

**Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation**

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

For calendar year 2012 or tax year beginning _____, **and ending** _____

Name of foundation J.R.S. BIODIVERSITY FOUNDATION		A Employer identification number 23-1352035
Number and street (or P.O. box number if mail is not delivered to street address) P.O. BOX 15178	Room/suite	B Telephone number (206) 454-7915
City or town, state, and ZIP code SEATTLE, WA 98115		C If exemption application is pending, check here ... <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ... <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 42,762,398.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ... <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		259,422.	259,422.		STATEMENT 1
4 Dividends and interest from securities		978,210.	978,210.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		1,234,434.			
b Gross sales price for all assets on line 6a		20,576,163.			
7 Capital gain net income (from Part IV, line 2)			1,234,434.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income		865.	0.		STATEMENT 3
12 Total. Add lines 1 through 11		2,472,931.	2,472,066.		
13 Compensation of officers, directors, trustees, etc.		237,035.	20,000.		217,035.
14 Other employee salaries and wages					
15 Pension plans, employee benefits		18,936.	1,894.		17,042.
16a Legal fees STMT 4		3,000.	300.		2,700.
b Accounting fees STMT 5		30,829.	3,083.		26,933.
c Other professional fees STMT 6		367,557.	292,711.		62,952.
17 Interest					
18 Taxes STMT 7		12,698.	3,729.		8,969.
19 Depreciation and depletion					
20 Occupancy		13,260.	1,326.		11,817.
21 Travel, conferences, and meetings		228,735.	22,874.		189,294.
22 Printing and publications					
23 Other expenses STMT 8		164,835.	11,851.		148,940.
24 Total operating and administrative expenses. Add lines 13 through 23		1,076,885.	357,768.		685,682.
25 Contributions, gifts, grants paid		3,996,620.			2,214,859.
26 Total expenses and disbursements. Add lines 24 and 25		5,073,505.	357,768.		2,900,541.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		-2,600,574.			
b Net investment income (if negative, enter -0-)			2,114,298.		
c Adjusted net income (if negative, enter -0-)				N/A	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only.		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing				
	2	Savings and temporary cash investments		3,000,122.	4,219,168.	4,219,168.
	3	Accounts receivable	32,804.			
		Less: allowance for doubtful accounts		56,661.	32,804.	32,804.
	4	Pledges receivable				
		Less: allowance for doubtful accounts				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons				
	7	Other notes and loans receivable				
		Less: allowance for doubtful accounts				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges		16,365.	16,263.	16,263.
	10a	Investments - U.S. and state government obligations	STMT 10	9,143,984.	8,002,403.	8,002,403.
	b	Investments - corporate stock	STMT 11	16,247,461.	16,189,894.	16,189,894.
	c	Investments - corporate bonds	STMT 12	1,046,998.	420,012.	420,012.
	11	Investments - land, buildings, and equipment: basis				
	Less: accumulated depreciation					
12	Investments - mortgage loans					
13	Investments - other	STMT 13	12,205,668.	13,881,854.	13,881,854.	
14	Land, buildings, and equipment: basis					
	Less: accumulated depreciation					
15	Other assets (describe)					
16	Total assets (to be completed by all filers)		41,717,259.	42,762,398.	42,762,398.	
Liabilities	17	Accounts payable and accrued expenses		28,625.	60,498.	
	18	Grants payable		920,576.	2,702,337.	
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe)				
	23	Total liabilities (add lines 17 through 22)		949,201.	2,762,835.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted		40,768,058.	39,999,563.	
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg., and equipment fund				
29	Retained earnings, accumulated income, endowment, or other funds					
30	Total net assets or fund balances		40,768,058.	39,999,563.		
31	Total liabilities and net assets/fund balances		41,717,259.	42,762,398.		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	40,768,058.
2	Enter amount from Part I, line 27a	2	-2,600,574.
3	Other increases not included in line 2 (itemize) SEE STATEMENT 9	3	1,832,079.
4	Add lines 1, 2, and 3	4	39,999,563.
5	Decreases not included in line 2 (itemize)	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	39,999,563.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a VARIOUS SECURITIES - DETAILS AVAILABLE AT			
b ORGANIZATION'S OFFICE	P		
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b 20,576,163.		19,341,729.	1,234,434.
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			
b			1,234,434.
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	1,234,434.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011	1,932,178.	43,039,500.	.044893
2010	1,383,803.	41,777,021.	.033124
2009	1,602,585.	38,243,568.	.041905
2008			
2007			

2 Total of line 1, column (d)	2	.119922
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.039974
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	42,368,356.
5 Multiply line 4 by line 3	5	1,693,633.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	21,143.
7 Add lines 5 and 6	7	1,714,776.
8 Enter qualifying distributions from Part XII, line 4	8	2,900,541.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.
See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	21,143.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	21,143.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	21,143.
6 Credits/Payments:			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	19,268.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	1,875.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d		7	21,143.
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached		8	23.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	23.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax			
	Refunded	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) PA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?
Website address WWW.JRSBDF.ORG
14 The books are in care of DAVID NOWACK Telephone no. (610) 799-4640
Located at 4878 COLLEGE VIEW CT, SCHNECKSVILLE, PA ZIP+4 18078
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here
and enter the amount of tax-exempt interest received or accrued during the year 15 N/A
16 At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?
See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a During the year did the foundation (either directly or indirectly):
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):
a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? If "Yes," list the years
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
b If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.)
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Yes No
 Organizations relying on a current notice regarding disaster assistance check here

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? **SEE STATEMENT 15** Yes No
 If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
 If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **N/A**

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 14		200,000.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000 **0**

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
MERRILL LYNCH TRUST COMPANY - 100 CAMPUS DR, 3RD FL EAST, STE. 350, FLORHAM PARK, NJ 07932	INVESTMENT MANAGEMENT	284,395.
SHIVAUN LEONARD - 138 WEST HIGHLAND AVENUE, PHILADELPHIA, PA 19118	TEMP PROGRAM DIR	83,333.
EGMONT ASSOCIATES 85 EAST INDIA ROW, #24F, BOSTON, MA 02110	EXEC DIR SEARCH	50,265.
Total number of others receiving over \$50,000 for professional services		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities	1a	40,029,487.
b	Average of monthly cash balances	1b	2,935,005.
c	Fair market value of all other assets	1c	49,067.
d	Total (add lines 1a, b, and c)	1d	43,013,559.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)		1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	43,013,559.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	645,203.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	42,368,356.
6	Minimum investment return. Enter 5% of line 5	6	2,118,418.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	2,118,418.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	21,143.
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	21,143.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,097,275.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	2,097,275.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	2,097,275.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:			
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	2,900,541.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:			
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	2,900,541.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	21,143.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,879,398.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				2,097,275.
2 Undistributed income, if any, as of the end of 2012:				
a Enter amount for 2011 only			1,151,669.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2012 from Part XII, line 4: ▶ \$ 2,900,541.				
a Applied to 2011, but not more than line 2a			1,151,669.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2012 distributable amount				1,748,872.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				348,403.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year				(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail of the person to whom applications should be addressed:

SEE STATEMENT 16

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution **	Amount
a Paid during the year				
OFFICE NATIONAL POUR L'ENVIRONNEMENT AVENUE RAINILAIARIVONY ANTANANARIVO, MADAGASCAR		FOREIGN	SUPPORT OF PROJECT TO ATLAS LEMURS OF MADAGASCAR	132,500.
AFRICAN CONSERVATION FUND 3400 E. SPEEDWAY TUCSON, AZ 85716		501(C)(3) PUBLIC CHARITY	FOR THE COMPLETION OF THE CENTRE OF EXCELLENCE STAKEHOLDER CONSENSUS BUILDING PROCESS.	5,000.
AFRICAN CONSERVATION FUND 3400 E. SPEEDWAY TUCSON, AZ 85716		501(C)(3) PUBLIC CHARITY	TO DEVELOP A PLATFORM TO SUPPORT AND ASSESS BIODIVERSITY DECISION-MAKING IN EAST AFRICA.	17,500.
ALBERTINE RIFT CONSERVATION SOCIETY P.O. BOX 9146 KAMPALA, UGANDA		FOREIGN	BUILDING COMPETENCE FOR BIODIVERSITY INFORMATION SYSTEMS IN THE ALBERTINE RIFT REGION.	90,275.
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BOULEVARD BRONX, NY 10460		501(C)(3) PUBLIC CHARITY	FOR THE PROJECT TO CREATE INTERACTIVE IDENTIFICATION KEYS FOR KNOWN SPECIES OF NEOTROPICAL BATS	81,620.
Total	SEE CONTINUATION SHEET(S)			3a 2,214,859.
b Approved for future payment				
NONE				
Total				
				3b 0.

Part XVI-A Analysis of Income-Producing Activities

Table with 5 main columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Rows include: 1 Program service revenue; 2 Membership dues and assessments; 3 Interest on savings and temporary cash investments; 4 Dividends and interest from securities; 5 Net rental income or (loss) from real estate; 6 Net rental income or (loss) from personal property; 7 Other investment income; 8 Gain or (loss) from sales of assets other than inventory; 9 Net income or (loss) from special events; 10 Gross profit or (loss) from sales of inventory; 11 Other revenue; 12 Subtotal; 13 Total.

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Table with 2 columns: Line No., Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes. Row 11: OTHER SOURCES CONTRIBUTING TO EXEMPT PURPOSE ACCOMPLISHMENTS

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
a Transfers from the reporting foundation to a noncharitable exempt organization of:
(1) Cash
(2) Other assets
b Other transactions:
(1) Sales of assets to a noncharitable exempt organization
(2) Purchases of assets from a noncharitable exempt organization
(3) Rental of facilities, equipment, or other assets
(4) Reimbursement arrangements
(5) Loans or loan guarantees
(6) Performance of services or membership or fundraising solicitations
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation.

Table with 4 columns: (a) Line no., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Content includes 'N/A' in column (c).

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? [] Yes [X] No

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. Content includes 'N/A' in column (a).

Sign Here: 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 taxpayer) is based on all information of which preparer has any knowledge. Signature of officer or trustee: [Signature] Date: [Date] Title: EXECUTIVE DIRECTOR

May the IRS discuss this return with the preparer shown below (see instr.)? [X] Yes [] No

Paid Preparer Use Only: Print/Type preparer's name: MARTIN MAUCH; Preparer's signature: [Signature]; Date: 06/05/13; Check [] if self-employed; PTIN: P00764633; Firm's name: TAIT, WELLER & BAKER LLP; Firm's EIN: 23-1144520; Firm's address: 1818 MARKET STREET; SUITE 2400 PHILADELPHIA, PA 19103; Phone no.: (215) 979-8800

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FIELD MUSEUM OF NATURAL HISTORY 1400 SOUTH LAKE SHORE DRIVE CHICAGO, IL 60605-2496		501(C)(3) PUBLIC CHARITY	TO SUPPORT THE MUSEUM'S WORK TO BRING AFRICAN SCIENTISTS AND LIBRARIANS TO THE SOUTH AFRICAN NATIONAL	25,430.
GUANACASTE DRY FOREST CONSERVATION FUND UNIVERSITY OF PENNSYLVANIA, 3740 HAMILTON WALK PHILADELPHIA, PA 19104-6018		501(C)(3) PUBLIC CHARITY	COSTA-RICA BASED NGO RUN BY US INVESTIGATOR BUT WITH EXTENSIVE INVOLVEMENT FROM COSTA RICAN PARATAXONOMISTS;	100,000.
INSTITUTO DE PESQUISAS ECOLOGICAS RODOVIA DOM PEDRO 1 KM 47 CP47 SAO PAULO, BRAZIL		FOREIGN	TO CREATE AN INFORMATION SYSTEM PUBLICLY AVAILABLE ON THE WEB FOR; DIVERSIFICATION OF	60,899.
INSTITUTO NACIONAL DE BIODIVERSIDAD - INBIO P.O. BOX 22-3100 SANTO DOMINGO DE HEREDIA, COSTA RICA		FOREIGN	COSTA RICAN INSTITUTE IN PARTNERSHIP WITH RESEARCH CENTER (AND GBIF NODE) IN BENIN; BUILD ON PREVIOUS	101,154.
MUSEO HISTORIA NATURAL NOEL KEMPPF MERCADO AVENIDA IRLA 565 SANTA CRUZ, BOLIVIA		FOREIGN	TO SET UP AN ONLINE DATA ENTRY SYSTEM, A BIODIVERSITY SCIENCE PORTAL, AND AN EDUCATION AND OUTREACH	73,150.
NEW YORK BOTANICAL GARDEN 2900 SOUTHERN BOULEVARD BRONX, NY 10458-5126		501(C)(3) PUBLIC CHARITY	SUPPORT IN TAKING VIETNAM FLORA FROM ISOLATION TO INTEGRATION.	58,920.
REBIOMA - WILDLIFE CONSERVATION SOCIETY MADAGASCAR VILLA INFANOMEZANTSOA SOAVIMBAHOAKA ANTANANARIVO, MADAGASCAR 101		FOREIGN	USING ONLINE TECHNOLOGY TO PROMOTE SHARING OF HIGH-QUALITY BIODIVERSITY DATA AND	103,848.
SOUTH AFRICAN INSTITUTE FOR AQUATIC BIODIVERSITY SOMERSET STREET GRAHAMSTOWN, EASTERN CAPE, SOUTH AFRICA 6139		FOREIGN	TO CLEAN UP EXISTING DATA ON AFRICAN POLLINATORS AND MIGRATE IT TO A NEW PLATFORM AND TO	99,000.
TANZANIA NATIONAL LAND USE PLANNING COMMISSION P.O. BOX 76550 DAR ES SALAAM, TANZANIA		FOREIGN	FOR AN ENHANCED BIODIVERSITY INFORMATION MANAGEMENT TOOL.	83,715.
TULANE UNIVERSITY BUILDING A-3, WILD BOAR ROAD BELLE CHASSE, LA 70037		501(C)(3) PUBLIC CHARITY	IN SUPPORT OF UNIVERSITY'S PROPOSAL TO SUPPORT THE: "AFRICAN BIODIVERSITY INFORMATION SCIENTIST	11,850.
Total from continuation sheets				1,887,964.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ELEPHANT VOICES ONE BUSH PLAZA, 12TH FLOOR SAN FRANCISCO, CA 94104		501(C)(3) PUBLIC CHARITY	"ELEPHANT PARTNERS": CONSERVATION THROUGH CITIZEN SCIENCE AND WEB TECHNOLOGY	54,300.
CAB INTERNATIONAL ICRAF COMPLEX, UN GIGIRI NAIROBI, KENYA		FOREIGN	SUPPORT OF WORK IN EAST AFRICA DATASETS AND IDENTIFICATION TOOLKIT FOR INVASIVE PLANT SPECIES.	48,421.
UNIVERSITY OF PRETORIA ZOOLOGY BUILDING, LYNWOOD ROAD PRETORIA, SOUTH AFRICA 0002		FOREIGN	TO DOCUMENT THE BIODIVERSITY OF SOUTH AFRICAN DUNG BEETLES.	92,444.
UNIVERSIDAD NACIONAL DE COLOMBIA APARTADO 7495 BOGOTA, COLOMBIA		FOREIGN	COLOMBIAN FLORA ONLINE	93,591.
INSTITUTO DE INVESTIGACION DE RECURSOS BIOLÓGICOS - ALEXANDER VON HUMBOLDT CALLE 28A, NO.15-08 BOGOTA, COLOMBIA		FOREIGN	BRIDGING THE GAP BETWEEN PERMANENT PLOTS AND PLAN CONSERVATION IN COLOMBIA	58,500.
MESO-AMERICAN REEF FUND 1755 CONEY DRIVE, SECOND FLOOR BELIZE CITY, BELIZE		501(C)(3) PUBLIC CHARITY	SUPPORT ADVANCING THE REEF HEALTH DATABASE IN THE MESOAMERICAN REEF.	45,980.
NATIONAL MUSEUM BLOEMFONTEIN P.O. BOX 226 BLOEMFONTEIN, FREE STATE, SOUTH AFRICA		FOREIGN	IMPROVEMENT AND INTEGRATION OF ARACHNID BIODIVERSITY INFORMATION IN SOUTH AFRICA.	59,493.
SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE KIRSTENBOSCH RESEARCH CTR, RHODES AVE. CAPE TOWN, WESTERN CAPE, SOUTH AFRICA		FOREIGN	SUPPORT MOBILIZING POLICY AND DECISION-MAKING RELEVANT BIODIVERSITY DATA.	73,000.
STELLENBOSCH UNIVERSITY PRIVATE BAG X1 MATIELAND, SOUTH AFRICA 7602		FOREIGN	EVALUATING FRESHWATER HEALTH AND BIODIVERSITY AFRICA WIDE.	47,900.
UNIVERSIDAD DE LOS ANDES KR1 18A-10 BOGOTA, DC, COLOMBIA 111711		FOREIGN	SUPPORT PARAMO PLANTS ONLINE.	39,470.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UNIVERSITY OF BERGEN MUSEUM P.O. BOX 7800 ALLEGATEN 41 BERGEN, NORWAY NO-5020		FOREIGN	SUPPORT MARINE BIODIVERSITY OF WEST AFRICA	60,000.
UNIVERSITY OF KANSAS CENTER FOR RESEARCH, INC. 12385 IRVING HILL ROAD LAWRENCE, KS 66045-7568		501(C)(3) PUBLIC CHARITY	SUPPORT OF ITS WORK IN "BIODIVERSITY INFORMATICS TRAINING FOR AFRICA AND THE WORLD."	81,158.
FIELD MUSEUM OF NATURAL HISTORY 1400 SOUTH LAKE SHORE DRIVE CHICAGO, IL 60605-2496		501(C)(3) PUBLIC CHARITY	SUPPORT OF ITS WORK IN "BATS OF KENYA: DISTRIBUTION, STATUS, ECOLOGY, AND PUBLIC HEALTH."	10,563.
GLOBAL BIODIVERSITY INFORMATION FACILITY UNIVERSITETSPARKEN 15, 2100 O COPENHAGEN, DENMARK		FOREIGN	SUPPORT OF THE GLOBAL BIODIVERSITY INFORMATICS CONFERENCE IN COPENHAGEN, 2-4 JULY 2012.	25,000.
UNIVERSITY OF PRETORIA GAUTENG 0002 PRETORIA, SOUTH AFRICA		FOREIGN	SUPPORT OF ITS WORK IN "AFROTROPICAL NEUROPTERA (INSECTA) BIODIVERSITY DATABASE.	21,500.
UNIVERSIDAD CENTRAL DE VENEZUELA AVENIDA UNIVERSIDAD MARACAY, ARAGUA, VENEZUELA		FOREIGN	SUPPORT OF ITS WORK IN "MOBILIZATION OF NEOTROPICAL LEAF BEETLE DATA"	36,587.
WILDLIFE CONSERVATION NETWORK 25745 BASSETT LANE LOS ALTOS, CA 94022		501(C)(3) PUBLIC CHARITY	SUPPORT OF ITS WORK IN "IMPROVING ETHIOPIAN WOLF MONITORING WITH NEW TOOLS AND COMMUNICATION"	25,000.
ZOOLOGICAL SOCIETY OF SAN DIEGO 15600 SAN PASQUAL VALLEY ROAD ESCONDIDO, CA 92027		501(C)(3) PUBLIC CHARITY	SUPPORT OF ITS WORK IN "ENHANCING ACCESS TO PERUVIAN PLANT SPECIMENS THROUGH HERBARIUM	51,630.
UNIVERSITY OF GHANA P.O. BOX LG 55, LEGON ACCRA, GHANA		FOREIGN	SUPPORT ITS WORK IN "DNA BARCODING AND CONSERVATION OF TREE SPECIES FROM WEST AFRICA"	106,736.
COLORADO STATE UNIVERSITY NATURAL RESOURCE ECOLOGY LABORATORY CAMPUS DELIVERY 1499 FORT COLLINS, CA 80523-1499		501(C)(3) PUBLIC CHARITY	SUPPORT OF ITS WORK IN "DEVELOPING THE LIVING ATLAS OF EAST AFRICAN FLORA"	65,585.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CYBER TRACKER CONSERVATION P.O. BOX 1211 NOORDHOEK CAPE TOWN, WESTERN CAPE, SOUTH AFRICA		FOREIGN	SUPPORT OF ITS WORK OF "CYBER TRACKER SOFTWARE AND WEBSITE UPGRADE"	67,200.
UNIVERSITY OF KANSAS CENTER FOR RESEARCH, INC. 12385 IRVING HILL ROAD LAWRENCE, KS 66045-7568		501(C)(3) PUBLIC CHARITY	TO REPORT ON GAPS IN INSTITUTIONAL CAPACITIES IN RELATION TO BIODIVERSITY PRIORITIES IN AFRICA.	5,940.
Total from continuation sheets				

Part XV | **Supplementary Information**

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - FIELD MUSEUM OF NATURAL HISTORY

TO SUPPORT THE MUSEUM'S WORK TO BRING AFRICAN SCIENTISTS AND LIBRARIANS TO THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE FOR THE PLANNING OF MASS DIGITIZATION OF BIODIVERSITY INFORMATION FROM THE CONTINENT.

NAME OF RECIPIENT - GUANACASTE DRY FOREST CONSERVATION FUND

COSTA-RICA BASED NGO RUN BY US INVESTIGATOR BUT WITH EXTENSIVE INVOLVEMENT FROM COSTA RICAN PARATAXONOMISTS; WANT EQUIPMENT, SALARY AND EDUCATION SUPPORT TO TURN EXISTING DATA BASE INTO A FULLY INTEROPERABLE WIRELESS SYSTEM THAT WILL GATHER DATA IN REAL TIME.

NAME OF RECIPIENT - INSTITUTO DE PESQUISAS ECOLOGICAS

TO CREATE AN INFORMATION SYSTEM PUBLICLY AVAILABLE ON THE WEB FOR; DIVERSIFICATION OF USES OF TREE SPECIES; RESEARCH ON SPECIES THAT ARE INSUFFICIENTLY STUDIED; AND STIMULATION OF PEOPLE'S INTEREST IN LOCAL FLORAL.

NAME OF RECIPIENT - INSTITUTO NACIONAL DE BIODIVERSIDAD - INBIO

COSTA RICAN INSTITUTE IN PARTNERSHIP WITH RESEARCH CENTER (AND GBIF NODE) IN BENIN; BUILD ON PREVIOUS FINDING FROM GBIF AND IABIN BY FACILITATING AND INSTALLING A BIODIVERSITY PORTAL AND A DATA DIGITIZATION AND MANAGEMENT TOOL IN BENIN.

NAME OF RECIPIENT - MUSEO HISTORIA NATURAL NOEL KEMPF MERCADO

TO SET UP AN ONLINE DATA ENTRY SYSTEM, A BIODIVERSITY SCIENCE PORTAL, AND AN EDUCATION AND OUTREACH PORTAL, ALL USING STANDARDIZED INTERNATIONAL PROTOCOLS.

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - REBIOMA - WILDLIFE CONSERVATION SOCIETY MADAGASCAR
USING ONLINE TECHNOLOGY TO PROMOTE SHARING OF HIGH-QUALITY BIODIVERSITY
DATA AND APPLIED CONSERVATION.

NAME OF RECIPIENT - SOUTH AFRICAN INSTITUTE FOR AQUATIC BIODIVERSITY
TO CLEAN UP EXISTING DATA ON AFRICAN POLLINATORS AND MIGRATE IT TO A
NEW PLATFORM AND TO DEVELOP A MODEL BIODIVERSITY EXPERT SYSTEM ON
POLLINATORS.

NAME OF RECIPIENT - TULANE UNIVERSITY
IN SUPPORT OF UNIVERSITY'S PROPOSAL TO SUPPORT THE: "AFRICAN
BIODIVERSITY INFORMATION SCIENTIST MENTORING PROGRAM IN CONJUNCTION
WITH ANNUAL TWDG CONFERENCE."

NAME OF RECIPIENT - WILDLIFE CONSERVATION NETWORK
SUPPORT OF ITS WORK IN "IMPROVING ETHIOPIAN WOLF MONITORING WITH NEW
TOOLS AND COMMUNICATION" CHANNELS."

NAME OF RECIPIENT - ZOOLOGICAL SOCIETY OF SAN DIEGO
SUPPORT OF ITS WORK IN "ENHANCING ACCESS TO PERUVIAN PLANT SPECIMENS
THROUGH HERBARIUM DIGITIZATION."

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
VARIOUS	259,422.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	259,422.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
VARIOUS	978,210.	0.	978,210.
TOTAL TO FM 990-PF, PART I, LN 4	978,210.	0.	978,210.

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
OTHER INCOME	865.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	865.	0.	

FORM 990-PF LEGAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL	3,000.	300.		2,700.
TO FM 990-PF, PG 1, LN 16A	3,000.	300.		2,700.

FORM 990-PF ACCOUNTING FEES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	30,829.	3,083.		26,933.
TO FORM 990-PF, PG 1, LN 16B	30,829.	3,083.		26,933.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	284,395.	284,395.		0.
CONSULTING	83,162.	8,316.		62,952.
TO FORM 990-PF, PG 1, LN 16C	367,557.	292,711.		62,952.

FORM 990-PF TAXES STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAX	2,732.	2,732.		0.
PAYROLL TAXES	9,966.	997.		8,969.
TO FORM 990-PF, PG 1, LN 18	12,698.	3,729.		8,969.

FORM 990-PF OTHER EXPENSES STATEMENT 8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
GRANT MONITORING	32,303.	0.		33,304.
INSURANCE	15,229.	1,523.		8,765.
OFFSITE STORAGE	1,662.	166.		1,496.
OFFICE SUPPLIES AND EXPENSES	1,045.	105.		720.
TELEPHONE	2,736.	274.		2,514.

OTHER EXPENSES	6,545.	655.	6,044.
WEBSITE DESIGN	7,947.	795.	7,062.
SYMPOSIUM	14,035.	0.	14,035.
CONTRACTED SERVICES	83,333.	8,333.	75,000.
TO FORM 990-PF, PG 1, LN 23	164,835.	11,851.	148,940.

FORM 990-PF OTHER INCREASES IN NET ASSETS OR FUND BALANCES STATEMENT 9

DESCRIPTION	AMOUNT
UNREALIZED APPRECIATION ON INVESTMENTS	1,832,079.
TOTAL TO FORM 990-PF, PART III, LINE 3	1,832,079.

FORM 990-PF U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS STATEMENT 10

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
U.S. TREASURY NOTES	X		3,650,891.	3,650,891.
U.S. GOVERNMENT AGENCIES	X		4,351,512.	4,351,512.
TOTAL U.S. GOVERNMENT OBLIGATIONS			8,002,403.	8,002,403.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			8,002,403.	8,002,403.

FORM 990-PF CORPORATE STOCK STATEMENT 11

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
COMMON STOCK	16,164,565.	16,164,565.
PREFERRED STOCK	25,329.	25,329.
TOTAL TO FORM 990-PF, PART II, LINE 10B	16,189,894.	16,189,894.

FORM 990-PF CORPORATE BONDS STATEMENT 12

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE BONDS	420,012.	420,012.
TOTAL TO FORM 990-PF, PART II, LINE 10C	<u>420,012.</u>	<u>420,012.</u>

FORM 990-PF OTHER INVESTMENTS STATEMENT 13

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
MUTUAL FUNDS	FMV	11,579,219.	11,579,219.
ALTERNATIVE INVESTMENTS	FMV	2,302,635.	2,302,635.
TOTAL TO FORM 990-PF, PART II, LINE 13		<u>13,881,854.</u>	<u>13,881,854.</u>

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 14
 TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
HARRY E. CERINO 138 WEST HIGHLAND AVENUE PHILADELPHIA, PA 19118	EXECUTIVE DIRECTOR 40.00	200,000.	0.	0.
BRYAN HEIDORN 138 WEST HIGHLAND AVENUE PHILADELPHIA, PA 19118	PRESIDENT 2.00	0.	0.	0.
REBECCA SCHRADER 138 WEST HIGHLAND AVENUE PHILADELPHIA, PA 19118	TREASURER 2.00	0.	0.	0.
DANIEL MASIGA 138 WEST HIGHLAND AVENUE PHILADELPHIA, PA 19118	VICE PRESIDENT 1.00	0.	0.	0.
AARON MCNEVIN 138 WEST HIGHLAND AVENUE PHILADELPHIA, PA 19118	TRUSTEE 1.00	0.	0.	0.
JORGE SOBERON 138 WEST HIGHLAND AVENUE PHILADELPHIA, PA 19118	TRUSTEE 1.00	0.	0.	0.
RUTH TEMPLE 138 WEST HIGHLAND AVENUE PHILADELPHIA, PA 19118	SECRETARY 1.00	0.	0.	0.
ROB GURALNICK 138 WEST HIGHLAND AVENUE PHILADELPHIA, PA 19118	TRUSTEE 1.00	0.	0.	0.
ALLYSON FISH 138 WEST HIGHLAND AVENUE PHILADELPHIA, PA 19118	TRUSTEE 1.00	0.	0.	0.
ELLEN V. MARTZ 138 WEST HIGHLAND AVENUE PHILADELPHIA, PA 19118	TRUSTEE 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		200,000.	0.	0.

FORM 990-PF

EXPENDITURE RESPONSIBILITY STATEMENT
PART VII-B, LINE 5C

STATEMENT 15

GRANTEE'S NAME

INSTITUTO NACIONAL DE BIODIVERSIDAD - INBIO

GRANTEE'S ADDRESSP.O. BOX 22-3100
SANTO DOMINGO DE HEREDIA, COSTA RICA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
182,319.	07/01/11	101,154.

PURPOSE OF GRANT

COSTA RICAN INSTITUTE IN PARTNERSHIP WITH RESEARCH CENTER (AND GBIF NODE) IN BENIN; BUILD ON PREVIOUS FINDING FROM GBIF AND IABIN BY FACILITATING AND INSTALLING A BIODIVERSITY PORTAL AND A DATA DIGITIZATION AND MANAGEMENT TOOL IN BENIN.

DATES OF REPORTS BY GRANTEE

INTERIM REPORT JANUARY 2012

ANY DIVERSION BY GRANTEE

NONE

RESULTS OF VERIFICATION

SATISFACTORY

GRANTEE'S NAME

ALBERTINE RIFT CONSERVATION SOCIETY

GRANTEE'S ADDRESS

P.O. BOX 9146
KAMPALA, UGANDA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
196,075.	06/01/11	90,275.

PURPOSE OF GRANT

BUILDING COMPETENCE FOR BIODIVERSITY INFORMATION SYSTEMS IN THE ALBERTINE RIFT REGION.

DATES OF REPORTS BY GRANTEE

INTERIM REPORT NOVEMBER 2011

ANY DIVERSION BY GRANTEE

NONE

RESULTS OF VERIFICATION

SATISFACTORY

GRANTEE'S NAME

INSTITUTO DE PESQUISAS ECOLOGICAS

GRANTEE'S ADDRESSRODOVIA DOM PEDRO 1 KM 47 CP47
SAO PAULO, BRAZIL

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
199,983.	07/01/11	60,899.

PURPOSE OF GRANT

TO CREATE AN INFORMATION SYSTEM PUBLICLY AVAILABLE ON THE WEB FOR;
DIVERSIFICATION OF USES OF TREE SPECIES; RESEARCH ON SPECIES THAT ARE
INSUFFICIENTLY STUDIED; AND STIMULATION OF PEOPLE'S INTEREST IN LOCAL
FLORAL.

DATES OF REPORTS BY GRANTEE

INTERIM REPORT MARCH 2012

ANY DIVERSION BY GRANTEE

NONE

RESULTS OF VERIFICATION

SATISFACTORY

GRANTEE'S NAME

MUSEO HISTORIA NATURAL NOEL KEMPFER MERCADO

GRANTEE'S ADDRESSAVENIDA IRALA 565
SANTA CRUZ, BOLIVIA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
190,750.	07/01/11	73,150.

PURPOSE OF GRANT

TO SET UP AN ONLINE DATA ENTRY SYSTEM, A BIODIVERSITY SCIENCE PORTAL, AND AN EDUCATION AND OUTREACH PORTAL, ALL USING STANDARDIZED INTERNATIONAL PROTOCOLS.

DATES OF REPORTS BY GRANTEE

INTERIM REPORT MARCH 2012

ANY DIVERSION BY GRANTEE

NONE

RESULTS OF VERIFICATION

SATISFACTORY

GRANTEE'S NAME

REBIOMA - WILDLIFE CONSERVATION SOCIETY MADAGASCAR

GRANTEE'S ADDRESS

VILLA INFANOMEZANTSOA SOAVIMBAHOAKA
ANTANANARIVO, MADAGASCAR, 101

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
200,000.	06/01/11	103,848.

PURPOSE OF GRANT

USING ONLINE TECHNOLOGY TO PROMOTE SHARING OF HIGH-QUALITY BIODIVERSITY DATA AND APPLIED CONSERVATION.

DATES OF REPORTS BY GRANTEE

INTERIM REPORT AUGUST 2011

ANY DIVERSION BY GRANTEE

NONE

RESULTS OF VERIFICATION

SATISFACTORY

GRANTEE'S NAME

UNIVERSIDAD NACIONAL DE COLOMBIA

GRANTEE'S ADDRESS

APARTADO 7495
BOGOTA, COLOMBIA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
197,779.	09/01/11	93,591.

PURPOSE OF GRANT

COLOMBIAN FLORA ONLINE

DATES OF REPORTS BY GRANTEE

INTERIM REPORT MARCH 2012

ANY DIVERSION BY GRANTEE

NONE

RESULTS OF VERIFICATION

SATISFACTORY

GRANTEE'S NAME

SOUTH AFRICAN INSTITUTE FOR AQUATIC BIODIVERSITY

GRANTEE'S ADDRESS

SOMERSET STREET
GRAHAMSTOWN, EASTERN CAPE, SOUTH AFRICA, 6139

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
198,000.	07/01/11	99,000.

PURPOSE OF GRANT

TO CLEAN UP EXISTING DATA ON AFRICAN POLLINATORS AND MIGRATE IT TO A NEW PLATFORM AND TO DEVELOP A MODEL BIODIVERSITY EXPERT SYSTEM ON POLLINATORS.

DATES OF REPORTS BY GRANTEE

INTERIM REPORT JANUARY 2012

ANY DIVERSION BY GRANTEE

NONE

RESULTS OF VERIFICATION

SATISFACTORY

GRANTEE'S NAME

UNIVERSITY OF PRETORIA

GRANTEE'S ADDRESS

ZOOLOGY BUILDING, LYNWOOD ROAD
PRETORIA, SOUTH AFRICA, 0002

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
197,568.	07/01/11	92,444.

PURPOSE OF GRANT

TO DOCUMENT THE BIODIVERSITY OF SOUTH AFRICAN DUNG BEETLES.

DATES OF REPORTS BY GRANTEE

INTERIM REPORT FEBRUARY 2012

ANY DIVERSION BY GRANTEE

NONE

RESULTS OF VERIFICATION

SATISFACTORY

GRANTEE'S NAME

TANZANIA NATIONAL LAND USE PLANNING COMMISSION

GRANTEE'S ADDRESS

P.O. BOX 76550
DAR ES SALAAM, TANZANIA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
199,375.	07/01/11	83,715.

PURPOSE OF GRANT

FOR AN ENHANCED BIODIVERSITY INFORMATION MANAGEMENT TOOL.

DATES OF REPORTS BY GRANTEE

INTERIM REPORT DECEMBER 2011

ANY DIVERSION BY GRANTEE

NONE

RESULTS OF VERIFICATION

SATISFACTORY

GRANTEE'S NAME

OFFICE NATIONAL POUR L'ENVIRONNEMENT

GRANTEE'S ADDRESS

AVENUE RAINILAIARIVONY
ANTANANARIVO, MADAGASCAR

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
210,000.	01/01/12	132,500.	04/02/13

PURPOSE OF GRANT

SUPPORT OF PROJECT TO ATLAS LEMURS OF MADAGASCAR

DATES OF REPORTS BY GRANTEE

INTERIM REPORT 1/18/13

ANY DIVERSION BY GRANTEE

NONE

RESULTS OF VERIFICATION

SATISFACTORY

GRANTEE'S NAME

CAB INTERNATIONAL

GRANTEE'S ADDRESS

ICRAF COMPLEX, UN GIGIRI
NAIROBI, KENYA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
200,431.	06/15/12	48,421.	02/28/13

PURPOSE OF GRANT

SUPPORT OF WORK IN EAST AFRICA DATASETS AND IDENTIFICATION TOOLKIT FOR
INVASIVE PLANT SPECIES.

DATES OF REPORTS BY GRANTEE

INTERIM REPORT 2/3/13

ANY DIVERSION BY GRANTEE

NONE

RESULTS OF VERIFICATION

SATISFACTORY

GRANTEE'S NAME

INSTITUTO DE INVESTIGACION DE RECURSOS BIOLÓGICOS - ALEXANDER VON HUMBOLDT

GRANTEE'S ADDRESS

CALLE 28A, NO.15-08
BOGOTÁ, COLOMBIA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
197,950.	06/15/12	58,500.	02/22/13

PURPOSE OF GRANT

BRIDGING THE GAP BETWEEN PERMANENT PLOTS AND PLAN CONSERVATION IN COLOMBIA

DATES OF REPORTS BY GRANTEE

INTERIM REPORT 1/15/13

ANY DIVERSION BY GRANTEE

NONE

RESULTS OF VERIFICATION

SATISFACTORY

GRANTEE'S NAME

NATIONAL MUSEUM BLOEMFONTEIN

GRANTEE'S ADDRESS

P.O. BOX 226
 BLOEMFONTEIN, FREE STATE, SOUTH AFRICA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
200,000.	06/15/12	59,493.	01/28/13

PURPOSE OF GRANT

IMPROVEMENT AND INTEGRATION OF ARACHNID BIODIVERSITY INFORMATION IN SOUTH AFRICA.

DATES OF REPORTS BY GRANTEE

INTERIM REPORT 1/15/13

ANY DIVERSION BY GRANTEE

NONE

RESULTS OF VERIFICATION

SATISFACTORY

GRANTEE'S NAME

SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE

GRANTEE'S ADDRESSKIRSTENBOSCH RESEARCH CTR, RHODES AVE.
CAPE TOWN, WESTERN CAPE, SOUTH AFRICA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
250,000.	06/15/12	73,000.	03/07/13

PURPOSE OF GRANT

SUPPORT MOBILIZING POLICY AND DECISION-MAKING RELEVANT BIODIVERSITY DATA.

DATES OF REPORTS BY GRANTEE

INTERIM REPORT 1/24/13

ANY DIVERSION BY GRANTEE

NONE

RESULTS OF VERIFICATION

SATISFACTORY

GRANTEE'S NAME

STELLENBOSCH UNIVERSITY

GRANTEE'S ADDRESS

PRIVATE BAG X1
MATIELAND, SOUTH AFRICA, 7602

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
295,900.	06/15/12	47,900.	03/11/13

PURPOSE OF GRANT

EVALUATING FRESHWATER HEALTH AND BIODIVERSITY AFRICA WIDE.

DATES OF REPORTS BY GRANTEE

INTERIM REPORT 2/4/13

ANY DIVERSION BY GRANTEE

NONE

RESULTS OF VERIFICATION

SATISFACTORY

GRANTEE'S NAME

UNIVERSIDAD DE LOS ANDES

GRANTEE'S ADDRESS

KR1 18A-10
BOGOTA, DC, COLOMBIA, 111711

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
153,670.	06/15/12	39,470.	03/19/13

PURPOSE OF GRANT

SUPPORT PARAMO PLANTS ONLINE.

DATES OF REPORTS BY GRANTEE

INTERIM REPORT 1/23/13

ANY DIVERSION BY GRANTEE

NONE

RESULTS OF VERIFICATION

SATISFACTORY

GRANTEE'S NAME

UNIVERSITY OF BERGEN MUSEUM

GRANTEE'S ADDRESS

P.O. BOX 7800 ALLEGATEN 41
BERGEN, NORWAY, NO-5020

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
300,000.	06/15/12	60,000.	04/14/13

PURPOSE OF GRANT

SUPPORT MARINE BIODIVERSITY OF WEST AFRICA

DATES OF REPORTS BY GRANTEE

INTERIM REPORT 1/18/13

ANY DIVERSION BY GRANTEE

NONE

RESULTS OF VERIFICATION

SATISFACTORY

GRANTEE'S NAME

GLOBAL BIODIVERSITY INFORMATION FACILITY

GRANTEE'S ADDRESSUNIVERSITETSPARKEN 15, 2100 O
COPENHAGEN, DENMARK

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
25,000.	03/28/12	25,000.	04/09/13

PURPOSE OF GRANTSUPPORT OF THE GLOBAL BIODIVERSITY INFORMATICS CONFERENCE IN COPENHAGEN,
2-4 JULY 2012.DATES OF REPORTS BY GRANTEE

INTERIM REPORT 4/5/13

ANY DIVERSION BY GRANTEE

NONE

RESULTS OF VERIFICATION

SATISFACTORY

GRANTEE'S NAME

UNIVERSITY OF PRETORIA

GRANTEE'S ADDRESSGAUTENG 0002
PRETORIA, SOUTH AFRICA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
86,000.	06/15/12	21,500.	02/07/13

PURPOSE OF GRANT

SUPPORT OF ITS WORK IN "AFROTROPICAL NEUROPTERA (INSECTA) BIODIVERSITY DATABASE.

DATES OF REPORTS BY GRANTEE

INTERIM REPORT 1/15/13

ANY DIVERSION BY GRANTEE

NONE

RESULTS OF VERIFICATION

SATISFACTORY

GRANTEE'S NAME

UNIVERSIDAD CENTRAL DE VENEZUELA

GRANTEE'S ADDRESS

AVENIDA UNIVERSIDAD
MARACAY, ARAGUA, VENEZUELA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
101,744.	06/15/12	36,587.	03/15/13

PURPOSE OF GRANT

SUPPORT OF ITS WORK IN "MOBILIZATION OF NEOTROPICAL LEAF BEETLE DATA"

DATES OF REPORTS BY GRANTEE

INTERIM REPORT 1/12/13

ANY DIVERSION BY GRANTEE

NONE

RESULTS OF VERIFICATION

SATISFACTORY

GRANTEE'S NAME

UNIVERSITY OF GHANA

GRANTEE'S ADDRESS

P.O. BOX LG 55, LEGON
ACCRA, GHANA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
209,496.	06/15/12	106,736.	04/19/13

PURPOSE OF GRANT

SUPPORT ITS WORK IN "DNA BARCODING AND CONSERVATION OF TREE SPECIES FROM WEST AFRICA"

DATES OF REPORTS BY GRANTEE

INTERIM REPORT 1/31/13

ANY DIVERSION BY GRANTEE

NONE

RESULTS OF VERIFICATION

SATISFACTORY

GRANTEE'S NAME

CYBER TRACKER CONSERVATION

GRANTEE'S ADDRESS

P.O. BOX 1211 NOORDHOEK
CAPE TOWN, WESTERN CAPE, SOUTH AFRICA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
134,400.	06/15/12	67,200.	03/22/12

PURPOSE OF GRANT

SUPPORT OF ITS WORK OF "CYBER TRACKER SOFTWARE AND WEBSITE UPGRADE"

DATES OF REPORTS BY GRANTEE

INTERIM REPORT 2/4/13

ANY DIVERSION BY GRANTEE

NONE

RESULTS OF VERIFICATION

SATISFACTORY

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 16

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

DON DOERING, EXECUTIVE DIRECTOR
P.O. BOX 15178
SEATTLE, WA 98115

TELEPHONE NUMBER

206-454-7915

FORM AND CONTENT OF APPLICATIONS

ALL APPLICATIONS MUST BE SUBMITTED IN WRITING. THE FORMAT OF THE GRANT REQUEST FORMS VARY SOMEWHAT FROM YEAR TO YEAR.

ANY SUBMISSION DEADLINES

APPLICATION DEADLINES VARY FROM YEAR TO YEAR

RESTRICTIONS AND LIMITATIONS ON AWARDS

PRIORITY IS GIVEN TO THOSE APPLICANTS WHO SUBMIT PROPOSALS THAT MOST CLOSELY MATCH THE FOUNDATION MISSION OF PROMOTING THE UNDERSTANDING OF BIOLOGICAL DIVERSITY FOR THE BENEFIT AND SUSTAINABILITY OF LIFE ON EARTH, AND THE FOUNDATION'S SCOPE OF INTERDISCIPLINARY ACTIVITIES PRIMARILY CARRIED OUT VIA COLLABORATIONS IN DEVELOPING COUNTRIES AND ECONOMIES IN TRANSITION

Underpayment of Estimated Tax by Corporations

Department of the Treasury
Internal Revenue Service

▶ Attach to the corporation's tax return.

FORM 990-PF

2012

▶ Information about Form 2220 and its separate instructions is at www.irs.gov/form2220.

Name J.R.S. BIODIVERSITY FOUNDATION	Employer identification number 23-1352035
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Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38 on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

Part I Required Annual Payment			
1 Total tax (see instructions)		1	21,143.
2a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a		
b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method	2b		
c Credit for federal tax paid on fuels (see instructions)	2c		
d Total. Add lines 2a through 2c		2d	
3 Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation does not owe the penalty		3	21,143.
4 Enter the tax shown on the corporation's 2011 income tax return (see instructions). Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5		4	13,852.
5 Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3		5	13,852.

Part II Reasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation **must** file Form 2220 even if it does not owe a penalty (see instructions).

6	<input type="checkbox"/>	The corporation is using the adjusted seasonal installment method.
7	<input type="checkbox"/>	The corporation is using the annualized income installment method.
8	<input checked="" type="checkbox"/>	The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

Part III Figuring the Underpayment

		(a)	(b)	(c)	(d)
9 Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year	9	05/15/12	06/15/12	09/15/12	12/15/12
10 Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% of line 5 above in each column.	10	3,463.	7,109.	5,285.	5,286.
11 Estimated tax paid or credited for each period (see instructions). For column (a) only, enter the amount from line 11 on line 15	11	19,268.			
Complete lines 12 through 18 of one column before going to the next column.					
12 Enter amount, if any, from line 18 of the preceding column	12		15,805.	8,696.	3,411.
13 Add lines 11 and 12	13		15,805.	8,696.	3,411.
14 Add amounts on lines 16 and 17 of the preceding column	14				
15 Subtract line 14 from line 13. If zero or less, enter -0-	15	19,268.	15,805.	8,696.	3,411.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-	16		0.	0.	
17 Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18	17				1,875.
18 Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	18	15,805.	8,696.	3,411.	

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

Part IV Figuring the Penalty

	(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 3rd month after the close of the tax year, whichever is earlier (see instructions). (Form 990-PF and Form 990-T filers: Use 5th month instead of 3rd month.)	19			
20 Number of days from due date of installment on line 9 to the date shown on line 19	20			
21 Number of days on line 20 after 4/15/2012 and before 7/1/2012	21			
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 3\%}{366}$	22	\$	\$	\$
23 Number of days on line 20 after 06/30/2012 and before 10/1/2012	23			
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 3\%}{366}$	24	\$	\$	\$
25 Number of days on line 20 after 9/30/2012 and before 1/1/2013	25			
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 3\%}{366}$	26	\$	\$	\$
27 Number of days on line 20 after 12/31/2012 and before 4/1/2013	27	SEE ATTACHED WORKSHEET		
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 3\%}{365}$	28	\$	\$	\$
29 Number of days on line 20 after 3/31/2013 and before 7/1/2013	29			
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times \%}{365}$	30	\$	\$	\$
31 Number of days on line 20 after 6/30/2013 and before 10/01/2013	31			
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times \%}{365}$	32	\$	\$	\$
33 Number of days on line 20 after 9/30/2013 and before 1/1/2014	33			
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times \%}{365}$	34	\$	\$	\$
35 Number of days on line 20 after 12/31/2013 and before 2/16/2014	35			
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times \%}{365}$	36	\$	\$	\$
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	\$	\$	\$
38 Penalty. Add columns (a) through (d) of line 37. Enter the total here and on Form 1120; line 33; or the comparable line for other income tax returns	38	\$		23.

* Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

