, Statement 1)							

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	Predo income unre exclud tax u	e) minant Sł (related, lated, ed from Jnder 512-514)	(f) nare of total income	(g) Share of end- year assets		ortionate	(i) Code V–UB amount in box of Schedule K (Form 1065)	Gene 20 man		(k) Percentage ownership
					,			Yes	No		Yes	No	
(1) PT Putri Naga Komodo LLC JI Pura Segara Pelabuhan Raya B	Collaborative Management of Komo	Indonesia lo	N/A	Related		0	6,7	'52	~		V		60%
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
Part IV Identification of line 34 because it	Related Organizati	ons Taxable	as a Corpora	tion or as a cor	Trust Comp poration or	lete if the trust duri	organizati	on ansv vear.	vered	⊥ d "Yes" on F	orm 99	0, Par	t IV,
(a) Name, address, and EIN of relat		(b) Primary activity	(c)	nicile	(d) Direct controlling entity	(i Type o	e)	(f) hare of tota income		(g) Share of d-of-year assets	(h) Percentag ownershij		(i) on 512(b)(13) ontrolled entity?
(1) Montark Inc (13-3386301) c/o McGlaudrey LLP 1185 Avenu		ds title to	NY	N	J/A	С			0	0	100	Ye:	s No

(2) The Nature Conservancy of Montana (51-0228311 Conservation activities MT N/A С 0 0 100% V in Montana 4245 North Fairfax Drive, Arlington, VA 22203 (3) The Nature Conservancy of New Mexico (91-1841 Conservation activities NM N/A С 0 0 100% V in New Mexico 212 E Marcy Street, Santa Fe, NM 87501 (4) The Nature Conservancy of Connecticut (06-607) Conservation activities CT С N/A 0 0 100% V 55 High Street, Middletown, CT 06457 in Connecticut (5) Charitable Remainder Trusts (414) c/o The Nature Charitable Trust т VA N/A 4245 North Fairfax Drive, Arlington, VA 22203 (6) TNC Eco-Conservation Consulting (Beijing) Co L Conservation Activities China С N/A 235,364 3,484,390 100% ~ B4-2 Qijiayuan Diplomatic Compound No 9 Jianwai [in China (7) (Continued on Schedule R, Part VII, Statement 2)

Schedule R (Form 990) 2015

Part	Transactions With Related Organizations Complete if the organization answ	ered "Yes" on Form	n 990, Part IV, line 34	⊦, 35b, or 36.		
Note	Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				Ye	s No
1	During the tax year, did the organization engage in any of the following transactions with one	or more related orga	nizations listed in Parts	s II–IV?		
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a	~
b	Gift, grant, or capital contribution to related organization(s)				1b	~
с	Gift, grant, or capital contribution from related organization(s)				1c	~
d	Loans or loan guarantees to or for related organization(s)				1d	~
e	Loans or loan guarantees by related organization(s)				1e	· ·
Ũ						
f	Dividends from related organization(s)				1f	~
a	Sale of assets to related organization(s)				1g	- <u>v</u>
9 h	Purchase of assets from related organization(s)				1h	- v
;	Exchange of assets with related organization(s)				1i	- v
						- -
J	Lease of facilities, equipment, or other assets to related organization(s)				1j	~
					41.	
ĸ	Lease of facilities, equipment, or other assets from related organization(s)				1k	/
I	Performance of services or membership or fundraising solicitations for related organization(s				11	/
m	Performance of services or membership or fundraising solicitations by related organization(s)				1m	~
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) . $% \left({{{\bf{n}}_{{\rm{s}}}}} \right)$.				1n	~
ο	Sharing of paid employees with related organization(s)			[*	10	~
р	Reimbursement paid to related organization(s) for expenses				1p	~
q	Reimbursement paid by related organization(s) for expenses			['	1q	~
r	Other transfer of cash or property to related organization(s)				1r	~
S	Other transfer of cash or property from related organization(s)				1s	~
2	If the answer to any of the above is "Yes," see the instructions for information on who must of	complete this line, inc	uding covered relation	ships and transaction	thresh	olds.
	(a)	(b)	(c)	(d)		
	Name of related organization	Transaction	Amount involved	Method of determining a	amount in	volved
		type (a–s)				
(1)						
(2)						
(3)						
_(0)						
(4)						
(4)						
(5)						
_(5)						
(0)						
(6)				0.1		0) 0045
				Schedule R (Form 99	0) 2015

Page **3**

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership 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.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	income (related, unrelated, excluded from tax under	Are all p sec	tion (c)(3)	(f) Share of total income	(g) Share of end-of-year assets	Disprop	h) ortionate tions?	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)			(k) Percentage ownership
			sections 512-514)	Yes	No			Yes	No		Yes	No	
1)													
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Schedule R (Form 990) 2015

Part VII	Supplemental Information
	Provide additional information for responses to questions on Schedule R (see instructions).

Schedule R, Part VII, Statement 1

Form: Schedule R (2015)

Page: 1

EIN: 53-0242652

Page: 1	Description of Identification of Related Tax-Exempt Organizations	Part II
Name and EIN	Fundacion The Nature Conservancy of Panama	
Address	Clayton Ciudad del Saber Calle Principal Casa 353 A/B	
	Panama City, Panama, Panama	
Primary activities	Conservation activities in Panama	
State or foreign country	Panama	
Exempt code section		
Public charity status		
Direct controlling entity	N/A	
512(b)(13) controlled organization?		
Name and EIN	The Nature Conservancy Action Fund (54-1549668)	
Address	4245 N Fairfax Drive	
	Arlington, VA 22203	
Primary activities	Advocating for public policies which guarantee the protection of the earth's environment	
State or foreign country	VA	
Exempt code section	501(c)(4)	
Public charity status		
Direct controlling entity	N/A	
512(b)(13) controlled organization?		
Name and EIN	TNC Conservacion de la Naturaleza	
Address	Rio San Angel 9 Colonia Guadalupe Inn Delegaction Alvar Obregon	
	Mexico City, Distrito Federal 01020, Mexico	
Primary activities	Conservation activities in Mexico	
State or foreign country	Mexico	
Exempt code section		
Public charity status		
Direct controlling entity	N/A	
512(b)(13) controlled organization?		
Name and EIN	TNC Canada	
Address	250 City Centre Avenue Suite 506	
	Ottawa, ON K1R 6K7, Canada	
Primary activities	Conservation activities in Canada	
State or foreign country	Canada	
Exempt code section		
Public charity status		
Direct controlling entity	N/A	
512(b)(13) controlled organization?		
Name and EIN	TNC 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	
512(b)(13) controlled organization?		
Name and EIN	TNC UK Foundation Limited	
Address	10 Queen Street Place	
	London EC4R 1BE, United Kingdom (England, Northern Ireland, Scotland, and Wales)	
Primary activities	Conservation Activities in the UK	
-		

Schedule R, Part VII, Statement 1 State or foreign country Exempt code section	United Kingdom (England, Northern Ireland, Scotland, and Wales)	NATURE CONSERVANCY
Public charity status		
Direct controlling entity	N/A	
512(b)(13) controlled organization?		
Name and EIN	Yayasan Konservasi Alam Nusantara	
Address	JI Iskandarsyah Raya No 66C Kebayoran Baru	
	Jakarta Selatan, Indonesia 12160, Indonesia	
Primary activities	Conservation activities in Indonesia	
State or foreign country	Indonesia	
Exempt code section		
Public charity status		
Direct controlling entity	N/A	
512(b)(13) controlled organization?		
Name and EIN	Loisaba Community Trust	
Address	c/o TNC Bella Villa Brookside Grove PO Box 19738 00100GP0	
	Nairobi, Kenya	
Primary activities	Conservation Activities in Kenya	
State or foreign country	Kenya	
Exempt code section		
Public charity status		
Direct controlling entity	N/A	
512(b)(13) controlled organization?	Yes	
Name and EIN	Nature Conservation Water Fund Pty Ltd	
Address	491 Smollett Street	
	Albury, NSW 2640, Australia	
Primary activities	Water Conservation in Australia	
State or foreign country	Australia	
Exempt code section		
Public charity status		
Direct controlling entity	N/A	
512(b)(13) controlled organization?	Yes	
Name and EIN	The Nature Conservancy Hong Kong Foundatin Limited	
Address	2107 Prosperity Millennia Plaza 663 Kings Road North Point	
	Hong Kong, Hong Kong	
Primary activities	Conservation Activities in Hong Kong	
State or foreign country	Hong Kong	
Exempt code section		
Public charity status		
Direct controlling entity	N/A	
512(b)(13) controlled organization?	Yes	

Schedule R, Part VII, Statement 2

Form: Schedule R (2015)

Page: 2

NATURE CONSERVANCY

EIN: 53-0242652

Part IV

Description of Related Organizations T	Faxable as a Corporation or Trust
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Name and EIN	Colcheccio Limited	Share of total Share of end- incomeof-year assets		PercentageControllec ownershipOrg
		0	9,922	100%
Address	c/o TNC Bella Villa Brookside Grove PO Box 19738			
	00100GPO			
	Nairobi, Kenya			
Primary activity	Conservatin Activities in Kenya			
State or foreign country	Kenya			
Direct controlling entity	Loisaba Community Trust			
Type of entity	C			
Name and EIN	Oryx Limited	152,772	3,859,562	100%
Address	c/o TNC Bella Villa Brookside Grove PO Box 19738			
	00100GPO			
	Nairobi, Kenya			
Primary activity	Conservation activities in Kenya			
State or foreign country	Kenya			
Direct controlling entity	Loisaba Community Trust			
Type of entity	C			
Name and EIN	Green Stormwater Solutions Inc (29-2446553)	0	500	100%Yes
Address	4245 North Fairfax Drive Suite 100			
	Arlington, VA 22203			
Primary activity	Stormwater Retention in the District of Columbia			
State or foreign country	DC			
Direct controlling entity	N/A			
Type of entity	С			