

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

For calendar year 2013 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) 936 N 34TH ST, SUITE 400 | Room/suite | B Telephone number (206) 454-7915 |
| City or town, state or province, country, and ZIP or foreign postal code SEATTLE, WA 98103 | | 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) ▶ \$ 45,261,572. | 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 (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).) | | (a) Revenue and expenses per books | (b) Net investment income | (c) Adjusted net income | (d) Disbursements for charitable purposes (cash basis only) |
|--|--|------------------------------------|---------------------------|-------------------------|---|
| Revenue | | | | N/A | |
| 1 | Contributions, gifts, grants, etc., received | | | | |
| 2 | Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B | | | | |
| 3 | Interest on savings and temporary cash investments | 167,537. | 167,537. | | STATEMENT 1 |
| 4 | Dividends and interest from securities | 1,114,697. | 1,114,697. | | STATEMENT 2 |
| 5a | Gross rents | | | | |
| b | Net rental income or (loss) | | | | |
| 6a | Net gain or (loss) from sale of assets not on line 10 | 1,825,369. | | | |
| b | Gross sales price for all assets on line 6a | 22,943,012. | | | |
| 7 | Capital gain net income (from Part IV, line 2) | | 1,825,369. | | |
| 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 | 1,022. | 0. | | STATEMENT 3 |
| 12 | Total. Add lines 1 through 11 | 3,108,625. | 3,107,603. | | |
| Operating and Administrative Expenses | | | | | |
| 13 | Compensation of officers, directors, trustees, etc. | 175,000. | 17,500. | | 157,500. |
| 14 | Other employee salaries and wages | | | | |
| 15 | Pension plans, employee benefits | 22,232. | 2,223. | | 20,009. |
| 16a | Legal fees STMT 4 | 9,969. | 997. | | 8,972. |
| b | Accounting fees STMT 5 | 36,130. | 3,613. | | 32,517. |
| c | Other professional fees STMT 6 | 335,427. | 335,171. | | 256. |
| 17 | Interest | | | | |
| 18 | Taxes STMT 7 | 64,756. | 55,854. | | 8,902. |
| 19 | Depreciation and depletion | | | | |
| 20 | Occupancy | 10,532. | 1,053. | | 8,398. |
| 21 | Travel, conferences, and meetings | 184,751. | 18,475. | | 166,276. |
| 22 | Printing and publications | | | | |
| 23 | Other expenses STMT 8 | 103,610. | 8,132. | | 95,210. |
| 24 | Total operating and administrative expenses. Add lines 13 through 23 | 942,407. | 443,018. | | 498,040. |
| 25 | Contributions, gifts, grants paid | 1,077,296. | | | 1,313,190. |
| 26 | Total expenses and disbursements. Add lines 24 and 25 | 2,019,703. | 443,018. | | 1,811,230. |
| 27 | Subtract line 26 from line 12: | | | | |
| a | Excess of revenue over expenses and disbursements | 1,088,922. | | | |
| b | Net investment income (if negative, enter -0-) | | 2,664,585. | | |
| 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 | | 4,219,168. | 3,413,943. | 3,413,943. |
| | 3 | Accounts receivable | 15,909. | | | |
| | | Less: allowance for doubtful accounts | | 32,804. | 15,909. | 15,909. |
| | 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 | | 16,263. | 16,920. | 16,920. |
| | 10a | Investments - U.S. and state government obligations | STMT 10 | 8,002,403. | 4,878,458. | 4,878,458. |
| | b | Investments - corporate stock | STMT 11 | 16,189,894. | 13,748,319. | 13,748,319. |
| | c | Investments - corporate bonds | STMT 12 | 420,012. | 0. | 0. |
| | 11 | Investments - land, buildings, and equipment: basis | | | | |
| | Less: accumulated depreciation | | | | | |
| 12 | Investments - mortgage loans | | | | | |
| 13 | Investments - other | STMT 13 | 13,881,854. | 23,188,023. | 23,188,023. | |
| 14 | Land, buildings, and equipment: basis | | | | | |
| | Less: accumulated depreciation | | | | | |
| 15 | Other assets (describe) | | | | | |
| 16 | Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1) | | 42,762,398. | 45,261,572. | 45,261,572. | |
| Liabilities | 17 | Accounts payable and accrued expenses | | 60,498. | 67,759. | |
| | 18 | Grants payable | | 2,702,337. | 2,466,443. | |
| | 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) | | 2,762,835. | 2,534,202. | |
| 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 | | 39,999,563. | 42,727,370. | |
| | 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 | | 39,999,563. | 42,727,370. | | |
| 31 | Total liabilities and net assets/fund balances | | 42,762,398. | 45,261,572. | | |

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 | 39,999,563. |
| 2 | Enter amount from Part I, line 27a | 2 | 1,088,922. |
| 3 | Other increases not included in line 2 (itemize) SEE STATEMENT 9 | 3 | 1,638,885. |
| 4 | Add lines 1, 2, and 3 | 4 | 42,727,370. |
| 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 | 42,727,370. |

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 22,943,012. | | 21,117,643. | 1,825,369. |
| 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 | | | 1,825,369. |
| 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 | 1,825,369. |
| 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)) |
|---|---------------------------------------|---|--|
| 2012 | 2,879,398. | 42,368,356. | .067961 |
| 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 | | | |

| | | |
|---|---|-------------|
| 2 Total of line 1, column (d) | 2 | .187883 |
| 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 | .046971 |
| 4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5 | 4 | 43,305,304. |
| 5 Multiply line 4 by line 3 | 5 | 2,034,093. |
| 6 Enter 1% of net investment income (1% of Part I, line 27b) | 6 | 26,646. |
| 7 Add lines 5 and 6 | 7 | 2,060,739. |
| 8 Enter qualifying distributions from Part XII, line 4 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. | 8 | 1,811,230. |

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 type="checkbox"/> and enter 1% of Part I, line 27b | | 1 | 53,292. |
| 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 | 53,292. |
| 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 | 53,292. |
| 6 Credits/Payments: | | | |
| a 2013 estimated tax payments and 2012 overpayment credited to 2013 | 6a | 30,786. | |
| b Exempt foreign organizations - tax withheld at source | 6b | | |
| c Tax paid with application for extension of time to file (Form 8868) | 6c | 23,000. | |
| d Backup withholding erroneously withheld | 6d | | |
| 7 Total credits and payments. Add lines 6a through 6d | 7 | 53,786. | |
| 8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached | 8 | 469. | |
| 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed | 9 | | |
| 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid | 10 | 25. | |
| 11 Enter the amount of line 10 to be: Credited to 2014 estimated tax 25. Refunded | 11 | 0. | |

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 the 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) WA | | |
| 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 2013 or the taxable year beginning in 2013 (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) | 11 | | X |
| 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) | 12 | | X |
| 13 | Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.JRSBIODIVERSITY.ORG</u> | 13 | X | |
| 14 | The books are in care of ► <u>DON DOERING, EXECUTIVE DIRECTOR</u> Telephone no. ► <u>206-454-7915</u> Located at ► <u>P.O. BOX 15178, SEATTLE, WA</u> ZIP+4 ► <u>98115</u> | | | |
| 15 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year | 15 | | N/A |
| 16 | At any time during calendar year 2013, 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 | 16 | | Yes No X |

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.

| | | Yes | No |
|-----|---|-----|-----|
| 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | |
| (2) | Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | |
| (3) | Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | |
| (4) | Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | |
| (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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | |
| (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.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | |
| 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)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here | | N/A |
| 1b | | | |
| 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 2013? | | X |
| 1c | | | |
| 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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 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.) | | N/A |
| 2b | | | |
| 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | |
| b | If "Yes," did it have excess business holdings in 2013 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 2013.) | | N/A |
| 3b | | | |
| 4a | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? | | X |
| 4a | | | |
| 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 2013? | | X |
| 4b | | | |

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**

| | | |
|-----------|--|----------|
| | | |
| 5b | | X |
| 6b | | X |
| 7b | | |

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 | | 175,000. | 22,232. | 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 | 335,143. |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| 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 | | |
| 3 All other program-related investments. See instructions. | | |
| 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 | 38,629,201. |
| b | Average of monthly cash balances | 1b | 5,302,746. |
| c | Fair market value of all other assets | 1c | 32,829. |
| d | Total (add lines 1a, b, and c) | 1d | 43,964,776. |
| 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 | 43,964,776. |
| 4 | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) | 4 | 659,472. |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 | 5 | 43,305,304. |
| 6 | Minimum investment return. Enter 5% of line 5 | 6 | 2,165,265. |

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 | 2,165,265. |
| 2a | Tax on investment income for 2013 from Part VI, line 5 | 2a | 53,292. |
| b | Income tax for 2013. (This does not include the tax from Part VI.) | 2b | |
| c | Add lines 2a and 2b | 2c | 53,292. |
| 3 | Distributable amount before adjustments. Subtract line 2c from line 1 | 3 | 2,111,973. |
| 4 | Recoveries of amounts treated as qualifying distributions | 4 | 0. |
| 5 | Add lines 3 and 4 | 5 | 2,111,973. |
| 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 | 2,111,973. |

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 | 1,811,230. |
| 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 | 1,811,230. |
| 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 | 0. |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4 | 6 | 1,811,230. |

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 2012 | (c) 2012 | (d) 2013 |
|--|---------------|----------------------------|-------------|-------------|
| 1 Distributable amount for 2013 from Part XI, line 7 | | | | 2,111,973. |
| 2 Undistributed income, if any, as of the end of 2013: | | | | |
| a Enter amount for 2012 only | | | 348,403. | |
| b Total for prior years: | | 0. | | |
| 3 Excess distributions carryover, if any, to 2013: | | | | |
| a From 2008 | | | | |
| b From 2009 | | | | |
| c From 2010 | | | | |
| d From 2011 | | | | |
| e From 2012 | | | | |
| f Total of lines 3a through e | 0. | | | |
| 4 Qualifying distributions for 2013 from Part XII, line 4: ▶ \$ 1,811,230. | | | | |
| a Applied to 2012, but not more than line 2a | | | 348,403. | |
| 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 2013 distributable amount | | | | 1,462,827. |
| e Remaining amount distributed out of corpus | 0. | | | |
| 5 Excess distributions carryover applied to 2013 (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 2012. Subtract line 4a from line 2a. Taxable amount - see instr. | | | 0. | |
| f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014 | | | | 649,146. |
| 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 2008 not applied on line 5 or line 7 | 0. | | | |
| 9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a | 0. | | | |
| 10 Analysis of line 9: | | | | |
| a Excess from 2009 | | | | |
| b Excess from 2010 | | | | |
| c Excess from 2011 | | | | |
| d Excess from 2012 | | | | |
| e Excess from 2013 | | | | |

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 2013, 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)

Table with 5 columns: (a) 2013, (b) 2012, (c) 2011, (d) 2010, (e) Total. Rows include: 2 a Enter the lesser of the adjusted net income...; b 85% of line 2a; c Qualifying distributions from Part XII...; 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; 3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test; b "Endowment" alternative test; c "Support" alternative test.

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 address 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 | | | | |
| ALBERTINE RIFT CONSERVATION SOCIETY P.O. BOX 9146 KAMPALA, UGANDA | | FOREIGN | SUPPORT OF ITS WORK ALBERTINE RIFT BIODIVERSITY PORTAL - MAKING BIODIVERSITYH DATA CONTRIBUTE TO | 55,000. |
| CAB INTERNATIONAL ICRAF COMPLEX, UN GIGIRI NAIROBI, KENYA | | FOREIGN | SUPPORT OF WORK IN EAST AFRICA DATASETS AND IDENTIFICATION TOOLKIT FOR INVASIVE PLANT SPECIES. | 56,992. |
| 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" | 41,729. |
| 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. |
| 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 | 96,828. |
| Total | SEE CONTINUATION SHEET(S) | | | 1,313,190. |
| b Approved for future payment | | | | |
| NONE | | | | |
| Total | | | | |
| | | | | 0. |

Part XVI-A Analysis of Income-Producing Activities

| Enter gross amounts unless otherwise indicated. | Unrelated business income | | Excluded by section 512, 513, or 514 | | (e) Related or exempt function income |
|---|---------------------------|---------------|--------------------------------------|---------------|---|
| | (a) Business code | (b) Amount | (c) Exclu- sion code | (d) Amount | |
| 1 Program service revenue: | | | | | |
| a _____ | | | | | |
| b _____ | | | | | |
| c _____ | | | | | |
| d _____ | | | | | |
| e _____ | | | | | |
| f _____ | | | | | |
| g Fees and contracts from government agencies | | | | | |
| 2 Membership dues and assessments | | | | | |
| 3 Interest on savings and temporary cash investments | | | 14 | 167,537. | |
| 4 Dividends and interest from securities | | | 14 | 1,114,697. | |
| 5 Net rental income or (loss) from real estate: | | | | | |
| a Debt-financed property | | | | | |
| b Not debt-financed property | | | | | |
| 6 Net rental income or (loss) from personal property | | | | | |
| 7 Other investment income | | | | | |
| 8 Gain or (loss) from sales of assets other than inventory | | | 18 | 1,825,369. | |
| 9 Net income or (loss) from special events | | | | | |
| 10 Gross profit or (loss) from sales of inventory | | | | | |
| 11 Other revenue: | | | | | |
| a OTHER INCOME | | | | | 1,022. |
| b _____ | | | | | |
| c _____ | | | | | |
| d _____ | | | | | |
| e _____ | | | | | |
| 12 Subtotal. Add columns (b), (d), and (e) | | 0. | | 3,107,603. | 1,022. |
| 13 Total. Add line 12, columns (b), (d), and (e) | | | | 13 3,108,625. | |

(See worksheet in line 13 instructions to verify calculations.)

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

| 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 (other than by providing funds for such purposes). |
|----------|---|
| 11 | OTHER SOURCES CONTRIBUTING TO EXEMPT PURPOSE ACCOMPLISHMENTS |
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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? | | Yes | No |
| | a Transfers from the reporting foundation to a noncharitable exempt organization of: | | | |
| | (1) | Cash | 1a(1) | X |
| | (2) | Other assets | 1a(2) | X |
| | b Other transactions: | | | |
| | (1) | Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| | (2) | Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | X | |
| | (4) Reimbursement arrangements | 1b(4) | X | |
| | (5) Loans or loan guarantees | 1b(5) | X | |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | X | |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | | 1c | X |
| 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. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | | |

| (a) Line no. | (b) Amount involved | (c) Name of noncharitable exempt organization | (d) Description of transfers, transactions, and sharing arrangements |
|--------------|---------------------|---|--|
| | | N/A | |
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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 No

b If "Yes," complete the following schedule.

| (a) Name of organization | (b) Type of organization | (c) Description of relationship |
|--------------------------|--------------------------|---------------------------------|
| N/A | | |
| | | |
| | | |
| | | |

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.

Sign Here Signature of officer or trustee: Date: **08/12/14** Title: **EXECUTIVE DIRECTOR**

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

Paid Preparer Use Only

| | | | | |
|---|--------------------------|-------------------------|---|--------------------------|
| Print/Type preparer's name STACY CULLEN | Preparer's signature | Date 08/12/14 | Check <input type="checkbox"/> if self-employed | PTIN P00974308 |
| 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 | SUPPORT OF ITS WORK IN "BATS OF KENYA: DISTRIBUTION, STATUS, ECOLOGY, AND PUBLIC HEALTH." | 28,960. |
| GUANACASTE DRY FOREST CONSERVATION FUND UNIVERSITY OF PENNSYLVANIA, 3740 HAMILTON WALK PHILADELPHIA, PA 19104-6018 | | 501(C)(3) PUBLIC CHARITY | SUPPORT OF ITS WORK FROM TROPICAL FORESTS TO YOU - APPLIED BIODIVERSITY INFORMATICS VIA THE | 38,000. |
| INSTITUTO DE INVESTIGACION DE RECURSOS BIOLÓGICOS - ALEXANDER VON HUMBOLDT CALLE 28A, NO.15-08 BOGOTÁ, COLOMBIA | | FOREIGN | BRIDGING THE GAP BETWEEN PERMANENT PLOTS AND PLAN CONSERVATION IN COLOMBIA | 68,500. |
| INSTITUTO DE PESQUISAS ECOLÓGICAS RODOVIA DOM PEDRO 1 KM 47 CP47 SAO PAULO, BRAZIL | | FOREIGN | SUPPORT OF ITS WORK ATLANTIC FOREST INFORMATION SYSTEM: AN ONLINE PRACTICAL GUIDE AND INFORMATION SYSTEM | 35,000. |
| 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. | 63,635. |
| MUSEO HISTORIA NATURAL NOEL KEMPF MERCADO AVENIDA IRALA 565 SANTA CRUZ, BOLIVIA | | FOREIGN | SUPPORT OF ITS WORK THE GEOSPATIAL CENTER FOR DIVERSITY: FROM NATIONAL TO REGIONAL IMPACT IN | 92,000. |
| NATIONAL MUSEUM BLOEMFONTEIN P.O. BOX 226 BLOEMFONTEIN, FREE STATE, SOUTH AFRICA | | FOREIGN | IMPROVEMENT AND INTEGRATION OF ARACHNID BIODIVERSITY INFORMATION IN SOUTH AFRICA. | 39,493. |
| 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. | 19,550. |
| OFFICE NATIONAL POUR L'ENVIRONNEMENT AVENUE RAINILAIARIVONY ANTANANARIVO, MADAGASCAR | | FOREIGN | SUPPORT OF PROJECT TO ATLAS LEMURS OF MADAGASCAR | 36,250. |
| REBIOMA - WILDLIFE CONSERVATION SOCIETY MADAGASCAR VILLA INFANOMEZANTSOA SOAVIMBAHOAKA ANTANANARIVO, MADAGASCAR 101 | | FOREIGN | SUPPORT OF ITS WORK REBIOMA: USING ONLINE TOOLS TO SHARE HIGH QUALITY BIODIVERSITY DATA AND SUPPORT | 37,000. |
| Total from continuation sheets | | | | 995,441. |

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 |
|---|---|--------------------------------|---|----------|
| STELLENBOSCH UNIVERSITY PRIVATE BAG X1 MATIELAND, SOUTH AFRICA 7602 | | FOREIGN | EVALUATING FRESHWATER HEALTH AND BIODIVERSITY AFRICA WIDE. | 60,000. |
| 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. |
| UNIVERSIDAD CENTRAL DE VENEZUELA AVENIDA UNIVERSIDAD MARACAY, ARAGUA, VENEZUELA | | FOREIGN | SUPPORT OF ITS WORK IN "MOBILIZATION OF NEOTROPICAL LEAF BEETLE DATA" | 46,247. |
| UNIVERSIDAD DE LOS ANDES KR1 18A-10 BOGOTA, DC, COLOMBIA 111711 | | FOREIGN | SUPPORT PARAMO PLANTS ONLINE. | 30,500. |
| UNIVERSIDAD NACIONAL DE COLOMBIA APARTADO 7495 BOGOTA, COLOMBIA | | FOREIGN | SUPPORT OF ITS PROJECT PLANTAS DE COLOMBIA ONLINE. | 42,000. |
| UNIVERSITY OF BERGEN MUSEUM P.O. BOX 7800 ALLEGATEN 41 BERGEN, NORWAY NO-5020 | | FOREIGN | SUPPORT MARINE BIODIVERSITY OF WEST AFRICA | 48,000. |
| 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." | 138,286. |
| 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. | 3,960. |
| UNIVERSITY OF PRETORIA ZOOLOGY BUILDING, LYNWOOD ROAD PRETORIA, SOUTH AFRICA 0002 | | FOREIGN | TO DOCUMENT THE BIODIVERSITY OF SOUTH AFRICAN DUNG BEETLES. | 32,000. |
| UNIVERSITY OF PRETORIA ZOOLOGY BUILDING, LYNWOOD ROAD PRETORIA, SOUTH AFRICA | | FOREIGN | SUPPORT OF ITS WORK AN ATLAS OF SOUTH AFRICAN DUNG BEETLES. | 33,625. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information

| 3 Grants and Contributions Paid During the Year (Continuation) | | | | | |
|--|--|---|--------------------------------|---|---------|
| Recipient | | 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 |
| Name and address (home or business) | | | | | |
| 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" | 25,650. |
| 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 | 43,025. |
| AFRICAN CENTRE FOR GLOBAL HEALTH & SOCIAL TRANSFORMATION PLOT 13B BABIHA AVENUE, KOLOLO PO BOX 9974 KAMPALA, UGANDA | | | FOREIGN | SUPPLEMENTAL GRANT IN SUPPORT OF ITS WORK ON THE LAVIBI NEEDS ASSESSMENT. | 6,910. |
| CYBER TRACKER CONSERVATION P.O. BOX 1211 NOORDHOEK CAPE TOWN, WESTERN CAPE, SOUTH AFRICA | | | FOREIGN | SUPPORT OF ITS WORK CYBERTRACKER SOFTWARE AND WEBSITE UPGRADE. | 15,000. |
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| 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 - ALBERTINE RIFT CONSERVATION SOCIETY

SUPPORT OF ITS WORK ALBERTINE RIFT BIODIVERSITY PORTAL - MAKING
BIODIVERSITYH DATA CONTRIBUTE TO BIODIVERSITY CONSERVATION IN THE
ALBERTINE RIFT REGION.

NAME OF RECIPIENT - GUANACASTE DRY FOREST CONSERVATION FUND

SUPPORT OF ITS WORK FROM TROPICAL FORESTS TO YOU - APPLIED BIODIVERSITY
INFORMATICS VIA THE RURAL BRAIN.

NAME OF RECIPIENT - INSTITUTO DE PESQUISAS ECOLOGICAS

SUPPORT OF ITS WORK ATLANTIC FOREST INFORMATION SYSTEM: AN ONLINE
PRACTICAL GUIDE AND INFORMATION SYSTEM FOR STAKEHOLDERS AND DECISION
MAKERS IN REFORESTATION INITIATIVES

NAME OF RECIPIENT - MUSEO HISTORIA NATURAL NOEL KEMPF MERCADO

SUPPORT OF ITS WORK THE GEOSPATIAL CENTER FOR DIVERSITY: FROM NATIONAL
TO REGIONAL IMPACT IN CONSERVATION.

NAME OF RECIPIENT - REBIOMA - WILDLIFE CONSERVATION SOCIETY MADAGASCAR

SUPPORT OF ITS WORK REBIOMA: USING ONLINE TOOLS TO SHARE HIGH QUALITY
BIODIVERSITY DATA AND SUPPORT CONSERVATION.

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

Part XV Supplementary Information

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

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."

Underpayment of Estimated Tax by Corporations

Department of the Treasury
Internal Revenue Service

▶ Attach to the corporation's tax return.

FORM 990-PF

2013

▶ 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 |
|---|---|

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 | 53,292. |
| 2 a 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 | 53,292. |
| 4 Enter the tax shown on the corporation's 2012 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 | 21,143. |
| 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 | 21,143. |

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 | 05/15/13 | 06/15/13 | 09/15/13 | 12/15/13 |
| 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 | 5,286. | 21,360. | 13,323. | 13,323. |
| 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 | 5,286. | 10,500. | | 15,000. |
| 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 | | | | |
| 13 Add lines 11 and 12 | 13 | | 10,500. | | 15,000. |
| 14 Add amounts on lines 16 and 17 of the preceding column | 14 | | | 10,860. | 24,183. |
| 15 Subtract line 14 from line 13. If zero or less, enter -0- | 15 | 5,286. | 10,500. | 0. | 0. |
| 16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0- | 16 | | 0. | 10,860. | |
| 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 | | 10,860. | 13,323. | 13,323. |
| 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 | | | | |

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 4/15/2013 and before 7/1/2013 | 21 | | | |
| 22 Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 3\%}{365}$ | 22 | \$ | \$ | \$ |
| 23 Number of days on line 20 after 06/30/2013 and before 10/1/2013 | 23 | | | |
| 24 Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 3\%}{365}$ | 24 | \$ | \$ | \$ |
| 25 Number of days on line 20 after 9/30/2013 and before 1/1/2014 | 25 | | | |
| 26 Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 3\%}{365}$ | 26 | \$ | \$ | \$ |
| 27 Number of days on line 20 after 12/31/2013 and before 4/1/2014 | 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 3/31/2014 and before 7/1/2014 | 29 | | | |
| 30 Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times 3\%}{365}$ | 30 | \$ | \$ | \$ |
| 31 Number of days on line 20 after 6/30/2014 and before 10/01/2014 | 31 | | | |
| 32 Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times 3\%}{365}$ | 32 | \$ | \$ | \$ |
| 33 Number of days on line 20 after 9/30/2014 and before 1/1/2015 | 33 | | | |
| 34 Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times 3\%}{365}$ | 34 | \$ | \$ | \$ |
| 35 Number of days on line 20 after 12/31/2014 and before 2/16/2015 | 35 | | | |
| 36 Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times 3\%}{365}$ | 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 | \$ | | 469. |

* 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.

FORM 990-PF
UNDERPAYMENT OF ESTIMATED TAX WORKSHEET

| Name(s) J.R.S. BIODIVERSITY FOUNDATION | | | | | Identifying Number 23-1352035 |
|--|---------------|--------------------------------|-----------------------------------|------------------------------|---|
| (A) *Date | (B) Amount | (C) Adjusted Balance Due | (D) Number Days Balance Due | (E) Daily Penalty Rate | (F) Penalty |
| | | -0- | | | |
| 05/15/13 | 5,286. | 5,286. | | | |
| 05/15/13 | -5,286. | 0. | | | |
| 06/14/13 | -10,500. | -10,500. | | | |
| 06/15/13 | 21,360. | 10,860. | 92 | .000082192 | 82. |
| 09/15/13 | 13,323. | 24,183. | 2 | .000082192 | 4. |
| 09/17/13 | -10,000. | 14,183. | 89 | .000082192 | 104. |
| 12/15/13 | 13,323. | 27,506. | | | |
| 12/15/13 | -5,000. | 22,506. | 151 | .000082192 | 279. |
| | | | | | |
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Penalty Due (Sum of Column F) **469.**

* Date of estimated tax payment, withholding credit date or installment due date.

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

| SOURCE | (A) REVENUE PER BOOKS | (B) NET INVESTMENT INCOME | (C) ADJUSTED NET INCOME |
|-------------------------|-----------------------------|---------------------------------|-------------------------------|
| VARIOUS | 167,537. | 167,537. | |
| TOTAL TO PART I, LINE 3 | 167,537. | 167,537. | |

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

| SOURCE | GROSS AMOUNT | CAPITAL GAINS DIVIDENDS | (A) REVENUE PER BOOKS | (B) NET INVEST- MENT INCOME | (C) ADJUSTED NET INCOME |
|-------------------|-----------------|-------------------------------|-----------------------------|-----------------------------------|-------------------------------|
| VARIOUS | 1,114,697. | 0. | 1,114,697. | 1,114,697. | |
| TO PART I, LINE 4 | 1,114,697. | 0. | 1,114,697. | 1,114,697. | |

FORM 990-PF OTHER INCOME STATEMENT 3

| DESCRIPTION | (A) REVENUE PER BOOKS | (B) NET INVEST- MENT INCOME | (C) ADJUSTED NET INCOME |
|---------------------------------------|-----------------------------|-----------------------------------|-------------------------------|
| OTHER INCOME | 1,022. | 0. | |
| TOTAL TO FORM 990-PF, PART I, LINE 11 | 1,022. | 0. | |

FORM 990-PF LEGAL FEES STATEMENT 4

| DESCRIPTION | (A) EXPENSES PER BOOKS | (B) NET INVEST- MENT INCOME | (C) ADJUSTED NET INCOME | (D) CHARITABLE PURPOSES |
|----------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| LEGAL | 9,969. | 997. | | 8,972. |
| TO FM 990-PF, PG 1, LN 16A | 9,969. | 997. | | 8,972. |

| 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 | 36,130. | 3,613. | | 32,517. | |
| TO FORM 990-PF, PG 1, LN 16B | 36,130. | 3,613. | | 32,517. | |

| 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 | 335,143. | 335,143. | | 0. | |
| CONSULTING | 284. | 28. | | 256. | |
| TO FORM 990-PF, PG 1, LN 16C | 335,427. | 335,171. | | 256. | |

| 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 | 54,865. | 54,865. | | 0. | |
| PAYROLL TAXES | 9,891. | 989. | | 8,902. | |
| TO FORM 990-PF, PG 1, LN 18 | 64,756. | 55,854. | | 8,902. | |

| FORM 990-PF | OTHER EXPENSES | | | STATEMENT | 8 |
|------------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|---|
| DESCRIPTION | (A) EXPENSES PER BOOKS | (B) NET INVEST- MENT INCOME | (C) ADJUSTED NET INCOME | (D) CHARITABLE PURPOSES | |
| INSURANCE | 17,894. | 1,789. | | 16,105. | |
| OFFSITE STORAGE | 2,113. | 211. | | 1,901. | |
| OFFICE SUPPLIES AND EXPENSES | 2,386. | 239. | | 1,877. | |
| TELEPHONE AND COMMUNICATIONS | 28,771. | 2,877. | | 25,894. | |
| OTHER EXPENSES | 16,027. | 1,603. | | 14,427. | |

| | | | |
|-----------------------------|----------|--------|---------|
| WEBSITE DESIGN | 10,156. | 1,016. | 9,140. |
| SYMPOSIUM | 22,291. | 0. | 22,291. |
| CONTRACTED SERVICES | 3,972. | 397. | 3,575. |
| TO FORM 990-PF, PG 1, LN 23 | 103,610. | 8,132. | 95,210. |

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

| DESCRIPTION | AMOUNT |
|--|------------|
| UNREALIZED APPRECIATION ON INVESTMENTS | 1,638,885. |
| TOTAL TO FORM 990-PF, PART III, LINE 3 | 1,638,885. |

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 | | 3,071,331. | 3,071,331. |
| U.S. GOVERNMENT AGENCIES | X | | 1,807,127. | 1,807,127. |
| TOTAL U.S. GOVERNMENT OBLIGATIONS | | | 4,878,458. | 4,878,458. |
| TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS | | | | |
| TOTAL TO FORM 990-PF, PART II, LINE 10A | | | 4,878,458. | 4,878,458. |

FORM 990-PF CORPORATE STOCK STATEMENT 11

| DESCRIPTION | BOOK VALUE | FAIR MARKET VALUE |
|---|-------------|-------------------|
| COMMON STOCK | 13,748,319. | 13,748,319. |
| PREFERRED STOCK | 0. | 0. |
| TOTAL TO FORM 990-PF, PART II, LINE 10B | 13,748,319. | 13,748,319. |

FORM 990-PF CORPORATE BONDS STATEMENT 12

| DESCRIPTION | BOOK VALUE | FAIR MARKET VALUE |
|---|------------|-------------------|
| CORPORATE BONDS | 0. | 0. |
| TOTAL TO FORM 990-PF, PART II, LINE 10C | 0. | 0. |

FORM 990-PF OTHER INVESTMENTS STATEMENT 13

| DESCRIPTION | VALUATION METHOD | BOOK VALUE | FAIR MARKET VALUE |
|--|------------------|-------------|-------------------|
| MUTUAL FUNDS | FMV | 20,622,207. | 20,622,207. |
| ALTERNATIVE INVESTMENTS | FMV | 2,565,816. | 2,565,816. |
| TOTAL TO FORM 990-PF, PART II, LINE 13 | | 23,188,023. | 23,188,023. |

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 |
|---|-----------------------------|-------------------|---------------------------------|--------------------|
| DON DOERING P.O. BOX 15178 SEATTLE, WA 98115 | EXECUTIVE DIRECTOR 40.00 | 175,000. | 22,232. | 0. |
| DANIEL MASIGA P.O. BOX 15178 SEATTLE, WA 98115 | PRESIDENT 2.00 | 0. | 0. | 0. |
| REBECCA SCHRADER P.O. BOX 15178 SEATTLE, WA 98115 | TREASURER 2.00 | 0. | 0. | 0. |
| ROBERT GURALNICK P.O. BOX 15178 SEATTLE, WA 98115 | VICE PRESIDENT 1.00 | 0. | 0. | 0. |
| AARON MCNEVIN P.O. BOX 15178 SEATTLE, WA 98115 | TRUSTEE 1.00 | 0. | 0. | 0. |
| JORGE SOBERON P.O. BOX 15178 SEATTLE, WA 98115 | TRUSTEE 1.00 | 0. | 0. | 0. |
| RUTH TEMPLE P.O. BOX 15178 SEATTLE, WA 98115 | SECRETARY 1.00 | 0. | 0. | 0. |
| ALLYSON FISH P.O. BOX 15178 SEATTLE, WA 98115 | TRUSTEE 1.00 | 0. | 0. | 0. |
| ELLEN V. MARTZ P.O. BOX 15178 SEATTLE, WA 98115 | TRUSTEE 1.00 | 0. | 0. | 0. |
| RICHARD KIOME BAGINE P.O. BOX 15178 SEATTLE, WA 98115 | TRUSTEE 1.00 | 0. | 0. | 0. |
| BRYAN HEIDORN P.O. BOX 15178 SEATTLE, WA 98115 | TRUSTEE 1.00 | 0. | 0. | 0. |

SARA FERESU
P.O. BOX 15178
SEATTLE, WA 98115

TRUSTEE
1.00

0. 0. 0.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII

| | | |
|----------|---------|----|
| 175,000. | 22,232. | 0. |
|----------|---------|----|

FORM 990-PF

EXPENDITURE RESPONSIBILITY STATEMENT
PART VII-B, LINE 5C

STATEMENT 15

GRANTEE'S NAME

AFRICAN CENTRE FOR GLOBAL HEALTH & SOCIAL TRANSFORMATION

GRANTEE'S ADDRESSPLOT 13B BABIHA AVENUE, KOLOLO PO BOX 9974
KAMPALA, UGANDAGRANT AMOUNT

6,910.

DATE OF GRANT

01/29/13

AMOUNT EXPENDED

6,910.

PURPOSE OF GRANT

SUPPLEMENTAL GRANT IN SUPPORT OF ITS WORK ON THE LAVIBI NEEDS ASSESSMENT.

ANY DIVERSION BY GRANTEE

NONE

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> | <u>VERIFICATION DATE</u> |
|---------------------|----------------------|------------------------|--------------------------|
| 100,000. | 12/05/13 | 55,000. | 04/01/14 |

PURPOSE OF GRANT

SUPPORT OF ITS WORK ALBERTINE RIFT BIODIVERSITY PORTAL - MAKING BIODIVERSITYH DATA CONTRIBUTE TO BIODIVERSITY CONSERVATION IN THE ALBERTINE RIFT REGION.

DATES OF REPORTS BY GRANTEE

PROGRESS UPDATE

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> |
|---------------------|----------------------|------------------------|--------------------------|
| 60,000. | 12/05/13 | 15,000. | 06/01/14 |

PURPOSE OF GRANT

SUPPORT OF ITS WORK CYBERTRACKER SOFTWARE AND WEBSITE UPGRADE.

DATES OF REPORTS BY GRANTEE

INTERIM REPORT

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> |
|---------------------|----------------------|------------------------|
| 65,000. | 12/05/13 | 35,000. |

PURPOSE OF GRANT

SUPPORT OF ITS WORK ATLANTIC FOREST INFORMATION SYSTEM: AN ONLINE PRACTICAL GUIDE AND INFORMATION SYSTEM FOR STAKEHOLDERS AND DECISION MAKERS IN REFORESTATION INITIATIVES

DATES OF REPORTS BY GRANTEE

INTERIM REPORT APRIL 2014

ANY DIVERSION BY GRANTEE

NONE

GRANTEE'S NAME

REBIOMA - WILDLIFE CONSERVATION SOCIETY MADAGASCAR

GRANTEE'S ADDRESSVILLA INFANOMEZANTSOA SOAVIMBAHOAKA
ANTANANARIVO, MADAGASCAR, 101

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 200,000. | 06/01/11 | 37,000. |

PURPOSE OF GRANTUSING 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> |
|---------------------|----------------------|------------------------|
| 170,000. | 12/04/13 | 42,000. |

PURPOSE OF GRANT

SUPPORT OF ITS PROJECT PLANTAS DE COLOMBIA ONLINE.

DATES OF REPORTS BY GRANTEE

INTERIM REPORT JUNE 2014

ANY DIVERSION BY GRANTEE

NONE

GRANTEE'S NAME

GRANTEE'S ADDRESS

GRANT AMOUNT

DATE OF GRANT

AMOUNT EXPENDED

PURPOSE OF GRANT

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> |
|---------------------|----------------------|------------------------|
| 145,000. | 12/04/13 | 33,625. |

PURPOSE OF GRANT

SUPPORT OF ITS WORK AN ATLAS OF SOUTH AFRICAN DUNG BEETLES.

DATES OF REPORTS BY GRANTEE

INTERIM REPORT JUNE 2014

ANY DIVERSION BY GRANTEE

NONE

GRANTEE'S NAME

GRANTEE'S ADDRESS

GRANT AMOUNT

DATE OF GRANT

AMOUNT EXPENDED

PURPOSE OF GRANT

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> |
|---------------------|----------------------|------------------------|
| 210,000. | 01/01/12 | 36,250. |

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 ADDRESSICRAF COMPLEX, UN GIGIRI
NAIROBI, KENYA

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 200,431. | 06/15/12 | 56,992. |

PURPOSE OF GRANTSUPPORT 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 ADDRESSCALLE 28A, NO.15-08
BOGOTA, COLOMBIA

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 197,950. | 06/15/12 | 68,500. |

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> |
|---------------------|----------------------|------------------------|
| 200,000. | 06/15/12 | 39,493. |

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

GRANTEE'S ADDRESS

GRANT AMOUNT

DATE OF GRANT

AMOUNT EXPENDED

PURPOSE OF GRANT

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> |
|---------------------|----------------------|------------------------|
| 295,900. | 06/15/12 | 60,000. |

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> |
|---------------------|----------------------|------------------------|
| 153,670. | 06/15/12 | 30,500. |

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> |
|---------------------|----------------------|------------------------|
| 300,000. | 06/15/12 | 48,000. |

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

GRANTEE'S ADDRESS

GRANT AMOUNT

DATE OF GRANT

AMOUNT EXPENDED

PURPOSE OF GRANT

GRANTEE'S NAME

UNIVERSITY OF PRETORIA

GRANTEE'S ADDRESS

GAUTENG 0002
PRETORIA, SOUTH AFRICA

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 86,000. | 06/15/12 | 32,000. |

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> |
|---------------------|----------------------|------------------------|
| 101,744. | 06/15/12 | 46,247. |

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

GRANTEE'S ADDRESS

GRANT AMOUNT

DATE OF GRANT

AMOUNT EXPENDED

PURPOSE OF GRANT

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> |
|---------------------|----------------------|------------------------|
| 134,400. | 06/15/12 | 67,200. |

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