

Return of Private Foundation

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

2014

Department of the Treasury
Internal Revenue Service

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/form990.

Open to Public Inspection

For calendar year 2014 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 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) \$ 44,816,663.	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)
Revenue	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	74,536.	74,536.		STATEMENT 1
	4 Dividends and interest from securities	988,378.	988,378.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	745,647.			
	b Gross sales price for all assets on line 6a	26,839,136.			
	7 Capital gain net income (from Part IV, line 2)		745,647.		
	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	20,203.	0.		STATEMENT 3	
12 Total. Add lines 1 through 11	1,828,764.	1,808,561.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	185,722.	18,573.		167,995.
	14 Other employee salaries and wages	15,013.	1,501.		13,511.
	15 Pension plans, employee benefits	23,278.	2,328.		20,950.
	16a Legal fees STMT 4	3,005.	301.		5,874.
	b Accounting fees STMT 5	29,963.	2,996.		28,321.
	c Other professional fees STMT 6	344,382.	307,014.		37,368.
	17 Interest				
	18 Taxes STMT 7	25,159.	1,097.		9,877.
	19 Depreciation and depletion				
	20 Occupancy	12,152.	1,215.		11,868.
	21 Travel, conferences, and meetings	213,184.	21,318.		183,419.
	22 Printing and publications				
	23 Other expenses STMT 8	77,460.	6,114.		56,297.
	24 Total operating and administrative expenses. Add lines 13 through 23	929,318.	362,457.		535,480.
	25 Contributions, gifts, grants paid	2,121,763.			1,858,469.
26 Total expenses and disbursements. Add lines 24 and 25	3,051,081.	362,457.		2,393,949.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-1,222,317.				
b Net investment income (if negative, enter -0-)		1,446,104.			
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	3,413,943.	1,635,833.	1,635,833.
	3 Accounts receivable ▶ 65,666.			
	Less: allowance for doubtful accounts ▶	15,909.	65,666.	65,666.
	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	16,920.	29,737.	29,737.
	10a Investments - U.S. and state government obligations STMT 10	4,878,458.	5,814,327.	5,814,327.
	b Investments - corporate stock STMT 11	13,748,319.	14,884,125.	14,884,125.
	c Investments - corporate bonds STMT 12	0.	3,501,716.	3,501,716.
	11 Investments - land, buildings, and equipment: basis ▶			
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 13	23,188,023.	18,885,259.	18,885,259.	
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 I)	45,261,572.	44,816,663.	44,816,663.	
Liabilities	17 Accounts payable and accrued expenses	67,759.	54,948.	
	18 Grants payable	2,466,443.	2,729,737.	
	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)	2,534,202.	2,784,685.		
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	42,727,370.	42,031,978.	
	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	42,727,370.	42,031,978.		
31 Total liabilities and net assets/fund balances	45,261,572.	44,816,663.		

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	42,727,370.
2 Enter amount from Part I, line 27a	2	-1,222,317.
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 9	3	518,478.
4 Add lines 1, 2, and 3	4	42,023,531.
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	42,023,531.

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 26,839,136.		26,093,489.	745,647.
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			745,647.
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	745,647.
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))
2013	1,811,230.	43,305,304.	.041825
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

2 Total of line 1, column (d)	2	.229708
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	.045942
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	44,665,528.
5 Multiply line 4 by line 3	5	2,052,024.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	14,461.
7 Add lines 5 and 6	7	2,066,485.
8 Enter qualifying distributions from Part XII, line 4	8	2,393,949.

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	14,461.
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	14,461.
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	14,461.
6 Credits/Payments:			
a 2014 estimated tax payments and 2013 overpayment credited to 2014	6a	25,348.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	25,348.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
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	10,887.	
11 Enter the amount of line 10 to be: Credited to 2015 estimated tax <input checked="" type="checkbox"/> 10,887. Refunded <input type="checkbox"/>	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. <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers. <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input checked="" type="checkbox"/> \$ 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) <input checked="" type="checkbox"/> 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 2014 or the taxable year beginning in 2014 (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?
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?
Website address WWW.JRSBIODIVERSITY.ORG
14 The books are in care of NANCY MOORE, ANCHOR BAY ACCOUNTING Telephone no. 206-454-7915
Located at P.O. BOX 15178, SEATTLE, WA ZIP+4 98115
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 2014, 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 FinCEN Form 114, (formerly 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 2014?
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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014?
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 2014 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 2014.)
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 2014?

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 4945(d)(4)(A)? (see instructions) 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)?

5b

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

6b

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

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**

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		185,722.	23,278.	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	302,862.

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	42,306,836.
b	Average of monthly cash balances	1b	2,943,475.
c	Fair market value of all other assets	1c	95,403.
d	Total (add lines 1a, b, and c)	1d	45,345,714.
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	45,345,714.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	680,186.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	44,665,528.
6	Minimum investment return. Enter 5% of line 5	6	2,233,276.

Part XI		Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here <input type="checkbox"/> and do not complete this part.)	
1	Minimum investment return from Part X, line 6	1	2,233,276.
2a	Tax on investment income for 2014 from Part VI, line 5	2a	14,461.
b	Income tax for 2014. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	14,461.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,218,815.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	2,218,815.
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	2,218,815.

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	2,393,949.
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	2,393,949.
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	14,461.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,379,488.

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 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				2,218,815.
2 Undistributed income, if any, as of the end of 2014:				
a Enter amount for 2013 only			649,146.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2014:				
a From 2009				
b From 2010				
c From 2011				
d From 2012				
e From 2013				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2014 from Part XII, line 4: ▶ \$ 2,393,949.				
a Applied to 2013, but not more than line 2a			649,146.	
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 2014 distributable amount				1,744,803.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2014 (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 2013. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015				474,012.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2010				
b Excess from 2011				
c Excess from 2012				
d Excess from 2013				
e Excess from 2014				

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 2014, 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) 2014, (b) 2013, (c) 2012, (d) 2011, (e) Total. Rows include 2a-e (Qualifying distributions) and 3a-c (Alternative tests).

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	35,000.
CAB INTERNATIONAL ICRAF COMPLEX, UN GIGIRI NAIROBI, KENYA		FOREIGN	SUPPORT OF WORK IN EAST AFRICA DATASETS AND IDENTIFICATION TOOLKIT FOR INVASIVE PLANT SPECIES.	50,973.
COLORADO STATE UNIVERSITY NATURAL RESOURCE ECOLOGY LABORATORY CAMPUS DELIVERY 1499 FORT COLLINS, CO 80523-1499		501(C)(3) PUBLIC CHARITY	SUPPORT OF ITS WORK IN "DEVELOPING THE LIVING ATLAS OF EAST AFRICAN FLORA"	47,000.
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"	45,000.
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	97,056.
Total	SEE CONTINUATION SHEET(S)			1,858,469.
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	74,536.	
4 Dividends and interest from securities			14	988,378.	
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	745,647.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a OTHER INCOME					20,203.
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)		0.		1,808,561.	20,203.
13 Total. Add line 12, columns (b), (d), and (e)			13		1,828,764.

(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

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 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. EXECUTIVE DIRECTOR

Paid Preparer Use Only: Print/Type preparer's name (STACY CULLEN), Preparer's signature, Date (05/11/15), Check 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."	4,000.
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	107,000.
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	70,950.
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	30,000.
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.	30,385.
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	31,000.
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.	36,975.
OFFICE NATIONAL POUR L'ENVIRONNEMENT AVENUE RAINILAIARIVONY ANTANANARIVO, MADAGASCAR		FOREIGN	SUPPORT OF PROJECT TO ATLAS LEMURS OF MADAGASCAR	41,250.
REBIOMA - WILDLIFE CONSERVATION SOCIETY MADAGASCAR VILLA INFANOMEZANTSOA SOAVIMBAHOAKA ANTANANARIVO, MADAGASCAR		FOREIGN	SUPPORT OF ITS WORK REBIOMA: USING ONLINE TOOLS TO SHARE HIGH QUALITY BIODIVERSITY DATA AND SUPPORT	31,000.
Total from continuation sheets				1,583,440.

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
SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE RHODES AVENUE NEWLANDS CAPE TOWN, WESTERN CAPE, SOUTH AFRICA 7735		FOREIGN	IN SUPPORT OF ITS WORK "MOBILIZING POLICY AND DECISION-MAKING RELEVANT BIODIVERSITY DATA."	119,000.
STELLENBOSCH UNIVERSITY PRIVATE BAG X1 MATIELAND, SOUTH AFRICA 7602		FOREIGN	EVALUATING FRESHWATER HEALTH AND BIODIVERSITY AFRICA WIDE.	50,500.
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"	18,910.
UNIVERSIDAD DE LOS ANDES KR1 18A-10 BOGOTA, DC, COLOMBIA 111711		FOREIGN	SUPPORT PARAMO PLANTS ONLINE.	52,925.
UNIVERSITY OF BERGEN MUSEUM P.O. BOX 7800 ALLEGATEN 41 BERGEN, NORWAY NO-5020		FOREIGN	SUPPORT MARINE BIODIVERSITY OF WEST AFRICA	69,000.
UNIVERSITY OF GHANA P.O. BOX LG 55, LEGON ACCRA, GHANA		FOREIGN	IN SUPOORT OF ITS WORK "DNA BARCODING AND CONSERVATION OF TREE SPECIES FROM WEST AFRICA."	102,760.
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."	63,000.
UNIVERSITY OF PRETORIA ZOOLOGY BUILDING, LYNWOOD ROAD PRETORIA, SOUTH AFRICA 0002		FOREIGN	TO DOCUMENT THE BIODIVERSITY OF SOUTH AFRICAN DUNG BEETLES.	16,000.
UNIVERSITY OF PRETORIA ZOOLOGY BUILDING, LYNWOOD ROAD PRETORIA, SOUTH AFRICA		FOREIGN	SUPPORT OF ITS WORK AN ATLAS OF SOUTH AFRICAN DUNG BEETLES.	34,925.
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
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"	19,950.
AFRICAN CONSERVATION CENTRE US 637-B SOUTH BROADWAY, #122 BOULDER, CO 80305		501(C)(3) PUBLIC CHARITY	SUPPORT OF ITS WORK "DEVELOPING A WEB-BASED BIODIVERSITY KNOWLEDGEBASE TO SUPPORT DECISION	60,000.
AFRICAN TECHNOLOGY POLICY STUDIES NETWORK 3RD FLOOR, THE CHANCERY BLDG NAIROBI, KENYA		FOREIGN	SUPPORT OF ITS WORK "REVIEW OF POLICIES AND INSTITUTIONS FOR BIODIVERSITY INFORMATION IN	18,000.
CALIFORNIA ACADEMY OF SCIENCES 55 MUSIC CONCOURSE DRIVE SAN FRANCISCO, CA 94118		501(C)(3) PUBLIC CHARITY	SUPPORT OF ITS WORK FOR DIGITIZING SOUTHWESTERN-AFRICAN HERPETOLOGICAL COLLECTIONS.	60,000.
CONSERVATION INTERNATIONAL FOUNDATION 2011 CRYSTAL DRIVE, SUITE 500 ARLINGTON, VA 22202		501(C)(3) PUBLIC CHARITY	SUPPORT OF ITS WORK "TOWARDS IMPROVED BIODIVERSITY DATA/INFORMATION SERVICES: GDSA COUNTRY	15,000.
TANZANIA COMMISSION FOR SCIENCE AND TECHNOLOGY ALI HASSAN MWINYI ROAD DAR ES SALAAM, TANZANIA		FOREIGN	IN SUPPORT OF ITS WORK "IMPROVEMENT AND DEVELOPMENT OF BIODIVERSITY INFORMATION MANAGEMENT	18,000.
FOUNDATION AND FRIENDS OF THE ROYAL BOTANIC GARDENS, KEW 37 KEW GREEN, RICHMOND, SURREY LONDON, UNITED KINGDOM TW9 3AB		FOREIGN	IN SUPPORT OF ITS WORK "ENHANCING CONSERVATION CAPACITY THROUGH RED LIST ASSESSMENT OF	46,400.
INSTITUTE FOR POLICY ANALYSIS AND RESEARCH - RWANDA KIMUHURURA, PO BOX 6005 KIGALI, RWANDA		FOREIGN	IN SUPPORT OF ITS WORK "REVIEWING POLICIES THAT PROMOTE BIODIVERSITY INFORMATICS IN	18,000.
MESO-AMERICAN REEF FUND 13 CALLE 21-00, ZONA 15, VISTA HERMOSA III, INTERIOR 20-74 GUATEMALA CITY, GUATEMALA 1015		501(C)(3) PUBLIC CHARITY	IN SUPPORT OF ITS WORK "MAINTAINING AND IMPROVING THE REEF HEALTH DATABASE FOR THE MESOAMERICAN	30,000.
SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE 2 CUSSONIA AVENUE, BRUMMERIA PRETORIA, SOUTH AFRICA 184		FOREIGN	IN SUPPORT OF ITS WORK "GROWING BHL AFRICA THROUGH ASSESSMENT, COLLABORATION, AND DIGITIZATION OF	8,000.
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
TULANE UNIVERSITY BIODIVERSITY INSTITUTE 3705 MAIN STREET BELLE CHASSE, LA 70037		501(C)(3) PUBLIC CHARITY	IN SUPPORT OF ITS WORK "PRE-CONFERENCE TRAINING AND EXPANDED SUB-SAHARAN AFRICAN PARTICIPATION IN TDWG	106,950.
UNIVERSITY OF GHANA UNIVERSITY OF GHANA ACCRA, GHANA LG 55		FOREIGN	IN SUPPORT OF ITS WORK "CAPTURE OF PRIMARY BIODIVERSITY DATA FOR WEST AFRICAN PLANTS."	14,850.
NATIONAL AUTONOMOUS UNIVERSITY OF MEXICO CTO. EX. S/N JUNTO AL JARDIN BOTANICO UNAM CU MEXICO CITY, MEXICO 4510		FOREIGN	IN SUPPORT OF ITS WORK "IMPLEMENTING A NATIONAL BAT MONITORING PROGRAM IN MEXICO AND ITS	38,600.
UNIVERSITE D'ABOMEY-CALAVI FACULTE DES SCIENCES AGRONOMIQUES BP 1493 ABOMEY-CALAVI BENIN ABOMEY-CALAVI, BENIN (DAHOMY)		FOREIGN	IN SUPPORT OF ITS WORK "BENIN'S BIODIVERSITY INFORMATION SYSTEM."	45,300.
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BOULEVARD BRONX, NY 10460		501(C)(3) PUBLIC CHARITY	IN SUPPORT OF ITS WORK "A CAMERA TRAP DATA REPOSITORY FOR BIODIVERSITY MONITORING."	83,467.
ZOOLOGICAL SOCIETY OF SAN DIEGO 15600 SAN PASQUAL VALLEY RD ESCONDIDO, CA 92027-7000		501(C)(3) PUBLIC CHARITY	IN SUPPORT OF ITS WORK "ENABLING FULL PUBLIC ACCESS TO PERUVIAN PLANT SPECIMENS THROUGH HERBARIUM	40,000.
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 KEMPPF 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 - AFRICAN CONSERVATION CENTRE US

SUPPORT OF ITS WORK "DEVELOPING A WEB-BASED BIODIVERSITY KNOWLEDGEBASE TO SUPPORT DECISION MAKING IN KENYA."

NAME OF RECIPIENT - AFRICAN TECHNOLOGY POLICY STUDIES NETWORK

SUPPORT OF ITS WORK "REVIEW OF POLICIES AND INSTITUTIONS FOR BIODIVERSITY INFORMATION IN SUB-SAHARAN AFRICA."

NAME OF RECIPIENT - CONSERVATION INTERNATIONAL FOUNDATION

SUPPORT OF ITS WORK "TOWARDS IMPROVED BIODIVERSITY DATA/INFORMATION SERVICES: GDSA COUNTRY POLICIES AND BIOINFORMATICS PROJECTS REVIEW".

NAME OF RECIPIENT - TANZANIA COMMISSION FOR SCIENCE AND TECHNOLOGY

IN SUPPORT OF ITS WORK "IMPROVEMENT AND DEVELOPMENT OF BIODIVERSITY INFORMATION MANAGEMENT TOOL AS A BIODIVERSITY DATA REPOSITORY."

NAME OF RECIPIENT - FOUNDATION AND FRIENDS OF THE ROYAL BOTANIC GARDENS, KEW

IN SUPPORT OF ITS WORK "ENHANCING CONSERVATION CAPACITY THROUGH RED LIST ASSESSMENT OF MADAGASCAN PLANTS."

NAME OF RECIPIENT - INSTITUTE FOR POLICY ANALYSIS AND RESEARCH - RWANDA

IN SUPPORT OF ITS WORK "REVIEWING POLICIES THAT PROMOTE BIODIVERSITY INFORMATICS IN SUB-SAHARAN AFRICA."

Part XV Supplementary Information

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

NAME OF RECIPIENT - MESO-AMERICAN REEF FUND

IN SUPPORT OF ITS WORK "MAINTAINING AND IMPROVING THE REEF HEALTH
DATABASE FOR THE MESOAMERICAN REEF."

NAME OF RECIPIENT - SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE

IN SUPPORT OF ITS WORK "GROWING BHL AFRICA THROUGH ASSESSMENT,
COLLABORATION, AND DIGITIZATION OF AFRICAN COLLECTIONS."

NAME OF RECIPIENT - TULANE UNIVERSITY BIODIVERSITY INSTITUTE

IN SUPPORT OF ITS WORK "PRE-CONFERENCE TRAINING AND EXPANDED
SUB-SAHARAN AFRICAN PARTICIPATION IN TDWG 2014."

NAME OF RECIPIENT - NATIONAL AUTONOMOUS UNIVERSITY OF MEXICO

IN SUPPORT OF ITS WORK "IMPLEMENTING A NATIONAL BAT MONITORING PROGRAM
IN MEXICO AND ITS OPEN-ACCESS DATABASE."

NAME OF RECIPIENT - ZOOLOGICAL SOCIETY OF SAN DIEGO

IN SUPPORT OF ITS WORK "ENABLING FULL PUBLIC ACCESS TO PERUVIAN PLANT
SPECIMENS THROUGH HERBARIUM DIGITIZATION."

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	74,536.	74,536.	
TOTAL TO PART I, LINE 3	74,536.	74,536.	

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	988,378.	0.	988,378.	988,378.	
TO PART I, LINE 4	988,378.	0.	988,378.	988,378.	

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OTHER INCOME	20,203.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	20,203.	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	3,005.	301.		5,874.
TO FM 990-PF, PG 1, LN 16A	3,005.	301.		5,874.

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	29,963.	2,996.		28,321.
TO FORM 990-PF, PG 1, LN 16B	29,963.	2,996.		28,321.

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	302,862.	302,862.		0.
CONSULTING	41,520.	4,152.		37,368.
TO FORM 990-PF, PG 1, LN 16C	344,382.	307,014.		37,368.

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	14,185.	0.		0.
PAYROLL TAXES	10,974.	1,097.		9,877.
TO FORM 990-PF, PG 1, LN 18	25,159.	1,097.		9,877.

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	17,508.	1,751.		15,467.
OFFSITE STORAGE	1,816.	182.		1,634.
OFFICE SUPPLIES AND EXPENSES	826.	83.		743.
TELEPHONE AND COMMUNICATIONS	4,347.	435.		3,912.
OTHER EXPENSES	30,655.	3,066.		12,830.

WEBSITE DESIGN	5,972.	597.	5,375.
SYMPOSIUM	8,178.	0.	8,178.
GRANT MONITORING	8,158.	0.	8,158.
TO FORM 990-PF, PG 1, LN 23	77,460.	6,114.	56,297.

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

DESCRIPTION	AMOUNT
UNREALIZED APPRECIATION ON INVESTMENTS	518,478.
TOTAL TO FORM 990-PF, PART III, LINE 3	518,478.

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		715,724.	715,724.
U.S. GOVERNMENT AGENCIES	X		3,138,746.	3,138,746.
MUNICIPAL BONDS		X	1,959,857.	1,959,857.
TOTAL U.S. GOVERNMENT OBLIGATIONS			3,854,470.	3,854,470.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS			1,959,857.	1,959,857.
TOTAL TO FORM 990-PF, PART II, LINE 10A			5,814,327.	5,814,327.

FORM 990-PF CORPORATE STOCK STATEMENT 11

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
COMMON STOCK	14,884,125.	14,884,125.
TOTAL TO FORM 990-PF, PART II, LINE 10B	14,884,125.	14,884,125.

FORM 990-PF	CORPORATE BONDS	STATEMENT	12
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
CORPORATE BONDS		3,501,716.	3,501,716.
TOTAL TO FORM 990-PF, PART II, LINE 10C		3,501,716.	3,501,716.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	13
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
MUTUAL FUNDS	FMV	17,394,839.	17,394,839.
ALTERNATIVE INVESTMENTS	FMV	1,490,420.	1,490,420.
TOTAL TO FORM 990-PF, PART II, LINE 13		18,885,259.	18,885,259.

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	177,275.	23,278.	0.
DANIEL MASIGA P.O. BOX 15178 SEATTLE, WA 98115	PRESIDENT 1.50	0.	0.	0.
ELLEN V. MARTZ P.O. BOX 15178 SEATTLE, WA 98115	TREASURER 1.50	2,081.	0.	0.
ROBERT GURALNICK P.O. BOX 15178 SEATTLE, WA 98115	PRESIDENT 1.50	0.	0.	0.
AARON MCNEVIN P.O. BOX 15178 SEATTLE, WA 98115	TRUSTEE 1.50	2,128.	0.	0.
RUTH TEMPLE P.O. BOX 15178 SEATTLE, WA 98115	SECRETARY 1.50	0.	0.	0.
ALLYSON FISH P.O. BOX 15178 SEATTLE, WA 98115	TRUSTEE 1.50	1,345.	0.	0.
RICHARD KIOME BAGINE P.O. BOX 15178 SEATTLE, WA 98115	VICE PRESIDENT 1.50	0.	0.	0.
BENJAMIN RADER P.O. BOX 15178 SEATTLE, WA 98115	TRUSTEE 1.50	1,470.	0.	0.
SARA FERESU P.O. BOX 15178 SEATTLE, WA 98115	TRUSTEE 1.50	0.	0.	0.
LEONARD KRISHTALKA P.O. BOX 15178 SEATTLE, WA 98115	TRUSTEE 1.50	1,423.	0.	0.

LUCY IRUNGU
P.O. BOX 15178
SEATTLE, WA 98115

TRUSTEE
1.50

0. 0. 0.

JON PAUL RODRIGUEZ
P.O. BOX 15178
SEATTLE, WA 98115

TRUSTEE
1.50

0. 0. 0.

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

185,722.	23,278.	0.
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FORM 990-PF

EXPENDITURE RESPONSIBILITY STATEMENT
PART VII-B, LINE 5C

STATEMENT 15

GRANTEE'S NAME

AFRICAN TECHNOLOGY POLICY STUDIES NETWORK

GRANTEE'S ADDRESS3RD FLOOR, THE CHANCERY BLDG
NAIROBI, KENYAGRANT AMOUNT

50,050.

DATE OF GRANT

12/01/14

AMOUNT EXPENDED

18,000.

PURPOSE OF GRANTIN SUPPORT OF ITS WORK "REVIEW OF POLICIES AND INSTITUTIONS FOR
BIODIVERSITY INFORMATION IN SUB-SAHARAN AFRICA."DATES OF REPORTS BY GRANTEE

7/15/15, 1/15/16, 7/30/16

ANY DIVERSION BY GRANTEE

NONE

GRANTEE'S NAME

TANZANIA COMMISSION FOR SCIENCE AND TECHNOLOGY

GRANTEE'S ADDRESS

ALI HASSAN MWINYI ROAD
DAR ES SALAAM, TANZANIA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
75,000.	12/10/14	18,000.

PURPOSE OF GRANT

IN SUPPORT OF ITS WORK "IMPROVEMENT AND DEVELOPMENT OF BIODIVERSITY INFORMATION MANAGEMENT TOOL AS A BIODIVERSITY DATA REPOSITORY."

DATES OF REPORTS BY GRANTEE

7/15/15, 1/15/16, 7/15/16, 1/30/17

ANY DIVERSION BY GRANTEE

NONE

GRANTEE'S NAME

FOUNDATION AND FRIENDS OF THE ROYAL BOTANIC GARDENS, KEW

GRANTEE'S ADDRESS37 KEW GREEN, RICHMOND, SURREY
LONDON, UNITED KINGDOM, TW9 3ABGRANT AMOUNT

160,700.

DATE OF GRANT

07/30/14

AMOUNT EXPENDED

46,400.

PURPOSE OF GRANTIN SUPPORT OF ITS WORK "ENHANCING CONSERVATION CAPACITY THROUGH RED LIST
ASSESSMENT OF MADAGASCAN PLANTS."DATES OF REPORTS BY GRANTEE

2/15/15, 8/15/15, 2/15/16, 8/15/16, 2/28/17

ANY DIVERSION BY GRANTEE

NONE

GRANTEE'S NAME

INSTITUTE FOR POLICY ANALYSIS AND RESEARCH - RWANDA

GRANTEE'S ADDRESS

KIMUHURURA, PO BOX 6005
KIGALI, RWANDA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
49,400.	12/11/14	18,000.

PURPOSE OF GRANT

IN SUPPORT OF ITS WORK "REVIEWING POLICIES THAT PROMOTE BIODIVERSITY
INFORMATICS IN SUB-SAHARAN AFRICA."

DATES OF REPORTS BY GRANTEE

7/15/15, 1/15/16, 7/30/16

ANY DIVERSION BY GRANTEE

NONE

GRANTEE'S NAME

SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE

GRANTEE'S ADDRESS

2 CUSSONIA AVENUE, BRUMMERIA
PRETORIA, SOUTH AFRICA, 184

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
150,000.	12/01/14	8,000.

PURPOSE OF GRANT

IN SUPPORT OF ITS WORK "GROWING BHL AFRICA THROUGH ASSESSMENT,
COLLABORATION, AND DIGITIZATION OF AFRICAN COLLECTIONS."

DATES OF REPORTS BY GRANTEE

7/15/15, 1/15/16, 7/15/16, 1/15/17, 7/15/17

ANY DIVERSION BY GRANTEE

NONE

GRANTEE'S NAME

UNIVERSITY OF GHANA

GRANTEE'S ADDRESS

UNIVERSITY OF GHANA
ACCRA, GHANA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
230,230.	08/12/14	14,850.

PURPOSE OF GRANT

IN SUPPORT OF ITS WORK "CAPTURE OF PRIMARY BIODIVERSITY DATA FOR WEST AFRICAN PLANTS."

DATES OF REPORTS BY GRANTEE

1/30/15, 8/1/15, 1/30/16, 8/1/16, 1/30/17, 8/1/17

ANY DIVERSION BY GRANTEE

NONE

GRANTEE'S NAME

NATIONAL AUTONOMOUS UNIVERSITY OF MEXICO

GRANTEE'S ADDRESS

CTO. EX. S/N JUNTO AL JARDIN BOTANICO UNAM CU
MEXICO CITY, MEXICO, 4510

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
162,500.	07/31/14	38,600.

PURPOSE OF GRANT

IN SUPPORT OF ITS WORK "IMPLEMENTING A NATIONAL BAT MONITORING PROGRAM IN MEXICO AND ITS OPEN-ACCESS DATABASE."

DATES OF REPORTS BY GRANTEE

2/15/15, 8/15/15, 2/15/16, 8/15/16

ANY DIVERSION BY GRANTEE

NONE

GRANTEE'S NAME

UNIVERSITE D'ABOMEY-CALAVI FACULTE DES SCIENCES AGRONOMIQUES

GRANTEE'S ADDRESS

BP 1493 ABOMEY-CALAVI BENIN
ABOMEY-CALAVI, BENIN (DAHOMÉY)

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
150,000.	06/01/14	45,300.

PURPOSE OF GRANT

IN SUPPORT OF ITS WORK "BENIN'S BIODIVERSITY INFORMATION SYSTEM."

DATES OF REPORTS BY GRANTEE

1/15/15, 7/15/15, 1/15/16

ANY DIVERSION BY GRANTEE

NONE

GRANTEE'S NAME

ALBERTINE RIFT CONSERVATION SOCIETY

GRANTEE'S ADDRESSP.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	35,000.	04/01/14

PURPOSE OF GRANTSUPPORT OF ITS WORK ALBERTINE RIFT BIODIVERSITY PORTAL - MAKING
BIODIVERSITYH DATA CONTRIBUTE TO BIODIVERSITY CONSERVATION IN THE ALBERTINE
RIFT REGION.DATES OF REPORTS BY GRANTEE

6/30/14, 1/30/15

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>
200,431.	06/15/12	50,973.

PURPOSE OF GRANT

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

DATES OF REPORTS BY GRANTEE

1/15/13, 6/15/13, 1/15/14, 6/15/14, 1/15/15

ANY DIVERSION BY GRANTEE

NONE

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	45,000.	06/01/14

PURPOSE OF GRANT

SUPPORT OF ITS WORK CYBERTRACKER SOFTWARE AND WEBSITE UPGRADE.

DATES OF REPORTS BY GRANTEE

6/1/14, 12/1/14, 6/1/15, 1/15/16

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>
197,950.	06/15/12	70,950.

PURPOSE OF GRANT

BRIDGING THE GAP BETWEEN PERMANENT PLOTS AND PLAN CONSERVATION IN COLOMBIA

DATES OF REPORTS BY GRANTEE

1/15/13, 6/15/13, 1/15/14, 6/15/14, 1/15/15

ANY DIVERSION BY GRANTEE

NONE

GRANTEE'S NAME

INSTITUTO DE PESQUISAS ECOLOGICAS

GRANTEE'S ADDRESS

RODOVIA 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	30,000.

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

4/15/14, 8/15/14, 12/15/14

ANY DIVERSION BY GRANTEE

NONE

GRANTEE'S NAME

MUSEO HISTORIA NATURAL NOEL KEMPPF MERCADO

GRANTEE'S ADDRESS

AVENIDA IRALA 565
SANTA CRUZ, BOLIVIA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
189,970.	12/11/13	31,000.

PURPOSE OF GRANT

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

DATES OF REPORTS BY GRANTEE

7/15/14, 1/15/15, 7/15/15, 1/15/16

ANY DIVERSION BY GRANTEE

NONE

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

1/15/13, 6/15/13, 1/15/14, 6/15/14, 1/15/15

ANY DIVERSION BY GRANTEE

NONE

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	41,250.

PURPOSE OF GRANT

SUPPORT OF PROJECT TO ATLAS LEMURS OF MADAGASCAR

DATES OF REPORTS BY GRANTEE

6/30/12, 12/31/12, 6/30/13

ANY DIVERSION BY GRANTEE

NONE

GRANTEE'S NAME

REBIOMA - WILDLIFE CONSERVATION SOCIETY MADAGASCAR

GRANTEE'S ADDRESS

VILLA INFANOMEZANTSOA SOAVIMBAHOAKA
ANTANANARIVO, MADAGASCAR

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
200,000.	06/01/11	31,000.

PURPOSE OF GRANT

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

DATES OF REPORTS BY GRANTEE

8/1/11

ANY DIVERSION BY GRANTEE

NONE

GRANTEE'S NAME

SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE

GRANTEE'S ADDRESS

RHODES AVENUE NEWLANDS
CAPE TOWN, WESTERN CAPE, SOUTH AFRICA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
250,000.	06/15/12	119,000.

PURPOSE OF GRANT

IN SUPPORT OF ITS WORK "MOBILIZING POLICY AND DECISION-MAKING RELEVANT BIODIVERSITY DATA."

DATES OF REPORTS BY GRANTEE

1/15/13, 6/15/13, 1/15/14

ANY DIVERSION BY GRANTEE

NONE

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	50,500.

PURPOSE OF GRANT

EVALUATING FRESHWATER HEALTH AND BIODIVERSITY AFRICA WIDE.

DATES OF REPORTS BY GRANTEE

1/15/13, 6/15/13, 1/15/14, 6/15/14, 1/15/15

ANY DIVERSION BY GRANTEE

NONE

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	18,910.

PURPOSE OF GRANT

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

DATES OF REPORTS BY GRANTEE

1/12/13

ANY DIVERSION BY GRANTEE

NONE

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	52,925.

PURPOSE OF GRANT

SUPPORT PARAMO PLANTS ONLINE.

DATES OF REPORTS BY GRANTEE

1/15/13, 6/15/13, 1/15/14, 6/15/14, 1/15/15

ANY DIVERSION BY GRANTEE

NONE

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	69,000.

PURPOSE OF GRANT

SUPPORT MARINE BIODIVERSITY OF WEST AFRICA

DATES OF REPORTS BY GRANTEE

1/15/13, 6/15/13, 1/15/14, 6/15/14, 1/15/15

ANY DIVERSION BY GRANTEE

NONE

GRANTEE'S NAME

UNIVERSITY OF GHANA

GRANTEE'S ADDRESS

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

GRANT AMOUNT

199,520.

DATE OF GRANT

06/15/12

AMOUNT EXPENDED

102,760.

PURPOSE OF GRANT

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

DATES OF REPORTS BY GRANTEE

1/15/13, 6/15/13, 1/15/14

ANY DIVERSION BY GRANTEE

NONE

GRANTEE'S NAME

UNIVERSITY OF PRETORIA

GRANTEE'S ADDRESS

ZOOLOGY BUILDING, LYNWOOD ROAD
PRETORIA, SOUTH AFRICA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
86,000.	06/15/12	16,000.

PURPOSE OF GRANT

TO DOCUMENT THE BIODIVERSITY OF SOUTH AFRICAN DUNG BEETLES.

DATES OF REPORTS BY GRANTEE

1/15/13

ANY DIVERSION BY GRANTEE

NONE

GRANTEE'S NAME

UNIVERSITY OF PRETORIA

GRANTEE'S ADDRESS

ZOOLOGY BUILDING, LYNWOOD ROAD
PRETORIA, SOUTH AFRICA

GRANT AMOUNT

145,000.

DATE OF GRANT

12/12/13

AMOUNT EXPENDED

34,925.

PURPOSE OF GRANT

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

DATES OF REPORTS BY GRANTEE

6/15/14, 1/15/15, 6/15/15, 1/30/16

ANY DIVERSION BY GRANTEE

NONE

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