

**Return of Private Foundation**

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

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▶ Go to [www.irs.gov/Form990PF](http://www.irs.gov/Form990PF) for instructions and the latest information.

For calendar year 2017 or tax year beginning

, and ending

Name of foundation <b>J.R.S. BIODIVERSITY FOUNDATION</b>		<b>A</b> Employer identification number <b>23-1352035</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>PO BOX 15178</b>	Room/suite	<b>B</b> Telephone number <b>(206) 454-7915</b>
City or town, state or province, country, and ZIP or foreign postal code <b>SEATTLE, WA 98115</b>		<b>C</b> If exemption application is pending, check here ... <input type="checkbox"/>
<b>G</b> 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		<b>D 1.</b> Foreign organizations, check here ... <input type="checkbox"/> <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation ... <input type="checkbox"/>
<b>H</b> 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		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here ... <input type="checkbox"/>
<b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ <b>46,570,200.</b>	<b>J</b> Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ... <input type="checkbox"/>

<b>Part I Analysis of Revenue and Expenses</b> <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)
<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, etc., received .....			<b>N/A</b>	
	<b>2</b> Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	<b>3</b> Interest on savings and temporary cash investments .....	317,345.	317,345.		<b>STATEMENT 1</b>
	<b>4</b> Dividends and interest from securities .....	653,522.	653,522.		<b>STATEMENT 2</b>
	<b>5a</b> Gross rents .....				
	<b>b</b> Net rental income or (loss) .....				
	<b>6a</b> Net gain or (loss) from sale of assets not on line 10 .....	1,656,117.			
	<b>b</b> Gross sales price for all assets on line 6a <b>10,645,928.</b>				
	<b>7</b> Capital gain net income (from Part IV, line 2) .....		1,656,117.		
	<b>8</b> Net short-term capital gain .....				
	<b>9</b> Income modifications .....				
	<b>10a</b> Gross sales less returns and allowances .....				
<b>b</b> Less: Cost of goods sold .....					
<b>c</b> Gross profit or (loss) .....					
<b>11</b> Other income .....	3,368.	0.		<b>STATEMENT 3</b>	
<b>12 Total.</b> Add lines 1 through 11 .....	2,630,352.	2,626,984.			
<b>Operating and Administrative Expenses</b>	<b>13</b> Compensation of officers, directors, trustees, etc. ....	207,191.	20,719.		186,472.
	<b>14</b> Other employee salaries and wages .....	5,444.	544.		4,899.
	<b>15</b> Pension plans, employee benefits .....	19,502.	1,950.		17,551.
	<b>16a</b> Legal fees <b>STMT 4</b> .....	5,376.	538.		4,838.
	<b>b</b> Accounting fees <b>STMT 5</b> .....	34,058.	3,406.		31,503.
	<b>c</b> Other professional fees <b>STMT 6</b> .....	323,966.	294,934.		21,826.
	<b>17</b> Interest .....				
	<b>18</b> Taxes <b>STMT 7</b> .....	57,170.	1,123.		10,109.
	<b>19</b> Depreciation and depletion .....				
	<b>20</b> Occupancy .....	14,576.	1,458.		13,118.
	<b>21</b> Travel, conferences, and meetings .....	145,656.	14,566.		120,704.
	<b>22</b> Printing and publications .....				
	<b>23</b> Other expenses <b>STMT 8</b> .....	57,873.	4,639.		65,552.
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23 .....	870,812.	343,877.		476,572.
	<b>25</b> Contributions, gifts, grants paid .....	1,378,076.			753,300.
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25 .....	2,248,888.	343,877.		1,229,872.	
<b>27</b> Subtract line 26 from line 12:					
<b>a</b> Excess of revenue over expenses and disbursements .....	381,464.				
<b>b</b> Net investment income (if negative, enter -0-) .....		2,283,107.			
<b>c</b> Adjusted net income (if negative, enter -0-) .....			<b>N/A</b>		

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		2,773,694.	1,822,066.	1,822,066.
	3	Accounts receivable	64,559.			
		Less: allowance for doubtful accounts		68,753.	64,559.	64,559.
	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		34,822.	61,341.	61,341.
	10a	Investments - U.S. and state government obligations	STMT 10	6,377,500.	8,915,067.	8,915,067.
	b	Investments - corporate stock	STMT 11	18,350,618.	22,113,195.	22,113,195.
	c	Investments - corporate bonds	STMT 12	3,395,012.	3,861,043.	3,861,043.
	11	Investments - land, buildings, and equipment: basis				
	Less: accumulated depreciation					
12	Investments - mortgage loans					
13	Investments - other	STMT 13	11,086,378.	9,732,929.	9,732,929.	
14	Land, buildings, and equipment: basis					
	Less: accumulated depreciation					
15	Other assets (describe)					
16	<b>Total assets</b> (to be completed by all filers - see the instructions. Also, see page 1, item I)		42,086,777.	46,570,200.	46,570,200.	
Liabilities	17	Accounts payable and accrued expenses		53,230.	47,123.	
	18	Grants payable		1,556,947.	2,181,723.	
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe)				
23	<b>Total liabilities</b> (add lines 17 through 22)		1,610,177.	2,228,846.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26, and lines 30 and 31.					
	24	Unrestricted		40,476,600.	44,341,354.	
	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	<b>Total net assets or fund balances</b>		40,476,600.	44,341,354.		
31	<b>Total liabilities and net assets/fund balances</b>		42,086,777.	46,570,200.		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	40,476,600.
2	Enter amount from Part I, line 27a	2	381,464.
3	Other increases not included in line 2 (itemize) SEE STATEMENT 9	3	3,483,290.
4	Add lines 1, 2, and 3	4	44,341,354.
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	44,341,354.

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (for example, 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.)
<b>1a VARIOUS SECURITIES - DETAILS AVAILABLE AT</b>			
<b>b ORGANIZATION'S OFFICE</b>	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 10,645,928.		8,989,811.	1,656,117.
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) FMV 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			1,656,117.
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	1,656,117.
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 doesn't 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))
2016	1,650,521.	41,007,303.	.040249
2015	2,302,614.	42,951,746.	.053609
2014	2,379,480.	44,665,528.	.053273
2013	1,811,230.	43,305,304.	.041825
2012	2,879,398.	42,368,356.	.067961

2 Total of line 1, column (d) .....	2	.256917
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years .....	3	.051383
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5 .....	4	44,095,703.
5 Multiply line 4 by line 3 .....	5	2,265,770.
6 Enter 1% of net investment income (1% of Part I, line 27b) .....	6	22,831.
7 Add lines 5 and 6 .....	7	2,288,601.
8 Enter qualifying distributions from Part XII, line 4 .....	8	1,229,872.

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 type="checkbox"/> and enter 1% of Part I, line 27b		1	45,662.
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	45,662.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		4	0.
5 <b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-		5	45,662.
6 Credits/Payments:			
a 2017 estimated tax payments and 2016 overpayment credited to 2017	6a	51,700.	
b Exempt foreign organizations - tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	0.	
d Backup withholding erroneously withheld	6d	0.	
7 Total credits and payments. Add lines 6a through 6d	7	51,700.	
8 Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	0.	
9 <b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>	9		
10 <b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>	10	6,038.	
11 Enter the amount of line 10 to be: <b>Credited to 2018 estimated tax</b> <input type="checkbox"/> <b>Refunded</b> <input checked="" type="checkbox"/>	11	6,038.	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 the instructions for the definition 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.		X
c Did the foundation file <b>Form 1120-POL</b> 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 type="checkbox"/> \$ 0. (2) On foundation managers. <input 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 type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		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? If "Yes," attach a conformed copy of the changes		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 <b>Form 990-T</b> for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>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? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. <input type="checkbox"/> <u>WA</u>		
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 <i>General Instruction G</i> ? If "No," attach explanation	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 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-16 containing questions about controlled entities, distributions, public inspection requirements, Form 1041 filing, and foreign country interests.

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.

Table with 3 columns: Question, Yes, No. Rows 1a-4b containing questions about disqualifying acts, taxes on failure to distribute income, and business holdings.

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

<b>5a</b> During the year, did the foundation pay or incur any amount to:		<b>Yes</b>	<b>No</b>
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions <input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</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 <input type="checkbox"/>	<b>5b</b>		<b>X</b>
Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>			
<b>c</b> 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? <b>SEE STATEMENT 15</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
If "Yes," attach the statement required by Regulations section 53.4945-5(d).			
<b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>6b</b>		<b>X</b>
If "Yes" to 6b, file Form 8870.			
<b>7a</b> At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</b> If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? <b>N/A</b>	<b>7b</b>		

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

**1 List all officers, directors, trustees, and 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
<b>SEE STATEMENT 14</b>		194,593.	0.	0.

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

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

**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	251,926.

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	41,667,190.
b	Average of monthly cash balances .....	1b	2,993,301.
c	Fair market value of all other assets .....	1c	106,720.
d	<b>Total</b> (add lines 1a, b, and c) .....	1d	44,767,211.
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	44,767,211.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) .....	4	671,508.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4 .....	5	44,095,703.
6	<b>Minimum investment return.</b> Enter 5% of line 5 .....	6	2,204,785.

**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	2,204,785.
2a	Tax on investment income for 2017 from Part VI, line 5 .....	2a	45,662.
b	Income tax for 2017. (This does not include the tax from Part VI.) .....	2b	
c	Add lines 2a and 2b .....	2c	45,662.
3	Distributable amount before adjustments. Subtract line 2c from line 1 .....	3	2,159,123.
4	Recoveries of amounts treated as qualifying distributions .....	4	0.
5	Add lines 3 and 4 .....	5	2,159,123.
6	Deduction from distributable amount (see instructions) .....	6	0.
7	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 .....	7	2,159,123.

**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	1,229,872.
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	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4 .....	4	1,229,872.
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	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4 .....	6	1,229,872.

**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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				2,159,123.
2 Undistributed income, if any, as of the end of 2017:				
a Enter amount for 2016 only			769,937.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2017:				
a From 2012				
b From 2013				
c From 2014				
d From 2015				
e From 2016				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2017 from Part XII, line 4: ▶ \$ 1,229,872.				
a Applied to 2016, but not more than line 2a			769,937.	
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 2017 distributable amount				459,935.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2017 (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 2016. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018				1,699,188.
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 2012 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2013				
b Excess from 2014				
c Excess from 2015				
d Excess from 2016				
e Excess from 2017				

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 2017, 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) 2017, (b) 2016, (c) 2015, (d) 2014, (e) Total. Rows include 2a-e (Qualifying distributions) and 3a-d (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., to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or email 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	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)				
<b>a Paid during the year</b>				
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	66,600.
FOUNDATION POUR LES AIRES PROTEGES LOT 11, K 44 BLS ANKADIVATO ANTANANARIVO, MADAGASCAR 101		FOREIGN	IN SUPPORT OF ITS WORK "DEVELOPMENT OF THE MADAGASCAR LEMURS PORTAL".	78,000.
INT'L UNION FOR CONSERVATION OF NATURE THE DAVID ATTENBOROUGH BUILDING, PEMBROKE STREET CAMBRIDGE, UNITED KINGDOM CB2 3QZ		FOREIGN	IN SUPPORT OF ITS WORK "BIODIVERSITY INFORMATION FOR THE LAKE MALAWI CATCHMENT EASTERN AFRICA DATA	12,000.
NATIONAL MUSEUM OF KENYA P.O. BOX 40658-001000 NAIROBI, KENYA 00100		FOREIGN	IN SUPPORT OF ITS WORK "ASSESSMENT OF LEPIDOPTERA POLLINATOR SPECIES DIVERSITY DATA IN EAST AFRICA."	37,000.
ROYAL MUSEUM FOR CENTRAL AFRICA LEUVENSESTEENWEG 13 TERVUREN, BELGIUM B-3080		FOREIGN	IN SUPPORT OF ITS WORK "THE POLLINATOR INFORMATION NETWORK FOR SUB-SAHARAN TWO-WINGED INSECTS	45,000.
<b>Total</b>	<b>SEE CONTINUATION SHEET(S)</b>			<b>753,300.</b>
<b>b Approved for future payment</b>				
UNIVERSITY OF BANGOR DENIOL ROAD BANGOR, UNITED KINGDOM LL57 2UW		FOREIGN	IN SUPPORT OF ITS WORK "MAPPING FOR CONSERVATION OF NATIVE TILAPIA RESOURCES IN EAST AFRICA."	173,100.
COLLEGE OF AFRICAN WILDLIFE MANAGEMENT, MWEKA P.O. BOX 3031 MOSHI, TANZANIA		FOREIGN	IN SUPPORT OF ITS WORK "POLLINATOR MONITORING PROJECT, TANZANIA."	227,400.
FRESHWATER RESEARCH CENTRE OFFICE 23, IMHOFF FARM, KOMMETJIE ROAD KOMMETJIE, SOUTH AFRICA 7975		FOREIGN	IN SUPPORT OF ITS WORK "DEVELOPING A FRESHWATER BIODIVERSITY INFORMATION SYSTEM FOR	240,000.
<b>Total</b>	<b>SEE CONTINUATION SHEET(S)</b>			<b>1,073,130.</b>

Part XVI-A Analysis of Income-Producing Activities

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

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

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

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



**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 2 CUSSONIA AVENUE, BRUMMERIA PRETORIA, SOUTH AFRICA 184		FOREIGN	IN SUPPORT OF ITS WORK "GROWING BHL AFRICA THROUGH ASSESSMENT, COLLABORATION, AND DIGITIZATION OF	15,000.
SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE RHODES DRIVE, NEWLANDS PRIVATE BAG X7 CLAREMONT, SOUTH AFRICA 7735		FOREIGN	IN SUPPORT OF ITS WORK "AFRICAN BIODIVERSITY CHALLENGE: UNLOCKING DATA FOR SUSTAINABLE DEVELOPMENT"	120,000.
UNIVERSITE D'ABOMEY-CALAVI FACULTE DES SCIENCES AGRONOMIQUES BP 1493 ABOMEY-CALAVI BENIN ABOMEY-CALAVI, BENIN		FOREIGN	IN SUPPORT OF ITS WORK "BENIN'S BIODIVERSITY INFORMATION SYSTEM."	15,700.
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."	65,000.
UNIVERSITY OF BANGOR DENIOL ROAD BANGOR, UNITED KINGDOM LL57 2UW		FOREIGN	IN SUPPORT OF ITS WORK "MAPPING FOR CONSERVATION OF NATIVE TILAPIA RESOURCES IN EAST AFRICA."	91,000.
INTERNATIONAL CENTER OF INSECT PHYSIOLOGY AND ECOLOGY P.O. BOX 30772-00100 NAIROBI, KENYA		FOREIGN	IN SUPPORT OF ITS WORK "INTEGRATIVE POLLINATOR-PLANT INTERACTION ASSESSMENT OF ECOSYSTEM DIVERSITY	62,000.
COLLEGE OF AFRICAN WILDLIFE MANAGEMENT, MWEKA P.O. BOX 3031 MOSHI, TANZANIA		FOREIGN	IN SUPPORT OF ITS WORK "POLLINATOR MONITORING PROJECT, TANZANIA."	57,000.
FRESHWATER RESEARCH CENTRE OFFICE 23, IMHOFF FARM, KOMMETJIE ROAD KOMMETJIE, SOUTH AFRICA 7975		FOREIGN	IN SUPPORT OF ITS WORK "DEVELOPING A FRESHWATER BIODIVERSITY INFORMATION SYSTEM FOR	33,000.
UNIVERSITY OF BOTSWANA - OKAVANGO RESEARCH INSTITUTE SHOROB ROAD MATLAPANENG MAUN, BOTSWANA		FOREIGN	IN SUPPORT OF ITS WORK "SCALING FISHERIES MONITORING IN THE OKAVANGO DELTA WITH LOW-COST TECHNOLOGY."	35,000.
CAB INTERNATIONAL AFRICA REGIONAL CENTRE P.O. BOX 633-00621 NAIROBI, KENYA		FOREIGN	IN SUPPORT OF ITS WORK "CREATING GLOBAL ACCESS TO AFRICA'S MOST COMPLETE AND CURRENT DATASET ON	21,000.
<b>Total from continuation sheets</b>				<b>514,700.</b>



**Part XV** Supplementary Information

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

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 - INT'L UNION FOR CONSERVATION OF NATURE

IN SUPPORT OF ITS WORK "BIODIVERSITY INFORMATION FOR THE LAKE MALAWI CATCHMENT EASTERN AFRICA DATA FOR DECISION MAKERS."

NAME OF RECIPIENT - ROYAL MUSEUM FOR CENTRAL AFRICA

IN SUPPORT OF ITS WORK "THE POLLINATOR INFORMATION NETWORK FOR SUB-SAHARAN TWO-WINGED INSECTS (PIN-DIP)".

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 - INTERNATIONAL CENTER OF INSECT PHYSIOLOGY AND ECOLOGY

IN SUPPORT OF ITS WORK "INTEGRATIVE POLLINATOR-PLANT INTERACTION ASSESSMENT OF ECOSYSTEM DIVERSITY IN SUB-SAHARAN AFRICA."

NAME OF RECIPIENT - FRESHWATER RESEARCH CENTRE

IN SUPPORT OF ITS WORK "DEVELOPING A FRESHWATER BIODIVERSITY INFORMATION SYSTEM FOR EVALUATING LONG-TERM CHANGE IN RIVERS IN THE CAPE FLORISTIC REGION, SOUTH AFRICA."

NAME OF RECIPIENT - CAB INTERNATIONAL

IN SUPPORT OF ITS WORK "CREATING GLOBAL ACCESS TO AFRICA'S MOST COMPLETE AND CURRENT DATASET ON INVASIVE ALIEN PLANT SPECIES"





**Part XV** Supplementary Information

3b Grants and Contributions Approved for Future Payment Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - FRESHWATER RESEARCH CENTRE

IN SUPPORT OF ITS WORK "DEVELOPING A FRESHWATER BIODIVERSITY INFORMATION SYSTEM FOR EVALUATING LONG-TERM CHANGE IN RIVERS IN THE CAPE FLORISTIC REGION, SOUTH AFRICA."

NAME OF RECIPIENT - INTERNATIONAL CENTER OF INSECT PHYSIOLOGY AND ECOLOGY

IN SUPPORT OF ITS WORK "INTEGRATIVE POLLINATOR-PLANT INTERACTION ASSESSMENT OF ECOSYSTEM DIVERSITY IN SUB-SAHARAN AFRICA."

NAME OF RECIPIENT - CAB INTERNATIONAL

N SUPPORT OF ITS WORK "CREATING GLOBAL ACCESS TO AFRICA'S MOST COMPLETE AND CURRENT DATASET ON INVASIVE ALIEN PLANT SPECIES

# Underpayment of Estimated Tax by Corporations

Department of the Treasury  
Internal Revenue Service

▶ Attach to the corporation's tax return. **FORM 990-PF**

**2017**

▶ Go to [www.irs.gov/Form2220](http://www.irs.gov/Form2220) for instructions and the latest information.

Name **J.R.S. BIODIVERSITY FOUNDATION** Employer identification number **23-1352035**

**Note:** Generally, the corporation isn't 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.

<b>Part I Required Annual Payment</b>			
1	Total tax (see instructions) .....	1	45,662.
2a	Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1 .....	2a	
2b	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	
2c	Credit for federal tax paid on fuels (see instructions) .....	2c	
2d	<b>Total.</b> Add lines 2a through 2c .....	2d	
3	Subtract line 2d from line 1. If the result is less than \$500, <b>do not</b> complete or file this form. The corporation doesn't owe the penalty .....	3	45,662.
4	Enter the tax shown on the corporation's 2016 income tax return. See instructions. <b>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</b> .....	4	37,565.
5	<b>Required annual payment.</b> Enter the <b>smaller</b> of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3 .....	5	37,565.

**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 doesn't owe a penalty. See instructions.

6	<input type="checkbox"/> The corporation is using the adjusted seasonal installment method.
7	<input checked="" 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 <b>Installment due dates.</b> 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	05/15/17	06/15/17	09/15/17	12/15/17
10 <b>Required installments.</b> 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% (0.25) of line 5 above in each column .....	10		22,831.	11,416.	11,415.
11 <b>Estimated tax paid or credited for each period.</b> For column (a) only, enter the amount from line 11 on line 15. See instructions .....	11	9,500.	26,200.	8,500.	7,500.
<b>Complete lines 12 through 18 of one column before going to the next column.</b>					
12 Enter amount, if any, from line 18 of the preceding column .....	12		9,500.	12,869.	9,953.
13 Add lines 11 and 12 .....	13		35,700.	21,369.	17,453.
14 Add amounts on lines 16 and 17 of the preceding column .....	14				
15 Subtract line 14 from line 13. If zero or less, enter -0- .....	15	9,500.	35,700.	21,369.	17,453.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0- .....	16		0.	0.	
17 <b>Underpayment.</b> 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				
18 <b>Overpayment.</b> If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column .....	18	9,500.	12,869.	9,953.	

**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.**  
LHA For Paperwork Reduction Act Notice, see separate instructions. Form 2220 (2017)

**Part IV Figuring the Penalty**

	(a)	(b)	(c)	(d)
<b>19</b> Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. <b>(C Corporations with tax years ending June 30 and S corporations:</b> Use 3rd month instead of 4th month. <b>Form 990-PF and Form 990-T filers:</b> Use 5th month instead of 4th month.) See instructions .....	<b>19</b>			
<b>20</b> Number of days from due date of installment on line 9 to the date shown on line 19 .....	<b>20</b>			
<b>21</b> Number of days on line 20 after 4/15/2017 and before 7/1/2017 .....	<b>21</b>			
<b>22</b> Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 4\% (0.04)}{365}$ ...	<b>22</b> \$	\$	\$	\$
<b>23</b> Number of days on line 20 after 06/30/2017 and before 10/1/2017 .....	<b>23</b>			
<b>24</b> Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 4\% (0.04)}{365}$ ...	<b>24</b> \$	\$	\$	\$
<b>25</b> Number of days on line 20 after 9/30/2017 and before 1/1/2018 .....	<b>25</b>			
<b>26</b> Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 4\% (0.04)}{365}$ ...	<b>26</b> \$	\$	\$	\$
<b>27</b> Number of days on line 20 after 12/31/2017 and before 4/1/2018 .....	<b>27</b>			
<b>28</b> Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 4\% (0.04)}{365}$ ...	<b>28</b> \$	\$	\$	\$
<b>29</b> Number of days on line 20 after 3/31/2018 and before 7/1/2018 .....	<b>29</b>			
<b>30</b> Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times \%}{365}$ .....	<b>30</b> \$	\$	\$	\$
<b>31</b> Number of days on line 20 after 6/30/2018 and before 10/1/2018 .....	<b>31</b>			
<b>32</b> Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times \%}{365}$ .....	<b>32</b> \$	\$	\$	\$
<b>33</b> Number of days on line 20 after 9/30/2018 and before 1/1/2019 .....	<b>33</b>			
<b>34</b> Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times \%}{365}$ .....	<b>34</b> \$	\$	\$	\$
<b>35</b> Number of days on line 20 after 12/31/2018 and before 3/16/2019 .....	<b>35</b>			
<b>36</b> Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times \%}{365}$ .....	<b>36</b> \$	\$	\$	\$
<b>37</b> Add lines 22, 24, 26, 28, 30, 32, 34, and 36 .....	<b>37</b> \$	\$	\$	\$
<b>38 Penalty.</b> 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 .....	<b>38</b>			\$ 0.

\* 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](http://www.irs.gov). You can also call 1-800-829-4933 to get interest rate information.

**Schedule A Adjusted Seasonal Installment Method and Annualized Income Installment Method**

See instructions.

**Form 1120S filers:** For lines 1, 2, 3, and 21, below, "taxable income" refers to excess net passive income or the amount on which tax is imposed under section 1374(a), whichever applies.

**Part I Adjusted Seasonal Installment Method**

**Caution:** Use this method only if the base period percentage for any 6 consecutive months is at least 70%. See instructions.

		(a)	(b)	(c)	(d)
		First 3 months	First 5 months	First 8 months	First 11 months
1 Enter taxable income for the following periods.					
a Tax year beginning in 2014 .....	1a				
b Tax year beginning in 2015 .....	1b				
c Tax year beginning in 2016 .....	1c				
2 Enter taxable income for each period for the tax year beginning in 2017. See the instructions for the treatment of extraordinary items	2				
3 Enter taxable income for the following periods.		First 4 months	First 6 months	First 9 months	Entire year
a Tax year beginning in 2014 .....	3a				
b Tax year beginning in 2015 .....	3b				
c Tax year beginning in 2016 .....	3c				
4 Divide the amount in each column on line 1a by the amount in column (d) on line 3a .....	4				
5 Divide the amount in each column on line 1b by the amount in column (d) on line 3b .....	5				
6 Divide the amount in each column on line 1c by the amount in column (d) on line 3c .....	6				
7 Add lines 4 through 6 .....	7				
8 Divide line 7 by 3.0 .....	8				
9a Divide line 2 by line 8 .....	9a				
b Extraordinary items (see instructions) .....	9b				
c Add lines 9a and 9b .....	9c				
10 Figure the tax on the amt on ln 9c using the instr for Form 1120, Sch J, line 2 or comparable line of corp's return ...	10				
11a Divide the amount in columns (a) through (c) on line 3a by the amount in column (d) on line 3a .....	11a				
b Divide the amount in columns (a) through (c) on line 3b by the amount in column (d) on line 3b .....	11b				
c Divide the amount in columns (a) through (c) on line 3c by the amount in column (d) on line 3c .....	11c				
12 Add lines 11a through 11c .....	12				
13 Divide line 12 by 3.0 .....	13				
14 Multiply the amount in columns (a) through (c) of line 10 by columns (a) through (c) of line 13. In column (d), enter the amount from line 10, column (d) .....	14				
15 Enter any alternative minimum tax for each payment period. See instructions .....	15				
16 Enter any other taxes for each payment period. See instr.	16				
17 Add lines 14 through 16 .....	17				
18 For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions .....	18				
19 Total tax after credits. Subtract line 18 from line 17. If zero or less, enter -0- .....	19				

\*\*

**Part II Annualized Income Installment Method**

		(a)	(b)	(c)	(d)
		First <u>2</u> months	First <u>3</u> months	First <u>6</u> months	First <u>9</u> months
20	Annualization periods (see instructions)				
21	Enter taxable income for each annualization period. See instructions for the treatment of extraordinary items		891,835.	1,472,256.	1,934,142.
22	Annualization amounts (see instructions)	6.000000	4.000000	2.000000	1.333330
23a	Annualized taxable income. Multiply line 21 by line 22		3,567,340.	2,944,512.	2,578,850.
23b	Extraordinary items (see instructions)				
23c	Add lines 23a and 23b		3,567,340.	2,944,512.	2,578,850.
24	Figure the tax on the amount on line 23c using the instructions for Form 1120, Schedule J, line 2, or comparable line of corporation's return		71,347.	58,890.	51,577.
25	Enter any alternative minimum tax for each payment period (see instructions)				
26	Enter any other taxes for each payment period. See instr.				
27	Total tax. Add lines 24 through 26		71,347.	58,890.	51,577.
28	For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions				
29	Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0-		71,347.	58,890.	51,577.
30	Applicable percentage	25%	50%	75%	100%
31	Multiply line 29 by line 30		35,674.	44,168.	51,577.

**Part III Required Installments**

		1st installment	2nd installment	3rd installment	4th installment
		<b>Note:</b> Complete lines 32 through 38 of one column before completing the next column.			
32	If only Part I or Part II is completed, enter the amount in each column from line 19 or line 31. If both parts are completed, enter the <b>smaller</b> of the amounts in each column from line 19 or line 31	0.	35,674.	44,168.	51,577.
33	Add the amounts in all preceding columns of line 32. See instructions			22,831.	34,247.
34	<b>Adjusted seasonal or annualized income installments.</b> Subtract line 33 from line 32. If zero or less, enter -0-		35,674.	21,337.	17,330.
35	Enter 25% (0.25) of line 5 on page 1 of Form 2220 in each column. <b>Note:</b> "Large corporations," see the instructions for line 10 for the amounts to enter	9,391.	13,440.	11,416.	11,415.
36	Subtract line 38 of the preceding column from line 37 of the preceding column		9,391.		
37	Add lines 35 and 36	9,391.	22,831.	11,416.	11,415.
38	<b>Required installments.</b> Enter the <b>smaller</b> of line 34 or line 37 here and on page 1 of Form 2220, line 10. See instructions	0.	22,831.	11,416.	11,415.

Form 2220 (2017)

\*\* ANNUALIZED INCOME INSTALLMENT METHOD USING STANDARD OPTION

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	317,345.	317,345.	
TOTAL TO PART I, LINE 3	317,345.	317,345.	

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	653,522.	0.	653,522.	653,522.	
TO PART I, LINE 4	653,522.	0.	653,522.	653,522.	

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OTHER INCOME	3,368.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	3,368.	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	5,376.	538.		4,838.
TO FM 990-PF, PG 1, LN 16A	5,376.	538.		4,838.

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	34,058.	3,406.		31,503.
TO FORM 990-PF, PG 1, LN 16B	34,058.	3,406.		31,503.

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	291,708.	291,708.		0.
CONSULTING	32,258.	3,226.		21,826.
TO FORM 990-PF, PG 1, LN 16C	323,966.	294,934.		21,826.

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	45,938.	0.		0.
PAYROLL TAXES	11,232.	1,123.		10,109.
TO FORM 990-PF, PG 1, LN 18	57,170.	1,123.		10,109.

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	5,725.	573.		6,458.
OFFSITE STORAGE	2,053.	205.		1,848.
OFFICE SUPPLIES AND EXPENSES	273.	27.		246.
TELEPHONE AND COMMUNICATIONS	12,950.	1,295.		11,655.
OTHER EXPENSES	20,211.	2,021.		29,202.



WEBSITE DESIGN	5,182.	518.	4,664.
SYMPOSIUM	11,479.	0.	11,479.
TO FORM 990-PF, PG 1, LN 23	57,873.	4,639.	65,552.

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

DESCRIPTION	AMOUNT
UNREALIZED APPRECIATION ON INVESTMENTS	3,483,290.
TOTAL TO FORM 990-PF, PART III, LINE 3	3,483,290.

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		3,485,712.	3,485,712.
U.S. GOVERNMENT AGENCIES	X		3,147,417.	3,147,417.
MUNICIPAL BONDS		X	2,281,938.	2,281,938.
TOTAL U.S. GOVERNMENT OBLIGATIONS			6,633,129.	6,633,129.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS			2,281,938.	2,281,938.
TOTAL TO FORM 990-PF, PART II, LINE 10A			8,915,067.	8,915,067.

FORM 990-PF CORPORATE STOCK STATEMENT 11

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
COMMON STOCK	22,113,195.	22,113,195.
TOTAL TO FORM 990-PF, PART II, LINE 10B	22,113,195.	22,113,195.

FORM 990-PF	CORPORATE BONDS	STATEMENT	12
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
CORPORATE BONDS		3,861,043.	3,861,043.
TOTAL TO FORM 990-PF, PART II, LINE 10C		3,861,043.	3,861,043.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	13
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
MUTUAL FUNDS	FMV	8,780,737.	8,780,737.
ALTERNATIVE INVESTMENTS	FMV	952,192.	952,192.
TOTAL TO FORM 990-PF, PART II, LINE 13		9,732,929.	9,732,929.

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	187,200.	0.	0.
ELLEN V. MARTZ P.O. BOX 15178 SEATTLE, WA 98115	TREASURER 1.50	1,392.	0.	0.
KRIS KRISHTALKA P.O. BOX 15178 SEATTLE, WA 98115	PRESIDENT 1.50	1,512.	0.	0.
SARA FERESU P.O. BOX 15178 SEATTLE, WA 98115	TRUSTEE 1.50	0.	0.	0.
BENJAMIN RADER P.O. BOX 15178 SEATTLE, WA 98115	SECRETARY 1.50	836.	0.	0.
ALLYSON FISH P.O. BOX 15178 SEATTLE, WA 98115	TRUSTEE 1.50	1,205.	0.	0.
SANDY J. ANDELMAN P.O. BOX 15178 SEATTLE, WA 98115	VICE PRESIDENT 1.50	1,352.	0.	0.
LUCY IRUNGU P.O. BOX 15178 SEATTLE, WA 98115	TRUSTEE 1.50	0.	0.	0.
SOULEYMANE KONATE P.O. BOX 15178 SEATTLE, WA 98115	TRUSTEE 1.50	0.	0.	0.
BONNIE COCKMAN P.O. BOX 15178 SEATTLE, WA 98115	TRUSTEE 1.50	0.	0.	0.
ROB GURALNICK P.O. BOX 15178 SEATTLE, WA 98115	TRUSTEE 1.50	0.	0.	0.

SARAH LYNCH	TRUSTEE			
P.O. BOX 15178	1.50	280.	0.	0.
SEATTLE, WA 98115				
RUTH KATHERINE MIDCALF	TRUSTEE			
P.O. BOX 15178	1.50	816.	0.	0.
SEATTLE, WA 98115				
BALDWIN TORTO	TRUSTEE			
P.O. BOX 15178	1.50	0.	0.	0.
SEATTLE, WA 98115				
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		194,593.	0.	0.

FORM 990-PF

EXPENDITURE RESPONSIBILITY STATEMENT  
PART VII-B, LINE 5C

STATEMENT 15

GRANTEE'S NAME

SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE

GRANTEE'S ADDRESS2 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	15,000.

PURPOSE OF GRANTIN SUPPORT OF ITS WORK "GROWING BHL AFRICA THROUGH ASSESSMENT,  
COLLABORATION, AND DIGITIZATION OF AFRICAN COLLECTIONS." \$78,000 OF THIS  
GRANT HAS BEEN PAID AS OF DECEMBER 31, 2017.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	65,000.

PURPOSE OF GRANT

IN SUPPORT OF ITS WORK "CAPTURE OF PRIMARY BIODIVERSITY DATA FOR WEST AFRICAN PLANTS." \$191,030 OF THIS GRANT HAS BEEN PAID AS OF DECEMBER 31, 2017.

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

UNIVERSITE D'ABOMEY-CALAVI FACULTE DES SCIENCES AGRONOMIQUES

GRANTEE'S ADDRESS

BP 1493 ABOMEY-CALAVI BENIN  
ABOMEY-CALAVI, BENIN

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
150,000.	06/01/14	15,700.

PURPOSE OF GRANT

IN SUPPORT OF ITS WORK "BENIN'S BIODIVERSITY INFORMATION SYSTEM." THE ENTIRE \$150,000 OF THIS GRANT HAS BEEN PAID AS OF DECEMBER 31, 2017.

DATES OF REPORTS BY GRANTEE

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

ANY DIVERSION BY GRANTEE

NONE

GRANTEE'S NAME

FOUNDATION POUR LES AIRES PROTEGES

GRANTEE'S ADDRESS

LOT 11, K 44 BLS ANKADIVATO  
ANTANANARIVO, MADAGASCAR, 101

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
264,100.	08/02/16	78,000.

PURPOSE OF GRANT

IN SUPPORT OF ITS WORK "DEVELOPMENT OF THE MADAGASCAR LEMURS PORTAL".  
\$113,000 OF THIS GRANT HAS BEEN PAID AS OF DECEMBER 31, 2017.

DATES OF REPORTS BY GRANTEE

2/28/17, 8/31/17, 2/28/18, 8/31/18, 2/28/19, 9/15/19

ANY DIVERSION BY GRANTEE

NONE



GRANTEE'S NAME

SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE

GRANTEE'S ADDRESS

RHODES DRIVE, NEWLANDS PRIVATE BAG X7  
CLAREMONT, SOUTH AFRICA, 7735

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
250,000.	09/23/16	120,000.

PURPOSE OF GRANT

IN SUPPORT OF ITS WORK "AFRICAN BIODIVERSITY CHALLENGE: UNLOCKING DATA FOR SUSTAINABLE DEVELOPMENT" \$145,000 OF THIS GRANT HAS BEEN PAID AS OF DECEMBER 31, 2017.

DATES OF REPORTS BY GRANTEE

4/15/17, 10/15/17, 4/15/18, 10/15/18, 4/15/19, 10/15/19, 1/3

ANY DIVERSION BY GRANTEE

NONE

GRANTEE'S NAME

NATIONAL MUSEUM OF KENYA

GRANTEE'S ADDRESS

P.O. BOX 40658-001000  
NAIROBI, KENYA, 01000

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
264,200.	12/13/16	37,000.

PURPOSE OF GRANT

IN SUPPORT OF ITS WORK "ASSESSMENT OF LEPIDOPTERA POLLINATOR SPECIES DIVERSITY DATA IN EAST AFRICA." \$100,000 OF THIS GRANT HAS BEEN PAID AS OF DECEMBER 31, 2017.

DATES OF REPORTS BY GRANTEE

7/15/17, 1/15/18, 7/15/18, 1/15/19, 7/15/19, 1/30/20

ANY DIVERSION BY GRANTEE

NONE

GRANTEE'S NAME

ROYAL MUSEUM FOR CENTRAL AFRICA

GRANTEE'S ADDRESS

LEUVENSESTEENWEG 13  
TERVUREN, BELGIUM, B-3080

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
209,000.	12/13/16	45,000.

PURPOSE OF GRANT

IN SUPPORT OF ITS WORK "THE POLLINATOR INFORMATION NETWORK FOR SUB-SAHARAN TWO-WINGED INSECTS (PIN-DIP)". \$60,000 OF THIS GRANT HAS BEEN PAID AS OF DECEMBER 31, 2017.

DATES OF REPORTS BY GRANTEE

7/15/17, 1/15/18, 7/15/18, 1/15/19, 7/15/19, 1/30/20

ANY DIVERSION BY GRANTEE

NONE

GRANTEE'S NAME

INT'L UNION FOR CONSERVATION OF NATURE

GRANTEE'S ADDRESS

THE DAVID ATTENBOROUGH BUILDING, PEMBROKE STREET  
CAMBRIDGE, UNITED KINGDOM, CB2 3QZ

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
252,000.	12/14/16	12,000.

PURPOSE OF GRANT

IN SUPPORT OF ITS WORK "BIODIVERSITY INFORMATION FOR THE LAKE MALAWI  
CATCHMENT EASTERN AFRICA DATA FOR DECISION MAKERS. \$56,000 OF THIS GRANT  
HAS BEEN PAID AS OF DECEMBER 31, 2017.

DATES OF REPORTS BY GRANTEE

7/15/17, 1/15/18, 7/15/18, 1/15/19, 7/15/19, 11/15/19

ANY DIVERSION BY GRANTEE

NONE

GRANTEE'S NAME

FRESHWATER RESEARCH CENTRE

GRANTEE'S ADDRESSOFFICE 23, IMHOFF FARM, KOMMETJIE ROAD  
KOMMETJIE, SOUTH AFRICA, 7975

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
273,000.	08/11/17	33,000.

PURPOSE OF GRANT

IN SUPPORT OF ITS WORK "DEVELOPING A FRESHWATER BIODIVERSITY INFORMATION SYSTEM FOR EVALUATING LONG-TERM CHANGE IN RIVERS IN THE CAPE FLORISTIC REGION, SOUTH AFRICA." \$33,000 OF THIS GRANT HAS BEEN PAID AS OF DECEMBER 31, 2017.

DATES OF REPORTS BY GRANTEE

5/15/18, 11/15/18, 5/15/19, 11/115/19, 5/15/20, 11/30/20

ANY DIVERSION BY GRANTEE

NONE

GRANTEE'S NAME

UNIVERSITY OF BOTSWANA - OKAVANGO RESEARCH INSTITUTE

GRANTEE'S ADDRESS

SHOROBÉ ROAD  
MATLAPANENG MAUN, BOTSWANA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
180,840.	09/14/17	35,000.

PURPOSE OF GRANT

IN SUPPORT OF ITS WORK "SCALING FISHERIES MONITORING IN THE OKAVANGO DELTA WITH LOW-COST TECHNOLOGY." \$35,000 OF THIS GRANT HAS BEEN PAID AS OF DECEMBER 31, 2017.

DATES OF REPORTS BY GRANTEE

2/14/18, 8/15/18, 2/14/19, 8/14/19, 2/14/20, 4/30/20

ANY DIVERSION BY GRANTEE

NONE

GRANTEE'S NAME

INTERNATIONAL CENTER OF INSECT PHYSIOLOGY AND ECOLOGY

GRANTEE'S ADDRESS

P.O. BOX 30772-00100  
NAIROBI, KENYA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
324,040.	11/22/17	62,000.

PURPOSE OF GRANT

IN SUPPORT OF ITS WORK "INTEGRATIVE POLLINATOR-PLANT INTERACTION ASSESSMENT OF ECOSYSTEM DIVERSITY IN SUB-SAHARAN AFRICA." \$62,000 OF THIS GRANT HAS BEEN PAID AS OF DECEMBER 31, 2017.

DATES OF REPORTS BY GRANTEE

6/30/18, 12/31/18, 6/30/19, 12/31/19, 6/30/20, 12/31/20

ANY DIVERSION BY GRANTEE

NONE

GRANTEE'S NAME

CAB INTERNATIONAL

GRANTEE'S ADDRESS

AFRICA REGIONAL CENTRE P.O. BOX 633-00621  
 NAIROBI, KENYA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
45,750.	10/24/17	21,000.

PURPOSE OF GRANT

IN SUPPORT OF ITS WORK "CREATING GLOBAL ACCESS TO AFRICA'S MOST COMPLETE AND CURRENT DATASET ON INVASIVE ALIEN PLANT SPECIES." \$21,000 OF THIS GRANT HAS BEEN PAID AS OF DECEMBER 31, 2017.

DATES OF REPORTS BY GRANTEE

5/31/18, 11/30/18, 5/31/19

ANY DIVERSION BY GRANTEE

NONE



GRANTEE'S NAME

UNIVERSITY OF BANGOR

GRANTEE'S ADDRESS

DENIOL ROAD  
BANGOR, UNITED KINGDOM, LL57 2UW

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
264,100.	09/18/17	91,000.

PURPOSE OF GRANT

IN SUPPORT OF ITS WORK "MAPPING FOR CONSERVATION OF NATIVE TILAPIA RESOURCES IN EAST AFRICA." \$91,000 OF THIS GRANT HAS BEEN PAID AS OF DECEMBER 31, 2017.

DATES OF REPORTS BY GRANTEE

5/16/18, 11/14/18, 5/15/19, 11/14/19, 5/14/20, 11/30/20

ANY DIVERSION BY GRANTEE

NONE

GRANTEE'S NAME

COLLEGE OF AFRICAN WILDLIFE MANAGEMENT, MWEKA

GRANTEE'S ADDRESS

P.O. BOX 3031  
MOSHI, TANZANIA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
284,400.	09/14/17	57,000.

PURPOSE OF GRANT

IN SUPPORT OF ITS WORK "POLLINATOR MONITORING PROJECT, TANZANIA." \$57,000  
OF THIS GRANT HAS BEEN PAID AS OF DECEMBER 31, 2017.

DATES OF REPORTS BY GRANTEE

4/17/18, 10/16/18, 4/16/19, 10/15/19, 4/15/20, 11/3/20

ANY DIVERSION BY GRANTEE

NONE

