

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2003

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2003 calendar year, or tax year beginning 7/1/2003, and ending 6/30/2004

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Final return
☐ Amended return
☐ Application pending

C Name of organization
The Nature Conservancy
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
4245 North Fairfax Drive 100
 City or town State or country ZIP + 4
Arlington VA 22203-1606

D Employer identification number
53-0242652

E Telephone number
(703)841-5300

F Accounting method: ☐ Cash ☒ Accrual
☐ Other (specify) _____

G Website: www.nature.org

J Organization type (check only one): ☒ 501(c) (3) (insert no.) ☐ 4947(a)(1) or ☐ 527

K Check here ☐ if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

L Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12 2,523,786,605

H and I are not applicable to section 527 organizations
H(a) Is this a group return for affiliates? ☒ Yes ☐ No
H(b) If "Yes," enter number of affiliates 19
H(c) Are all affiliates included? ☒ Yes ☐ No
 (If "No," attach a list. See instructions.) Stmt 1
H(d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No
I Group Exemption Number 1251

M Check ☐ if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF)

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 18 of the instructions)

Revenue	1	Contributions, gifts, grants, and similar amounts received:			
	a	Direct public support	1a	436,409,918	
	b	Indirect public support	1b		
	c	Government contributions (grants)	1c		
	d	Total (add lines 1a through 1c) (cash \$ <u>346,250,376</u> noncash \$ <u>90,159,542</u>)	1d	436,409,918	
	2	Program service revenue including government fees and contracts (from Part VII, line 93)	2	228,144,426	
	3	Membership dues and assessments	3	0	
	4	Interest on savings and temporary cash investments	4	1,382,010	
	5	Dividends and interest from securities	5	16,104,724	
	6a	Gross rents	6a	1,235,048	
Expenses	b	Less: rental expenses	6b	1,055,704	
	c	Net rental income or (loss) (subtract line 6b from line 6a)	6c	179,344	
	7	Other investment income (describe <u>See Stmt 1A</u>)	7	13,398,692	
	8a	Gross amount from sales of assets other than inventory	(A) Securities 1,815,408,782 8a 8,243,686		
	b	Less: cost or other basis and sales expenses	1,783,120,993 8b 6,503,829		
	c	Gain or (loss) (STMT 2&3)	32,287,789 8c 1,739,857		
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))	8d	34,027,646	
	9	Special events and activities (STMT 4). If any amount is from gaming, check here <input type="checkbox"/>			
	a	Gross revenue (not including \$ <u>355,975</u> of contributions reported on line 1a)	9a	970,698	
	b	Less: direct expenses other than fundraising expenses	9b	439,829	
Net Assets	c	Net income or (loss) from special events (subtract line 9b from line 9a)	9c	530,869	
	10a	Gross sales of inventory, less returns and allowances	10a	1,703,939	
	b	Less: cost of goods sold	10b	264,077	
	c	Gross profit or (loss) from sales of inventory (STMT 5) (subtract line 10b from line 10a)	10c	1,439,862	
	11	Other revenue (from Part VII, line 103)	11	784,682	
	12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	732,402,173	
	13	Program services (from line 44, column (B))	13	399,879,408	
	14	Management and general (from line 44, column (C))	14	62,019,340	
	15	Fundraising (from line 44, column (D))	15	53,893,273	
	16	Payments to affiliates (attach schedule)	16	0	
17	Total expenses (add lines 16 and 44, column (A))	17	515,792,021		
18	Excess or (deficit) for the year (subtract line 17 from line 12)	18	216,610,152		
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	3,176,698,445		
20	Other changes in net assets or fund balances (Stmt 6)	20	125,288,980		
21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	3,518,597,577		

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2003)

(HTA)

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Part II **Statement of Functional Expenses**

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See page 22 of the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (STMT 7) (cash \$ 28,935,858 noncash \$ none)	22 28,935,858	28,935,858		
23	Specific assistance to individuals (attach schedule)	23 0			
24	Benefits paid to or for members (attach schedule)	24 0			
25	Compensation of officers, directors, etc.	25 2,390,742	1,597,641	493,630	299,471
26	Other salaries and wages	26 142,104,551	94,962,992	29,341,148	17,800,411
27	Pension plan contributions	27 7,155,139	4,807,538	1,485,407	862,194
28	Other employee benefits	28 18,031,962	11,898,580	3,674,666	2,458,716
29	Payroll taxes	29 10,236,114	6,877,645	2,125,017	1,233,452
30	Professional fundraising fees	30 45,477	0	0	45,477
31	Accounting fees	31 487,948	327,852	101,298	58,798
32	Legal fees	32 1,710,301	1,367,695	204,165	138,441
33	Supplies	33 11,402,490	7,042,017	2,110,726	2,249,747
34	Telephone	34 5,358,987	3,588,088	1,114,119	656,780
35	Postage and shipping	35 10,506,289	1,809,083	552,205	8,145,001
36	Occupancy	36 10,439,936	7,038,793	2,152,061	1,249,082
37	Equipment rental and maintenance	37 4,749,918	3,207,506	975,821	566,591
38	Printing and publications	38 10,595,247	2,661,998	814,009	7,119,240
39	Travel	39 14,498,345	9,747,629	2,993,358	1,757,358
40	Conferences, conventions, and meetings	40 3,993,937	2,675,084	826,533	492,320
41	Interest	41 3,062,610	3,057,850	3,012	1,748
42	Depreciation, depletion, etc. (STMT 25)	42 3,508,241	3,420,471	55,535	32,235
43	Other expenses not covered above (itemize): a See Stmt 8	43a 226,577,929	204,855,088	12,996,630	8,726,211
	b	43b 0			
	c	43c 0			
	d	43d 0			
	e	43e 0			
	f	43f 0			
44	Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	44 515,792,021	399,879,408	62,019,340	53,893,273

Joint Costs. Check ☒ if you are following SOP 98-2.Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ☐ Yes ☒ No

If "Yes," enter (i) the aggregate amount of these joint costs \$ N/A, (ii) the amount allocated to Program services \$ N/A,

(iii) the amount allocated to Management and general \$ N/A, and (iv) the amount allocated to Fundraising \$ N/A.

Part III **Statement of Program Service Accomplishments** (See page 25 of the instructions.)What is the organization's primary exempt purpose? ☒ See STMT 9

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses
 Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts, but optional for others.

a SEE STATEMENT 10	
(Grants and allocations \$ 28,935,858)	399,879,408
b	
(Grants and allocations \$)	
c	
(Grants and allocations \$)	
d	
(Grants and allocations \$)	
e Other program services (attach schedule)	(Grants and allocations \$)
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	399,879,408

Part IV Balance Sheets (See page 25 of the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.				(A) Beginning of year		(B) End of year
Assets	45	Cash—non-interest-bearing		13,078,395	45	8,760,645
	46	Savings and temporary cash investments		9,753,673	46	12,091,324
	47 a	Accounts receivable	47a 7,384,921			
	b	Less: allowance for doubtful accounts	47b 0	32,876,279	47c	7,384,921
	48 a	Pledges receivable	48a 94,185,453			
	b	Less: allowance for doubtful accounts	48b 2,200,000	102,620,902	48c	91,985,453
	49	Grants receivable		11,742,301	49	13,316,120
	50	Receivables from officers, directors, trustees, and key employees (attach schedule)		0	50	0
	51 a	Other notes and loans receivable (attach schedule) . . See Stmt 26	51a 18,056,082			
	b	Less: allowance for doubtful accounts	51b 125,000	54,490,492	51c	17,931,082
	52	Inventories for sale or use		0	52	0
	53	Prepaid expenses and deferred charges		59,081	53	135,271
	54	Investments—securities (STMT 11) <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV		1,115,597,010	54	1,333,238,727
	55 a	Investments—land, buildings, and equipment: basis	55a 12,188,491			
	b	Less: accumulated depreciation (attach schedule)	55b 0	11,915,014	55c	12,188,491
56	Investments—other (STMT 12)		172,523,778	56	201,797,603	
57 a	Land, buildings, and equipment: basis	57a 2,372,123,939				
b	Less: accumulated depreciation (SEE STMT 13)	57b 15,490,363	2,208,412,017	57c	2,356,633,576	
58	Other assets (SEE STMT 14)		5,989,275	58	9,705,791	
59	Total assets (add lines 45 through 58) (must equal line 74)		3,739,058,217	59	4,065,169,004	
Liabilities	60	Accounts payable and accrued expenses		11,993,527	60	9,051,732
	61	Grants payable		0	61	0
	62	Deferred revenue		25,564,595	62	16,889,886
	63	Loans from officers, directors, trustees, and key employees (attach schedule)		0	63	0
	64 a	Tax-exempt bond liabilities (STMT 15)		25,053,000	64a	25,053,000
	b	Mortgages and other notes payable (STMT 16)		72,870,786	64b	62,738,279
	65	Other liabilities (describe <input type="checkbox"/> STMT 17)		426,877,864	65	432,838,530
66	Total liabilities (add lines 60 through 65)		562,359,772	66	546,571,427	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.					
	67	Unrestricted		2,620,862,470	67	2,934,046,850
	68	Temporarily restricted		323,811,743	68	349,345,337
	69	Permanently restricted		232,024,232	69	235,205,390
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.					
	70	Capital stock, trust principal, or current funds		0	70	0
	71	Paid-in or capital surplus, or land, building, and equipment fund		0	71	0
	72	Retained earnings, endowment, accumulated income, or other funds		0	72	0
73	Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)		3,176,698,445	73	3,518,597,577	
74	Total liabilities and net assets / fund balances (add lines 66 and 73)		3,739,058,217	74	4,065,169,004	

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See page 27 of the instructions.)

a	Total revenue, gains, and other support per audited financial statements	a	865,831,268
b	Amounts included on line a but not on line 12, Form 990:		
(1)	Net unrealized gains on investments \$ 125,826,888		
(2)	Donated services and use of facilities \$ 6,380,502		
(3)	Recoveries of prior year grants \$		
(4)	Other (specify):		
	\$		
	See Stmt 18 \$ 1,221,705		
	Add amounts on lines (1) through (4)	b	133,429,095
c	Line a minus line b	c	732,402,173
d	Amounts included on line 12, Form 990 but not on line a:		
(1)	Investment expenses not included on line 6b, Form 990 \$		
(2)	Other (specify):		
	\$		
	\$		
	Add amounts on lines (1) and (2)	d	0
e	Total revenue per line 12, Form 990 (line c plus line d)	e	732,402,173

Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

a	Total expenses and losses per audited financial statements	a	523,932,137
b	Amounts included on line a but not on line 17, Form 990:		
(1)	Donated services and use of facilities \$ 6,380,502		
(2)	Prior year adjustments reported on line 20, Form 990 \$		
(3)	Losses reported on line 20, Form 990 \$		
(4)	Other (specify):		
	\$		
	See Stmt 19 \$ 1,759,614		
	\$		
	Add amounts on lines (1) through (4)	b	8,140,116
c	Line a minus line b	c	515,792,021
d	Amounts included on line 17, Form 990 but not on line a:		
(1)	Investment expenses not included on line 6b, Form 990 \$		
(2)	Other (specify):		
	\$		
	\$		
	Add amounts on lines (1) and (2)	d	0
e	Total expenses per line 17, Form 990 (line c plus line d)	e	515,792,021

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated; see page 27 of the instructions.)

SEE STMT 20

(A) Name and address SEE STMT 20			(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
Name SEE STMT 20	Str		Title			
City	ST	ZIP	Hr/WK	2,390,742	214,666	92,097
Name	Str		Title			
City	ST	ZIP	Hr/WK			
Name	Str		Title			
City	ST	ZIP	Hr/WK			
Name	Str		Title			
City	ST	ZIP	Hr/WK			
Name	Str		Title			
City	ST	ZIP	Hr/WK			
Name	Str		Title			
City	ST	ZIP	Hr/WK			
Name	Str		Title			
City	ST	ZIP	Hr/WK			
Name	Str		Title			
City	ST	ZIP	Hr/WK			
Name	Str		Title			
City	ST	ZIP	Hr/WK			

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations?

► ☐ Yes ☒ No

If "Yes," attach schedule—see page 28 of the instructions

Part VI Other Information (See page 28 of the instructions.)

		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76	X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes. STMT 28 Change of Policies	77	X
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	78b	X
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79	X
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	X
b	If "Yes," enter the name of the organization SEE STMT 1		
	and check whether it is <input checked="" type="checkbox"/> exempt or <input checked="" type="checkbox"/> nonexempt.		
81 a	Enter direct and indirect political expenditures. See line 81 instructions	81a	NONE
b	Did the organization file Form 1120-POL for this year?	81b	X
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	82b	6,380,502
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	N/A
85 501(c)(4), (5), or (6) organizations. a	Were substantially all dues nondeductible by members?	85a	N/A
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	85b	N/A
c	Dues, assessments, and similar amounts from members	85c	N/A
d	Section 162(e) lobbying and political expenditures	85d	N/A
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	N/A
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	N/A
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	N/A
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/A
86 501(c)(7) orgs. Enter: a	Initiation fees and capital contributions included on line 12	86a	N/A
b	Gross receipts, included on line 12, for public use of club facilities	86b	N/A
87 501(c)(12) orgs. Enter: a	Gross income from members or shareholders	87a	N/A
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	N/A
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88	X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 NONE ; section 4912 NONE ; section 4955 NONE		
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		NONE
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization		NONE
90 a	List the states with which a copy of this return is filed SEE STMT 22		
b	Number of employees employed in the pay period that includes March 12, 2003 (See instructions.)	90b	2,987
91	The books are in care of Name THE NATURE CONSERVANCY Telephone no (703)841-5300 Located at 4245 NORTH FAIRFAX DR City ARLINGTON ST VA Zip + 4 22203-1606		
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year	92	N/A

Part VII Analysis of Income-Producing Activities (See page 33 of the instructions.)

Note: 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) Exclusion code	(D) Amount	
93 Program service revenue:					
a ACTIVITY FEES					18,905,173
b CONTRACT FEES					10,077,702
c LAND SALES TO GOVT & OTHERS					101,410,869
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					97,750,682
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	1,382,010	
96 Dividends and interest from securities			14	16,104,724	
97 Net rental income or (loss) from real estate:					
a debt-financed property	531120	610,134			
b not debt-financed property	532000	-439,840	16	9,050	
98 Net rental income or (loss) from personal property					
99 Other investment income			15	13,398,692	
100 Gain or (loss) from sales of assets other than inventory	900000	2,265	18	34,025,381	
101 Net income or (loss) from special events			01	530,869	
102 Gross profit or (loss) from sales of inventory					1,439,862
103 Other revenue:					
a Member list sales			15	610,956	
b Misc Income					47,926
c Logo Royalty			15	6,307	
d Lodging Income	721000	80,489			
e Advertising Income	511120	39,004			
104 Subtotal (add columns (B), (D), and (E))		292,052		66,067,989	229,632,214
105 Total (add line 104, columns (B), (D), and (E))					295,992,255

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purpose (See page 34 of the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
1	SEE STMT 23

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
SEE STMT 21	%		0	0
	%		0	0
	%		0	0
	%		0	0

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

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

Please
Sign
Here

Signature of officer

Date

Date

5.3.05

Check if
self-
employed ☐

Preparer's SSN or PTIN (See Gen. Inst. W)

800394681

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information—(See separate instructions.)

OMB No 1545-0047

2003

MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

Name of the organization

The Nature Conservancy

Employer identification number

53-0242652

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See page 1 of the instructions. List each one. If there are none, enter "None.")

*SEE STMT 29

(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 & deferred compensation	(e) Expense account and other allowances*
Name Gregory Miller Str 4245 North Fairfax Drive City Arlington ST VA Zip 22203-1606 Country USA	Title SR. POLICY ADVISOR Avg hr/wk 35	204,841	16,146	416
Name Christopher Hest Str 4245 North Fairfax Drive City Arlington ST VA Zip 22203-1606 Country USA	Title DIR DEVELOPMENT, CA Avg hr/wk 35	185,000	3,578	576
Name Louis Low Str 4245 North Fairfax Drive City Arlington ST VA Zip 22203-1606 Country	Title DIR CONS ACTION TRNC Avg hr/wk 35	176,748	16,988	23,352
Name Terry Richey Str 4245 North Fairfax Drive City Arlington ST VA Zip 22203-1606 Country	Title DIR MARKETING Avg hr/wk 35	159,514	7,796	964
Name R. Byron Sigel Str 4245 North Fairfax Drive City Arlington ST VA Zip 22203-1606 Country USA	Title DIR, JAPAN PROGRAM Avg hr/wk 35	157,354	14,454	274,334
Total number of other employees paid over \$50,000	1,025			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
Name PRICEWATERHOUSECOOPERS, LLP Check here if a business <input checked="" type="checkbox"/> Str 1301 K STREET NW, SUITE 800W City WASHINGTON ST DC ZIP 20005 Country	ACCOUNTING/TAX SERVICES	958,379
Name WEST FORK PARTNERS, LP Check here if a business <input checked="" type="checkbox"/> Str 5956 SHERRY LANE, SUITE 1810 City DALLAS ST TX ZIP 75225 Country	HABITAT MITIGATION SERVICES	901,261
Name QUADGRAPHICS, INC Check here if a business <input checked="" type="checkbox"/> Str PO BOX 930505 City ATLANTA ST GA ZIP 31193 Country	GRAPHIC DESIGN	780,836
Name COMMUNITY COUNSELING SERVICE Check here if a business <input checked="" type="checkbox"/> Str 461 FIFTH AVE., THIRD FLOOR City NEW YORK ST NY ZIP 10017 Country	FUNDRAISING, P.R., AND RESEARCH	675,119
Name STORM KING CONTRACTING Check here if a business <input checked="" type="checkbox"/> Str 720 NEELYTOWN ROAD City MONTGOMERY ST AL ZIP 12549 Country	CONSERVATION CTR CONSTRUCTION	481,902
Total number of others receiving over \$50,000 for professional services	181	

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

(HTA)

Schedule A (Form 990 or 990-EZ) 2003

Part III Statements About Activities (See page 2 of the instructions.)

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ <u>3,141,510</u> (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)	1 X	
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a Sale, exchange, or leasing of property? See Stmt 24	2a X	
b Lending of money or other extension of credit?	2b	X
c Furnishing of goods, services, or facilities? See Stmt 24	2c X	
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? Form 990, Part V	2d X	
e Transfer of any part of its income or assets?	2e	X
3 a Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)	3a	X
b Do you have a section 403(b) annuity plan for your employees?	3b	X
4 Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4 X	

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)The organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5 ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 ☐ A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ► City _____ ST _____ Country _____
- 10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11 a ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11 b ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

Provide the following information about the supported organizations. (See page 5 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See page 6 of the instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) **Use cash method of accounting.****Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	484,248,174	607,523,012	475,908,190	408,504,800	1,976,184,176
16 Membership fees received	0	0	0	0	0
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	252,097,380	310,949,161	191,203,897	161,385,700	915,636,138
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	4,917,810	3,167,954	822,735	12,000,723	20,909,222
19 Net income from unrelated business activities not included in line 18	0	0	0	0	0
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf	0	0	0	0	0
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge	0	0	0	0	0
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	-435,662	2,741,401	3,306,403	4,061,586	9,673,728
23 Total of lines 15 through 22	740,827,702	924,381,528	671,241,225	585,952,809	2,922,403,264
24 Line 23 minus line 17	488,730,322	613,432,367	480,037,328	424,567,109	2,006,767,126
25 Enter 1% of line 23	7,408,277	9,243,815	6,712,412	5,859,528	
26 Organizations described on lines 10 or 11:					
a Enter 2% of amount in column (e), line 24					
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1999 through 2002 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					
c Total support for section 509(a)(1) test: Enter line 24, column (e)					
d Add: Amounts from column (e) for lines:					
18 20,909,222 19 0					
22 9,673,728 26b none					
e Public support (line 26c minus line 26d total)					
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					
27 Organizations described on line 12:					
a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year:					
(2002) (2001) (2000) (1999)					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year:					
(2002) (2001) (2000) (1999)					
c Add: Amounts from column (e) for lines:					
15 0 16 0					
17 0 20 0 21 0					
d Add: Line 27a total and line 27b total					
e Public support (line 27c total minus line 27d total)					
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)					
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1999 through 2002, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.					

Part V Private School Questionnaire (See page 7 of the instructions.)

(To be completed ONLY by schools that checked the box on line 6 in Part IV) NOT APPLICABLE

	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe; if "No," please explain (If you need more space, attach a separate statement.)		
32 Does the organization maintain the following:		
a Records indicating the racial composition of the student body, faculty, and administrative staff?		
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d Copies of all material used by the organization or on its behalf to solicit contributions?		
If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)		
33 Does the organization discriminate by race in any way with respect to:		
a Students' rights or privileges?		
b Admissions policies?		
c Employment of faculty or administrative staff?		
d Scholarships or other financial assistance?		
e Educational policies?		
f Use of facilities?		
g Athletic programs?		
h Other extracurricular activities?		
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)		
34 a Does the organization receive any financial aid or assistance from a governmental agency?		
b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement.		
35 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation		

Part VI-A**Lobbying Expenditures by Electing Public Charities** (See page 9 of the instructions.)(To be completed **ONLY** by an eligible organization that filed Form 5768) N/ACheck ☐ a ☐ if the organization belongs to an affiliated group.Check ☐ b ☐ if you checked "a" and "limited control" provisions apply**Limits on Lobbying Expenditures**

(The term "expenditures" means amounts paid or incurred)

		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	0 0
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	0 0
41	Lobbying nontaxable amount. Enter the amount from the following table—		
	If the amount on line 40 is—		
	Not over \$500,000		
	Over \$500,000 but not over \$1,000,000		
	Over \$1,000,000 but not over \$1,500,000		
	Over \$1,500,000 but not over \$17,000,000		
	Over \$17,000,000		
	The lobbying nontaxable amount is—		
	20% of the amount on line 40		
	\$100,000 plus 15% of the excess over \$500,000		
	\$175,000 plus 10% of the excess over \$1,000,000		
	\$225,000 plus 5% of the excess over \$1,500,000		
	\$1,000,000		
42	Grassroots nontaxable amount (enter 25% of line 41)	42	0 0
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	0 0
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	0 0

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below)

See the instructions for lines 45 through 50 on page 11 of the instructions

		Lobbying Expenditures During 4-Year Averaging Period				
Calendar year (or fiscal year beginning in) ▶		(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
45	Lobbying nontaxable amount					0
46	Lobbying ceiling amount (150% of line 45(e))					0
47	Total lobbying expenditures					0
48	Grassroots nontaxable amount					0
49	Grassroots ceiling amount (150% of line 48(e))					0
50	Grassroots lobbying expenditures					0

Part VI-B**Lobbying Activity by Nonelecting Public Charities**

(For reporting only by organizations that did not complete Part VI-A) (See page 12 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

	Yes	No	Amount
a Volunteers	X		
b Paid staff or management (Include compensation in expenses reported on lines c through h.)	X		
c Media advertisements	X		2,838
d Mailings to members, legislators, or the public	X		207,313
e Publications, or published or broadcast statements	X		320,840
f Grants to other organizations for lobbying purposes	X		789,696
g Direct contact with legislators, their staffs, government officials, or a legislative body	X		1,539,444
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means	X		281,379
i Total lobbying expenditures (Add lines c through h.)			3,141,510

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities. SEE STMT 27

Form **8868**(December 2000)
Department of the Treasury
Internal Revenue Service**Application for Extension of Time To File an
Exempt Organization Return**

OMB No. 1545-1709

File a separate application for each return.

* If you are filing for an AUTOMATIC 3-MONTH EXTENSION, COMPLETE ONLY PART I and check this box ☒ **X**

* If you are filing for an ADDITIONAL (NOT AUTOMATIC) 3-MONTH EXTENSION, COMPLETE ONLY PART II (on page 2 of this form)

NOTE: DO NOT COMPLETE PART II UNLESS YOU HAVE ALREADY BEEN GRANTED AN AUTOMATIC 3-MONTH EXTENSION ON A PREVIOUSLY FILED FORM 8868.**PART I AUTOMATIC 3-MONTH EXTENSION OF TIME - Only submit original (no copies needed)****NOTE: FORM 990-T CORPORATIONS requesting an automatic 6-month extension - check this box and complete Part I only** ☒ **X**

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.

TYPE OR PRINT	Name of Exempt Organization	EMPLOYER IDENTIFICATION NUMBER
	The Nature Conservancy	53-0242652
File by the due date for filing your return See instructions	Number, street, and room or suite no. If a P.O. box, see instructions.	
	4245 North Fairfax Drive, Suite 100	
	City, town or post office, state, and ZIP code For a foreign address, see instructions.	
	Arlington, VA 22203-1637	

CHECK TYPE OF RETURN TO BE FILED (file a separate application for each return).

<input checked="" type="checkbox"/> Form 990	<input type="checkbox"/> Form 990-T (corporation)	<input type="checkbox"/> Form 4720
<input type="checkbox"/> Form 990-BL	<input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust)	<input type="checkbox"/> Form 5227
<input type="checkbox"/> Form 990-EZ	<input type="checkbox"/> Form 990-T (trust other than above)	<input type="checkbox"/> Form 6069
<input type="checkbox"/> Form 990-PF	<input type="checkbox"/> Form 1041-A	<input type="checkbox"/> Form 8870

* If the organization does NOT have an office or place of business in the United States, check this box ☐* If this is for a GROUP RETURN, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the WHOLE group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-month, for 990-T CORPORATION) extension of time until _____ to file the exempt organization return for the organization named above. The extension is for the organization's return for _____ calendar year _____ or ☒ tax year beginning 7/1/2003, and ending 6/30/2004

2 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions \$ 0

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit \$ 0

c BALANCE DUE. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions \$ 0

SIGNATURE AND VERIFICATION

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature

Title

CFO

Date

11/5/04

For Paperwork Reduction Act Notice, see instruction

(HTA)

Form **8868** (12-2000)

- * If you are filing for an ADDITIONAL (NOT AUTOMATIC) 3-MONTH EXTENSION, COMPLETE ONLY PART II and check this box ☒ X
- NOTE: ONLY COMPLETE PART II IF YOU HAVE ALREADY BEEN GRANTED AN AUTOMATIC 3-MONTH EXTENSION ON A PREVIOUSLY FILED FORM 8868.
- * If you are filing for an AUTOMATIC 3-MONTH EXTENSION, COMPLETE ONLY PART I (on page 1).

PART II ADDITIONAL (NOT AUTOMATIC) 3-MONTH EXTENSION OF TIME - MUST FILE ORIGINAL AND ONE COPY.

TYPE OR PRINT File by the extended due date for filing the return See instructions	Name of Exempt Organization The Nature Conservancy	EMPLOYER IDENTIFICATION NUMBER 53-0242652
	Number, street, and room or suite no. If a P.O. box, see instructions. 4245 North Fairfax Drive, Suite 100	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. Arlington, VA 22203-1637	

CHECK TYPE OF RETURN TO BE FILED (File a separate application for each return):

<input checked="" type="checkbox"/> Form 990	<input type="checkbox"/> Form 990-EZ	<input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust)	<input type="checkbox"/> Form 1041-A	<input type="checkbox"/> Form 5227	<input type="checkbox"/> Form 8870
<input type="checkbox"/> Form 990-BL	<input type="checkbox"/> Form 990-PF	<input type="checkbox"/> Form 990-T (trust other than above)	<input type="checkbox"/> Form 4720	<input type="checkbox"/> Form 6069	

STOP: DO NOT COMPLETE PART I IF YOU WERE NOT ALREADY GRANTED AN AUTOMATIC 3-MONTH EXTENSION ON A PREVIOUSLY FILED FORM 8868

- * If the organization does NOT have an office or place of business in the United States, check this box ☐
- * If this is for a GROUP RETURN, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the WHOLE group, check this box ☐. If it is for PART of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until 5/15/2005.

5 For calendar year _____, or other tax year beginning 7/1/2003 and ending 6/30/2004.

6 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

7 State in detail why you need the extension Additional time is required to gather the information necessary to file a complete and accurate return

8 a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions \$ _____ 0

b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868 \$ _____ 0

c BALANCE DUE. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions \$ _____ 0

SIGNATURE AND VERIFICATION

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature [Signature] Title CFO Date 2/7/05

NOTICE TO APPLICANT-TO BE COMPLETED BY THE IRS

- ☐ We HAVE approved this application. Please attach this form to the organization's return.
- ☐ We HAVE NOT approved this application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to the organization's return.
- ☐ We HAVE NOT approved this application. After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file. We are not granting a 10-day grace period.
- ☐ We CANNOT CONSIDER this application because it was filed after the due date of the return for which an extension was requested.
- ☐ Other _____

Director _____ By: _____ Date _____

ALTERNATE MAILING ADDRESS - Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above.

TYPE OR PRINT	NAME	EXTENSION APPROVED FEB 25 2005 FIELD DIRECTOR, SUBMISSION PROCESSING, OGDEN,
	NUMBER AND STREET (INCLUDE SUITE, ROOM, OR APT. NO.) OR A P.O. BOX NUMBER	
	CITY OR TOWN, PROVINCE OR STATE, AND COUNTRY (INCLUDING POSTAL OR ZIP CODE)	

THE NATURE CONSERVANCY
990 TAX RETURN
ADDITIONAL STATEMENTS
FY04

53-0242652

STATEMENT 1
FORM 990, PART VI, LINE 80b

Related Organizations Include:

	Exempt	Non-Exempt
Bear Mountain Lodge, Inc.		X
Conservation Beef, LLC		X
Conservation Farms&Ranches-Merced, Inc.		X
Montark, Inc.		X
P.T. Putri Naga Komodo, LLC		X
Soldier Creek Preserve, Inc.		X
Sustainable Forest Resources of PNG-US LLC & Subsidiary		X
Woodland Development Company, LLC		X
Adirondack Land Trust (501c3)	X	
Albany Pine Bush Commission	X	
Conservation Farms&Ranches (Staten Island, CA) (501c3)	X	
Fundación The Nature Conservancy of Panama.	X	
Invasive Plant Council of NY State (501c3)	X	
Lake George Basin Land Conservancy, Inc. (501c3)	X	
The Nature Conservancy Action Fund (501c4)	X	
The Nature Conservancy do Brasil	X	
The Nature Conservancy Limited (Australia)	X	
The Nature Conservancy of Arkansas *	X	
The Nature Conservancy of Connecticut *	X	
The Nature Conservancy of Georgia *	X	
The Nature Conservancy of Idaho *	X	
The Nature Conservancy of Japan	X	
The Nature Conservancy of Maryland *	X	
The Nature Conservancy of Massachusetts *	X	
The Nature Conservancy of Mississippi *	X	
The Nature Conservancy of Montana *	X	
The Nature Conservancy of Nebraska *	X	
The Nature Conservancy of New Hampshire *	X	
The Nature Conservancy of New Jersey *	X	
The Nature Conservancy of New Mexico *	X	
The Nature Conservancy of North Carolina *	X	
The Nature Conservancy of Oregon *	X	
The Nature Conservancy of Pine Tree State (ME) *	X	
The Nature Conservancy of Rhode Island *	X	
The Nature Conservancy of Texas *	X	
The Nature Conservancy of Venezuela	X	
The Nature Conservancy of Vermont *	X	
The Nature Conservancy of Wisconsin *	X	
The Nature Conservancy San Rafael Ranch Inc. (501c2)	X	
Wilton Wildlife Preserve & Park (501c3)	X	

* These nineteen controlled corporate entities have been established for business and legal reasons which assist the Conservancy in accomplishing its corporate goals in various states in the United States. For example, several of these entities were established to own and manage land where such a step was made necessary to comply with state law. Each of these organizations has been incorporated as a charitable organization with goals and objectives identical or quite similiar to those of the Nature Conservancy. All of their activities are carried out in the name of the Nature Conservancy. This return reflects all of the activity of the entire organization, including these incorporated sub-units, on a consolidated basis. No separate group return is filed.

THE NATURE CONSERVANCY
990 TAX RETURN
ADDITIONAL STATEMENTS
FY04

53-0242652

STATEMENT 1A
FORM 990, PART I, Line 7

Royalty/Licensing Income	27,760
Cause Related Marketing Revenue	3,408,988
Interest on Receivables	9,961,944
Conservation Farms& Ranches Merced Interest Income	<u>17,285</u>
	13,415,977

THE NATURE CONSERVANCY
990 TAX RETURN
ADDITIONAL STATEMENTS
FY04

53-0242652

STATEMENT 2
FORM 990, PART I - SALES OF SECURITIES AND OTHER

	SECURITIES*	OTHER**
Proceeds from sale of Investments	1,815,408,782	8,243,686
Cost or basis of Sales	(1,783,120,993)	(6,503,829)
Gain(Loss) on sale on investments	<u>32,287,789</u>	<u>1,739,857</u>

Investments sold during the year were comprised almost entirely of publicly traded securities

* See below for available information on non-public securities sold

** See following Stmt 3 for list of other (majority trade lands) sold

* Non-publicly Traded Planned Giving Donated Securities

Donated Securities	Gift Date	Gift Amount	Sale Date	Sold For	Sold To
Ensign Downs, Inc	07/15/2003	6,857 76	08/19/2003	6,857 76	Ensign Downs, Inc
Ensign Downs, Inc	07/15/2003	6,857 76	08/19/2003	6,857 76	Ensign Downs, Inc
The Capital Group Co	09/11/2003	2,689 08	09/11/2003	2,689 08	The Capital Group Co
Therma-Tru Holdings	10/27/2003	178,200 00	11/10/2003	178,200 00	Fortune Brands
United Bank Corporation	12/18/2003	5,600 00	12/24/2003	5,600 00	United Bank Corporation
SAIC.A	12/30/2003	1,017 28	03/16/2004	1,017 28	SAIC A
FirstBank Holding Company	12/10/2003	68,600 00	Jan-04	68,600 00	FirstBank Holding Company

*Portfolio Managers Sales of Non-public Securities (7/1/03-6/30/04)

Account Name	Asset Name	Description	Proceeds	Cost Basis	Realized Gains
TNC-SR VISTA LP	Venture Capital	SR VISTA CLASS 1-SER 5	21,055 25	17,433 65	3,621 60
TNC-AXIOM	Equity	AXIOM INTL EQUITY FUND	313,460 23	275,048 97	38,411 26
TNC-WELLINGTON	Equity	WELLINGTON INTL SMALL CAP FD	210,670 25	175,640 64	35,029 61

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STATEMENT 3
FORM 990, PART I - SALES OF OTHER
FY04 Trade Land Dispositions

TL Name	Acquisition Date	Settlement Date	Book Value	Gross Sales Price	Proceeds Gain/(Loss)	Buyer(s)
Barton (RLE)	27-Dec-90	19-Dec-03	\$16,643 21	\$100,000 00	83,356 79	John & Aliena Gerhard
Day (Devise)	8-Apr-94	27-Aug-03	\$1 00	\$6,500 00	6,499 00	Julee Clement
Wilson (Devise)(RLE), IL	7-Aug-98	19-Apr-04	\$308,898 00	\$450,000 00	141,102 00	Robert & Marilyn Nolen
Palm Mesa, Ltd	22-Mar-99	11-Mar-04	\$4,150 00	\$57,802 00	53,652 00	John & Nancy Bowland
Escambia (RLE) ¹	27-Oct-99	16-Jul-03	\$850,000 00	\$850,000 00	0 00	Barry & Stacy Lurato
Kitty Hawk	3-Dec-97	5-Dec-03	\$13,600 00	\$30,000 00		Blitt Hogan, Jim T. & Lori S Douglas, Brian K. & Elizabeth D Newman, Matthew J. and Sarah R Spencer
					16,400 00	
Figg (Devise) (Tierra Grande)	7-Aug-01	7-May-04	\$61,626 74	\$118,980 00	57,353 26	Dominic Romero & Kristie Swisher
Simpson 1 (Devise)	15-Jun-01	22-Aug-03	\$15,725 00	\$50,000 00	34,275 00	Sebren Development, Inc
Simpson 1 (Devise)	15-Jun-01	22-Aug-03	\$30,525 00	\$58,750 00	28,225 00	Sebren Development, Inc
Cook County (RLE)	17-Dec-01	27-Feb-04	\$200,000 00	\$205,000 00	5,000 00	Susan Aurelio
Rash (Devise)	9-Oct-97	1-Jun-04	\$33,060 00	\$7,500 00	(25,560 00)	Southwest Petroleum Co
Wiener (Devise)	25-Aug-01	14-May-04	\$235,000 00	\$600,000 00	365,000 00	Phillipe & Joanna Jordan
Savitt ²	6-Dec-02	10-Feb-04	\$50,000 00	\$50,000 00	0 00	Anne Pinkney
Grossberg	18-Dec-02	3-Jul-03	\$150,000 00	\$145,000 00	(5,000 00)	Marin Nicolae
Plantation Manor Ltd	30-Dec-02	17-Feb-04	\$306,800 00	\$100,000 00	(206,800 00)	Marilyn Blackhall
Cohen 1	31-Dec-02	24-Mar-04	\$7,563 25	\$12,000 00	4,436 75	n/a ⁴
Cohen 1	31-Dec-02	17-Dec-03	\$15,126 50	\$12,000 00	(3,126 50)	William Cooper
Cohen 2	31-Dec-02	10-May-04	\$12,686 75	\$20,000 00	7,313 25	n/a ⁴
Cohen 3	31-Dec-02	5-Jun-04	\$12,686 76	\$20,000 00	7,313 24	n/a ⁴
Dyer (Devise)	5-Apr-02	27-May-04	\$146,000 00	\$150,000 00	4,000 00	Kristin Plummer & Dion Olmstead
Wroth (Devise)	28-Jan-01	31-Jul-03	\$260,000 00	\$265,000 00	5,000 00	Douglas S. & Julie L. Pike David P. Umikis, April A. Umikis, William Brooks, Elizabeth Brooks Matthew Lyle Wynne LLC
Donnelley (Devise)	17-Nov-03	30-Apr-04	\$62,500 00	\$65,000 00	2,500 00	Alexander & Yarmila Kennett
Haynes	23-Jun-03	23-Apr-04	\$155,000 00	\$140,000 00	(15,000 00)	Pierluigi Zappacosta
Patterson (Unitrust)	1-Jul-03	29-Sep-03	\$250,000 00	\$280,000 00	30,000 00	
Collins	27-Aug-03	4-May-04	\$910,000 00	\$730,000 00	(180,000 00)	
Broken Kettle Grasslands						
PSO	31-Oct-00	29-Aug-03	\$175,402 00	\$277,000 00	101,598 00	Kirk & Kathryn Banks
Honey Creek (Schmidt)						
PSO	19-Apr-90	12-Sep-03	\$3,500 00	\$3,500 00	0 00	Martha Kilgour & Andrew Porter
GSL Shorelands (Lowe)						
PSO	10-Dec-02	1-Oct-03	\$220,000 00	\$715,615 00	495,615 00	Fieldstone Partner, LLC
Crocker Realty Trust	30-Dec-97	15-Aug-03	\$1 00	\$670 00	669 00	Continental Stock Transfer
Frieler Trust	21-Oct-03	23-Dec-03	\$19,000 00	\$27,304 00	8,304 00	Dave Pardun
Horse Lick Creek (PSO)	3-Dec-99	7-Jan-04	\$40,000 00	\$30,000 00	(10,000 00)	Jackson County Fiscal Court
Happel (Devise) ³	18-Jan-03	31-Mar-04	\$314,000 00	\$314,000 00	0 00	Transferred to VAFO
Cheyenne Bottoms (TiLa)						
PSO	29-Jan-91	13-Aug-03	\$121 90	\$500 00	378 10	KS DOT
Wah Kon Tah (Thoreson)						
PSO	20-Dec-01	20-Nov-03	\$1,950 00	\$1,950 00	0 00	William Glen Majors
Buzanski	16-Dec-03	30-Jun-04	\$49,600 00	\$49,640 00	40 00	W & R Land Company
Worden	20-Dec-03	16-Apr-04	\$200,000 00	\$320,000 00	120,000 00	Coronet Builders, LLC
Wentler ³	30-Dec-03	22-Apr-04	\$110,000 00	\$110,000 00	0 00	Transferred to preserve
del Norte (Unitrust)	5-Jan-04	23-Apr-04	\$187,500 00	\$189,000 00	1,500 00	William & Sandra Mumbert
Kankakee Sands (Tract 27)						
PSO	13-Dec-02	15-Mar-04	\$2,250 00	\$2,250 00	0 00	Queenola Nelson
Upper Klamath Goose Bay						
PSO2	23-Nov-99	30-Apr-04	\$622,524 87	\$1,100,000 00	477,475 13	Melinda Cauvin & Loren Walch
Upper Gila River (Agnew)						
PSO	16-Aug-01	9-Feb-04	\$80,000 00	\$80,000 00	0 00	Otto G. Woodrow Trust
Devils Den (Senber)	13-Mar-03	20-Mar-03	\$328,688 00	\$430,000 00	101,312 00	Anne Harmann & Robert Casper
Bousfield UI, ME ²	7-Dec-95	6-Feb-03	\$41,699 29	\$0 00	(41,699 29)	Transferred to preserve ⁵
Total Trade Lands			\$8,503,829 27	\$8,174,881.00	1,671,131 73	
Total gain/(loss) on other ⁶			\$0 00	\$68,725 00	68,725 00	
TOTAL ALL			8,503,829 27	8,243,686 00	1,739,856 73	

¹ The actual sales prices was \$550,000. Additionally, a conservation loss of \$300,000 was recorded because deed restrictions resulted in the property selling for less than fair market value.

² The actual sales prices was \$22,000. Additionally, a conservation loss of \$28,000 was recorded because deed restrictions resulted in the property selling for less than fair market value.

³ Originally a trade land, this land was reclassified to a natural area. The sales prices listed are actually the book values that were reclassified.

⁴ Sale handled by Managing Partner; buyer names not provided to TNC.

⁵ Exchange gains and losses on foreign currency, sale proceeds on sale on expensed items & assets, write-down to market and losses of assets by accidents and such.

⁶ Loss due to correction of prior year reclassification amount.

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STATEMENT 4
FORM 990, PART I LINE 9- SPECIAL FUNDRAISING EVENTS AND ACTIVITIES

Description	Gross Receipts	Contributions	Direct Revenue	Direct Expenses	Net Income not including Contributions
EVENTS					
CO Outreach	153,859	52,678	101,181	321,056	(219,875)
Response To Place	140,635	51,460	89,175	66,165	23,010
Mashomack Dinner Dance	334,990	251,837	83,153	52,608	30,545
All Other Centers with Special Event Rev.	697,189	0	697,189	0	697,189
Total	1,326,673	355,975	970,698	439,829	530,869

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STATEMENT 5
FORM 990, PART 1-LINE 10: SALES OF INVENTORY

THE FOLLOWING ITEMS WITH EDUCATIONAL DESIGNS WERE SOLD DURING THE YEAR:

Clothing and Accessories
Calendars, Cards, and Books
Miscellaneous Articles

Sales of inventory, less returns and allowances	1,703,939
Less: cost of goods sold	<u>264,077</u>
	1,439,862

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**STATEMENT 6
FORM 990, PART I LINE 20- OTHER CHANGES IN NET ASSETS**

Unrealized Gains on Investments	125,826,888
Valuation Loss on Tradelands	(536,496)
Unrealized Loss on STM/TNC LLC	(1,409)
Rounding	(3)
Total	<u>125,288,980</u>

	The Nature Conservancy, 53-0242652				
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	Statement 7, Form 990, Part II - Grants and Allocations				
Effective Date	Vendor Name	Amount	Vendor Address	Class of Activity	Relationship to TNC
01-Jul-03	CAHABA TRACE COMMISSION	7,500.00	13728 MONTEVALLO ROAD BRIERFIELD AL 35035	Conservation Activity	None
01-Jul-03	STANFORD UNIVERSITY	3,000.00	SCHOOL OF MEDICINE DEPT OF HEALTH RES AND POLICY 259 CAMPUS DRIVE STANFORD CA 94035	Conservation Activity	None
01-Jul-03	STANFORD UNIVERSITY	7,000.00	SCHOOL OF MEDICINE DEPT OF HEALTH RES AND POLICY 259 CAMPUS DRIVE STANFORD CA 94035	Conservation Activity	None
01-Jul-03	COLORADO CATTLEMEN'S AGRICULTURAL LAND TRUST	250.00	LAND TRUST 8833 RALSTON ROAD ARVADO CO 80002	Conservation Activity	None
01-Jul-03	MAINE COAST HERITAGE TRUST	700.00	ONE MAIN STREET BOWDOIN MILL SUITE 201 TOPSHAM ME 04086	Conservation Activity	None
01-Jul-03	MAINE COAST HERITAGE TRUST	1,000.00	ONE MAIN STREET BOWDOIN MILL SUITE 201 TOPSHAM ME 04086	Conservation Activity	None
01-Jul-03	TUCKERNUCK LAND TRUST	14,000.00	6 ASH LANE NANTUCKET MA 02554	Conservation Activity	None
01-Jul-03	THE GLACIER INSTITUTE	1,000.00	C O C E E C PO BOX 7457 KALISPELL MT 59920	Conservation Activity	None
01-Jul-03	NATURAL AREAS ASSOCIATION	5,000.00	UW ARBORETUM 1207 SEMINOLE HWY MADISON WI 53711-3726	Conservation Activity	None
01-Jul-03	WISCONSIN CENTER FOR ENVIRONMENTAL EDUCATION	1,000.00	ENVIRONMENTAL EDUCATION STEVENS POINT WI 54481	Conservation Activity	None
02-Jul-03	SOUTHWEST VOTER REGISTRATION	2,500.00	EDUCATION PROJECT 2914 N MAIN STREET LOS ANGELES CA 90031	Conservation Activity	None
02-Jul-03	ELM WATCH	1,000.00	P O Box 655, Great Barrington, MA 01230	Conservation Activity	None
02-Jul-03	RAILROAD STREET YOUTH PROJECT	2,500.00	70 RAILROAD STREET GREAT BARRINGTON MA 01230	Conservation Activity	None
02-Jul-03	US FISH & WILDLIFE SERVICE	37,029.00	1875 CENTURY BLVD ROOM 420 ATLANTA GA 30345	Conservation Activity	None
02-Jul-03	WISCONSIN DEPT OF NATURAL RESOURCES	25,000.00	P O BOX 7911 MADISON WI 53707	Conservation Activity	None
03-Jul-03	NORTH FORK WEED COOP	12,290.43	1235 CHEROKEE PARK RD LIVERMORE CO 80536	Conservation Activity	None
07-Jul-03	ROANOKE RIVER PARTNERS	12,500.00	PO BOX 488 WINDSOR NC 27983-0488	Conservation Activity	None
09-Jul-03	MADISON COUNTY BOARD OF COMMISSIONERS	4,425.00	MADISON COUNTY COURTHOUSE LONDON OH 43140	Conservation Activity	None
11-Jul-03	PENNSYLVANIA LAND TRUST ASSOCIATION	500.00	105 LOCUST STREET SUITE 300 HARRISBURG PA 17101	Conservation Activity	None
14-Jul-03	SOUTHERN IDAHO LAND TRUST	5,000.00	P O BOX 2544 TWIN FALLS ID 83303	Conservation Activity	None
15-Jul-03	JAMAICA CONSERVATION AND DEVELOPMENT TRUST	2,382.00	1st floor, Workforce Development Consortium Building, 22b Old Hope	Conservation Activity	None
18-Jul-03	IOWA PRAIRIE NETWORK	250.00	PRAIRIE RIVERS RC&D P O BOX 572 NEVADA IA 50201	Conservation Activity	None
21-Jul-03	LAND TRUST ALLIANCE	7,500.00	PO BOX 79 SARATOGA SPRINGS NY 12866	Conservation Activity	None
22-Jul-03	LIMAHULI GARDEN	3,000.00	NATIONAL TROPICAL BOTANICAL GARDEN P O BOX 808 HANALEI HI 96714	Conservation Activity	None
22-Jul-03	CASCADE LAND CONSERVANCY	250.00	615 SECOND AVENUE SUITE 525 SEATTLE WA 98104	Conservation Activity	None
23-Jul-03	MARSHALL SCHOOL	100.00	1215 RICE LAKE ROAD DULUTH MN 55811	Conservation Activity	None
23-Jul-03	TOWN OF TROY	3,000.00	P O BOX 286 EAST TROY MI 48120	Conservation Activity	None
23-Jul-03	MARSHALL SCHOOL	100.00	1215 RICE LAKE ROAD DULUTH MN 55811	Conservation Activity	None
24-Jul-03	ILLINOIS ENVIRONMENTAL COUNCIL	2,500.00	107 WEST COOK STREET SUITE E SPRINGFIELD IL 62704	Conservation Activity	None
24-Jul-03	SAN DIEGO STATE UNIV FOUNDATION	100,000.00	SRA SCIENCES 5250 CAMPANILE DRIVE SAN DIEGO CA 92182-4614	Conservation Activity	None
28-Jul-03	CASHIER'S OFFICE	5,584.00	HAHN STUDENT SERVICES BLDG UNIV OF CALIF SANTA CRUZ 1156 HIGH STREET SANTA CRUZ CA 95064	Grant pursuant to federal award	None
28-Jul-03	FOREST SOCIETY OF MAINE	100,000.00	PO BOX 775 BANGOR ME 04402	Conservation Activity	None
28-Jul-03	GREENWICH RIDING & TRAILS ASSOCIATION	50,000.00	P O Box 1403, Greenwich, CT 06836-1403	Conservation Activity	None
30-Jul-03	Prefecture Yunnan Province	588.01	Yubeng Community, Yabeng Village, Deqin County, Diqing	Conservation Activity	None
30-Jul-03	Prefecture Yunnan Province	596.73	Yubeng Community, Yabeng Village, Deqin County, Diqing	Conservation Activity	None
31-Jul-03	RECLASS	-5,842.90			None
31-Jul-03	RECLASS	-5,842.90			None
31-Jul-03	RECLASS	-12,300.00			None
31-Jul-03	NATIONAL FOREST FOUNDATION	-15,000.00	1099 14TH STREET NW, SUITE 5600W WASHINGTON DC 20005-3419		None
31-Jul-03	Friends of Nature (FoN)	15,700.00	Placencia Village, Stann Creek District, Belize	Conservation activity	None
31-Jul-03	Coastal Zone Management Authority & Institute (CZMAI)	5,000.00	P O Box 180, Belize City, Belize		None
31-Jul-03	RECLASS	125.00	Loma Plata (698), P O Box 883, Asuncion, Paraguay	Conservation activity	None
31-Jul-03	Fundacion para el Desarrollo Sustentable del Chaco	4,350.00	#3 Grants Office Complex, Albert Town, Trelawny, Jamaica	Grant pursuant to federal award	None
31-Jul-03	The Southern Trelawny Environmental Agency (ST)	9,184.36	#3 Grants Office Complex, Albert Town, Trelawny, Jamaica	Grant pursuant to federal award	None
31-Jul-03	The Southern Trelawny Environmental Agency (ST)	1,000.00	Calle Alejandro del Carpio, No E-0659 Tarja, Bolivia	Grant pursuant to federal award	None
31-Jul-03	Proteccion del Medio Ambiente Tarja (Prometa)	4,015.00	Calle Alejandro del Carpio, No E-0659 Tarja, Bolivia	Grant pursuant to federal award	None
31-Jul-03	Fundación Natura - Quito	4,000.00	Ave República 481 y Almagro (antiguo edificio de UNICEF), Quito, E	Grant pursuant to federal award	None
31-Jul-03	Fundación Natura - Quito	8,000.00	Ave República 481 y Almagro (antiguo edificio de UNICEF), Quito, E	Grant pursuant to federal award	None
31-Jul-03	Conservation Society of Pohnpei	1,704.68	P O Box 2461, Kolonia, Pohnpei FSM 96941	Grant pursuant to federal award	None
31-Jul-03	Conservation Society of Pohnpei	7,641.75	P O Box 2461, Kolonia, Pohnpei FSM 96941	Grant pursuant to federal award	None
31-Jul-03	Paul J. Dalzell (Pelagic Biologist)	-176.00	Western Pacific Reg Fishery Mgmt Council/1164 Bishop St, Suite 1400 Honolulu, HI 96813		None
31-Jul-03	Forum Kemirraan Taman Nasional Lore Lindu (KFTNLL)	1,928.06	Jl Maleo No 67 Tanamodindi, Palu-Sulawesi Tengah	Grant pursuant to federal award	None
31-Jul-03	Mountains Recreation & Cons Au	500,000.00	None on file-funds wired	Conservation activity	None
31-Jul-03	Lower Kennebec Reg Land Trust	25,119.40	P O Box 1128 Bath, Me 04530	Conservation activity	None
31-Jul-03	Narrow River Land Trust	18,049.32	PO Box 641, Wakefield, RI 02880	Conservation activity	None
31-Jul-03	Australian WCF	148,763.47	PO Box 1897, West Perth, WA 6872, Australia	Conservation activity	None
01-Aug-03	FEATHER RIVER LAND TRUST	25,000.00	P O BOX 1826 QUINCY CA 95971	Conservation activity	None
01-Aug-03	THE RESEARCH FOUNDATION	-9,863.36	P O BOX 9 ATTN BONNIE SEWARD, TREASURER ALBANY NY 12201		None
01-Aug-03	OHIO DEPARTMENT OF NATURAL RESOURCES	2,500.00	DIVISION OF SOIL & WATER CONSERVATION 4383 FOUNTAIN SQ, DR BLDG B-3 COLUMBUS OH 43224	Conservation activity	None
01-Aug-03	TC/TC WA	15.35	P O BOX 796 POCONO LAKE PA 18347	Conservation activity	None
01-Aug-03	CRYSTAL SPRINGS RANCH RODEO	750.00	P O BOX 47 CLEAR LAKE SD 57226	Conservation activity	None
01-Aug-03	WESTCHESTER LAND TRUST	15,000.00	11 BABBITT ROAD, BEDFORD HILLS, NY 10507	Conservation activity	None
06-Aug-03	Sun West Ranch	100.00	Cameron, MI 59720	Conservation activity	None
06-Aug-03	TAR RIVER LAND CONSERVANCY	18,750.00	211 N MAIN ST, SUITE A LOUISBURG NC 27549	Conservation activity	None
06-Aug-03	GLOBAL FOREST WATCH CANADA	5,000.00	10337 146 STREET EDMONTON, ALBERTA CANADA T5N 3A3	Conservation activity	None

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07-Aug-03	GLENN COUNTY DEP OF AGRICULTURE	1,000.00	WATER ADVISORY COMMITTEE P O BOX 351 WILLOWS CA 95988	Conservation activity	None
11-Aug-03	KATAHDIN AREA CHAMBER OF COMMERCE	1,000.00	1029 CENTRAL ST MILLINOCKET ME 04462	Conservation activity	None
13-Aug-03	BOWDOIN COLLEGE	355.00	ENVIRONMENTAL STUDIES PROGRAM 6700 COLLEGE STATION BRUNSWICK ME 04011	Conservation activity	None
15-Aug-03	EMMA UNDERWOOD	9,811.18	DEPT OF ENV SCIENCE & POLICY UNIVERSITY OF CALIFORNIA ONE SHIELDS AVENUE DAVIS CA 95616	Conservation activity	None
15-Aug-03	CELEBRATE BANDERA	250.00	P O BOX 2825 BANDERA TX 78003	Conservation activity	None
18-Aug-03	UC REGENTS	25,000.00	NATURAL RESERVE SYST, MARINE SCIENCE INST, UNIV OF CA, SANTA BARBARA, CA 93106-6150	Conservation activity	None
18-Aug-03	NORTH DAKOTA STATE UNIVERSITY	5,000.00	DIVISION OF BUSINESS & FINANCE P O BOX 5405 FARGO ND 58105-5405	Conservation activity	None
18-Aug-03	BANK OF AMERICA	1,000.00	MARKET STREET SAN FRANCISCO CA		None
19-Aug-03	MINNESOTA DNR DIVISION OF WILDLIFE	240.00	500 LAFAYETTE ROAD ST PAUL MN 55155	Conservation Activities	None
19-Aug-03	BOTANICAL RESEARCH INSTITUTE OF TEXAS,	-500.00	OF TEXAS INC 509 PECAN STREET FORT WORTH TX 76102-4060	Conservation Activities	None
19-Aug-03	LAND TRUST ALLIANCE	1,666.67	1331 H STREET NW SUITE 400 WASHINGTON DC 20005-4734	Conservation Activities	None
19-Aug-03	LAND TRUST ALLIANCE	1,666.66	1331 H STREET NW SUITE 400 WASHINGTON DC 20005-4734	Conservation Activities	None
19-Aug-03	LAND TRUST ALLIANCE	1,666.67	1331 H STREET NW SUITE 400 WASHINGTON DC 20005-4734	Conservation Activities	None
20-Aug-03	ALBA/TRIPPLE M RANCH	500.00	1700 OLD STAGE ROAD SALINAS CA 93908	Conservation Activities	None
22-Aug-03	Jamaica Conservation and Development Trust (JC)	2,000.00	1st floor, Workforce Development Consortium Building, 22b Old Hope Road, Kingston 5, JAMAICA	Conservation Activities	None
26-Aug-03	NATURESERVE	50,906.20	1101 WILSON BLVD, 15TH FL ARLINGTON VA 22209	Conservation Activities	None
31-Aug-03	Associação de Preservação do Meio Ambiente do Vale do Itajaí (APREMAVI)	7,778.04	Caixa Postal 218 - CEP 89 160-000 - Rio do Sul - Santa Catarina - Brazil	Grant pursuant to federal award	None
31-Aug-03	Fundación Moises Bertoni para la Conservación de la Naturaleza (FMB)	17,822.42	Procer Carlos Arguello, 208 entre Av Mcal Lopez y Av Boggiani, Asuncion, Paraguay	Grant pursuant to federal award	None
31-Aug-03	Fundación Moises Bertoni para la Conservación de la Naturaleza (FMB)	17,822.42	Procer Carlos Arguello, 208 entre Av Mcal Lopez y Av Boggiani, Asuncion, Paraguay	Grant pursuant to federal award	None
31-Aug-03	Programme for Belize (PFB)	9,870.12	1 Eyre St, PO Box 749, Belize City, Belize, Central America	Grant pursuant to federal award	None
31-Aug-03	Programme for Belize (PFB)	8,407.88	1 Eyre St, PO Box 749, Belize City, Belize, Central America	Grant pursuant to federal award	None
31-Aug-03	Fundación Amigos de la Naturaleza (FAN)	87,266.27	Kilómetro 7 ½ carretera antigua a Cochabamba, Santa Cruz de la Sierra, BOLIVIA	Grant pursuant to federal award	None
31-Aug-03	Asociación Boliviana para la Conservación (TROI)	51,162.85	Sopocachi, Alfredo Ascarunz No 2620, La Paz Bolivia	Grant pursuant to federal award	None
31-Aug-03	Asociación Boliviana para la Conservación (TROI)	8,852.88	Sopocachi, Alfredo Ascarunz No 2620, La Paz, Bolivia	Grant pursuant to federal award	None
31-Aug-03	Protección del Medio Ambiente Tarja(Prometa)	12,848.64	Calle Alejandro de Carpio entre Junin y O'Connor Tarja, Bolivia	Grant pursuant to federal award	None
31-Aug-03	Protección del Medio Ambiente Tarja(Prometa)	1,938.10	Calle Alejandro de Carpio entre Junin y O'Connor Tarja, Bolivia	Grant pursuant to federal award	None
31-Aug-03	Fundación Amigos de la Naturaleza (FAN)	7,679.03	Kilómetro 7 ½ carretera antigua a Cochabamba, Santa Cruz, BOLIVIA	Grant pursuant to federal award	None
31-Aug-03	Fundación Ecuatoriana de Estudios Ecologicos (Ec)	31,501.89	Francisco Salazar E14-34 y Coruña, Quito, ECUADOR	Grant pursuant to federal award	None
31-Aug-03	Instituto del Medio Ambiente y el Desarrollo Suster	-917.90	Reyes y Aguascalientes(esq) Col San Benito, Hermosillo, Sonora, Mexico	Grant pursuant to federal award	None
31-Aug-03	Instituto del Medio Ambiente y el Desarrollo Suster	918.39	Reyes y Aguascalientes(esq) Col San Benito, Hermosillo, Sonora, Mexico	Grant pursuant to federal award	None
31-Aug-03	Sociedad de Historia Natural de Niparaja (NIPARA)	4,487.68	Calle Alvaro Obregon # 460 Of 209, Colonia Centro, La Paz, Baja California Sur, México 23000	Grant pursuant to federal award	None
31-Aug-03	Fundacion Peruana para La Conservacion de la Na	29,195.24	Alberto del Campo # 417, Magdalena del Mar, Lima 17, Perú	Grant pursuant to federal award	None
31-Aug-03	Fundacion Peruana para La Conservacion de la Na	1,463.32	Alberto del Campo # 417, Magdalena del Mar, Lima 17, Perú	Grant pursuant to federal award	None
31-Aug-03	Asociación Guyra Paraguay	9,500.00	Cnel Rafael Franco 381 c/ Leandro Prieto (or Casilla de Correo 1132), Asuncion, Paraguay	Grant pursuant to federal award	None
31-Aug-03	Fundación Moises Bertoni para la Conservación de	5,000.00	Procer Carlos Arguello, 208 entre Av Mcal Lopez y Av Boggiani, Asuncion, Paraguay	Grant pursuant to federal award	None
31-Aug-03	Halid Nurhamiddin	30.07	Wisma Kemang, Jakarta	Conservation Activities	None
31-Aug-03	Kikmah	12.03	Kelurahan Tanjung Redeb, Berau, East Kalimantan, Indonesia	Conservation Activities	None
31-Aug-03	Deku Zulkaeman	18.04	Kelurahan Kampung Buntar, Bogor/West Java, Indonesia	Conservation Activities	None
31-Aug-03	Palau Conservation Society	1,500.00	PO Box 1197-Koror, Palau 96940	Conservation Activities	None
31-Aug-03	The Nature Conservancy of Canada	13,000.00	110 Eglinton Avenue West-4th Floor, Toronto, Ontario, M4R 1A3	Conservation Activities	None
01-Sep-03	TNC ACTION FUND (voided after fy end)	10,000.00	4201 WILSON BLVD SUITE 110624 ARLINGTON VA 22203	Conservation Activities	None
01-Sep-03	ASPEN VALLEY LAND TRUST	500.00	320 MAIN ST CARBONDALE CO 81623	Conservation Activities	None
01-Sep-03	IDAHO WEED CONTROL ASSOCIATION	500.00	55 SW 5TH AVE, SUITE 100 MERIDIAN ID 83642	Conservation Activities	None
01-Sep-03	ADIRONDACK MOUNTAIN CLUB	1,500.00	814 GOGGINS ROAD LAKE GEORGE NY 12845	Conservation Activities	None
01-Sep-03	NATIONAL PARKS CONSERVATION ASSOCIATION	5,000.00	706 WALNUT ST, SUITE 200 KNOXVILLE TN 37902	Conservation Activities	None
01-Sep-03	JACKSON HOLE LAND TRUST	1,000.00	P O BOX 2897 JACKSON WY 83001	Conservation Activities	None
01-Sep-03	NORTHERN WYOMING DAILYNEWS	25.00	PO BOX 508 WORLAND WY 82401	Conservation Activities	None
01-Sep-03	TEN SLEEP SR CITIZENS CENTER	20.00	204 SECOND ST, TEN SLEEP, WY 82442 TEN SLEEP WY 82442	Conservation Activities	None
01-Sep-03	WORLD WILDLIFE FUND	12,634.42	1250 TWENTY-FOURTH ST, N W WASHINGTON DC 20037	Grant pursuant to federal award	None
01-Sep-03	WORLD WILDLIFE FUND	143,688.97	1250 TWENTY-FOURTH ST, N W WASHINGTON DC 20037	Grant pursuant to federal award	None
01-Sep-03	WORLD WILDLIFE FUND	2,833.45	1250 TWENTY-FOURTH ST, N W WASHINGTON DC 20037	Grant pursuant to federal award	None
01-Sep-03	WORLD WILDLIFE FUND	2,373.58	1250 TWENTY-FOURTH ST, N W WASHINGTON DC 20037	Grant pursuant to federal award	None
01-Sep-03	WILDLIFE MANAGEMENT INSTITUTE	2,000.00	1146 18TH STREET, NW SUITE 700 WASHINGTON DC 20036	Conservation Activities	None
02-Sep-03	THE WATERSHED COALITION	20,000.00	OF THE ROARING FORK VALLEY 1300 MOUNTAIN VIEW DR ASPEN CO 81611	Conservation Activities	None
03-Sep-03	YUNNAN NORMAL UNIVERSITY	1,000.00	NO 298# THE DEC 1 ST STREET, KUNMING CITY, YUNNAN PROVINCE, 650092 P R CHINA	Conservation Activities	None
04-Sep-03	NATURE CONSERVANCY OF CANADA	6,535.00	ATTN LYNN FOSTER, CFO 110 EGLINGTON AVENUE WEST, SUITE 400 TORONTO, ON M4R 1A3 CA	Conservation Activities	None
08-Sep-03	WORLD RESOURCES INSTITUTE	50,000.00	10 G STREET, N E SUITE 800 WASHINGTON DC 20002	Conservation Activities	None
09-Sep-03	ANCILLEN DAVIS	2,750.00	UNIVERSITY OF MARYLAND OFFICE OF STUDENT ACCOUNTS BACKBONE ROAD PRICESS ANNE MD 21853	Conservation Activities	None
10-Sep-03	Pronatura Noreste A.C (PNE)	-40,000.00			None

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10-Sep-03	COALITION FOR UTAH'S FUTURE	333.34	ENVISION UTAH PROJECT 264 S 600 E NO 201 SALT LAKE CITY UT 84102	Conservation Activities	None
10-Sep-03	COALITION FOR UTAH'S FUTURE	333.33	ENVISION UTAH PROJECT 264 S 600 E NO 201 SALT LAKE CITY UT 84102	Conservation Activities	None
10-Sep-03	COALITION FOR UTAH'S FUTURE	333.33	ENVISION UTAH PROJECT 264 S 600 E NO 201 SALT LAKE CITY UT 84102	Conservation Activities	None
12-Sep-03	AMC	2,500.00	HIGHLANDS COALITION PO BOX 118 TITUSVILLE NJ 08560	Conservation Activities	None
12-Sep-03	LAKES TO LOCKS, INC./CVHN	2,975.74	814 BRIDGE ROAD CROWN POINT NY 12928	Conservation Activities	None
15-Sep-03	FUNDACION MOISES BERTONI	17,822.42	PROCE CARLOS ARGUELLO 208 C/ MCAL LOPEZ Y BOGGIANI CASSILA DE CORREO 714 ASUNCION PY	Grant pursuant to federal award	None
16-Sep-03	COBSCOOK BAY RESOURCE CENTER	20,000.00	4 FAVOR STREET EASTPORT ME 04631	Conservation Activities	None
16-Sep-03	PLANNING ADAMS COUNTY'S TOMORROW, INC.	20,000.00	6809 U S RT 52 MANCHESTER OH 45144	Conservation Activities	None
17-Sep-03	LAND TRUST ALLIANCE	2,500.00	1331 H STREET NW SUITE 400 WASHINGTON DC 20005-4734	Conservation Activities	None
19-Sep-03	CUMBERLAND HEAD TOMORROW	244.40	NANCY L. OLSEN, TREASURER BOX 2853 PLATTSBURGH NY 12901	Conservation Activities	None
20-Sep-03	OHIO ENVIRONMENTAL COUNCIL	500.00	1207 GRANDVIEW AVENUE SUITE# 201 COLUMBUS OH 43212-3449	Conservation Activities	None
22-Sep-03	MESA LAND TRUST	25,000.00	PO BOX 1246 PALISADE CO 81526	Conservation Activities	None
22-Sep-03	MASSACHUSETTS LAND TRUST	1,880.00	2 CLOCK TOWER PLACE SUITE 500 MAYNARD MA 01754	Conservation Activities	None
22-Sep-03	BEDFORD HISTORICAL SOCIETY	5,000.00	PO BOX 491 BEDFORD NY 10506	Conservation Activities	None
24-Sep-03	BROOKHAVEN CITIZENS FOR COMMUNITY PRESERVATION	75,000.00	COMMUNITY PRESERVATION PO BOX 523 ROCKY POINT NY 11778	Conservation Activities	None
25-Sep-03	NATURE RESERVE OF ORANGE COUNTY	15,000.00	15600 SAND CANYON AVENUE IRVINE CA 92618	Conservation Activities	None
26-Sep-03	SACRAMENTO VALLEY AG LAND	140.00	SACRAMENTO VALLEY AG LAND 8970 ELK GROVE BLVD ATTN DENNY LEWIS ELK GROVE CA 95624	Land acquisition related funding	None
30-Sep-03	EARTHSPAN, INC	1,000.00	5454 AMRIEN CIRCLE CHINCOTEAGUE ISLAND VA 23336	Conservation Activities	None
30-Sep-03	Associação Caatinga (AC)	514.89	Av Santos Dumont, 3060 - Salas 516 e 518 - Aldeota - 60150-161 Fortaleza - CE, BRAZIL	Conservation Activities	None
30-Sep-03	Funstura - Fundação Pró-Natureza	2,500.00	SCLN 107, Bloco B, Salas 201/207 - 70743-520 Brasília - DF, BRAZIL	Conservation Activities	None
30-Sep-03	Fundação SOS Amazônia	2,500.00	Rua Pará, 51 - Bairro Cadeia Velha - 69900-440 Rio Branco - AC, BRAZIL	Conservation Activities	None
30-Sep-03	Sociedade Nordestina de Ecologia (SNE)	3,723.40	Avenida Visconde de Suassuna, nº 923 Sala 204 Edifício Bosque de Versalhes Recife-PE	Conservation Activities	None
30-Sep-03	Toledo Institute for Development and Environment C V C	28,710.00	P O Box 150, Punta Gorda, Toledo District, BELIZE	Conservation Activities	None
30-Sep-03	FUNDACION DESDE EL CHACO	20,000.00	CRA 56 NO 11-36 CALI VALLE COLOMBIA CO	Conservation Activities	None
30-Sep-03	Associação Indígena Xavante Noroeste	2,640.43	LOMA PLATA 698 PO BOX 883 ASUNCION PY	Conservation Activities	None
30-Sep-03	Conselho Indígena De Roraima (CIR)	2,659.57	Rua Tapajós, nº 374, Setor Nova Brasília - Centro Nova Xavantina-MT	Conservation Activities	None
30-Sep-03	Coordenação Geral Indígena Xavante (CIX)	4,432.62	Avenida Sebastião Diniz, nº 2630 Barro São Vicente Boa Vista-RR	Conservation Activities	None
30-Sep-03	Fundacao Zoobotanica de Mareba (FZM)	2,127.66	Avenida Min João Alberto nº 360 2º Andar Sala 14 Barra do Garças	Conservation Activities	None
30-Sep-03	CentroMangue Palavra Viva	1,063.83	Rua Norberto de Melo 1233, Cidade Pioneira, Marabá - PA BRAZIL	Conservation Activities	None
30-Sep-03	NIXI CENTRAL PRIMARY SCHOOL	60.53	Rua Monte Castelo, s/n - Bairro Angolá - Maragópe, BA - Brazil	Conservation Activities	None
30-Sep-03	Balai Taman Nasional Lore Lindu	2,004.91	BENGSHU TANG, NIXI TOWNSHIP, SHANGRI-LA COUNTY, DIQIN	Conservation Activities	None
30-Sep-03	Kelurahan Gunung Kelua	11.68	JL. Mawar No 10, Palu-Sulawesi Tengah	Conservation Activities	None
30-Sep-03	Seameo-Biotrop	1,752.54	Samarinda, East Kalimantan, Indonesia	Conservation Activities	None
30-Sep-03	EARTHSPAN, INC	1,000.00	JL. Raya Tajur km 6, P O Box 116, Bogor	Conservation Activities	None
30-Sep-03	U S AGENCY FOR INTERNATIONAL DEVELOPM	862,288.00	5454 AMRIEN CIRCLE CHINCOTEAGUE ISLAND VA 23336	Conservation Activities	None
01-Oct-03	ROUND RIVER CONSERVATION	15,000.00	RONALD REAGAN BUILDING WASHINGTON DC 20523-1000	Conservation Activities	None
01-Oct-03	KACHEMAK HERITAGE LAND TRUST	2,258.55	404 NORTH 300 WEST, STE 102 SKOKIE IL 60077-1027	Conservation Activities	None
01-Oct-03	KACHEMAK HERITAGE LAND TRUST	2,718.63	PO BOX 2400 HOMER AK 99603	Grant pursuant to federal award	None
01-Oct-03	ASPEN VALLEY LAND TRUST	500.00	PO BOX 2400 HOMER AK 99603	Grant pursuant to federal award	None
01-Oct-03	GUNNISON COUNTY PLANNING	3,500.00	320 MAIN ST Carbondale, CO 81623	Conservation Activities	None
01-Oct-03	LEGACY LAND TRUST	2,000.00	200 E VIRGINIA STREET SALT LAKE CITY UT 84103	Conservation Activities	None
01-Oct-03	NORTH HARRISON FFA CHAPTER	250.00	214 SO COLLEGE AVE, SUITE 200 Fort Collins, CO 80524	Conservation Activities	None
01-Oct-03	GRAND RIVER PARTNERS, INC	500.00	12023 FIR STREET EAGLEVILLE MO 64442	Conservation Activities	None
01-Oct-03	MADISON COUNTY BOARD OF COMMISSIONERS	1,475.00	C/O LAKE ERIE COLLEGE 391 W WASHINGTON STREET ROCKY POINT NY 11778	Conservation Activities	None
01-Oct-03	TOWN OF McCLELLANVILLE	50.00	MADISON COUNTY COURTHOUSE LONDON OH 43140	Conservation Activities	None
01-Oct-03	THE VALLEY LAND FUND	20,000.00	405 PINCKNEY STREET, McCLELLANVILLE, S C 29458(FEIN# 57-0538424)	Conservation Activities	None
01-Oct-03	PRONATURALEZA	5,000.00	2400 N 10TH ST, STE A McAllen, TX 78501	Conservation Activities	None
01-Oct-03	DEFENSORES DE LA NATURALEZA	40,000.00	ALBERTO DEL CAMPO 417	Conservation Activities	None
01-Oct-03	DEFENSORES DE LA NATURALE	38,000.00	7 AVENIDA 7-09 ZONA 13 DENTRO DEL COMPLEJO DEPORTIVO REMIRO DE LEON CARPIO	Conservation Activities	None
01-Oct-03	CEDAPRODE	15,500.00	7 AVENIDA 7-09 ZONA 13 DENTRO DEL COMPLEJO DEPORTIVO REMIRO DE LEON CARPIO GUATEMALA CITY GT	Grant pursuant to federal award	None
01-Oct-03	COMMITTEE OF 100 CULTURAL INSTITUTE	10,430.00	COLONIA CENTROAMERICA, FARMACIA VIDA UNA CUADRA AL SUR, 20 VARAS ARRIBA, MANO DERECHA CASA D #229 MANAGUA NICARAGUA NI	Grant pursuant to federal award	None
01-Oct-03	R.A. LAUTENSCHLAGER	3,000.00	677 FIFTH AVENUE, 3RD FLOOR New York, NY 10022	Conservation Activities	None
01-Oct-03	PRONATURA NORESTE	-399.88	EXECUTIVE DIRECTOR, ATLANTIC CANADA CONS DATA CENTRE P O BOX 6416 SACKVILLE NB E4L1 1G6	Conservation Activities	None
01-Oct-03	FOREST SOCIETY OF MAINE	45,435.46	TORRE GIA, PISO 3, AVENIDA MORONES PRIETO 2805 PTE, COL LOMAS DE SAN FRANCISCO, MONTERREY, NUEVO LEON CP 64710 MX	Grant pursuant to federal award	None
01-Oct-03	MONTANA ENVIRONMENTAL INFO CENTER	1,000.00	PO BOX 775 EAGLEVILLE MO 64442	Conservation Activities	None
02-Oct-03	MISSOURI CONSERVATION HERITAGE FOUNDA	250.00	P O BOX 1184 Helena, MT 59624	Conservation Activities	None
			FOUNDATION P O BOX 366 Jefferson City, MO 65102-8366	Conservation Activities	None

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02-Oct-03	BROOKHAVEN CITIZENS FOR COMMUNITY PRESERVATION	50,000.00	COMMUNITY PRESERVATION PO BOX 523	Conservation Activities	None
02-Oct-03	FUNDACION DESDE EL CHACO	-20,000.00	LOMA PLATA 698 PO BOX 883		None
02-Oct-03	AMERICAN FOREST FOUNDATION	3,000.00	C/O FAMILY FOREST PANEL PROJECT 1111 19TH STREET, NW SUITE 780 WASHINGTON DC 20036	Conservation Activities	None
03-Oct-03	GUYRA PARAGUAY	300.00	CNEL FRANCO 381 C/LEANDRO PRIETO CASILLA DE CORREO 1132	Conservation Activities	None
03-Oct-03	SAN DIEGO NATURAL HISTORY MUSEUM	10,000.00	PO BOX 121390 San Diego, CA 92112	Conservation Activities	None
07-Oct-03	TNC ACTION FUND	-10,000.00	4201 WILSON BLVD SUITE 110624		None
07-Oct-03	PEOPLE FOR PUGET SOUND	750.00	911 WESTERN AVENUE #580 Seattle, WA 98104	Conservation Activities	None
07-Oct-03	FUNDACION DESDE EL CHACO	20,000.00	LOMA PLATA 698 PO BOX 883	Conservation Activities	None
09-Oct-03	FLORIDA DEPT OF ENVIRONM	-1,223.94	MS 235		None
09-Oct-03	FRIENDS 4 OPEN SPACE	3,000.00	PO BOX 1364 Salt Lake CITY UT 84110	Conservation Activities	None
09-Oct-03	CONSERVING OUR OPEN LAND	100.00	PO BOX 1775 Park City, UT 84068	Conservation Activities	None
09-Oct-03	INTERMOUNTAIN PLANNED PARENTHOOD	1,000.00	219 EAST MAIN STREET Missoula, MT 59802	Conservation Activities	None
09-Oct-03	UNITARIAN UNIVERSALIST SERVICE COMMITTEE	1,000.00	SERVICE COMMITTEE, INC 130 PROSPECT STREET Cambridge,	Conservation Activities	None
10-Oct-03	THREE SIXTY PRODUCTIONS	998.37	115 UNITY STREET, STE E BELLINGHAM WA 98225	Conservation Activities	None
14-Oct-03	RECLASS	-759.47	py reclass		None
15-Oct-03	BOYS & GIRLS CLUB OF THE FLATHEAD	1,000.00	PO BOX 379 RESERVATION 52873 HWY 93 Pablo, MT 59855	Conservation Activities	None
16-Oct-03	YALE SCHOOL OF FORESTRY & ENV STUDIES	1,000.00	205 PROSPECT ST NEW HAVEN CT 06511	Conservation Activities	None
16-Oct-03	BROOKHAVEN CITIZENS FOR COMMUNITY PR	72,000.00	COMMUNITY PRESERVATION PO BOX 523	Conservation Activities	None
17-Oct-03	NATURE CONSERVANCY OF CANADA	50,000.00	ATTN LYNN FOSTER, CFO 110 EGLINGTON AVENUE WEST, SUITE 400 TORONTO, ON M4R 1A3	Conservation Activities	None
21-Oct-03	Instituto de Derecho Ambiental y Desarrollo Sustentable	5,073.56	3era Avenida 4-68, Apto B Zona 1, Guatemala City, Guatemala 01001	Grant pursuant to federal award	None
21-Oct-03	AUSTRALIAN WILDLIFE CONSERVANCY FUND	194,578.04	PO BOX 1897 SAN ANTONIO TX 78212	Conservation Activities	None
21-Oct-03	NATURE CONSERVANCY OF CANADA	43,080.00	ATTN LYNN FOSTER, CFO 110 EGLINGTON AVENUE WEST, SUITE 400 TORONTO, ON M4R 1A3 ROCHESTER NY 14624	Conservation Activities	None
21-Oct-03	NATURE CONSERVANCY OF CANADA	243,550.00	ATTN LYNN FOSTER, CFO 110 EGLINGTON AVENUE WEST, SUITE 400 TORONTO, ON M4R 1A3 SACKVILLE NB E4L1 1G6	Conservation Activities	None
22-Oct-03	KAY LAUSTER	250.00	PO BOX 13145 BELLINGHAM WA 98225	Conservation Activities	None
22-Oct-03	BIRD CONSERVATION NETWORK	75.00	5225 OLD ORCHARD ROAD MAGDALENA DEL MAR LIMA PE	Conservation Activities	None
22-Oct-03	PROGRAMME FOR BELIZE	9,378.72	1 EYRE STREET ASUNCION PY	Conservation Activities	None
22-Oct-03	PROGRAMME FOR BELIZE	7,989.28	1 EYRE STREET GUATEMALA CITY GT	Conservation Activities	None
23-Oct-03	JOSEPH PRIESTLEY	204,079.00	NEW HAVEN CT 06511 NEW HAVEN CT 06511	Land acquisition related funding	None
28-Oct-03	POLYNESIAN VOYAGING SOCIETY	1,000.00	191 ALA MOANA BLVD, PIER 7 Honolulu, HI 96813	Conservation Activities	None
28-Oct-03	BARBARA BIRMINGHAM	100.00	1171 HIGHLAND Oak Park, IL 60304	Conservation Activities	None
28-Oct-03	Asociación Nacional para la Conservación de la Naturaleza	11,188.61	Apartado 1387, Panamá 1, República de PANAMA	Grant pursuant to federal award	None
29-Oct-03	SOUTHERN IDAHO LAND TRUST	5,000.00	P O BOX 2544 TWIN FALLS, ID 83303	Conservation Activities	None
29-Oct-03	VIVAMOS MEJOR	4,000.00	CALLE DE LOS SALPORES 0-83, ZONA 3 PANAJACHEL SOLOLA GT	Grant pursuant to federal award	None
29-Oct-03	PRONATURA NORESTE	12,500.00	AV MORONES PRIETO 2805 PTE. PISO 3 COL. LOMAS DE SAN FRANCISCO MONTERREY N L 64710 MX	Grant pursuant to federal award	None
30-Oct-03	Asociación Patronato Vivamos Mejor	18,318.59	Calle de los Salpores 0-83, zona 3, Barrio Jucanyá, Panajachel, Solotlá, Guatemala	Grant pursuant to federal award	None
31-Oct-03	Alexandre Bonesso Sampaio	1,739.80	Shean 716 Gluco "J" Apto 310 Brasília-DF Cep N Iam	Conservation Activities	None
31-Oct-03	Aline F de Paula	1,887.41	Rua Cosme Velho, No 318 Apto 905/BI 02-RJ RJ Cep 22241-090	Conservation Activities	None
31-Oct-03	Ana Lucia Oliveira	1,386.73	Rua Jorge Nascimento Silva, 233 Bloco I-102 Pibres RJ RJ	Conservation Activities	None
31-Oct-03	Ana Paula Wagner	697.28	Av Liberdade 146 B St Isabel, Viamao-RS Cep 94480-500	Conservation Activities	None
31-Oct-03	Carlos Romero Martins	1,666.67	SQS 409 BI "S" Entrada "E" Apto 101 Brasília DF Cep 70258-190	Conservation Activities	None
31-Oct-03	Cristia Pinheiro dos Santos	985.88	Rua Amapo 206 Cachoeirinha Rio Grande do Sul Cep 94935-050	Conservation Activities	None
31-Oct-03	Daniela Petanon Barbosa	255.10	Rua do Matão, Trav 14, 321 - Cep 05598-900	Conservation Activities	None
31-Oct-03	Eduardo N C de Oliveira	1,836.73	R Albert Einstein, 771, Apto 6, Campinas, SP, Brazil	Conservation Activities	None
31-Oct-03	Izeni Pires Faria	1,918.37	Rua Beno Brasil, 599, Bairro Petrópolis, Manaus, Amazonas	Conservation Activities	None
31-Oct-03	Joao Carlos P Andrade	986.39	Rua Major Homem Del Rey, 147 Bairro Cidade Nova Ilheus/BA Cep 45680-162	Conservation Activities	None
31-Oct-03	Joao Ruffin Leme de Godoy	1,683.67	Rua Dr Renato Paes de Barros, 322 Apto 162 SP SP Cep 04530-000	Conservation Activities	None
31-Oct-03	Jose A P Berreiros	1,317.01	Travessa Quintino Bocanra no 436 Ap303, Ed Abilio Velho, Reduto, Belem Para Cep 66053-240	Conservation Activities	None
31-Oct-03	Marcelo da Silva Moretti	851.79	a Claudio Manoel No 735, Apto 701- Bairro Funcionarios GH MG Cep 30190-100	Conservation Activities	None
31-Oct-03	Marcia Alex Rocca de Andrade	1,062.24	Rua Emani Paulino 195 Cidade Universitaria II, Barao Geralds, Campinas SP Cep 13083-070	Conservation Activities	None
31-Oct-03	Marcio Marcelo Moraes Jr	809.86	Av Alberto Lamego, 2000 VENF/CBB/LCA, Campos dos Goy Tacazer Cep 28015-620	Conservation Activities	None
31-Oct-03	Marco A Rodrigues	1,006.46	Rua Joao Batista Gnaol, 300-Guara Barao Geraldo Campinas SP Cep 13085-813	Conservation Activities	None
31-Oct-03	Marcos Persio Dantas Santos	1,829.97	TV Tiradentes, 650 Ed Mana Tudor - Apt 1701Belem - Cep 66 055-330	Conservation Activities	None
31-Oct-03	Patricia Bardawil P K Cardoso	1,476.19	Rua Caiowaa, 1027/51, Pompéia, São Paulo, SP, Brazil	Conservation Activities	None
31-Oct-03	Simone Batista Mamede	1,020.41	Rua Australia No 100 Jd Tjuca, Campo Grande MS Cep 79094-210	Conservation Activities	None
31-Oct-03	Waldney P Martins	678.57	Rua Mana Goncalves Braga, 67-Santa Fmélia BH Mg Cep 31555-350	Conservation Activities	None
31-Oct-03	Fundación de Parques Nacionales	250.00	Apartado 1108-1002, Paseo de los Estudiantes, San Jose, COSTA RICA	Conservation activity	None

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31-Oct-03	Fundação Emas - Fundacao Ecologica de Mineiros	1,071.99	Avenida Onze Quadra 14 Lote 13 Setor Santa Isabel Mineiros-GO	Conservation activity	None
31-Oct-03	Associação Paranaense de Proprietários de RPPN	1,258.50	Fazenda Duas Barras, Caixa Postal 17 87860-000 - Planaltina do Paraná - PR	Conservation Activities	None
31-Oct-03	Rede de Ong's da Mata Atlantica	4,557.82	SCLN 210, bloco C, salas 207/208 CEP 70 862-530 - Brasília DF	Conservation Activities	None
31-Oct-03	Sociedade Nordestina de Ecologia	3,741.50	Av Visconde de Suassuna, 923 Sala 503 Boa Vista, Recife	Conservation Activities	None
31-Oct-03	Friends of Nature (FoN)	4,500.00	Pernambuco Cep 50050-540	Conservation Activities	None
31-Oct-03	Asociación Boliviana para la Conservación (TRO)	17,640.07	Placencia Village, Stann Creek District, Belize	Conservation activity	None
31-Oct-03	Asociación Boliviana para la Conservación (TRO)	6,394.15	Sopocachi, Alfredo Ascarunz No 2620, La Paz, Bolivia	Grant pursuant to federal award	None
31-Oct-03	Instituto Socioambiental	15,306.12	Sopocachi, Alfredo Ascarunz No 2620, La Paz, Bolivia	Grant pursuant to federal award	None
31-Oct-03	Fundação O Boticário de Proteção à Natureza	-15,364.41	Sede Brasília, SCLN, 210 Bloco C sala 112, Brasília - DF, CEP 70862-530 WILMINGTON NC 28405	Conservation Activities	None
31-Oct-03	Fundação O Boticário de Proteção à Natureza	-3,990.80	R Gonçalves Dias, 225 - Curitiba, PR - Brazil	Grant pursuant to federal award	None
31-Oct-03	Fundação O Boticário de Proteção à Natureza	206.35	R Gonçalves Dias, 225 - Curitiba, PR - Brazil	Grant pursuant to federal award	None
31-Oct-03	Fundação O Boticário de Proteção à Natureza	4,040.09	R Gonçalves Dias, 225 - Curitiba, PR - Brazil	Grant pursuant to federal award	None
31-Oct-03	Fundação O Boticário de Proteção à Natureza	15,399.64	R Gonçalves Dias, 225 - Curitiba, PR - Brazil	Grant pursuant to federal award	None
31-Oct-03	Fundação O Boticário de Proteção à Natureza	1,151.36	R Gonçalves Dias, 225 - Curitiba, PR - Brazil	Grant pursuant to federal award	None
31-Oct-03	Fundação O Boticário de Proteção à Natureza	3,924.14	R Gonçalves Dias, 225 - Curitiba, PR - Brazil	Grant pursuant to federal award	None
31-Oct-03	Sociedade de Pesquisa em Vida Selvagem e Educação Ambiental	418.99	Rua Gutemberg, 296, Batel - Curitiba, PR - Brasil	Grant pursuant to federal award	None
31-Oct-03	Sociedade de Pesquisa em Vida Selvagem e Educação Ambiental	3,018.10	Rua Gutemberg, 296, Batel - Curitiba, PR - Brasil	Grant pursuant to federal award	None
31-Oct-03	Sociedade de Pesquisa em Vida Selvagem e Educação Ambiental	8,025.38	Rua Gutemberg, 296, Batel - Curitiba, PR - Brasil	Grant pursuant to federal award	None
31-Oct-03	Sociedade de Pesquisa em Vida Selvagem e Educação Ambiental	152.93	Rua Gutemberg, 296, Batel - Curitiba, PR - Brasil	Grant pursuant to federal award	None
31-Oct-03	Sociedade de Pesquisa em Vida Selvagem e Educação Ambiental	1,131.65	Rua Gutemberg, 296, Batel - Curitiba, PR - Brasil	Grant pursuant to federal award	None
31-Oct-03	Asociación Instituto Nacional de Biodiversidad (INB)	4,000.00	Del Cementerio 200 N,400 Oeste 22-3100 Santo Domingo, Heredia, San Jose, Costa Rica	Conservation activity	None
31-Oct-03	RECLASS	-5,656.68			None
31-Oct-03	Fundación Artesana (FUNAN)	32,038.79	Gonzalo Serrano E10-27 y 6 de Diciembre, P O Box 17-03-1486, Quito, ECUADOR	Grant pursuant to federal award	None
31-Oct-03	Fundación Ecológica Rumicocha (FER)	25,764.71	Santiago 323 y Manuel Larrea, edificio Mila I, Segundo piso, oficina 22 ECUADOR	Grant pursuant to federal award	None
31-Oct-03	Banco Industrial	5,400.00	Diagonal 6 10-65 Zona 10, Edificio Margantias, Torre 2 Nivel 1- No 10-01, Ciudad de Guatemala	Grant pursuant to federal award	None
31-Oct-03	Maria Romylla Urrutia Montufar	45,000.00	Finca El Pujol, Departamento de Zacapa, Guatemala	Grant pursuant to federal award	None
31-Oct-03	Pronatura Peninsula de Yucatan, A.C (PPY)	2,351.05	Calle 32#269 X 47 y 47A, Colonia Pinzones, C P 97200, Menda, Yucatan, Mexico	Grant pursuant to federal award	None
31-Oct-03	Pronatura Peninsula de Yucatan, A.C (PPY)	5,365.52	Calle 32#269 X 47 y 47A, Colonia Pinzones, C P 97200, Menda, Yucatan, Mexico	Grant pursuant to federal award	None
31-Oct-03	Pronatura Peninsula de Yucatan, A.C (PPY)	448.80	Calle 32#269 X 47 y 47A, Colonia Pinzones, C P 97200, Menda, Yucatan, Mexico	Grant pursuant to federal award	None
31-Oct-03	Pronatura Peninsula de Yucatan, A.C (PPY)	1,482.05	Calle 32#269 X 47 y 47A, Colonia Pinzones, C P 97200, Menda, Yucatan, Mexico	Grant pursuant to federal award	None
31-Oct-03	Instituto del Medio Ambiente y el Desarrollo Suster	-7,994.10	Reyes y Aguascalientes(esq) Col San Benito, Hermosillo, Sonora, Mexico	Grant pursuant to federal award	None
31-Oct-03	Instituto del Medio Ambiente y el Desarrollo Suster	6,825.77	Reyes y Aguascalientes(esq) Col San Benito, Hermosillo, Sonora, Mexico	Grant pursuant to federal award	None
31-Oct-03	Instituto del Medio Ambiente y el Desarrollo Suster	14,101.69	Reyes y Aguascalientes(esq) Col San Benito, Hermosillo, Sonora, Mexico	Grant pursuant to federal award	None
31-Oct-03	Viajes Perlas	451.13	Alvaro Obregon #460, Centro, La Paz, BCS 23000 Mexico Ca HOMER AK 99603	Grant pursuant to federal award	None
31-Oct-03	Fundação Emas - Fundacao Ecologica de Mineiros	4,278.23	Avenida Onze Quadra 14 Lote 13 Setor Santa Isabel Mineiros-GO	Conservation Activities	None
31-Oct-03	Fundação Emas - Fundacao Ecologica de Mineiros	3,247.04	Avenida Onze Quadra 14 Lote 13 Setor Santa Isabel Mineiros-GO	Conservation activity	None
31-Oct-03	Universidade Federal de Pernambuco	4,081.63	Av. Prof Moraes Rego, 1235 - Cidade Universitária, Recife - PE - CEP 50670-901	Conservation Activities	None
31-Oct-03	ASSOCIAÇÃO DOS POVOS INDÍGENAS DO EST.	8,865.25	Endereço Rua Carlos Natrodt, nº 928 Bairro Liberdade Boa Vista-RR	Conservation activity	None
31-Oct-03	Associação dos Povos Indígenas do Estado de Ro	9,523.81	Rua Carlos Natrodt, nº 928 Bairro Liberdade Boa Vista-RR	Conservation Activities	None
31-Oct-03	Associação Indígena Xavante Norotsu'ra	3,568.03	Rua Tapajós, nº 374, Setor Nova Brasília - Centro Nova Xavantina-MT	Conservation Activities	None
31-Oct-03	Conselho Indígena De Roraima (CIR)	10,638.30	Avenida Sebastião Dmz, nº 2630 Bairro São Vicente Boa Vista-RR	Conservation activity	None
31-Oct-03	Coordenação Das Organizações Indígenas Da Am	3,401.36	Avenida Ayraão nº 235 Bairro Presidente Vargas Manaus-AM	Conservation Activities	None
31-Oct-03	Coordenação Das Organizações Indígenas Da Am	5,102.04	Avenida Ayraão nº 235 Bairro Presidente Vargas Manaus-AM MONTERREY N L 64710 MX	Conservation Activities	None
31-Oct-03	Coordenação Geral Indígena Xavante (CIX)	4,251.70	Avenida Min João Alberto nº 360 2º Andar Sala 14 Barra do Garças-	Conservation Activities	None
31-Oct-03	Fundacao Zoobotanica de Maraba (FZM)	3,401.36	Rua Norberto de Melo 1233, Cidade Pioneira, Maraba - PA BRAZIL	Conservation Activities	None
31-Oct-03	Kanindé - Associação de Defesa Etno-Ambiental	1,049.65	Avenida Dom Pedro II, 1892 - Sala 07Bairro, Nossa Senhora das	Conservation activity	None
31-Oct-03	Organização Dos Povos Indígenas Cassupá E Salá	7,801.42	Rua Indalva Moreira da Silva, nº 3229 Bairro JK I Porto Velho-RO	Conservation activity	None
31-Oct-03	Asociación Red Colombiana de Reservas Naturales	23,672.56	Calle 21 Norte 8N-18 Cali - Colombia	Grant pursuant to federal award	None
31-Oct-03	Fundación Natura - Colombia	11,889.00	Calle 61 #4-26, Santafé de Bogotá, Colombia	Grant pursuant to federal award	None
31-Oct-03	Alam Sagamelha	940.62	Fakultas Pertanian, Universitas Tadulako, Palu-Sulawesi Tengah	Conservation activity	None
31-Oct-03	Yeyasan Jambata (Jambata Foundation)	705.47	Jl Kakatua II No 14, Palu, Sulawesi Tengah, Indonesia	Conservation activity	None
31-Oct-03	Yayasan Institut Hukum Sumberdaya Alam(IHSA)	14,744.27	JL Intan I No 40, RT 007, RW 02, Cilandak Barat, Jakarta Selatan, Indonesia CP 64710 MX	Conservation Activities	None
31-Oct-03	Awnya Ibrahim	879.48	Jalan Perintis Kemerdekaan No 51, Labuan-Pandengland, Banten, Indonesia MANAGUA NICARAGUA NI	Conservation Activities	None

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31-Oct-03	Jenny Irma	293.94	Panitia Kerja Pencinta Alam Indonesia, Jl Benda II No 17, Kabayoran Baru, Jkt	Conservation Activities	None
31-Oct-03	Seameo-Biotrop	705.47	Jl Raya Tajur km 8-P O Box 116, Bogor, Indonesia	Conservation Activities	None
31-Oct-03	MAHONIA NA DARI	11,423.00	P O BOX 697, KIMBE WEST NEW BRITAIN PG	Grant pursuant to federal award	None
31-Oct-03	Instituto Socioambiental	320,833.33	Sede Brasília, SCLN, 210 Bloco C sala 112, Brasília - DF, CEP 7084	Conservation Activities	None
01-Nov-03	US FISH & WILDLIFE SERVICE	10,000.00	BRANCH OF WATER RESOURCES 500 GOLD AVE SW, STE 9016D PO BOX 1306 ALBUQUERQUE NM 87103	Conservation activity	None
01-Nov-03	SUGARLOAF INTERPRETIVE INTERPRETIVE C	100.00	1040 MINNESOTA AVENUE DULUTH MN 55802	Conservation activity	None
01-Nov-03	RENEWABLE BROOKLYN	100.00	226 N 6TH ST, BROOKLYN, NY 11211		None
01-Nov-03	RED BUTTE GARDEN	100.00	UNIVERSITY OF UTAH 300 WAKARA WY SALT LAKE CITY UT 84108	Conservation activity	None
01-Nov-03	ROTARY CLUB OF MOAB, UTAH	25.00	P O BOX 243, MOAB, UTAH 84532 MOAB UT 84532-1329	Conservation activity	None
01-Nov-03	WORLD WILDLIFE FUND	16,085.03	1250 TWENTY-FOURTH ST, N W WASHINGTON DC 20037	Grant pursuant to federal award	None
01-Nov-03	WORLD WILDLIFE FUND	131,443.16	1250 TWENTY-FOURTH ST, N W WASHINGTON DC 20037	Grant pursuant to federal award	None
01-Nov-03	WORLD WILDLIFE FUND	4,857.15	1250 TWENTY-FOURTH ST, N W WASHINGTON DC 20037	Grant pursuant to federal award	None
01-Nov-03	WORLD WILDLIFE FUND	523.32	1250 TWENTY-FOURTH ST, N W WASHINGTON DC 20037	Grant pursuant to federal award	None
01-Nov-03	FUNDACION MOSCOSO PUELLO, INC	-1,125.00	PO BOX 02-5261 EPS #P-7558 MIAMI FL 33102-5261		None
02-Nov-03	FOREST WATCH	3,000.00	10 LANGDON STREET MONTPELIER VT 05602	Conservation activity	None
03-Nov-03	SHERRY KILGORE	50.00	14TH FLOOR, L & C TOWER 401 CHURCH ST NASHVILLE TN 37243	Conservation activity	None
06-Nov-03	SPVS	18,658.00	RUA GUTENBERG, 296 - BATEL CURITIBA PARANA 80420-030 BR	Conservation activity	None
06-Nov-03	FUNDACION AMIGOS DE LA NATURALEZA	110,089.77	KM 7 1/2 CARR ANT A COCHABAMBA CASILLA 2241 SANTA CRUZ BO	Conservation activity	None
07-Nov-03	TIP OF THE MITT WATERSHED	16,000.00	1200 MOTT FOUNDATION BLDG FLINT MI 48502-1851	Conservation activity	None
07-Nov-03	Protección del Medio Ambiente Tarija(Prometa)	6,567.46	Calle Alejandro del Carpio, No E-0659 Tarija, Bolivia	Grant pursuant to federal award	None
07-Nov-03	Protección del Medio Ambiente Tarija(Prometa)	6,777.59	Calle Alejandro del Carpio, No E-0659 Tarija, Bolivia	Grant pursuant to federal award	None
07-Nov-03	RAILROAD STREET YOUTH PROJECT	5,000.00	70 RAILROAD STREET GREAT BARRINGTON MA 01230	Conservation activity	None
10-Nov-03	RECLASS	-125.00			None
10-Nov-03	FUNDACION MOISES BERTONI(FMB)	5,000.00	PROCE CARLOS ARGUELLO 208 C/MCAL LOPEZ Y BOGGIANI CASSILA DE CORREO 714	Grant pursuant to federal award	None
10-Nov-03	Instituto de Derecho y Ambiental (IDEA)	14,375.00	Calle Nicanor Torales No 150 c/Mcal Lopez, Asuncion, Paraguay		None
10-Nov-03	QUODDY REGIONAL LAND TRUST, INC	5,000.00	PO BOX 49 WHITING ME 04691	Grant pursuant to federal award	None
11-Nov-03	ST TAMMANY LAND & WATER CON	2,500.00	PO BOX 8904 MANDEVILLE LA 70470	Conservation activity	None
13-Nov-03	ENVIRONMENTAL ADVOCATES	1,950.00	353 HAMILTON STREET ALBANY NY 12210	Conservation activity	None
13-Nov-03	ENVIRONMENTAL ADVOCATES	390.00	353 HAMILTON STREET ALBANY NY 12210	Conservation activity	None
13-Nov-03	DUCKS UNLIMITED, INC	1,000.00	3896 LEEDS AVE NORTH CHARLESTON SC 29405	Conservation activity	None
13-Nov-03	WALLACE STEGNER CENTER	750.00	SALT LAKE CITY UT 84112 SALT LAKE CITY UT 84112	Conservation activity	None
13-Nov-03	Red Costarricense de Reservas Nacionales Privadas	2,197.98	Apdo 926-2150 Moravia, San Jose, Costa Rica		None
13-Nov-03	THE TOWN OF FRANKFORD	20,000.00	THE TOWN OF FRANKFORD 151 ROUTE 206 AUGUSTA NJ 07822	Land acquisition related funding	None
14-Nov-03	MARYLAND ENVIRONMENTAL TRUST	1,000.00	(MALTC) 100 COMMUNITY PL 1ST FL CROWNSVILLE MD 21032-2023	Conservation activity	None
14-Nov-03	The Centro de Derecho Ambiental y Promocion par	27,722.21	Colonia Centro América, de la Farmacia, Vida, 1 Cuadra al Sur y 20 varas, Amiba a mano derecha # D- 229, Managua, NICARAGUA		None
17-Nov-03	PROGRAMME FOR BELIZE	90,000.00	1 EYRE STREET BELIZE CITY BZ	Grant pursuant to federal award	None
18-Nov-03	CENTRO DE ESTUDIOS Y ACCION SOCIAL PAN	19,500.00	CALLE CINTUENTENARIO CASA #84 PANAMA CITY PA	Grant pursuant to federal award	None
18-Nov-03	Fundacion Peruana para La Conservacion de la Na	-100,000.00	Alberto del Campo # 417, Magdalena del Mar, Lima 17, Perú	Grant pursuant to federal award	None
18-Nov-03	Fundacion Peruana para La Conservacion de la Na	-100,000.00	Alberto del Campo # 417, Magdalena del Mar, Lima 17, Perú		None
19-Nov-03	Campus de la Universidad EARTH(RCPNP)	7,998.10	Las Mercedes de Guacimo, Limon, Edificio Centro de Cosechas-San Jose, Costa Rica	Grant pursuant to federal award	None
19-Nov-03	Campus de la Universidad EARTH(RCPNP)	2,201.90	Las Mercedes de Guacimo, Limon, Edificio Centro de Cosechas-San Jose, Costa Rica	Grant pursuant to federal award	None
19-Nov-03	Fundación para el EcoDesarrollo y la Conservación	1,495.16	7ma calle 'A' 20-53, Zona 11, Colonia Mirador, Guatemala City, Guatemala 01011	Grant pursuant to federal award	None
19-Nov-03	Fundación para el EcoDesarrollo y la Conservación	8,357.93	7ma calle 'A' 20-53, Zona 11, Colonia Mirador, Guatemala City, Guatemala 01011	Grant pursuant to federal award	None
19-Nov-03	MOPAWI	6,355.66	Apartado Postal 2175, Tegucigalpa, HONDURAS	Grant pursuant to federal award	None
19-Nov-03	FUNDACION AMIGOS DE LA NATURALEZA	28,688.00	KM 7 1/2 CARR ANT A COCHABAMBA CASILLA 2241 SANTA CRUZ BO	Conservation activities	None
19-Nov-03	Fundación Ecológica Rumicocha (FER)	21,773.57	Santiago 323 y Manuel Larrea, edificio Milsa I, Segundo piso, oficina 22 Quito-ECUADOR	Grant pursuant to federal award	None
19-Nov-03	FUNDACION MOISES BERTONI	5,000.00	PROCE CARLOS ARGUELLO 208 C/MCAL LOPEZ Y BOGGIANI CASSILA DE CORREO 714 ASUNCION PY	Grant pursuant to federal award	None
19-Nov-03	FUNDACION PARA EL DESARRO SUSTENTABLE	2,650.00	SUSTENTABLE SURAMERICANO LOMA PLATA (698) P O BOX 883 ASUNCION, PARAGUAY	Grant pursuant to federal award	None
19-Nov-03	FUNDACION PARA EL DESARRO SUSTENTABLE	1,700.00	SUSTENTABLE SURAMERICANO LOMA PLATA (698) P O BOX 883 ASUNCION, PARAGUAY	Grant pursuant to federal award	None
20-Nov-03	UNITED NATIONS FOUNDATION	100,000.00	1225 CONNECTICUT AVENUE NW SUITE 400 WASHINGTON DC 20036	Conservation activities	None
24-Nov-03	INSTITUTO DE DERECHO AMBIENTAL	13,400.63	NICANOR TORALES 150 C/MCAL LOPEZ ASUNCION PY	Grant pursuant to federal award	None
30-Nov-03	CONSERVATION FARMS & RANCHES	-199,100.00	201 MISSION ST 4TH FLOOR SAN FRANCISCO CA 94105	Conservation activities	None
30-Nov-03	Ana Paula Vidotto	982.14	UNESP, Instituto de Biociências, Depto Morfologia, Distrito de Rubião Jr. s/n, Botucatu, SP, Brazil	Conservation activities	None
30-Nov-03	Carla Rodrigues Ribes	1,388.57	Caixa Postal 113, Centro, Vicosá, MG, Brazil	Conservation activities	None
30-Nov-03	Josi Fernanda Cerveira	455.00	Av Benjamin Constant, 1667/304, São João, Porto Alegre, RS, Brazil	Conservation activities	None
30-Nov-03	Julia Arieira Couto	1,054.75	Travessa 3, No 221-Centro ChaPada dos Gumavaes-Mt Cep 78195-000	Conservation activities	None
30-Nov-03	Leandro de Sousa Souto	1,889.64	Rua dos Estudantes 110, Apto 401-Centro, Vicosá-Mg Cep 36570-000	Conservation activities	None

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30-Nov-03	Marcelo Menezes Cafer	1,035.71	Rodovia Admar Gonzaga, 1346, Itacorubi, Florianópolis, SC, Brazil	Conservation activities	None
30-Nov-03	Marcia Luzia Cardoso Neves	927.68	Rua Aloisio Oliveira, 450, Rodão, Amargosa, BA, Brazil	Conservation activities	None
30-Nov-03	Paula Koeler Lira	990.71	Rua Presidente Carlos de Campos 81/101 Laranjeiras RJ RJ	Conservation activities	None
30-Nov-03	Ricardo Santos Corres	600.00	Av. Automovel Clube, 4676 Bl 14/201-Tomas Coelho RJ Cep 21220-330	Conservation activities	None
30-Nov-03	Rubem A Boelter	1,037.14	Rua 19 de Novembro, 625 Bairro No Sr de Lourdes Santa Maria-RS Cep 97060-160	Conservation activities	None
30-Nov-03	Protección del Medio Ambiente Tarija(Prometa)	21,530.44	Calle Alejandro de Carpio entre Junin y O'Connor Tarija, Bolivia	Grant pursuant to federal award	None
30-Nov-03	Protección del Medio Ambiente Tarija(Prometa)	13,987.25	Calle Alejandro de Carpio entre Junin y O'Connor Tarija, Bolivia	Grant pursuant to federal award	None
30-Nov-03	Fundação Brasileira de Biodiversidade	4,464.29	Largo do Itam, 011/6º andar Humatã - Rio de Janeiro - RJ CEP 22271-070	Conservation activities	None
30-Nov-03	Instituto Bioatlantica	4,464.29	Rua Maria Angelica, 565 Ed Botanico RJ - Rio de Janeiro	Conservation activities	None
30-Nov-03	Fundacion Pro Ciencia, Arte y Cultura de la Univer	500.00	Frente al HITO de la Universidad Nacional Heredia, Apdo 2441-3000, Heredia, San Jose, Costa Rica	Conservation activities	None
30-Nov-03	Luis Martinez	2,000.00	Municipio de Cayambe, Calle H 11 y Av. Rocafuerte, Urb. Las Orquídeas	Grant pursuant to federal award	None
30-Nov-03	Amigos de Sian Ka'an (ASK)	4,126.24	Camino al Ajusto No 200 3º Piso, Col. Jardines de la Montaña, Delegación Tlalpan, 14210 México D.F.	Grant pursuant to federal award	None
30-Nov-03	Amigos de Sian Ka'an (ASK)	-6,686.74	Camino al Ajusto No 200 3º Piso, Col. Jardines de la Montaña, Delegación Tlalpan, 14210 México D.F.	Grant pursuant to federal award	None
30-Nov-03	Amigos de Sian Ka'an (ASK)	-7,017.47	Camino al Ajusto No 200 3º Piso, Col. Jardines de la Montaña, Delegación Tlalpan, 14210 México D.F.	Grant pursuant to federal award	None
30-Nov-03	Amigos de Sian Ka'an (ASK)	4,661.47	Camino al Ajusto No 200 3º Piso, Col. Jardines de la Montaña, Delegación Tlalpan, 14210 México D.F.	Grant pursuant to federal award	None
30-Nov-03	Amigos de Sian Ka'an (ASK)	6,682.15	Camino al Ajusto No 200 3º Piso, Col. Jardines de la Montaña, Delegación Tlalpan, 14210 México D.F.	Grant pursuant to federal award	None
30-Nov-03	Amigos de Sian Ka'an (ASK)	7,012.91	Camino al Ajusto No 200 3º Piso, Col. Jardines de la Montaña, Delegación Tlalpan, 14210 México D.F.	Grant pursuant to federal award	None
30-Nov-03	Amigos de Sian Ka'an (ASK)	-3,036.21	Camino al Ajusto No 200 3º Piso, Col. Jardines de la Montaña, Delegación Tlalpan, 14210 México D.F.	Grant pursuant to federal award	None
30-Nov-03	Amigos de Sian Ka'an (ASK)	-4,474.39	Camino al Ajusto No 200 3º Piso, Col. Jardines de la Montaña, Delegación Tlalpan, 14210 México D.F.	Grant pursuant to federal award	None
30-Nov-03	Amigos de Sian Ka'an (ASK)	18.29	Camino al Ajusto No 200 3º Piso, Col. Jardines de la Montaña, Delegación Tlalpan, 14210 México D.F.	Grant pursuant to federal award	None
30-Nov-03	Amigos de Sian Ka'an (ASK)	2,997.20	Camino al Ajusto No 200 3º Piso, Col. Jardines de la Montaña, Delegación Tlalpan, 14210 México D.F.	Grant pursuant to federal award	None
30-Nov-03	Amigos de Sian Ka'an (ASK)	4,442.33	Camino al Ajusto No 200 3º Piso, Col. Jardines de la Montaña, Delegación Tlalpan, 14210 México D.F.	Grant pursuant to federal award	None
30-Nov-03	Instituto de Historia Natural y Ecología (IHNE)	2,291.43	Callezada Cerro Hueco s/n, Colonia El Zapotal, Tuxtla Gutiérrez, 29000 Chiapas Mexico	Grant pursuant to federal award	None
30-Nov-03	Pronatura Peninsula de Yucatan, A.C (PPY)	11,448.06	Calle 32#269 entre 47 y 47A Col. Pinzon, Menda, Yucatan, Mexico	Grant pursuant to federal award	None
30-Nov-03	Pronatura Peninsula de Yucatan, A.C (PPY)	8,543.89	Calle 32#269 entre 47 y 47A Col. Pinzon, Menda, Yucatan, Mexico	Grant pursuant to federal award	None
30-Nov-03	Instituto del Medio Ambiente y del Desarrollo Suste	12,094.88	Reyes y Aguascalientes esq., Col. San Benito, Hermosillo, Sonora, C.P. 83190, Mexico	Grant pursuant to federal award	None
30-Nov-03	Instituto del Medio Ambiente y del Desarrollo Suste	11,444.84	Reyes y Aguascalientes esq., Col. San Benito, Hermosillo, Sonora, C.P. 83190, Mexico	Grant pursuant to federal award	None
30-Nov-03	Instituto del Medio Ambiente y del Desarrollo Suste	-1,668.87	Reyes y Aguascalientes, Col. San Benito, Hermosillo, Sonora, Mexico	Grant pursuant to federal award	None
30-Nov-03	Instituto del Medio Ambiente y del Desarrollo Suste	1,705.94	Reyes y Aguascalientes, Col. San Benito, Hermosillo, Sonora, Mexico	Grant pursuant to federal award	None
30-Nov-03	Instituto del Medio Ambiente y del Desarrollo Suste	2,799.02	Reyes y Aguascalientes, Col. San Benito, Hermosillo, Sonora, Mexico	Grant pursuant to federal award	None
30-Nov-03	Instituto del Medio Ambiente y del Desarrollo Suste	-228.45	Reyes y Aguascalientes, Col. San Benito, Hermosillo, Sonora, Mexico	Grant pursuant to federal award	None
30-Nov-03	Instituto del Medio Ambiente y del Desarrollo Suste	233.52	Reyes y Aguascalientes, Col. San Benito, Hermosillo, Sonora, Mexico	Grant pursuant to federal award	None
30-Nov-03	Grupo Ecologista Antares(GEA)	-648.80	Av. Hidalgo S/N casi esq. Colegio, Col. Centro Loreto, Baja California Sur, Mexico	Grant pursuant to federal award	None
30-Nov-03	Grupo Ecologista Antares(GEA)	-2,646.10	Av. Hidalgo S/N casi esq. Colegio, Col. Centro Loreto, Baja California Sur, Mexico	Grant pursuant to federal award	None
30-Nov-03	Fundacion Peruana para La Conservacion de la Na	31,857.26	Alberto del Campo # 417, Magdalena del Mar, Lima 17, Perú	Grant pursuant to federal award	None
30-Nov-03	RECLASS	-924.05	Cannot locate prior entry	Grant pursuant to federal award	None
30-Nov-03	Fundacion para el Desarrollo Sustentable del Chad	19,800.54	Loma Plata (698), PO Box 883, Asuncion, Paraguay	Grant pursuant to federal award	None
30-Nov-03	Fundacion para el Desarrollo Sustentable del Chad	23,020.94	Loma Plata (698), PO Box 883, Asuncion, Paraguay	Grant pursuant to federal award	None
30-Nov-03	Fundacion para el Desarrollo Sustentable del Chad	598.93	Loma Plata (698), PO Box 883, Asuncion, Paraguay	Grant pursuant to federal award	None
30-Nov-03	Fundacion para el Desarrollo Sustentable del Chad	1,335.82	Loma Plata (698), PO Box 883, Asuncion, Paraguay	Grant pursuant to federal award	None
30-Nov-03	Associação dos Povos Indígenas do Estado de Ro	7,857.14	Rua Carlos Netrodt, nº 928 Bairro Liberdade Boa Vista-RR	Conservation activities	None
30-Nov-03	Conselho Indígena De Roraima (CIR)	10,000.00	Avenida Sebastião Diniz, nº 2630 Bairro São Vicente Boa Vista-RR	Conservation activities	None
30-Nov-03	Coordenação Das Organizações Indígenas Da Am	1,785.71	Endereço: Avenida Ayraó, nº 235 Bairro de Presidente	Conservation activities	None
30-Nov-03	Fundación Natura - Colombia	9,773.00	Calle 61 #4-26, Santafé de Bogotá, Colombia	Grant pursuant to federal award	None
30-Nov-03	DAYAO RURAL ENERGY	3,631.96	DAYAO COUNTY YUNNAN	Conservation activities	None
30-Nov-03	Forum Kamitran Taman Nasional Lore Lindu(FKT)	1,187.79	Jl. Maleo No 67 Tanamodindi, Palu-Sulawesi Tengah	Conservation activities	None
30-Nov-03	Jambata Foundation	273.07	Jl. Kakatua II no 14, Palu-Sulawesi Tengah	Conservation activities	None
30-Nov-03	Maurice Knight	11,877.90	Coastal Resources Management Program/Mira Pesisir-Jakarta	Conservation activities	None
30-Nov-03	Yunus Rumberar	4,256.59	Balai Konservasi Sumber Daya Alam Papua II-Sorong, Papua, Indonesia	Conservation activities	None
30-Nov-03	Remuera Lions Club	18.04	P.O. Box 28061 Remuera	Conservation activities	None
30-Nov-03	Forum Kamitran Taman Nasional Lore Lindu(KFT)	772.06	Jl. Maleo No 67 Tanamodindi, Palu-Sulawesi Tengah	Conservation activities	None
30-Nov-03	SACRAMENTO VALLEY AG LAND	-140.00	SACRAMENTO VALLEY AG LAND 8970 ELK GROVE BLVD ATTN DENNY LEWIS ELK GROVE CA 95624		None
01-Dec-03	1000 FRIENDS OF FLORIDA, INC	7,500.00	PO BOX 5948 TALLAHASSEE FL 32314-5948	Conservation activities	None

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01-Dec-03	FLORIDA DEPT OF ENVIRONMENTAL PROTECTION BUREAU OF FINANCE & ACCOUNTING	1,223.94	BUREAU OF FINANCE & ACCOUNTING PO BOX 3070 TALLAHASSEE FL 32315	Conservation activities	None
01-Dec-03	FLORIDA DEPT OF ENVIRONMENTAL PROTECTION BUREAU OF FINANCE & ACCOUNTING	35,864.26	BUREAU OF FINANCE & ACCOUNTING PO BOX 3070 TALLAHASSEE FL 32315	Conservation activities	None
01-Dec-03	IDAHO ENVIRONMENTAL FORUM	100.00	PO BOX 2720 BOISE ID 83701-2720	Conservation activities	None
01-Dec-03	MARYLAND LEAGUE OF CONSERVATION VOTERS	1,000.00	ONE STATE CIRCLE ANNAPOLIS MD 21401	Conservation activities	None
01-Dec-03	AGRICULTURAL RESEARCH FOUNDATION	2,050.00	SO OREGON AG & RESEARCH CTR 569 HANLEY ROAD MEDFORD OR 97502	Conservation activities	None
01-Dec-03	THE CONSERVATION COALITION	100.00	RR2 BOX 480 HARREYS LAKE PA 18618	Conservation activities	None
01-Dec-03	TEXAS COALITION FOR CONSERVATION	500.00	8812 MESA DRIVE AUSTIN TX 78759	Conservation activities	None
01-Dec-03	TEXAS COALITION FOR CONSERVATION	500.00	8812 MESA DRIVE AUSTIN TX 78759	Conservation activities	None
01-Dec-03	ARIZONA SONORA DESERT MUSEUM	5,000.00	2021 N KINNEY ROAD ATTN FINANCE TUCSON AZ 85743	Conservation activities	None
01-Dec-03	DUCKS UNLIMITED, INC	10,000.00	193 BUSINESS PARK DRIVE SUITE E RIDGELAND MS 39157	Conservation activities	None
02-Dec-03	PROMETA	92,288.00	C/ALEJANDRO DEL CARPIO E-0659 ENTRE O'CONNOR Y JUJIN CAJON POSTAL #59 TARIJA BO	Conservation activities	None
03-Dec-03	COLORADO CATTLEMEN'S AGRICULTURAL LAND TRUST	100.00	LAND TRUST 8833 RALSTON ROAD ARVADO CO 80002	Conservation activities	None
03-Dec-03	NATURE CONSERVANCY OF CANADA	50,000.00	ATTN LYNN FOSTER, CFO 110 EGLINGTON AVENUE WEST, SUITE 1000 TORONTO ONT M6H 1B5 CANADA	Conservation activities	None
05-Dec-03	FLORIDA STATE UNIVERSITY SPONSORED RESEARCH	47,131.38	SPONSORED RESEARCH ACCTG SVS 97 S WOODWARD, 3RD FLOOR TALLAHASSEE FL 32306-4166	Grant pursuant to federal award	None
05-Dec-03	FLORIDA STATE UNIVERSITY SPONSORED RESEARCH	67,766.51	SPONSORED RESEARCH ACCTG SVS 97 S WOODWARD, 3RD FLOOR TALLAHASSEE FL 32306-4166	Grant pursuant to federal award	None
05-Dec-03	MONTANA LAND RELIANCE	100,000.00	107 W LAWRENCE HELENA MT 59601	Conservation activities	None
09-Dec-03	FUNDACION MOSCOSO PUELLO, INC	10,035.53	AVE JOHN F KENNEDY KM 6 1/2 AUTOPISTA DUARTE, JARDINES DEL NORTE SANTO DOMINGO DO	Grant pursuant to federal award	None
09-Dec-03	FUNDACION MOSCOSO PUELLO, INC	5,725.30	AVE JOHN F KENNEDY KM 6 1/2 AUTOPISTA DUARTE, JARDINES DEL NORTE SANTO DOMINGO DO	Grant pursuant to federal award	None
09-Dec-03	FUNDACION MOSCOSO PUELLO, INC	4,677.44	AVE JOHN F KENNEDY KM 6 1/2 AUTOPISTA DUARTE, JARDINES DEL NORTE SANTO DOMINGO DO	Grant pursuant to federal award	None
09-Dec-03	FUNDACION MOSCOSO PUELLO, INC	777.69	AVE JOHN F KENNEDY KM 6 1/2 AUTOPISTA DUARTE, JARDINES DEL NORTE SANTO DOMINGO DO	Grant pursuant to federal award	None
09-Dec-03	FUNDACION MOSCOSO PUELLO, INC	2,704.39	AVE JOHN F KENNEDY KM 6 1/2 AUTOPISTA DUARTE, JARDINES DEL NORTE SANTO DOMINGO DO	Grant pursuant to federal award	None
09-Dec-03	FUNDACION MOSCOSO PUELLO, INC	15,516.21	AVE JOHN F KENNEDY KM 6 1/2 AUTOPISTA DUARTE, JARDINES DEL NORTE SANTO DOMINGO DO	Grant pursuant to federal award	None
09-Dec-03	WILDLANDS TRUST	5,000.00		Conservation activities	None
10-Dec-03	KACHEMAK HERITAGE LAND TRUST	3,509.34	PO BOX 2400 HOMER AK 99603	Grant pursuant to federal award	None
10-Dec-03	KACHEMAK HERITAGE LAND TRUST	3,078.32	PO BOX 2400 HOMER AK 99603	Grant pursuant to federal award	None
10-Dec-03	WFYI TV	50.00	WTBU TV 1401 N MERIDIAN STREET INDIANAPOLIS IN 46202	Conservation activities	None
10-Dec-03	GREENBELT LAND TRUST	1,896.91	PO BOX 1721 CORVALLIS OR 97339	Grant pursuant to federal award	None
10-Dec-03	THE BAY FOUNDATION OF MORRO BAY	500,000.00	THE BAY FOUNDATION OF MORRO BAY 601 EMBARCADERO MORRO BAY CA 93442	Conservation activities	None
10-Dec-03	INLAND NORTHWEST LAND TRUST	10,000.00	33 W MAIN AVE, SUITE 210 SPOKANE WA 99201	Conservation activities	None
10-Dec-03	INLAND NORTHWEST LAND TRUST	32,500.00	33 W MAIN AVE, SUITE 210 SPOKANE WA 99201	Conservation activities	None
10-Dec-03	SOCIETY FOR INTERNATIONAL COMMUNICATIONS	1,000.00	COMMUNICATIONS, INC 10 W GARFIELD AVENUE BOZEMAN MT 59715	Conservation activities	None
11-Dec-03	TOWN OF WEST HAVEN	500.00	1157 BOOK ROAD WEST HAVEN VT 05743	Conservation activities	None
11-Dec-03	HAWAIIAN SILVERSWORD FOUNDATION, INC	4,000.00	P O BOX 1097 VAOCANO HI 96785	Conservation activities	None
12-Dec-03	AUDUBON ALASKA	3,220.48	C/O THE NATURE CONSERVANCY 715 L STREET, SUITE 200 ANCHORAGE AK 99501	Grant pursuant to federal award	None
12-Dec-03	COFFEE COUNTY SOIL	500.00	CONSERVATION DISTRICT 1008 EAST END RD MANCHESTER TN 37355	Conservation activities	None
12-Dec-03	ASOCIACION GUYRA PARAGUAY	6,340.52	CNEL FRANCO 381 C/ LEANDRO PRIETO CASILLA DE CORREO 1132 ASUNCION PY	Grant pursuant to federal award	None
12-Dec-03	BORDERS FARM PRESERVATION, INC	250,000.00	BORDERS FARM PRESERVATION, INC 31 NORTH RD FOSTER RI 02825	Land acquisition related funding	None
12-Dec-03	TRUST FOR NATURE	188,485.50	2ND FLOOR, 385 LITTLE LONSDALE ST MELBOURNE VICTORIA 3000 AU	Conservation activities	None
15-Dec-03	DEFENDERS OF WILDLIFE	6,800.00	1130 SEVENTEENTH STREET N W WASHINGTON DC 20036-4604	Conservation activities	None
16-Dec-03	URI FOUNDATION	600.00	79 UPPER COLLEGE ROAD KINGSTON RI 02881	Conservation activities	None
17-Dec-03	LOWER KENNEBEC REGIONAL LAND TRUST	5,000.00	PO BOX 1128 BATH ME 04530	Conservation activities	None
17-Dec-03	THE SAN DIEGO RIVER PARK	14,115.11	P O BOX 80126 SAN DIEGO CA 92138-0126	Grant pursuant to federal award	None
17-Dec-03	FOREST SOCIETY OF MAINE	1,500,000.00	FOREST SOCIETY OF MAINE 115 FRANKLIN ST BANGOR ME 04402	Conservation activities	None
17-Dec-03	RIDEM	71,500.00	RIDEM 235 PROMENADE ST PROVIDENCE RI 02908-5767	Land acquisition related funding	None
18-Dec-03	COLORADO OPEN LANDS	35,000.00	274 UNION BLVD, SUITE 320 LAKEWOOD CO 80228	Conservation activities	None
18-Dec-03	RIDEM	137,500.00	RIDEM 235 PROMENADE ST PROVIDENCE RI 02908-5767	Land acquisition related funding	None
19-Dec-03	BORNER, SCOLA, HILL, BARUTI, VANCINI & SMITH	3,500.00	& SMITH, P C 155 PROVIDENCE STREET PUTNAM CT 06260	Conservation activities	None
19-Dec-03	MAINE BUREAU OF PARKS AND LANDS	1,550,000.00	MAINE BUREAU OF PARKS AND LANDS 286 WATER ST AUGUSTA ME 04330	Land acquisition related funding	None
19-Dec-03	FLATHEAD LAKERS, INC	1,000.00	P O BOX 70 POLSON MT 59860	Conservation activities	None
19-Dec-03	MONTANA HUMAN RIGHTS NETWORK	1,000.00	P O BOX 1222 HELENA MT 59624	Conservation activities	None
23-Dec-03	THE GIBBS MUSEUM OF ART	1,000.00	135 MEETING STREET CHARLESTON SC 29401	Conservation activities	None
23-Dec-03	AMERICAN INDIAN COLLEGE FUND	1,000.00	ATTN MEGAN HILL 83333 GREENWOOD BLV DENVER CO 80221	Conservation activities	None
24-Dec-03	SONDEAR	5,000.00	CALLE 62 OESTE LOS ANGELES CASA 325 PANAMA CITY PA	Grant pursuant to federal award	None
24-Dec-03	BLOCK ISLAND LAND TRUST	1,250,000.00	BLOCK ISLAND LAND TRUST PO BOX 220 BLOCK ISLAND RI 02807	Land acquisition related funding	None
26-Dec-03	ANZA-BORREGO FOUNDATION	200,000.00	ANZA-BORREGO FOUNDATION PO BOX 2001 BORREGO SPRINGS CA 92004	Conservation activities	None

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31-Dec-03	Alfonso Blanco	1,500 00	Calle Alejandro del Carpio No E-659, Tarja Bolivia	Grant pursuant to federal award	None
31-Dec-03	LIDER	6,370 00	Iglesia Baslica 3c, Al norte El Viejo Chinandega, Managua, Nicaragua	Grant pursuant to federal award	None
31-Dec-03	MOPAWI	5,719 34	Apartado Postal 2175, Tegucigalpa, HONDURAS	Grant pursuant to federal award	None
31-Dec-03	Luz Guilherme Martins de Sa	512 03	Rua Quintino Bocaiuva, 1562 Bairro Floresta, Porto Alegre SC Cep 90440-050	Conservation activities	None
31-Dec-03	Paula Koeler Lira	376 11	Rua Presidente Carlos de CamPos 81/101 Laranjuras RJ RJ Cep 22231-080	Conservation activities	None
31-Dec-03	William Rangel Vasconcelos	1,030 93	Rua da Passagem No.29 Condominio Vale do Sal I, Bloco e-5, Apto 203 Bairro de Petropolis, Manio Amazonas	Conservation activities	None
31-Dec-03	Rede de Ong's da Mata Atlantica	4,604 81	SCLN 210, bloco C, salas 207/208 CEP 70 862-530 - Brasilia DF	Conservation activities	None
31-Dec-03	Centro Integrado para la Defensa de la Ecologia (C	21,474 49	Calle Hernando Siles 2951 Cochabamba, Bolivia	Grant pursuant to federal award	None
31-Dec-03	Centro Integrado para la Defensa de la Ecologia (C	23,872 18	Calle Hernando Siles 2951 Cochabamba, Bolivia	Grant pursuant to federal award	None
31-Dec-03	Centro Integrado para la Defensa de la Ecologia (C	6,000 00	Calle Hernando Siles 2951 Cochabamba, Bolivia	Grant pursuant to federal award	None
31-Dec-03	Fundación de Parques Nacionales	6,000 00	Apdo 1108-1002 Paseo de los Estudiantes, Barrio Escalante de la Iglesia Sta Teresita 300 N,175 Este, San Jose, Costa Rica	Conservation Activities	None
31-Dec-03	Fundacion Corcovado	5,000 00	191-1007 Paseo Colon, Del Liceo Laboratoro, 400 N,300 Oeste, 150 N, Moravia, San Jose, Costa Rica	Conservation Activities	None
31-Dec-03	Pronatura Noreste A.C (PNE)	8,677 00	Loma Larga 235 esq, Con Loma Flonda, Col Loma larga, Mexico	Grant pursuant to federal award	None
31-Dec-03	Pronatura Noreste A.C (PNE)	9,790 00	Loma Larga 235 esq, Con Loma Flonda, Col Loma larga, Mexico	Grant pursuant to federal award	None
31-Dec-03	Pronatura Noreste A.C (PNE)	1,613 00	Loma Larga 235 esq, Con Loma Flonda, Col Loma larga, Mexico	Grant pursuant to federal award	None
31-Dec-03	Sociedad de Historia Natural Niparaja	7,867 99	Madero 398, Colonia Centro, La Paz, Baja California Sur, Mexico	Grant pursuant to federal award	None
31-Dec-03	Instituto de Historia Natural y Ecologia (IHNE)	1,053 96	Calzada Cerro Hueco s/n, Colonia El Zapotal, Tuxtla Gutierrez, 29000 Chiapas Mexico	Grant pursuant to federal award	None
31-Dec-03	Instituto de Historia Natural y Ecologia (IHNE)	4,017 65	Calzada Cerro Hueco s/n, Colonia El Zapotal, Tuxtla Gutierrez, 29000 Chiapas Mexico	Grant pursuant to federal award	None
31-Dec-03	Fundacion Peruana para La Conservacion de la Na	7,217 05	Alberto del Campo # 417, Magdalena del Mar, Lima 17, Peru	Grant pursuant to federal award	None
31-Dec-03	Sociedad Peruana de Derechos Ambiental (SPDA)	312 36	Prolongación Arenales 437, San Isidro, Lima 27, PERU	Grant pursuant to federal award	None
31-Dec-03	Fundacao Educacional Jatai	2,737 85	Universidade Federal de Goias Campus Avançado de Jatai Centro de Ciencias Agrarias e Biologicas BR 364 Km 192 - Zona Rural -	Conservation activities	None
31-Dec-03	Fundação Emas - Fundacao Ecologica de Mineiros	3,029 38	Avenida Onze Quadra 14 Lote 13 Setor Santa Isabel Mineiros-GO	Conservation activities	None
31-Dec-03	Associação Indígena Xavante Noroeste	2,233 68	Rua Tapajós, nº 374, Setor Nova Brasília - Centro Nova Xavantina-MT	Conservation activities	None
31-Dec-03	Centro De Apoio E Pesquisa Aos Pescadores Artes	5,154 64	Rua Santa Isabel, nº 24 Pirapora São Luz-MA	Conservation activities	None
31-Dec-03	Fundação SOS Amazônia	3,339 86	Rua Pará, 51 - Bairro Cadeia Velha - 69900-440 Rio Branco - AC, BRAZIL	Conservation activities	None
31-Dec-03	Instituto Socioambiental	6,872 85	Sede Brasília, SCLN, 210 Bloco C sala 112, Brasília - DF, CEP 70862-530	Conservation activities	None
31-Dec-03	Asociación Red Colombiana De Reservas Naturale	22,995 66	Calle 21 Norte No 8 N - 18, Cali - Valle de Cauca Colombia - Sur America	Grant pursuant to federal award	None
31-Dec-03	Markus Bebe	1,174 26	Desa Wuasa, Kecamatan Lore Utara, Kabupaten Poso, Sulawesi Tengah	Conservation Activities	None
31-Dec-03	Kalim Hijau	2,374 71	Jl Gunung Ketua Kampus Fahutan Unmul, Samarinda-Kalim	Conservation Activities	None
31-Dec-03	Yayasan Teladan	1,310 47	Jl Wahab Syahrani Komp Ratundo, Griya Permali Blok E-18, Samarinda, Indonesia	Conservation Activities	None
31-Dec-03	Conservation Society of Pohnpei	4,515 38	P O Box 2461, Kolonia, Pohnpei FSM 96941	Grant pursuant to federal award	None
31-Dec-03	PALAU CONSERVATION SOCIETY	1,000 00	P O BOX 1197- KOROR, PALAU 96940	Conservation Activities	None
31-Dec-03	PRA	45 00	P O BOX 6021-KOROR, PALAU 96940	Foundation Grant	None
31-Dec-03	STATE OF CALIFORNIA	1,000,000 00	STATE OF CALIFORNIA 1807 - 13TH ST STE 103 SACRAMENTO CA 95814	Land acquisition funding	None
31-Dec-03	RECLASS	-250,000 00			None
01-Jan-04	COLORADO DIVISION OF WILDLIFE	100,000 00	6060 BROADWAY DENVER CO 80216	Grant pursuant to federal award	None
01-Jan-04	FLORIDA STATE UNIVERSITY SPONSORED RE	4,609 15	SPONSORED RESEARCH ACTNG SVC 225 UNIVERSITY CENTER BUILDING C, SUITE 4400 TALLAHASSEE FL 32306-2662	Grant pursuant to federal award	None
01-Jan-04	THE FLORIDA STATE UNIVERSITY SPONSORED	776 65	SPONSORED RES ACCOUNTING SERVICES 4400 UNIVERSITY CENTER, BLDG C TALLAHASSEE FL 32306-2662	Grant pursuant to federal award	None
01-Jan-04	ENVIRONMENTALRESOURCE CENTER	250 00	P O BOX 819 411 EAST 6TH STREET KETCHUM ID 83340	Conservation Activities	None
01-Jan-04	FARMING HERITAGE	250 00	P O BOX 32 FRANKLIN GROVE IL 61031	Conservation Activities	None
02-Jan-04	ELAINE FISHER	1,728 00	8 York Castle Avenue, Kingston 6, Jamaica	Conservation Activities	None
03-Jan-04	LEONIE BARNABY	1,728 00	16 A Half-Way-Tree Road, Kingston 5, Jamaica	Conservation Activities	None
05-Jan-04	MONTANA LAND RELIANCE	5,000 00	107 W LAWRENCE HELENA MT 59601	Conservation Activities	None
07-Jan-04	GREAT SALT LAKE BIRD FEST	1,000 00	PO BOX 618 FARMINGTON UT 84025	Conservation Activities	None
07-Jan-04	FUNDACION LIDER	2,450 00	DE LA IGLESIA BASILICA 3-12 CUADRAS AL NORTE EL VIEJO CHINANDEGA NI	Grant pursuant to federal award	None
07-Jan-04	FUNDACION LIDER	2,550 00	DE LA IGLESIA BASILICA 3-12 CUADRAS AL NORTE EL VIEJO CHINANDEGA NI	Grant pursuant to federal award	None
07-Jan-04	FOREST SOCIETY OF MAINE	85,000 00	PO BOX 775 BANGOR ME 04402	Conservation Activities	None
07-Jan-04	FOREST SOCIETY OF MAINE	15,011 65	PO BOX 775 BANGOR ME 04402	Conservation Activities	None
09-Jan-04	LYME LAND CONSERVATION TRUST	25,000 00	25 HONEY HILL LANE LYME CT 06371-0999	Conservation Activities	None
12-Jan-04	CALIFORNIA STATE PARKS FOUNDATION	2,500 00	P O BOX 548 KENTFIELD CA 94914	Conservation Activities	None
12-Jan-04	SAINT LOUIS ZOO	17,221 05	ONE GOVERNMENT DRIVE SAINT LOUIS MO 63110	Grant pursuant to federal award	None
13-Jan-04	DEFENSORES DE LA NATURALEZA	47,000 00	7 AVENIDA 7-09 ZONA 13 DENTRO DEL COMPLEJO DEPORTIVO REMIRO DE LEON CARPIO GUATEMALA CITY GT	Grant pursuant to federal award	None

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13-Jan-04	DEFENSORES DE LA NATURALEZA	61,000 00	7 AVENIDA 7-09 ZONA 13 DENTRO DEL COMPLEJO DEPORTIVO REMIRO DE LEON CARPIO GUATEMALA CITY GT	Grant pursuant to federal award	None
13-Jan-04	IMADES	9,553 21	REYES Y AGUASCALIENTES COLONIA SAN BENITO HERMOSILLO SONORA MX	Grant pursuant to federal award	None
14-Jan-04	WORLD WILDLIFE FUND	16,856 29	1250 TWENTY-FOURTH ST , N W WASHINGTON DC 20037	Grant pursuant to federal award	None
14-Jan-04	WORLD WILDLIFE FUND	344,688 41	1250 TWENTY-FOURTH ST , N W WASHINGTON DC 20037	Grant pursuant to federal award	None
14-Jan-04	WORLD WILDLIFE FUND	5,414 66	1250 TWENTY-FOURTH ST , N W WASHINGTON DC 20037	Grant pursuant to federal award	None
14-Jan-04	WORLD WILDLIFE FUND	3,151 54	1250 TWENTY-FOURTH ST , N W WASHINGTON DC 20037	Grant pursuant to federal award	None
15-Jan-04	STATE OF NC	1,650,000 00	STATE OF NORTH CAROLINA 1321 MAIL SERVICE CENTER RALEIGH NC 27699-1321	Land acquisition related funding	None
16-Jan-04	AUSTRALIAN BUSH HERITAGE	390,064 50	150A COLLINS STREET GPO BOX 101 HOBART TASMANIA 7001 AU	Conservation Activities	None
16-Jan-04	MALPAI BORDERLANDS GROUP,	20,000 00	6626 GERONIMO TRAIL ROAD P O DRAWER 3536 DOUGLAS AZ 85608	Conservation Activities	None
19-Jan-04	SNOW GOOSE FESTIVAL	100 00	P O BOX 1063 CHICO CA 95927	Conservation Activities	None
20-Jan-04	THE CONSERVATION CAMPAIGN	4,500 00	33 UNION STREET, 5TH FLOOR BOSTON MA 02108	Conservation Activities	None
20-Jan-04	Wildlife Research Institute	200 00	145 West Conan St Ely, MN 55731	Conservation Activities	None
20-Jan-04	PALAU CONSERVATION SOCIETY	10,000 00	P O BOX 1197 KOROR 96940 PW	Conservation Activities	None
21-Jan-04	SOUTHERN IDAHO LAND TRUST	15,000 00	P O BOX 2544 TWIN FALLS ID 83303	Conservation Activities	None
21-Jan-04	YORK LAND TRUST	-500 00			None
21-Jan-04	Programme for Belize (PIB)	14,882 75	1 Eyre St, PO Box 749, Belize City, Belize, Central America	Conservation Activities	None
21-Jan-04	PROGRAMME FOR BELIZE	11,357 28	1 EYRE STREET BELIZE CITY BZ	Conservation Activities	None
21-Jan-04	PROGRAMME FOR BELIZE	10,260 00	1 EYRE STREET BELIZE CITY BZ	Conservation Activities	None
21-Jan-04	PROGRAMME FOR BELIZE	9,674 72	1 EYRE STREET BELIZE CITY BZ	Conservation Activities	None
22-Jan-04	MARYLAND DEPT OF NATURAL RESOURCES	369,964 70	MARYLAND DEPT OF NATURAL RESOURCES 580 TAYLOR AVE TAWES STATE OFF BLDG ANNAPOLIS MD 21401	Land acquisition related funding	None
22-Jan-04	THREE RIVERS LAND CONSERVANCY	3,500 00	PO BOX 1116 LAKE OSWEGO OR 97035-0502	Conservation Activities	None
23-Jan-04	FONACAN	9,826 86	7 Avenida 3-74, Edificio 74 Zona 9 6 Nivel, Ciudad Guatemala, Guatemala	Grant pursuant to federal award	None
23-Jan-04	FONACAN	2,923 14	7 Avenida 3-74, Edificio 74 Zona 9 6 Nivel, Ciudad Guatemala, Guatemala	Grant pursuant to federal award	None
27-Jan-04	AUSTRALIAN BUSH HERITAGE	363,948 55	150A COLLINS STREET GPO BOX 101 HOBART TASMANIA 7001 AU	Conservation Activities	None
28-Jan-04	TNC ACTION FUND	10,000 00	4245 N FAIRFAX DR ARLINGTON VA 22203	Conservation Activities	None
30-Jan-04	US FISH & WILDLIFE SERVICE	412,500 00	US FISH & WILDLIFE SERVICE 922 BOOTLEGGER TRAIL C/O GARY SULLIVAN GREAT FALLS MT 59404	Land acquisition related funding	None
31-Jan-04	Fundação O Botânico de Proteção à Natureza	1,500 00	R. Gonçalves Dias, 225 - Curitiba, PR - Brazil	Grant pursuant to federal award	None
31-Jan-04	FONACAN	1,317 04	7 Avenida 3-74, Edificio 74 Zona 9 6 Nivel, Ciudad Guatemala, Guatemala	Grant pursuant to federal award	None
31-Jan-04	MOPAWI	3,852 06	Apartado Postal 2175, Tegucigalpa, HONDURAS	Grant pursuant to federal award	None
31-Jan-04	MOPAWI	1,366 22	Apartado Postal 2175, Tegucigalpa, HONDURAS	Grant pursuant to federal award	None
31-Jan-04	Fundacion Para el Equilibrio entre la Conservacion y el Desarrollo	1,000 00	Apdo 5200 Nicoya, Guanacasta, Costa Rica	Conservation Activities	None
31-Jan-04	Associação de Preservação do Meio Ambiente do Alto Vale do Itajaí	14,285 71	Rua XV de Novembro, 118/89160-000 - Rio do Sul/SC - Brazil	Conservation Activities	None
31-Jan-04	Sociedade Nordestina de Ecologia	2,053 39	Av Visconde de Suassuna, 923 Sala 503 Boa Vista , Recife Pernambuco Cep 50050-540	Conservation Activities	None
31-Jan-04	Festival Rio Napo	700 00	Direccion de Turismo y Ambiente G M T, Malecon iluminado del Tena	Grant pursuant to federal award	None
31-Jan-04	Fundación Ecológica Rumicocha (FER)	250 00	PO Box 17-15-13B, Quito, ECUADOR	Grant pursuant to federal award	None
31-Jan-04	Fernando Leon	161 84	Calle 17 No 355 Urb. El Palomar, Lima 27 Peru	Grant pursuant to federal award	None
31-Jan-04	Fundacion Peruana para La Conservacion de la Naturaleza	1,484 69	Alberto del Campo # 417, Magdalena del Mar, Lima 17, Perú	Grant pursuant to federal award	None
31-Jan-04	Fundacion Peruana para La Conservacion de la Naturaleza	78,032 13	Alberto del Campo # 417, Magdalena del Mar, Lima 17, Perú	Grant pursuant to federal award	None
31-Jan-04	Fundacion Peruana para La Conservacion de la Naturaleza	64,181 22	Alberto del Campo # 417, Magdalena del Mar, Lima 17, Perú	Grant pursuant to federal award	None
31-Jan-04	Fundacion Peruana para La Conservacion de la Naturaleza	100,118 09	Alberto del Campo # 417, Magdalena del Mar, Lima 17, Perú	Grant pursuant to federal award	None
31-Jan-04	Fundacion Peruana para La Conservacion de la Naturaleza	107,725 92	Alberto del Campo # 417, Magdalena del Mar, Lima 17, Perú	Grant pursuant to federal award	None
31-Jan-04	Fundacion Peruana para La Conservacion de la Naturaleza	25,000 00	Alberto del Campo # 417, Magdalena del Mar, Lima 17, Perú	Grant pursuant to federal award	None
31-Jan-04	Fundacion Peruana para La Conservacion de la Naturaleza	13,634 06	Alberto del Campo # 417, Magdalena del Mar, Lima 17, Perú	Grant pursuant to federal award	None
31-Jan-04	Fundacion Peruana para La Conservacion de la Naturaleza	7,137 00	Alberto del Campo # 417, Magdalena del Mar, Lima 17, Perú	Grant pursuant to federal award	None
31-Jan-04	Fundacion Peruana para La Conservacion de la Naturaleza	24,228 71	Alberto del Campo # 417, Magdalena del Mar, Lima 17, Perú	Grant pursuant to federal award	None
31-Jan-04	Fundacion Peruana para La Conservacion de la Naturaleza	4,052 65	Alberto del Campo # 417, Magdalena del Mar, Lima 17, Perú	Grant pursuant to federal award	None
31-Jan-04	Fundacion Peruana para La Conservacion de la Naturaleza	920 91	Alberto del Campo # 417, Magdalena del Mar, Lima 17, Perú	Grant pursuant to federal award	None
31-Jan-04	ASSOCIAÇÃO DOS POVOS INDÍGENAS DO ESTADO DE RORAIMA	17,997 14	Endereço Rua Carlos Netroti, nº 928 Bairro Liberdade Boa Vista-RR	Conservation Activities	None
31-Jan-04	Associação dos Povos Indígenas do Estado de Roraima	3,935 66	Rua Carlos Netroti, nº 928 Bairro Liberdade Boa Vista-RR	Conservation Activities	None
31-Jan-04	Coordenação Geral Indígena Xavante (CIX)	2,224 50	Avenida Min João Alberto nº 360 2º Andar Sala 14 Barra do Garças-MT	Conservation Activities	None
31-Jan-04	ORGANIZAÇÃO PANDEREJ	6,160 16	Endereço Campus Museu Goeldi - CCHCP Belém-PA	Conservation Activities	None
31-Jan-04	Audrie J Siahamenia	1,764 91	Jl Pulau Semama, Tanjung Redab-Berau, Indonesia	Conservation Activities	None
31-Jan-04	BEBSIC	2,484 56	Jl P Antasan II Perum Grya, Permata Hijau Blok AA no 6, Samarinda, Indo	Conservation Activities	None
31-Jan-04	Lapermma	1,741 97	Jl Manunggal Rt 16 No 1413, Tanjung Redab-Berau, Kalimantan Timur	Conservation Activities	None
31-Jan-04	Pioneer/Samsu S Hut	2,595 48	Jl Nangka Rt XI, No 34-Tanjung Selor Kab Bulungan-Kalimantan Timur 72212	Conservation Activities	None
01-Feb-04	INSTITUTE FOR WILDLIFE STUDIES	1,500 00	P O BOX 1104 ARCATA CA 95518	Conservation Activities	None
01-Feb-04	SOUTHERN IDAHO LAND TRUST	5,000 00	P O BOX 2544 TWIN FALLS ID 83303	Conservation Activities	None
01-Feb-04	REND LAKE COLLEGE	1,790 00	468 N KEN GRAY PARKWAY INA IL 62846	Conservation Activities	None
01-Feb-04	CROOKSTON AREA CHAMBER OF COMMERCE	20 00	118 FLETCHER STREET P O BOX 115 CROOKSTON MN 56716	Conservation Activities	None
01-Feb-04	KEENE VALLEY CONGREGATION	750 00	ROUTE 73 MAINE STREET KEENE VALLEY NY 12943	Conservation Activities	None
01-Feb-04	MADISON COUNTY BOARD OF COMMISSIONER	1,550 00	MADISON COUNTY COURTHOUSE LONDON OH 43140	Conservation Activities	None
01-Feb-04	GREENBELT LAND TRUST	997 54	PO BOX 1721 CORVALLIS OR 97339	Grant pursuant to federal award	None

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01-Feb-04	BONEFISH & TARPON UNLIMITED INC	1,500 00	C/O THOMAS DAVIDSON 24 DOCKSIDE LANE NO 83 KEY LARGO FL 33037	Conservation Activities	None
01-Feb-04	INTERNATIONAL GAME FISH ASSOCIATION	1,500 00	300 GULF STREAM WAY DANIA BEACH FL 33004	Conservation Activities	None
01-Feb-04	THE MONTEPELIER FOUNDATION	3,000 00	11407 CONSTITUTION HWY PO BOX 67 MONTEPELIER STATION VA 22957	Conservation Activities	None
01-Feb-04	EASTERN SHORE AGRICULTURAL CONFERENCE	50 00	P O BOX 26 ONLEY VA 23418	Conservation Activities	None
01-Feb-04	INSTITUTO TECNOLÓGICO Y DE ESTUDIOS SU	27,000 00	AVENIDA EUGENIO GARZA SADA #2501 MONTERREY, N L CP 64700 MX	Conservation Activities	None
01-Feb-04	INSTITUTO TECNOLÓGICO Y DE ESTUDIOS SU	54,395 00	AVENIDA EUGENIO GARZA SADA #2501 MONTERREY, N L CP 64700 MX	Conservation Activities	None
01-Feb-04	LAND TRUST FOR SANTA BARBARA COUNTY	10,340 50	P O BOX 91830 SANTA BARBARA CA 93190	Grant pursuant to federal award	None
01-Feb-04	SHIRLEY HEINZE ENVIRONMENTAL FUND	-10,000 00	RECLASS		None
01-Feb-04	DUCKS UNLIMITED, INC	151,297 26	193 BUSINESS PARK DRIVE SUITE E RIDGELAND MS 39157	Conservation Activities	None
01-Feb-04	U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT	400,000 00	RONALD REAGAN BUILDING WASHINGTON DC 20523-1000		None
02-Feb-04	RHODE ISLAND NATURAL HISTORY SURVEY, INC	21,000 00	RM 101, COASTAL INST. IN KINGSTON 1 GREENHOUSE ROAD, URI KINGSTON RI 02881	Conservation Activities	None
02-Feb-04	GREAT SALT LAKE ALLIANCE	32 00	2012 ARBOR LN, SALT LAKE CITY, UT 84117 ATTN MAUNSEL PEARCE SALT LAKE CITY UT 84102		None
03-Feb-04	THE UNIVERSITY OF TEXAS AT AUSTIN/MARINE	9,773 35	AT AUSTIN MARINE SCIENCE INSTITUTE 750 CHANNEL VIEW DRIVE PORT ARANSAS TX 78373	Conservation Activities	None
03-Feb-04	FUNDARY	5,750 00	GUATEMALA CITY GUATEMALA	Grant pursuant to federal award	None
03-Feb-04	FUNDARY	3,250 00	GUATEMALA CITY GUATEMALA	Grant pursuant to federal award	None
04-Feb-04	THE HOTEL LIMPIA'S JAVELINAS&HOLLYHOCKS	16 11	PO BOX 1341, FORT DAVIS, TX 79734 FORT DAVIS TX 79734		None
04-Feb-04	DOOR COUNTY LAND TRUST, INC	125,000 00	P O BOX 345 EPHRIAM WI 54211	Grant pursuant to federal award	None
05-Feb-04	RIO GRANDE HEADWATERS LAND TRUST	500 00	881 NORTH US HWY 285 MONTE VISTA CO 81144	Conservation Activities	None
05-Feb-04	MANATEE COUNTY FOREVER, INC	10,000 00	1101 6TH AVENUE, WEST SUITES #213-214 BRADENTON FL 34205	Conservation Activities	None
05-Feb-04	PRESERVE-PASCO-ELAMP	5,000 00	25605 APPLE BLOSSOM LANE WESLEY CHAPEL FL 33544	Conservation Activities	None
05-Feb-04	UNIVERSITY OF HAWAII OFFICE OF RESEARCH	-1,000 00	OFFICE OF RESEARCH SERVICES 2530 DOLE STREET-SAKAMAKI D-200 HONOLULU HI 96822		None
05-Feb-04	UNIVERSITY OF HAWAII OFFICE OF RESEARCH	-20,000 00	OFFICE OF RESEARCH SERVICES 2530 DOLE STREET-SAKAMAKI D-200 HONOLULU HI 96822		None
05-Feb-04	FUNDACION LIDER	3,000 00	DE LA IGLESIA BASILICA 3-12 CUADRAS AL NORTE EL VIEJO CH	Grant pursuant to federal award	None
05-Feb-04	FUNDACION LIDER	2,000 00	DE LA IGLESIA BASILICA 3-12 CUADRAS AL NORTE EL VIEJO CH	Grant pursuant to federal award	None
05-Feb-04	GREAT AUK LAND TRUST, INC	5,000 00	PO BOX 29 BEALS ME 04611	Conservation Activities	None
06-Feb-04	BLACK SWAMP CONSERVANCY	10,000 00	115 WEST FRONT STREET PERRYSBURG OH 43552-0332	Conservation Activities	None
10-Feb-04	Fundação O Boticário de Proteção à Natureza (FBPN)	5,807 29	Av Rui Barbosa, 3450 - Alfonso Pena - 83065-260 São José dos Pinhais - PR, BRAZIL	Grant pursuant to federal award	None
10-Feb-04	Fundação O Boticário de Proteção à Natureza (FBPN)	1,773 83	Av Rui Barbosa, 3450 - Alfonso Pena - 83065-260 São José dos Pinhais - PR, BRAZIL	Grant pursuant to federal award	None
10-Feb-04	TOWN OF LYME	200,000 00		Conservation Activities	None
11-Feb-04	MAINE PLANNED GIVING COUNCIL	500 00	P O Box 633, Bangor, Me 04402-0633		None
11-Feb-04	Friends of Nature (FoN)	8,883 41	Placencia Village, Stann Creek District, Belize	Conservation Activities	None
11-Feb-04	ANDROS CONSERVANCY AND TRUST	10,000 00	FRESH CREEK GENERAL POST OFFICE FRESH CREEK CENTRAL ANDROS BS	Grant pursuant to federal award	None
12-Feb-04	FUNDARY	4,408 01	5 Avenida 9-82 Zona 1 3 Nivel Aptof2, Ciudad Guatemala	Grant pursuant to federal award	None
12-Feb-04	FUNDARY	4,791 99	5 Avenida 9-82 Zona 1 3 Nivel Aptof2, Ciudad Guatemala	Grant pursuant to federal award	None
12-Feb-04	LIDER	1,566 77	Iglesia Basílica 3c, Al norte El Viejo Chinandega, Managua, Nicaragua	Grant pursuant to federal award	None
13-Feb-04	US FISH & WILDLIFE SERVICE	1,000 00	DIVISION OF MIGRATORY BIRD MGMT 4401 N FAIRFAX DRIVE, MBST-4107 ARLINGTON VA 22203	Conservation Activities	None
17-Feb-04	A-Fundación Moisés Bertoni & B Apremavi	-61,245 30	A- Procer Carlos Arguello, 208, c/Mcal Lopez Y Boggiani, Casilla del Correo 714 - Asunción, Paraguay		None
17-Feb-04	NATURE CONSERVANCY OF CANADA	100,000 00	ATTN LYNN FOSTER, CFO 110 EGLINGTON AVENUE WEST, SUITE 400 TORONTO, ON M4R 1A3 CA	Conservation Activities	None
17-Feb-04	NATURE CONSERVANCY OF CANADA	26,505 00	ATTN LYNN FOSTER, CFO 110 EGLINGTON AVENUE WEST, SUITE 400 TORONTO, ON M4R 1A3 CA	Conservation Activities	None
18-Feb-04	PEOPLE FOR WATER PARKS & WILDLIFE	50,000 00	WILDLIFE	Conservation Activities	None
18-Feb-04	TOLEDO INSTITUTE FOR DEVELOPMENT	19,320 00	& ENVIRONMENT 1-MILE SAN ANTONIO RD PO BOX 150 PUNTA GORDA TOWN BZ	Conservation Activities	None
18-Feb-04	TOLEDO INSTITUTE FOR DEVELOPMENT	30,934 22	& ENVIRONMENT 1-MILE SAN ANTONIO RD PO BOX 150 PUNTA GORDA TOWN BZ	Conservation Activities	None
19-Feb-04	FEATHER RIVER LAND TRUST	25,000 00	P O BOX 1826 QUINCY CA 95971	Conservation Activities	None
19-Feb-04	VIVAMOS MEJOR	45,000 00	CALLE DE LOS SALPORES 0-83, ZONA 3 PANAJACHEL SOLOLA GT	Grant pursuant to federal award	None
19-Feb-04	VIVAMOS MEJOR	25,000 00	CALLE DE LOS SALPORES 0-83, ZONA 3 PANAJACHEL SOLOLA	Grant pursuant to federal award	None
20-Feb-04	TOWN OF NEPEUSKEN	-50 00			None
20-Feb-04	TOWN OF PATTERSON	55,000 00	TOWN OF PATTERSON ROUTE 311 PATTERSON NY 12563	Land acquisition funding	None
23-Feb-04	BISHOP MUSEUM	1,000 00	1525 BERNICE STREET HONOLULU HI 96817-0916	Conservation Activities	None
23-Feb-04	NATURE CONSERVANCY OF CANADA	62,215 00	ATTN LYNN FOSTER, CFO 110 EGLINGTON AVENUE WEST, SUITE 400 TORONTO, ON M4R 1A3 CA	Conservation Activities	None
24-Feb-04	UNIVERSITY OF MARYLAND OFFICE OF STUDENT ACCOUNT	2,750 00	OFFICE OF STUDENT ACCOUNT BACKBONE ROAD PRINCESS ANNE MD 21853	Conservation Activities	None
24-Feb-04	Protección del Medio Ambiente Tarja (Prometa)	8,270 15	Calle Alejandro del Carpio, No E-0659 Tarja, Bolivia	Grant pursuant to federal award	None
24-Feb-04	Protección del Medio Ambiente Tarja (Prometa)	14,643 43	Calle Alejandro del Carpio, No E-0659 Tarja, Bolivia	Grant pursuant to federal award	None
25-Feb-04	MANATEE COUNTY FOREVER, INC	25,000 00	1101 6TH AVENUE, WEST SUITES #213-214 BRADENTON FL 34205	Conservation Activities	None
25-Feb-04	HOPKINS MARINE STATION OF STANFORD UNIVERSITY	10,000 00	OCEANVIEW BLVD PACIFIC GROVE CA 93950-3094	Conservation Activities	None
25-Feb-04	Fundación Amigos de la Naturaleza (FAN)	5,389 31	Kilómetro 7 1/2 carretera antigua a Cochabamba, Santa Cruz de la Sierra, BOLIVIA	Grant pursuant to federal award	None
26-Feb-04	NORTHERN APPALACHIAN CONSERVATION NETWORK	5,000 00	C/O FOREST WATCH 10 LANGDON STREET, SUITE 1 MONTEPELIER VT 05602	Conservation Activities	None
27-Feb-04	PROGRAMME FOR BELIZE	3,000 00	1 EYRE STREET BELIZE CITY BZ	Conservation Activities	None
27-Feb-04	Pronatura Noreste A.C. (PNE)	29,917 00	Loma Larga 235, Monterrey, N L, 64710 Mexico	Grant pursuant to federal award	None
27-Feb-04	Pronatura Noreste A.C. (PNE)	7,443 00	Loma Larga 235, Monterrey, N L, 64710 Mexico	Grant pursuant to federal award	None

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27-Feb-04	Amigos de Sian Ka'an (ASK)	5,851.92	Camino al Ajusto No 200 3° Piso, Col. Jardines de la Montaña, Delegación Tlalpan, 14210 México D F	Grant pursuant to federal award	None
27-Feb-04	INSTITUTO DE HISTORIA NATURAL Y ECOLOGIA	4,000.00	CALZ. CERRO HUECO S/N COL. EL ZAPOTAL TUXTLA GUTIERREZ CHIAPAS 29000 MX	Grant pursuant to federal award	None
27-Feb-04	Instituto de Historia Natural y Ecología (IHNE)	3,705.57	Callezada Cerro Hueco s/n, Colonia El Zapotal, Tuxtla Gutierrez, 29000 Chiapas Mexico	Grant pursuant to federal award	None
27-Feb-04	Pronatura, Peninsula de Yucatan, A.C. (PPY)	4,919.98	Calle 17 No 188A x 10 Col. Garcia Gineres, Menda Yucatan, Mexico	Grant pursuant to federal award	None
27-Feb-04	Pronatura, Peninsula de Yucatan, A.C. (PPY)	5,947.08	Calle 17 No 188A x 10 Col. Garcia Gineres, Menda Yucatan, Mexico	Grant pursuant to federal award	None
29-Feb-04	Yoshiko Oniki Willis	1,245.67	Rua Dois, #2272, Centro, CEP 13 500-153 Rio Claro, São Paulo	Conservation Activities	None
29-Feb-04	Fundación de Parques Nacionales	900.00	Apartado 1108-1002, Paseo de los Estudiantes, San Jose, COSTA RICA	Conservation Activities	None
29-Feb-04	Associação de Preservação do Meio Ambiente do Alto Vale do Itajaí	2,516.23	Rua XV de Novembro, 118/89160-000 - Rio do Sul/SC - Brazil	Conservation Activities	None
29-Feb-04	Associação Paranaense de Proprietários de RPPN's-APPR	3,460.21	Fazenda Duas Barras, Caixa Postal 17 87860-000 - Planaltina do Paraná - PR	Conservation Activities	None
29-Feb-04	Instituto Estadual Socio Ambiental do Sul da Bahia	8,928.57	Rua Major Homem Del Rei, 147 Cidade Nova Ilheus - Ba	Conservation Activities	None
29-Feb-04	Sociedade de Pesquisa em Vida Selvagem e Educação Ambiental	8,928.57	R. Gutemberg, 296 - Batel - Curitiba (PR)- CEP 80420-030	Conservation Activities	None
29-Feb-04	Fundacion Corcovado	1,000.00	191-1007 Paseo Colon, Del Liceo Laboratoro, 400 N,300 Oeste, 150 N, Moravia, San Jose, Costa Rica	Conservation Activities	None
29-Feb-04	Instituto del Medio Ambiente y del Desarrollo Sustentable	3,036.64	Reyes y Aguascalientes esquina S/N C P 83190 Col. San Benito	Grant pursuant to federal award	None
29-Feb-04	Instituto del Medio Ambiente y del Desarrollo Sustentable	3,452.14	Reyes y Aguascalientes esquina S/N C P 83190 Col. San Benito	Grant pursuant to federal award	None
29-Feb-04	Luis Salermo	400.00	Alberto del Campo # 417, Magdalena del Mar, Lima 17, Perú	Grant pursuant to federal award	None
29-Feb-04	Associação Indígena Xavante Noroeste	2,422.15	Rua Tapajós, nº 374, Setor Nova Brasília - Centro Nova Xavantina-MT	Conservation Activities	None
29-Feb-04	CONSELHO INDÍGENA DE RORAIMA -CIR	18,071.43	Endereço Avenida Sebastião Diniz, nº 2630 Bairro São Vicente Boa Vista-RR	Conservation Activities	None
29-Feb-04	Coordenação Das Organizações Indígenas Da Amazônia	14,285.71	Endereço Avenida Ayrão, nº 235 Bairro de Presidente Vargas	Conservation Activities	None
29-Feb-04	Coordenação Geral Indígena Xavante (CIX)	4,325.26	Avenida Min. João Alberto nº 360 2º Andar Sala 14 Barra do Garças-MT	Conservation Activities	None
29-Feb-04	Fundacao Zoobotanica de Marabá (FZM)	3,571.43	Rua Norberto de Melo 1233, Cidade Pioneira, Marabá - PA BRAZIL	Conservation Activities	None
29-Feb-04	Instituto Socioambiental	8,928.57	Sede Brasília, SCLN, 210 Bloco C sala 112, Brasília - DF, CEP 70862-530	Conservation Activities	None
29-Feb-04	Fundacion Natura	-4,000.00	Calle 55 No 15-14, Bogota, Colombia		None
29-Feb-04	Fundacion Natura	-8,000.00	Calle 55 No 15-14, Bogota, Colombia		None
29-Feb-04	Markus Beba	1,015.72	Forum Konservasi Wilayah Penyangga, Desa Wuasa Kecamatan Lore Utara, Kabupaten Poso-Sulawesi Tengah	Conservation Activities	None
29-Feb-04	Markus Beba	12.26	Forum Konservasi Wilayah Penyangga, Desa Wuasa Kecamatan Lore Utara, Kabupaten Poso-Sulawesi Tengah	Conservation Activities	None
29-Feb-04	Unit Pelaksana BPHLSW	10,000.00	Balikpapan, East Kalimantan	Conservation Activities	None
29-Feb-04	Unit Pelaksana BPHLSW	10,000.00	Balikpapan, East Kalimantan	Conservation Activities	None
29-Feb-04	Rudolf Wondiwoy	2,129.00	WWF Bird's Head, Manokwan, Papua	Conservation Activities	None
29-Feb-04	Sesameo-Biotrop	11,000.00	Jl. Raya Tajur km 6-P O Box 116, Bogor	Conservation Activities	None
29-Feb-04	Fundación de Parques Nacionales	900.00	Apartado 1108-1002, Paseo de los Estudiantes, San Jose, COSTA RICA	Conservation Activities	None
29-Feb-04	RECLASS	-155,788.00			None
01-Mar-04	AUDUBON ALASKA	500.00	C/O THE NATURE CONSERVANCY 715 L STREET, SUITE 200 ANCHORAGE AK 99501	Conservation Activities	None
01-Mar-04	THE TRUST FOR PUBLIC LAND	5,000.00	FLORIDA OFFICE 306 NORTH MONROE ST TALLAHASSEE FL	Conservation Activities	None
01-Mar-04	ICHAUWAY, INC	-1,800.00	JOSEPH W JONES ECO RSRCH CENTER ROUTE 2, BOX 2324 NEWTON GA 39870		None
01-Mar-04	ICHAUWAY, INC	-2,798.61	JOSEPH W JONES ECO RSRCH CENTER ROUTE 2, BOX 2324 NEWTON GA 39870		None
01-Mar-04	ICHAUWAY, INC	-9,363.75	JOSEPH W JONES ECO RSRCH CENTER ROUTE 2, BOX 2324 NEWTON GA 39870		None
01-Mar-04	ICHAUWAY, INC	-9,363.75	JOSEPH W JONES ECO RSRCH CENTER ROUTE 2, BOX 2324 NEWTON GA 39870		None
01-Mar-04	ASSOCIATION FOR BIODIVERSITY INFORMATION	-5,126.00	1101 WILSON BOULEVARD 15TH FLOOR ARLINGTON VA 22209		None
01-Mar-04	BLM	2,000.00	IDAHO DEPARTMENT OF FISH AND GAME 600 SOUTH WALNUT P O BOX 25 BOISE ID 83707-0025	Conservation Activities	None
01-Mar-04	Univ of Mt, Wilderness Inst, College of Forestry	50.00	Univ of Mt, Missoula, Mt 59812 MISSOULA MT 59807	Conservation Activities	None
01-Mar-04	Prescribed Burn Task Force	100.00	139 South D Street, Broken Bow, NE 68822 C/O Lisa C. McMillan OMAHA NE 68102	Conservation Activities	None
01-Mar-04	HIGHLANDS NATURE SANCTUARY	500.00	7629 CAVE ROAD BAINBRIDGE OH 45612	Conservation Activities	None
01-Mar-04	SC COASTAL CONSERVATION LEAGUE	500.00	PO BOX 1765 CHARLESTON SC 29402	Conservation Activities	None
01-Mar-04	FRIENDS OF GREAT SALT LAKE	500.00	P O BOX 2655 SALT LAKE CITY UT 84110	Conservation Activities	None
01-Mar-04	Belize Audubon Society	1,412.50	PO Box 1001 12 Fort Street Belize City, Belize	Conservation Activities	None
01-Mar-04	Friends of Nature (FoN)	1,650.00	Placencia Village, Stann Creek District, Belize	Conservation Activities	None
01-Mar-04	Isalas Maju/Recs to 5077 June-04	1,600.00			None
01-Mar-04	Miguel Alamillo/Recs to 5077 June-04	1,445.13			None
01-Mar-04	Toledo Institute for Development and Environment	1,500.00	P O Box 150, Punta Gorda, Toledo District, BELIZE	Conservation Activities	None
01-Mar-04	NEVADA COUNTY LAND TRUST	6,415.00	ATTN: CHERLY BELCHER 10175 JOERSCHKE DR SUITE R GRASS VALLEY CA 95945	Conservation Activities	None

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01-Mar-04	INVESTMENT PROPERTY EXCHANGE	50,000.00	C/O FIDELITY NATIONAL TITLE PO BOX 36386 CHARLOTTE NC 28236	Conservation Activities	None
01-Mar-04	THE NATURE CONSERVANCY OF CANADA	765,931.00	110 ENGLINTON AVE WEST, SUITE 400 TORONTO ONTARIO M4R 1A3 CA	Conservation Activities	None
02-Mar-04	PRONATURA	1,561.91	ASPERGOLAS NO 22 COL SAN CLEMENTE MEXICO CITY D F 87104 MX	Grant pursuant to federal award	None
02-Mar-04	RHODE ISLAND DEPARTMENT OF ENVIRONME	182,500.00	RHODE ISLAND DEPARTMENT OF ENVIRONMENTAL MANAGEMENT 235 PROMENADE STREET PROVIDENCE RI 02908-5767	Land acquisition related funding	None
03-Mar-04	FUNDACION DEFENSORES DE LA NATURALEZA	2,987.34	19 AVENIA "b" 0-83 ZONA 15 FISTA HERMOSA II GUATEMALA, CA	Grant pursuant to federal award	None
03-Mar-04	FUNDAECO	3,412.10	7A CALLE "A" 20-53 ZONA 11 COLONIA MIRADOR GUATEMALA 01011	Grant pursuant to federal award	None
03-Mar-04	NATURE CONSERVANCY OF CANADA	15.16	ONTARIO REGION OFFICE 5420 HWY 6 NORTH, RR NO 5 GUELPH, ONT N1H 6J2 CA	Conservation Activities	None
03-Mar-04	NATURE CONSERVANCY OF CANADA	863.59	ONTARIO REGION OFFICE 5420 HWY 6 NORTH, RR NO 5 GUELPH, ONT N1H 6J2 CA	Conservation Activities	None
03-Mar-04	RHODE ISLAND DEPARTMENT OF ENVIRONME	44,050.00	RHODE ISLAND DEPARTMENT OF ENVIRONMENTAL MANAGEMENT 235 PROMENADE STREET PROVIDENCE RI 02908-5767	Land acquisition related funding	None
03-Mar-04	DEFENSORES DE LA NATURALEZA	406,544.00	7 AVENIDA 7-09 ZONA 13 DENTRO DEL COMPLEJO DEPORTIVO REMIRO DE LEON CARPIO GUATEMALA CITY GT	Conservation Activities	None
03-Mar-04	DOCTORS WITHOUT BORDERS	2,000.00	333 SEVENTH AVENUE 2ND FLOOR NEW YORK NY 10001-5004	Conservation Activities	None
05-Mar-04	BLACKFEET INDIAN LAND TRUST CORPORATIO	2,000.00	125 N PUBLIC SQUARE ATTN ELOUISE COBELL BROWNING MT 59417	Conservation Activities	None
05-Mar-04	AMERICAN FRIENDS SERVICE COMMITTEE	1,000.00	1501 CHERRY STREET PHILADELPHIA PA 19102	Conservation Activities	None
05-Mar-04	FELLOWSHIP OF RECONCILIATION INC	1,000.00	P O BOX 271 NYACK NY 10960	Conservation Activities	None
05-Mar-04	LAKE COUNTY YOUTH GUIDANCE HOME	1,000.00	810 ANDREW STREET N W RONAN MT 59864	Conservation Activities	None
08-Mar-04	Asociación Coordinadora de Comunidades para el Desarrollo de Cacahuatque (CODECA)	7,019.65	Urbanización Los Almendros Pasaje Los Abetos #38 San Francisco Gotera, Departamento de Morazán El Salvador, C.A.	Grant pursuant to federal award	None
08-Mar-04	Asociación Coordinadora de Comunidades para el Desarrollo de Cacahuatque (CODECA)	3,978.38	Urbanización Los Almendros Pasaje Los Abetos #38 San Francisco Gotera, Departamento de Morazán El Salvador, C.A.	Grant pursuant to federal award	None
08-Mar-04	Centro Deportivo Ramiro de León Carpio	2,000.00	7 Avenida 7-09 Zona 13 01013 Guatemala Guatemala	Grant pursuant to federal award	None
08-Mar-04	Fundacion para el Equilibrio entre la Conservacion	4,800.00	Apdo 5200 Nicoya, Guanacaste, Costa Rica	Grant pursuant to federal award	None
09-Mar-04	WOLF RIDGE ELC	100.00	6282 CRANBERRY ROAD FINLAND MN 55603	Conservation Activities	None
09-Mar-04	NATURAL LANDS TRUST	18,401.60	HILDACY FARM 1031 PALMERS MILL ROAD MEDIA PA 19063	Grant pursuant to federal award	None
09-Mar-04	INTERNATIONAL RESCUE COMMITTEE	2,000.00	122 EAST 42ND STREET NEW YORK NY 10168-1289	Conservation Activities	None
09-Mar-04	MISSION VALLEY AQUATICS	1,000.00	301 7TH AVENUE WEST POLSON MT 59860	Conservation Activities	None
10-Mar-04	ISLAND HERITAGE TRUST	800.00	PO BOX 42 DEER ISLE ME 04627	Conservation Activities	None
10-Mar-04	FOREST SOCIETY OF MAINE	20,381.55		Conservation Activities	None
11-Mar-04	KENAI WATERSHED FORUM	250.00	P O BOX 2937 SOLDOTNA AK 99669	Conservation Activities	None
12-Mar-04	GRASSLANDS CHARITABLE FOUNDATION	1,000.00	P O BOX 23 CAUSEY NM 88113	Conservation Activities	None
12-Mar-04	DELAWARE HIGHLANDS CONSERVANCY	1,000.00	P O BOX 218 HAWLEY PA 18428-0218	Conservation Activities	None
12-Mar-04	TOWN OF BARNSTABLE	152,000.00	COMMONWEALTH OF MASSACHUSETTS DEPT OF CONSERVATION & RECREATION 251 CAUSEWAY STREET BOSTON MA 02114	Conservation Activities	None
14-Mar-04	THE COASTAL SOCIETY	500.00	P O BOX 25408 ALEXANDRIA VA 22313-5408	Conservation Activities	None
15-Mar-04	BLUE OCEAN INSTITUTE	1,000.00	250 LAWRENCE HILL ROAD COLD SPRING HARBOR NY 11724	Conservation Activities	None
15-Mar-04	FRIENDS OF THE ENVIRONMENT	20,000.00	MARSH HARBOUR, ABACO NASSAU BS	Conservation Activities	None
16-Mar-04	FUNDACION AMIGOS DE LA NATURALEZA	64,993.73	KM 7 1/2 CARR ANT A COCHABAMBA CASILLA 2241 SANTA CRUZ BO	Conservation Activities	None
17-Mar-04	ILLINOIS ENVIRONMENTAL COUNCIL	2,500.00	107 WEST COOK STREET SUITE E SPRINGFIELD IL 62704	Conservation Activities	None
17-Mar-04	CANTON AREA CHAMBER OF COMMERCE	45.00	45 EAST SIDE SQUARE SUITE 303 CANTON IL 61520	Conservation Activities	None
17-Mar-04	GREENBELT LAND TRUST	1,009.23	PO BOX 1721 CORVALLIS OR 97339	Grant pursuant to federal award	None
18-Mar-04	THOMASAN JEFFERSON SOIL & CONSERVATIO	3,000.00	2134 BERKMAR DR CHARLOTTESVILLE VA 22901	Conservation Activities	None
18-Mar-04	INSTITUTO DE HISTORIA NATURAL Y ECOLOGIA	10,049.97	CALZ CERRO HUECO S/N COL EL ZAPOTAL TUXTLA GUTIERREZ CHIAPAS 29000 MX	Grant pursuant to federal award	None
19-Mar-04	MASSACHUSETTS AUDUBON SOCIETY	5,000.00	COASTAL WATERBIRD PROGRAM PO BOX 275 CUMMAQUID MA 02637	Conservation Activities	None
19-Mar-04	BETH RINTZ	1,000.00	157 N HODGEMAN STREET LARAMIE WY 82072	Conservation Activities	None
19-Mar-04	Instituto de Historia Natural y Ecología (IHNE)	6,149.94	Calzada Cerro Hueco s/n, Colonia El Zapotal, Tuxtla Gutierrez, 29000 Chiapas Mexico	Grant pursuant to federal award	None
19-Mar-04	Instituto de Historia Natural y Ecología (IHNE)	8,623.90	Calzada Cerro Hueco s/n, Colonia El Zapotal, Tuxtla Gutierrez, 29000 Chiapas Mexico	Grant pursuant to federal award	None
22-Mar-04	THE UTAH CRITICAL LANDS ALLIANCE	100,000.00	P O BOX 484 SALK LAKE CITY UT 84110	Conservation Activities	None
23-Mar-04	DOWNEAST RIVERS LAND TRUST	5,000.00	PO BOX 201 COLUMBIA FALLS ME 04623	Conservation Activities	None
24-Mar-04	ILLINOIS ENVIRONMENTAL COUNCIL	5,000.00	107 WEST COOK STREET SUITE E SPRINGFIELD IL 62704	Conservation Activities	None
24-Mar-04	SUFFOLK UNIVERSITY	983.00	8 ASHBURTON PL BOSTON MA 02108-2770	Conservation Activities	None
24-Mar-04	FUNDACION MOSCOSO PUELLO, INC	4,943.55	AVE JOHN F KENNEDY KM 7 LOS JARDINES DEL NORTE SANTO DOMINGO D R DO	Grant pursuant to federal award	None
25-Mar-04	CENTRAL INDIANA LAND TRUST	10,000.00	324 WEST MORRIS STREET, SUITE 210 INDIANAPOLIS IN 46225	Conservation Activities	None

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25-Mar-04	THE NATURE CONSERVANCY OF CANADA	450,000 00	110 ENGLINTON AVE WEST, SUITE 400 TORONTO ONTARIO M4R 1A3 CA	Conservation Activities	None
26-Mar-04	St. Croix Animal Shelter	32 00	32 146 Clifton Hill St. Croix VI 00851 CHRISTIANSTED USVI 00820 VI	Conservation Activities	None
30-Mar-04	Instituto del Medio Ambiente y el Desarrollo Suster	11,160 38	Reyes y Aguascalientes(esq) Col San Benito, Hermosillo, Sonora, Mexico	Grant pursuant to federal award	None
30-Mar-04	Instituto del Medio Ambiente y el Desarrollo Suster	20,061 26	Reyes y Aguascalientes(esq) Col San Benito, Hermosillo, Sonora, Mexico	Grant pursuant to federal award	None
31-Mar-04	Asetusama	1,793 86	200 Sur de la escuela de Santa Mana de Volcan Canton Buenos Aires Puntarenas, Costa Rica	Conservation Activities	None
31-Mar-04	FUNDACION PERUANA PARA LA NATURALEZA	47,000 00	ALBERTO DEL CAMPO NO 417 LIMA 17, PERU PE	Grant pursuant to federal award	None
31-Mar-04	Fundação Emas - Fundacao Ecologica de Mineiros	3,929 63	Avenida Onze Quadra 14 Lote 13 Setor Santa Isabel Mineiros-GO	Conservation Activities	None
31-Mar-04	Associação Coatinga (AC)	44 95	Av Santos Dumont, 3060 - Salas 516 e 518 - Aldeota - 60150-161 Fortaleza - CE, BRAZIL	Conservation Activities	None
31-Mar-04	Associação Dos Povos Indígenas Do Oiapoque (A	5,224 91	Rua Onório Silva S/n° Oiapoque-AP	Conservation Activities	None
31-Mar-04	Jitro E Tunde	236 77	Lembaga Konservasi Desa Kaduwaa Desa Kaduwaa, Kec Lore Utara Kabupaten Poso Sulawesi Tengah	Conservation Activities	None
31-Mar-04	Markus Beba	1,069 22	Forum Konservasi Wilayah Penyangga Lore Utara Desa Wuasa Kecamatan Lore Utara Kabupaten Poso Sulawesi Tengah	Conservation Activities	None
31-Mar-04	Shadiq	583 05	Forum Kamitran Taman Nasional Lore Lindu Jl Maleo no 67 Tanamodindi Palu Sulawesi Tengah	Conservation Activities	None
31-Mar-04	Audne J Siahanenia	591 93	Joint Secretariat for Marine Program Jl Pulau Semama Tanjung Redeb - Berau Kalimantan Timur	Conservation Activities	None
31-Mar-04	Ir Harry Budiman Mulyanto	2,959 63	Kepala Bagian Perencanaan & Pengembangan Kepegawaian-Departemen Kehutanan Gedung Manggala Wanabakti Blok I, Lt IX Jakarta	Conservation Activities	None
31-Mar-04	PRA Computer Sales & Service	148 00	P O Box 6021, Koror, Palau 96940		None
31-Mar-04	PRA Computer Sales & Service	1,704 00	P O Box 6021, Koror, Palau 96940		None
31-Mar-04	West Office Supply	85 95	P O Box 280, Koror, Palau 96940		None
31-Mar-04	JOSEPH PRIESTLEY	-204,079 00	NEW HAVEN CT 06511 NEW HAVEN CT 06511		None
31-Mar-04	Fundación de Parques Nacionales	273,980 50	Apdo 1108-1002 Paseo de los Estudiantes, Barrio Escalante de la Iglesia Sta Teresita 300 N,175 Este, San Jose, Costa Rica	Conservation Activities	None
31-Mar-04	RECLASS	-99,727 00			None
01-Apr-04	ANDREA S LUEDERS	3,990 00	1099* EOARC UNION STATION P O BOX E 372 S 10TH ST UNION OR 97883	Conservation Activities	None
01-Apr-04	HEARTLAND WATER RESOURCES	250 00	416 MAIN STREET SUITE 828 COMMERCE BANK BUILDING PEORIA IL 61602-1116	Conservation Activities	None
01-Apr-04	ANDY WEST	200 00	3240 STATE FOREST RD JONESBORO IL 62952	Conservation Activities	None
01-Apr-04	CORNELL COOPERATIVE EXTENSION SPAT M	100 00	ATT ANNETTE DEERE 3690 CEDAR BEACH ROAD SOUTHOLD NY 11971	Conservation Activities	None
01-Apr-04	THE NORTH CAROLINA ESTUARIUM	250 00	223 E WATER ST ATTN RANDY ROUSE WASHINGTON NC 27889	Conservation Activities	None
01-Apr-04	TERESA MCELHENNY	250 00	P O BOX 126 CORNWALL PA 17016	Conservation Activities	None
01-Apr-04	CLINCH RIVER DAYS FESTIVAL	500 00	P O BOX 1094 ST PAUL VA 24283	Conservation Activities	None
01-Apr-04	KENAI WATERSHED FORUM	10,331 30	P O BOX 2937 SOLDOTNA AK 99669	Grant pursuant to federal award	None
01-Apr-04	FRIENDS OF THE BOSQUE DEL APACHE NATIO	1,000 00	APACHE NATIONAL WILDLIFE REFUG P O BOX 340 SAN ANTONIO NM 87832	Conservation Activities	None
01-Apr-04	BIG BROTHERS AND SISTERS OF LAKE COUNT	1,000 00	OF LAKE COUNTY P O BOX 296 RONAN MT 59864	Conservation Activities	None
02-Apr-04	REAP ALLIANCE	200 00	C/O DICK MCWILLIAMS WILDLIFE RESEARCH STATION 1436 255TH STREET BOONE IA 50036	Conservation Activities	None
03-Apr-04	Aline Figueira de Paula	1,903 60	Rua Cosme Velho, No 318 Apto 905/BI 2 RJ RJ Cep 22241-090	Conservation Activities	None
03-Apr-04	Ana Lucia Henriques Oliveira E	1,398 63	Rua Jorge Nascimento Silva, 233 Bloco 1-102 Pibres RJ RJ	Conservation Activities	None
03-Apr-04	Ana Paula Vidotto	943 40	UNESP, Instituto de Biociências, Depto Morfologia, Distrito de Rubião Jr s/n, Botucatu, SP, Brazil	Conservation Activities	None
03-Apr-04	Carla Rodrigues Ribes	1,333 79	Caixa Postal 113, Centro, Viçosa, MG, Brazil	Conservation Activities	None
03-Apr-04	Carlos Romero Martins	1,056 60	SQS 409 BI "S" Entrada "E" Apto101 Brasília DF Cep 70 258 190	Conservation Activities	None
03-Apr-04	Cintia Pinheiro dos Santos	994 34	Rua Fmapo 206 Cachoeirinha Rio Grandedo Sul Cep 94935-050	Conservation Activities	None
03-Apr-04	Daniela Petenon	257 29	Rua do Matão, Trav 14, 321, São Paulo, SP, Brazil	Conservation Activities	None
03-Apr-04	Eduardo Nacamo Cardim de Oliveira	1,852 49	R Albert Einstein, 771, Apto 6, Campinas, SP, Brazil	Conservation Activities	None
03-Apr-04	Izeni Pires Fanas	1,029 16	Rua Beno Brasil, 599, Bairro Petropolis, Manaus, Amazonas-Brazil	Conservation Activities	None
03-Apr-04	Izeni Pires Fanas	1,029 16	Rua Beno Brasil, 599, Bairro Petropolis, Manaus, Amazonas-Brazil	Conservation Activities	None
03-Apr-04	Josi Fernanda Carneira	437 05	Av Benjamin Constant, 1667/304, São João, Porto Alegre, RS, Brazil	Conservation Activities	None
03-Apr-04	Julia Aneira Couto	1,013 14	Travessa 3, No 221-Centro Chapada dos Gumavaes-Mt Cep 78195-000	Conservation Activities	None
03-Apr-04	Luiz Guilherme Martins So	1,303 60	Rua Quintino Bocaiuva, 1562 Bairro Flovesta, Porto Alegre SC Cep 90440-050	Conservation Activities	None
03-Apr-04	Marcelo da Silva Moretti	859 26	Rua Chudio Manoel No#735, apto 701-Bairro Funcionarios BH Mg cep 30190-100	Conservation Activities	None
03-Apr-04	Marcelo Menezes Caffer	994 85	Rodovia Admar Gonzaga, 1346, Ilacurubi, Florianópolis, SC, Brazil	Conservation Activities	None
03-Apr-04	Marcia Alexandra R Andrade	1,071 36	Rua Emami Paulino, 195 Cidade Universitana II, Barao Geraldo, Campinas SP Cep 13083-070	Conservation Activities	None
03-Apr-04	Marcia Luzia Cardoso Neves	891 08	Rua Aloiso Oliveira, 450, Rodão, Amargosa, BA, Brazil	Conservation Activities	None
03-Apr-04	Marcio Marcelo de Moraes Jr	816 81	Av Alberto Lamego, 2000 Vent/Cbb/Lca, Campos dos Gafacazez Cep 28015-620	Conservation Activities	None

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03-Apr-04	Marco Aurelio Rodrigues	1,015 09	Rua Joao Batista Gnaol, 300-Guara, Barao Gerlido Campinas SP Cep	Conservation Activities	None
03-Apr-04	Patricia Bardawi P K Cardoso	1,488 85	Rua Caiowaa, 1027/51, Pompéia, São Paulo, SP, Brazil	Conservation Activities	None
03-Apr-04	Paula Koeler Lira	574 61	Rua Psidente Carlos de CamPos 81/101 Laranjuras RJ RJ Cep 22231-080	Conservation Activities	None
03-Apr-04	Ricardo Santos Correa(Corres)	576 33	Av Automovel Clube, 4676 Bl 14/201 Tomas Coelho RJ Cep 21220 300	Conservation Activities	None
03-Apr-04	Ruben Alexandre Boelter	996 23	Rua 19 de Novembro, 625 Bairro No Sra de Lourdes Santa Mana-RS Cep 97060-160	Conservation Activities	None
03-Apr-04	Simone Batista Mamede	1,029 16	Rua Austrália, 100, Jardim Tijuca, Campo Grande, MS, Brazil	Conservation Activities	None
03-Apr-04	Waldney Pereira Martins	684 39	Rua Mana Goncalves Braga, 67-Santa Fmélia BH Mg Cep 31555-350	Conservation Activities	None
03-Apr-04	Centro de Apoio e Pesquisa aos Pescadores Artes	8,576 33	Rua Santa Isabel, n 24, Pirapora, Sao Luz - MA - Brazil	Conservation Activities	None
03-Apr-04	Centro de Apoio e Pesquisa aos Pescadores Artes	8,576 33	Rua Santa Isabel, n 24, Pirapora, Sao Luiz - MA - Brazil	Conservation Activities	None
03-Apr-04	Coordenação das Organizações Indígenas da Ama	4,802 74	Avenida Ayrao, n 235, Bairro Presidente Vargas, Manaus - AM - Brazil	Conservation Activities	None
06-Apr-04	NORTHWEST KANSAS CONSERVATION & EDUC	200 00	1015 WEST 2ND OAKLEY KS 67748	Conservation Activities	None
06-Apr-04	ASSOCIATION OF VIRGINIA POTATO AND VEGE	60 00	P O BOX 26 ONLEY VA 23418	Conservation Activities	None
07-Apr-04	NB PROTECTED NATURAL AREA	3,000 00	180 ST JOHN STREET FREDERICTON, NB E3B 4A9 CANADA CA	Conservation Activities	None
08-Apr-04	BLACKFOOT CHALLENGE	34,000 00	PO BOX 563 HELENA MT 59624	Conservation Activities	None
08-Apr-04	UPPER SACO VALLEY LAND TRUST	1,000 00	PO BOX 424 NORTH CONWAY NH 03860	Conservation Activities	None
08-Apr-04	NEIGHBORHOOD OPEN SPACE COALITION	250 00	232 EAST 11TH STREET NEW YORK NY 10003	Conservation Activities	None
08-Apr-04	TUNDRA CLUB	3,000 00	BARRETT GOULDING 686 CANYON VIEW BOZEMAN MT 59715	Conservation Activities	None
08-Apr-04	TIDE	1,000 00	Mile 1 San Antonio Road - Punta Gorda-Belize	Conservation Activities	None
08-Apr-04	Sociedade de Pesquisa em Vida Selvagem e Educ	11,032 61	Rua Gutemberg, 296, Batel - Curitiba, PR - Brasil	Grant pursuant to federal award	None
08-Apr-04	Sociedade de Pesquisa em Vida Selvagem e Educ	2,759 87	Rua Gutemberg, 296, Batel - Curitiba, PR - Brasil	Grant pursuant to federal award	None
08-Apr-04	Fundacion Antisana	33,067 31	Gonzalo Serrano E10-27 y 6 de Diciembre	Grant pursuant to federal award	None
08-Apr-04	Fundacion Antisana	5,352 36	Gonzalo Serrano E10-27 y 6 de Diciembre	Grant pursuant to federal award	None
08-Apr-04	Baruk Maldonado, Sonora Fire Coor	274 44	Mauro #2 A entre Blvd. Capomo y Peñasco Blanco Col. Nuevo Herm	Grant pursuant to federal award	None
09-Apr-04	PEOPLE FOR WATER PARKS & WILDLIFE	25,000 00	WILDLIFE	Conservation Activities	None
13-Apr-04	TOWN OF YORK	6,500 00		Conservation Activities	None
13-Apr-04	LAKE GEORGE LAND CONSERVANCY, INC	5,000 00	PO BOX 1250 LAKE SHORE DRIVE BOLTON LANDING NY 12814	Conservation Activities	None
13-Apr-04	POUND RIDGE LAND CONSERVANCY	228,165 59	24 WATERBURY WAY POUND RIDGE NY 10576	Conservation Activities	None
14-Apr-04	THE UTAH CRITICAL LANDS ALLIANCE	200,000 00	P O BOX 484 SALK LAKE CITY UT 84110	Conservation Activities	None
15-Apr-04	EMMA TREADWELL THACHER NA	100 00	ATTN NANCY ENGLE 87 NATURE CENTER WAY VOORHEESVILLE NY 12186	Conservation Activities	None
15-Apr-04	WEST JORDAN BOND COMMITTEE	1,000 00	3961 W 8010 S WEST JORDAN UT 84088	Conservation Activities	None
15-Apr-04	WORLD WILDLIFE FUND	159,981 07	1250 TWENTY-FOURTH ST , N W WASHINGTON DC 20037	Grant pursuant to federal award	None
15-Apr-04	WORLD WILDLIFE FUND	13,437 77	1250 TWENTY-FOURTH ST , N W WASHINGTON DC 20037	Grant pursuant to federal award	None
15-Apr-04	WORLD WILDLIFE FUND	6,143 51	1250 TWENTY-FOURTH ST , N W WASHINGTON DC 20037	Grant pursuant to federal award	None
15-Apr-04	WORLD WILDLIFE FUND	434 27	1250 TWENTY-FOURTH ST , N W WASHINGTON DC 20037	Grant pursuant to federal award	None
15-Apr-04	CENTRO DE ESTUDIOS Y ACCION SOCIAL PAN	15,000 00	CALLE CINTUENTENARIO CASA #84 PANAMA CITY PA	Grant pursuant to federal award	None
16-Apr-04	UNIVERSITY OF MISSOURI ST LOUIS	1,000 00	440 WOODS HALL 8001 NATURAL BRIDGE ROAD ST LOUIS MO 63121-4499	Conservation Activities	None
16-Apr-04	OPRAH'S ANGEL NETWORK-AFRICA	1,000 00	P O BOX 96600 CHICAGO IL 60693	Conservation Activities	None
19-Apr-04	GREENBELT LAND TRUST	1,326 03	PO BOX 1721 CORVALLIS OR 97339	Grant pursuant to federal award	None
19-Apr-04	FUNDACION NEUQUEN PARA LA CONSERVACION	30,000 00	CONSERVACION DE LA NATURALEZA AV KOESSLER 2502 (8370) SANMARTIN DE LOS ANDES, NEUQUEN/ARGENTINA AR	Conservation Activities	None
19-Apr-04	FUNDACION PERUANA PARA LA NATURALEZA	47,011 40	ALBERTO DEL CAMPO NO 417 LIMA 17, PERU PE	Grant pursuant to federal award	None
20-Apr-04	CITIZENS FOR A BETTER EASTERN SHORE	250 00	PO BOX 882 EASTVILLE VA 23347	Conservation Activities	None
20-Apr-04	RECLASS	-1,500 00			None
20-Apr-04	FUNDACION ECUATORIANA DE ESTUDIOS	21,620 00	ECOLOGICOS-ECOCIENCIA FCO SALAZAR E14-34 Y AV LA CORUNA QUITO EC	Conservation Activities	None
21-Apr-04	P E R C , INC	200 00	19300 STORY ROAD ROCKY RIVER OH 44116-4235	Conservation Activities	None
21-Apr-04	P E R C , INC	200 00	19300 STORY ROAD ROCKY RIVER OH 44116-4235	Conservation Activities	None
21-Apr-04	P E R C , INC	200 00	19300 STORY ROAD ROCKY RIVER OH 44116-4235	Conservation Activities	None
21-Apr-04	BREVARD COUNTY PARKS & RECREATION	1,584 00	2727 JUDGE FRAN JAMIESON WAY BLDG B SUITE #203 VIERA FL 32940	Conservation Activities	None
21-Apr-04	SOUTH WINGS	500 00	35 HAYWOOD STREET SUITE 201 ASHEVILLE NC 28801	Conservation Activities	None
21-Apr-04	NIPARAJA	9,765 33	NIPARAJA, A.C. MADERO 398E/CONSTITUCION Y 5 DE MAYO COLONIA, LA PAZ, B C S MEXICO MX	Grant pursuant to federal award	None
21-Apr-04	LOWCOUNTRY OPEN LAND TRUST	1,150 00	475 EAST BAY STREET CHARLESTON SC 29403	Conservation Activities	None
21-Apr-04	LOWCOUNTRY OPEN LAND TRUST	920 00	475 EAST BAY STREET CHARLESTON SC 29403	Conservation Activities	None
21-Apr-04	LOWCOUNTRY OPEN LAND TRUST	1,270 00	475 EAST BAY STREET CHARLESTON SC 29403	Conservation Activities	None
21-Apr-04	DUCKS UNLIMITED, INC	25,000 00	3870 LEEDS AVE, STE 114 CHARLESTON SC 29405	Conservation Activities	None
21-Apr-04	LOWCOUNTRY OPEN LAND TRUST	25,000 00	475 EAST BAY STREET CHARLESTON SC 29403	Conservation Activities	None
21-Apr-04	SC COASTAL CONSERVATION LEAGUE	25,000 00	PO BOX 1765 CHARLESTON SC 29402	Conservation Activities	None
22-Apr-04	CA LEAGUE OF CONSERVATION	5,000 00	1212 BROADWAY, SUITE 630 OAKLAND CA 94612	Conservation Activities	None
22-Apr-04	POUND RIDGE LAND CONSERVANCY	52,534 32	24 WATERBURY WAY POUND RIDGE NY 10576	Conservation Activities	None
22-Apr-04	RECLASS	93 56			None
22-Apr-04	INSTITUTO DE DERECHO AMBIENTAL	11,750 00	CALLE NICANOR TORALES NO 150 C/MCAL LOPEZ ASUNCION PY	Grant pursuant to federal award	None
22-Apr-04	RIDGE AND VALLEY CONSERVANCY	304,331 54	RIDGE AND VALLEY CONSERVANCY P O. BOX 146 BLAIRSTOWN NJ 07825	Land acquisition related funding	None
23-Apr-04	ROUTT COUNTY CATTLEWOMEN	250 00	39765 RCR 44 STEAMBOAT SPRINGS CO 80487	Conservation Activities	None
23-Apr-04	UNIVERSITY OF MARYLAND OFFICE OF STUDE	2,750 00	BACKBONE ROAD PRINCESS ANNE MD 21853	Conservation Activities	None

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23-Apr-04	INDIANA DEPT OF NATURAL RESOURCES	25,000 00	402 W WASHINGTON ST RM W255A INDIANAPOLIS IN 46204	Conservation Activities	None
23-Apr-04	YORK LAND TRUST	1,000 00	MT. AGAMENTICUS TO THE SEA P O BOX 1241 YORK HARBOR ME 03911	Conservation Activities	None
23-Apr-04	BLOCK ISLAND CONSERVANCY	205,279 00	BLOCK ISLAND CONSERVANCY P O BOX 84 BLOCK ISLAND RI 02807	Conservation Activities	None
25-Apr-04	ELISABETH K. BRENNAN	1,000 00	72775 V ROAD WILCOX NE 68982	Conservation Activities	None
26-Apr-04	MARINE APPLIED RESEARCH & EX	5,000 00	5805 OCEAN VIEW DRIVE OAKLAND CA 94618	Conservation Activities	None
26-Apr-04	NAT'L FISHERIES CONSERV	10,000 00	308 RAYMOND ST OJAI CA 93023	Conservation Activities	None
26-Apr-04	CFEE	350 00	PIER 35 THE EMBARCADERO SAN FRANCISCO CA 94133	Conservation Activities	None
27-Apr-04	FLORIDA DEPT OF ENVIRONMENTAL PROTECT	6,034 00	MARJORY STONEMAN DOUGLAS BLDG 3900 COMMONWEALTH BLVD TALLAHASSEE FL 32399	Conservation Activities	None
27-Apr-04	CITIZENS FOR A BETTER EASTERN SHORE	4,500 00	PO BOX 882 EASTVILLE VA 23347	Conservation Activities	None
27-Apr-04	PROGRAMME FOR BELIZE	10,547 28	1 EYRE STREET BELIZE CITY BZ	Conservation Activities	None
27-Apr-04	PROGRAMME FOR BELIZE	12,240 00	1 EYRE STREET BELIZE CITY BZ	Conservation Activities	None
27-Apr-04	PROGRAMME FOR BELIZE	8,984 72	1 EYRE STREET BELIZE CITY BZ	Conservation Activities	None
27-Apr-04	SOUTH-EAST CONSORTIUM FOR INTERNATIONAL	14,593 52	1634 I STREET, NW SUITE 702 WASHINGTON DC 20006	Grant pursuant to federal award	None
27-Apr-04	SOUTH-EAST CONSORTIUM FOR INTERNATIONAL	41,683 03	1634 I STREET, NW SUITE 702 WASHINGTON DC 20006	Grant pursuant to federal award	None
27-Apr-04	FUNDACION MOSCOSO PUELLO,	1,448 16	AVE JOHN F KENNEDY KM 7 LOS JARDINES DEL NORTE SANTO DOMINGO D R DO	Grant pursuant to federal award	None
27-Apr-04	FUNDACION MOSCOSO PUELLO,	2,275 29	AVE JOHN F KENNEDY KM 7 LOS JARDINES DEL NORTE SANTO DOMINGO D R DO	Grant pursuant to federal award	None
27-Apr-04	MOPAWI	14,101 95	APARTADO POSTAL 2175 TEGUCIGALPA, HONDURAS HN	Grant pursuant to federal award	None
27-Apr-04	MOPAWI	14,032 01	APARTADO POSTAL 2175 TEGUCIGALPA, HONDURAS HN	Grant pursuant to federal award	None
27-Apr-04	PRONATURA NORESTE	12,500 00	LOMA LARGA #235 ESQ LOMA FLORIDA COL LOMA LARGA, C P MONTERREY NUEVO LEON 64710 MX	Grant pursuant to federal award	None
27-Apr-04	FUNDACION MOSCOSO PUELLO,	3,056 40	AVE JOHN F KENNEDY KM 7 LOS JARDINES DEL NORTE SANTO DOMINGO D R DO	Grant pursuant to federal award	None
27-Apr-04	WOOD RIVER LAND TRUST	10,000 00	SCOTT BOETTGER EXEC DIRECTOR P O BOX 6376 KETCHUM ID 83340	Conservation Activities	None
28-Apr-04	ERTIFICACION FORESTAL VOLUNTARIA	8,143 29	CUARTO ANILLO Y 2 DE AGOSTO EDIFICIO BOLFOR SANTA CRUZ BO	Grant pursuant to federal award	None
28-Apr-04	ERTIFICACION FORESTAL VOLUNTARIA	2,714 43	CUARTO ANILLO Y 2 DE AGOSTO EDIFICIO BOLFOR SANTA CRUZ BO	Grant pursuant to federal award	None
28-Apr-04	FOREST SOCIETY OF MAINE	51,615 00	P O BOX 775 BANGOR ME 04402	Conservation Activities	None
28-Apr-04	QUODDY REGIONAL LAND TRUS	5,000 00	PO BOX 49 WHITING ME 04691	Conservation Activities	None
28-Apr-04	THE CONSERVATION FUND	250,000 00	1800 N KENT STREET SUITE 1120 ARLINGTON VA 22209	Conservation Activities	None
30-Apr-04	RECLASS	-7,618 00	RECLASS		None
30-Apr-04	SAINT JOHN'S ARBORETUM	5,000 00	NEW SCIENCE 104 SAINT JOHN'S UNIVERSITY COLLEGEVILLE MN 56321	Conservation activities	None
30-Apr-04	PENNSYLVANIA LAND TRUST ASSOCIATION	500 00	105 LOCUST STREET SUITE 300 HARRISBURG PA 17101	Conservation activities	None
30-Apr-04	Inrena	3 52	Calle 17 No 355, Urb El Palomar San Isidro, Lima 27, Peru	Grant pursuant to federal award	None
30-Apr-04	Inrena	133 24	Calle 17 No 355, Urb El Palomar San Isidro, Lima 27, Peru	Grant pursuant to federal award	None
30-Apr-04	Pro Naturaleza	133 24	Alberto del Campo No 417, Magdalena del Mar, Lima 17, Peru	Grant pursuant to federal award	None
30-Apr-04	Pro Naturaleza	133 24	Alberto del Campo No 417, Magdalena del Mar, Lima 17, Peru	Grant pursuant to federal award	None
30-Apr-04	FUNDACION AMIGOS DE LA NAURALEZA	8,323 30	KM 7 1/2 CARR. ANT A COCHABAMBA CASILLA 2241 SANTA CRUZ BO	Grant pursuant to federal award	None
30-Apr-04	FUNDACION AMIGOS DE LA NAURALEZA	8,730 82	KM 7 1/2 CARR. ANT A COCHABAMBA CASILLA 2241 SANTA CRUZ BO	Grant pursuant to federal award	None
30-Apr-04	Asoc Organizacion del Corredor Biologico Talamar	22,100 00	75 mts al noroeste, Curridabat San José, Costa Rica	Conservation activities	None
30-Apr-04	Fundación de Parques Nacionales	5,000 00	Apdo 1108-1002 Paseo de los Estudiantes, Barrio Escalante de la Iglesia Sta Teresita 300 N,175 Este, San Jose, Costa Rica	Conservation activities	None
30-Apr-04	Fundación Natura - Quito	-5,000 00	Ave República 481 y Almagro (antiguo edificio de UNICEF), Quito, ECUADOR		None
30-Apr-04	Centro Deportivo Ramiro de León Carpio	863 74	7 Avenida 7-09 Zona 13 01013 Guatemala Guatemala	Grant pursuant to federal award	None
30-Apr-04	Pronatura Noreste A.C (PNE)	-6,481 00	Loma Larga 235, Monterrey, N.L., 64710 Mexico	Grant pursuant to federal award	None
30-Apr-04	Pronatura Noreste A.C (PNE)	-2,672 00	Loma Larga 235, Monterrey, N.L., 64710 Mexico	Grant pursuant to federal award	None
30-Apr-04	Ignacio Larco	506 94	Calle Leon de la Fuente No 235 Distrito de Magdalena del Mar, Lima 14, Peru	Conservation activities	None
30-Apr-04	PRO NATURALEZA	517 24	Alberto del Campo No. 417, Magdalena del Mar, Lima 17, Perú	Grant pursuant to federal award	None
30-Apr-04	Markus Beba	390 17	Forum Konservasi Wilayah Penyangga Lore Utara Desa Wuasa Kecamatan Lore Utara Kabupaten Poso Sulawesi Tengah	Conservation activities	None
30-Apr-04	Maurice Knight	623 18	Chief of Party Coastal Resources Management Program Ratu Plaza Lt 17, Jl Jendral Sudirman Jakarta	Conservation activities	None
30-Apr-04	Sagarmatha	176 70	Mahasiswa Pecinta Alam Sagarmatha Fakultas Pertanian - Universitas Tadulako Palu-Sulawesi Tengah	Conservation activities	None
30-Apr-04	Maurice Knight	6,102 16	Chief of Party Coastal Resources Management Program Ratu Plaza Lt 17, Jl Jendral Sudirman Jakarta	Conservation activities	None
30-Apr-04	Ir Harry Budman Mulyanto	2,917 49	Kepala Bagian Perencanaan & Pengembangan Kepegawaian-Departemen Kehutanan Gedung Manggala Wanabakti Blok I, Lt IX Jakarta	Conservation activities	None
30-Apr-04	Kepala Bidang Penyelenggaraan Diklat	3,500 99	Pusat Diklat Kehutanan-Departemen Kehutanan Jl Gunung Batu Kotak Pos 141 Bogor	Conservation activities	None
30-Apr-04	Kepala Bidang Penyelenggaraan Diklat	4,667 99	Pusat Diklat Kehutanan-Departemen Kehutanan Jl Gunung Batu Kotak Pos 141 Bogor	Conservation activities	None
30-Apr-04	Fundación de Parques Nacionales	101,023 35	Apdo 1108-1002 Paseo de los Estudiantes, Barrio Escalante de la Iglesia Sta Teresita 300 N,175 Este, San Jose, Costa Rica	Conservation activities	None

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01-May-04	LAND CONSERVANCY OF W MICHIGAN	34,600.00	1345 MONROE AVENUE NW SUITE 3 GRAND RAPIDS MI 49505	Conservation activities	None
01-May-04	DEPARTMENT OF THE INTERIOR US GEOLOGICAL SURVEY	1,550.00	P O BOX 100706 ATLANTA GA 30384-0706	Conservation activities	None
01-May-04	MADISON COUNTY BOARD OF COMMISSIONERS	1,550.00	PO BOX 618 LONDON OH 43140	Conservation activities	None
01-May-04	ASOCIACION GUYRA PARAGUAY	9,340.00	CNEL FRANCO 381 C/ LEANDRO PRIETO CASILLA DE CORREO 1132 ASUNCION PY	Grant pursuant to federal award	None
01-May-04	FUNDACION PARA EL DESARROLLO	2,300.00	LOMA PLATA 698 PO BOX 883 ASUNCION PY	Grant pursuant to federal award	None
01-May-04	INSTITUTO DE DERECHO AMBIENTAL	11,750.00	CALLE NICANOR TORALES NO 150 C/MCAL LOPEZ ASUNCION PY	Grant pursuant to federal award	None
01-May-04	SASKATCHEWAN WATERSHED AUTHORITY	25,250.00	111 FAIRFORD STREET EAST MOOSE JAW, SK S6H 7X9 CANADA CA	Conservation activities	None
01-May-04	SASKATCHEWAN WATERSHED AUTHORITY	17,000.00	111 FAIRFORD STREET EAST MOOSE JAW, SK S6H 7X9 CANADA CA	Conservation activities	None
04-May-04	SEQUOIA RIVERLANDS TRUST	15,000.00	428 SOUTH GARDEN STREET VISALIA CA 93277	Conservation activities	None
04-May-04	THE WATERSHED COALITION	20,000.00	OF THE ROARING FORK VALLEY 1300 MOUNTAIN VIEW DR ASPEN CO 81611	Conservation activities	None
04-May-04	ANDREA BLONG	1,000.00	353 BESSEY HALL DEPT EEOB AMES IA 50011	Conservation activities	None
04-May-04	ROY CHURCHWELL	1,000.00	OKLAHOMA STATE UNIVERSITY 430 LIFE SCIENCES WEST STILLWATER OK 74078-3052	Conservation activities	None
04-May-04	TRACY WALKER	1,000.00	DEPT OF NATURAL RESOURCES 124 SCIENCE II IOWA STATE UNIVERSITY AMES IA 50011	Conservation activities	None
04-May-04	YORK LAND TRUST, INC	250,000.00	YORK LAND TRUST, INC P O BOX 1241 YORK HARBOR ME 03911	Land acquisition related funding	None
06-May-04	COLORADO NATIVE PLANT SOCIETY	500.00	CONPS MEMBERSHIP PO BOX 200 FORT COLLINS CO 80522-0200	Conservation activities	None
07-May-04	SOUTH CAROLINA SIERRA CLUB	87.25	15 OLD POND WAY COLUMBIA SC 29212	Conservation activities	None
10-May-04	ROCKY MOUNTAIN CLIMATE ORGANIZATION	4,000.00	P O BOX 270444 LOUISVILLE CO 80027	Conservation activities	None
10-May-04	IDAHO STATE DEPT OF AGRICULTURE NOXIOUS WEEDS	500.00	P O BOX 790 BOISE ID 83701	Conservation activities	None
10-May-04	INST BOLIVIANO DE INVESTIGACION FORESTAL	8,486.30	CUARTO ANILLO Y 2 DE AGOSTO EDIFICIO BOLFOR SANTA CRUZ BO	Grant pursuant to federal award	None
10-May-04	INST BOLIVIANO DE INVESTIGACION FORESTAL	2,828.85	CUARTO ANILLO Y 2 DE AGOSTO EDIFICIO BOLFOR SANTA CRUZ BO	Grant pursuant to federal award	None
10-May-04	FUNDACION AMIGOS DE LA NATURALEZA	100,000.00	KM 7 1/2 CARR ANT A COCHABAMBA CASILLA 2241 SANTA CRUZ BO	Conservation activities	None
13-May-04	PEOPLE FOR WATER PARKS & WILDLIFE	4,000.00	WILDLIFE	Conservation activities	None
14-May-04	FUNDACION PERUANA PARA LA NATURALEZA	16,760.00	ALBERTO DEL CAMPO NO 417 LIMA 17, PERU PE	Grant pursuant to federal award	None
14-May-04	FUNDACION PERUANA PARA LA NATURALEZA	30,000.00	ALBERTO DEL CAMPO NO 417 LIMA 17, PERU PE	Grant pursuant to federal award	None
14-May-04	FUNDACION PERUANA PARA LA NATURALEZA	50,000.00	ALBERTO DEL CAMPO NO. 417 LIMA 17, PERU PE	Grant pursuant to federal award	None
17-May-04	DEFENDERS OF WILDLIFE	6,800.00	1130 SEVENTEENTH STREET N W WASHINGTON DC 20036-4604	Conservation activities	None
17-May-04	PROMETA	4,598.60	C/ALEJANDRO DEL CARPIO E-0659 ENTRE O'CONNOR Y JUJIN CAJON POSTAL #59 TARIJA BO	Grant pursuant to federal award	None
17-May-04	PROMETA	989.11	C/ALEJANDRO DEL CARPIO E-0659 ENTRE O'CONNOR Y JUJIN CAJON POSTAL #59 TARIJA BO	Grant pursuant to federal award	None
17-May-04	PROMETA	9,166.74	C/ALEJANDRO DEL CARPIO E-0659 ENTRE O'CONNOR Y JUJIN CAJON POSTAL #59 TARIJA BO	Grant pursuant to federal award	None
17-May-04	MICRONESIA CONSERVATION TRUST	30,000.00	P O BOX 2177 KOLONIA, POHNPEI, FM 96941	Conservation activities	None
18-May-04	FUNDACION ECOLOGICA RUMICOCCHA	50,000.00	EDIFICIO MILSA 1 QUITO EC	Grant pursuant to federal award	None
18-May-04	UNIVERSITY OF COLORADO FOUNDATION, INC	25,000.00	NATURAL RESOURCES LAW CENTER CAMPUS BOX 401 BOULDER CO 80309-0401	Conservation activities	None
19-May-04	FUNDACION ECUATORIANA DE ESTUDIOS	62,000.00	ECOLOGICOS-ECOCIENCIA FCO SALAZAR E14-34 Y AV LA CORUNA QUITO EC	Grant pursuant to federal award	None
19-May-04	FONDO MEXICANO PARA LA CONSERVACION	10,128.20	DE LA NATURALEZA, A.C DAMAS #49 COL SAN JOSE INSURGENTES MEXICO CITY 03900 MX	Grant pursuant to federal award	None
20-May-04	THE RIDGES SANCTUARY, INC	49,250.00	P O BOX 152 BAILEYS HARBOR WI 54202-0152	Grant pursuant to federal award	None
20-May-04	Instituto de Historia Natural y Ecología (IHNE)	24,896.34	CALZ. CERRO HUECO S/N COL EL ZAPOTAL TUXTLA GUTIERREZ CHIAPAS 29000 MX	Grant pursuant to federal award	None
20-May-04	Instituto de Historia Natural y Ecología (IHNE)	36,989.02	CALZ. CERRO HUECO S/N COL EL ZAPOTAL TUXTLA GUTIERREZ CHIAPAS 29000 MX	Grant pursuant to federal award	None
20-May-04	PRONATURA NORESTE	13,100.00	LOMA LARGA #235 ESQ LOMA FLORIDA COL LOMA LARGA, C P MONTERREY NUEVO LEON 64710 MX	Grant pursuant to federal award	None
20-May-04	TOWN OF EAST HAMPTON	200,000.00	SANITATION DEPT 159 PANTIGO ROAD EAST HAMPTON NY 11937	Conservation activities	None
20-May-04	AMERICAN COUNCIL ON GIFT ANNUITIES	1,000.00	233 MCCREA STREET SUITE 400 INDIANAPOLIS IN 46225-1030	Conservation activities	None
21-May-04	Toledo Institute for Development and Environment	13,810.00	& ENVIRONMENT 1-MILE SAN ANTONIO RD PO BOX 150 PUNTA GORDA TOWN BZ	Conservation activities	None
21-May-04	Toledo Institute for Development and Environment	34,791.22	& ENVIRONMENT 1-MILE SAN ANTONIO RD PO BOX 150 PUNTA GORDA TOWN BZ	Conservation activities	None
24-May-04	CIDEDER	13,299.59	AV SIMON LOPEZ NO 0177 COCHABAMBA BO	Grant pursuant to federal award	None
24-May-04	CIDEDER	1,274.62	AV SIMON LOPEZ NO 0177 COCHABAMBA BO	Grant pursuant to federal award	None
24-May-04	Fundación Artesana (FUNAN)	46,763.52	Gonzalo Serrano E10-27 y 6 de Diciembre, P O Box 17-03-1486, Quito, ECUADOR	Grant pursuant to federal award	None
24-May-04	Fundación Artesana (FUNAN)	50,000.00	GONZALO SERRANO E-10-27 QUITO EC	Grant pursuant to federal award	None
24-May-04	Fundación Ecológica Rumicoccha (FER)	36,268.72	Santiago 323 y Manuel Larrea, edificio Milsa I, Segundo piso, oficina 22 Quito-ECUADOR	Grant pursuant to federal award	None
24-May-04	Fundación Ecuatoriana de Estudios Ecológicos (EcE)	83,221.78	Francisco Salazar E14-34 y Conuña, Quito, ECUADOR	Grant pursuant to federal award	None
26-May-04	Amigos de Sian Ka'an	16,405.09	Crepúsculo #18 esq Amanecer Fracc Residencial Alborada C P 77506, Cancún	Grant pursuant to federal award	None
26-May-04	Amigos de Sian Ka'an	-5,793.27	Crepúsculo #18 esq Amanecer Fracc Residencial Alborada C P 77506, Cancún	Grant pursuant to federal award	None
26-May-04	Instituto de Historia Natural y Ecología (IHNE)	903.61	Cerro Hueco s/n, Col El Zapotal, C P 29000, Tuxtla Gutiérrez, Chiapas, México	Grant pursuant to federal award	None

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26-May-04	Instituto de Historia Natural y Ecologia (IHNE)	-12,403.34	Cerro Hueco s/n, Col. El Zapotal, C P 29000, Tuxtla Gutiérrez, Chiapas, México	Grant pursuant to federal award	None
26-May-04	Pronatura Peninsula Yucatan	5,195.19	Calle 32 No 269, Col. Pinzón II Mérida, Yucatán México C P 97207	Grant pursuant to federal award	None
26-May-04	Pronatura Peninsula Yucatan	-5,824.23	Calle 32 No 269, Col. Pinzón II Mérida, Yucatán México C P 97207	Grant pursuant to federal award	None
26-May-04	Instituto de Historia Natural y Ecologia (IHNE)	-7,353.87	Calz. Cerro Hueco s/n, Col. El Zapotal, C P 29000, Tuxtla Gutiérrez, Chiapas, México	Grant pursuant to federal award	None
26-May-04	Instituto de Historia Natural y Ecologia (IHNE)	-12,491.55	Calz. Cerro Hueco s/n, Col. El Zapotal, C P 29000, Tuxtla Gutiérrez, Chiapas, México	Grant pursuant to federal award	None
26-May-04	FUNDACION PARA EL DESARRO	20,000.00	LOMA PLATA 698 PO BOX 883 ASUNCION PY	Grant pursuant to federal award	None
27-May-04	THE UTAH CRITICAL LANDS ALLIANCE	60,000.00	P O BOX 484 SALK LAKE CITY UT 84110	Conservation activities	None
27-May-04	Fundación Ecológica Arcoiris (FEA)	30,000.00	-WINGS SEGUNDO CUEVA CELI OE3 15 Y CLODOVEO CARRION LOJA EC	Conservation activities	None
30-May-04	RECLASS	47.82	RECLASS	Conservation activities	None
31-May-04	RECLASS	2,640.00	RECLASS	Conservation activities	None
31-May-04	RECLASS	2,640.00	RECLASS	Conservation activities	None
31-May-04	Asociacion Boliviana para la Conserv(TROPICO)	2,640.00	RECLASS	Conservation activities	None
31-May-04	Corp CDC Ecuador	2,640.00	RECLASS	Conservation activities	None
31-May-04	Fundacion Peruana para La Conservacion de la Na	2,640.00	RECLASS	Conservation activities	None
31-May-04	Amigos de Sian Ka'an (ASK)	-4,000.00	RECLASS	Conservation activities	None
31-May-04	Niparaja, A.C	-5,795.84	Madero 398 E/Constitucion y 5 de Mayo, Colonia Centro, C P 23000, La Paz, Baja Cal. Sud, Mexico	Grant pursuant to federal award	None
31-May-04	Fundacion para el Desarrollo Sustentable del Chaco	4,350.00	Loma Plata 698, PO Box 883 - Asunción, Paraguay	Grant pursuant to federal award	None
31-May-04	Guyra Paraguay	6,500.00	Cnel Rafael Franco 381 CC 1132 Asunción, Paraguay	Grant pursuant to federal award	None
31-May-04	Mono Tohea	11.59	Forum Konservasi Wilayah Penyangga Lore Utara, Desa Dodolo, Kecamatan Lore Utara Kabupaten Poso, Central Sulawesi, Indonesia	Conservation activities	None
31-May-04	WANAGAU	57.96	Jl Otto Iskandar Dinata Lorong 2, No 48B Palu Central Sulawesi, Indonesia	Conservation activities	None
31-May-04	Joint Secretariat Manne Program	115.93		Conservation activities	None
31-May-04	Pusat Diklat Kehutanan-Dept Kehutanan	2,373.61		Conservation activities	None
31-May-04	RECLASS	347.79		Conservation activities	None
31-May-04	RECLASS	475.31		Conservation activities	None
01-Jun-04	BANK OF AMERICA	1,000.00	C/O THE NATURE CONSERVANCY-201 MISSION ST, SAN FRANCISCO, CA 94105 SAN FRANCISCO CA		None
01-Jun-04	LARIMER COUNTY COMMISSION	3,000.00	LARIMER COUNTY INFORMATION MGMT P O BOX 1190 FT COLLINS CO 80522	Conservation Activities	None
01-Jun-04	CONNECTICUT COLLEGE	9,394.00	OFFICE OF THE COMPTROLLER 270 MOHEGAN AVENUE NEW LONDON CT 06320	Grant pursuant to federal award	None
01-Jun-04	CONNECTICUT COLLEGE	-9,394.00	OFFICE OF THE COMPTROLLER 270 MOHEGAN AVENUE NEW LONDON CT 06320	Grant pursuant to federal award	None
01-Jun-04	Western Assoc of Fish	500.00	AND WILDLIFE AGENCIES, PO Box 25, Boise Id 83707-0025	Conservation Activities	None
01-Jun-04	KATAHDIN AREA CHAMBER OF COMMERCE	500.00	1029 CENTRAL ST MILLINOCKET ME 04462	Conservation Activities	None
01-Jun-04	MADISON VALLEY RANCHLANDS	2,500.00	WEED COMMITTEE PO BOX 330 ENNIS MT 59729	Conservation Activities	None
01-Jun-04	DAVID FOWLER	-30.00	C/O THE NATURE CONSERVANCY SE COASTAL PL PC, BLDG 4, UNIT E 2725 OLD WRIGHTSBORO ROAD WILMINGTON NC 28405		None
01-Jun-04	RECLASS	1,000.00			None
01-Jun-04	MCKENZIE RIVER TRUST	11,807.23	359 MILL STREET, SUITE B EUGENE OR 97401	Grant pursuant to federal award	None
01-Jun-04	Rhode Island Nat&Ri Nat History	6,915.00	C/O COOPERATIVE EXTENSION, EDUCATION CENTER, 3 EAST ALUMNI AVE, URI KINGSTON, RI 02881-0804	Conservation Activities	None
01-Jun-04	HISTORIC CHARLESTON FOUNDATION	960.76	PO BOX 1120 CHARLES SC 29402	Conservation Activities	None
01-Jun-04	CRAWFORD MARGINOT	-16.11	C/O THE NATURE CONSERVANCY PETTY CASH PO BOX 2078 FORT DAVIS TX 79734		None
01-Jun-04	THIS IS THE PLACE FOUNDATION	300.00	2601 E SUNNYSIDE AVE SALT LAKE CITY UT 84108	Conservation Activities	None
01-Jun-04	TRACY AVIARY	1,000.00	589 E 1300 S SALT LAKE CITY UT 84105	Conservation Activities	None
01-Jun-04	UTAH POPULATION AND ENV COALITION	140.00	2346 BLAINE AVENUE SALT LAKE CITY UT 84108	Conservation Activities	None
01-Jun-04	FRANCES BRODHURST	-32.00	C/O THE NATURE CONSERVANCY USVI PETTY CASH 3052 ESTATE LITTLE PRINCESS CHRISTIANSTED USVI 00820 VI		None
01-Jun-04	ASOCIACION BOLIVIANA PARA LA CONSERVAC	5,280.00		Conservation Activities	None
01-Jun-04	VIVAMOS MEJOR	15,000.00	CALLE DE LOS SALPORES 0-83, ZONA 3 PANAJACHEL SOLOLA GT	Grant pursuant to federal award	None
01-Jun-04	VIVAMOS MEJOR	4,000.00	CALLE DE LOS SALPORES 0-83, ZONA 3 PANAJACHEL SOLOLA GT	Grant pursuant to federal award	None
01-Jun-04	DEFENSORES DE LA NATURALEZA	58,000.00	7 AVENIDA 7-09 ZONA 13 DENTRO DEL COMPLEJO DEPORTIVO REMIRO DE LEON CARPIO GUATEMALA 01013 GT	Grant pursuant to federal award	None
01-Jun-04	CEDAPRODE	35,500.00	COLONIA CENTROAMERICA, FARMACIA VIDA UNA CUADRA AL SUR, 20 VARAS ARRIBA, MANO DERECHA CASA D #229 MANAGUA NICARAGUA NI	Grant pursuant to federal award	None
01-Jun-04	FUNDACION PARA EL DESARRO	10,970.00	LOMA PLATA 698 PO BOX 883 ASUNCION PY	Grant pursuant to federal award	None
01-Jun-04	Western Assoc of Fish	1,000.00	AND WILDLIFE AGENCIES, PO Box 25, Boise Id 83707-0025	Conservation Activities	None
01-Jun-04	Western Assoc of Fish	1,000.00	AND WILDLIFE AGENCIES, PO Box 25, Boise Id 83707-0025 ID 83707 AND WILDLIFE AGENCIES, PO Box 25, Boise Id 83707-0025	Conservation Activities	None
01-Jun-04	BANK OF AMERICA	-1,000.00	MARKET STREET SAN FRANCISCO CA		None
01-Jun-04	E THOMAS MERRYWEATHER, E	-369,964.70	THIRD PARTY		None
01-Jun-04	BRUCE GILMORE, ESCROW AGE	5,000.00	1170 MAIN STREET WEST BARNSTABLE MA 02668	Conservation Activities	None
01-Jun-04	HIGH COUNTRY CONSERVANCY	25,000.00	577-5 GEORGE WILSON RD BOONE NC 28607	Conservation Activities	None
01-Jun-04	AUDUBON SOCIETY	30,000.00	336 SANCTUARY RD HARLEYVILLE SC 29448-0000	Conservation Activities	None
02-Jun-04	BLACKFOOT CHALLENGE	5,000.00	PO BOX 563 HELENA MT 59624	Conservation Activities	None
02-Jun-04	MADISON COUNTY BOARD OF C	-1,550.00	PO BOX 618 LONDON OH 43140	Conservation Activities	None

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02-Jun-04	AUSTRALIAN BUSH HERITAGE	7,121.24		Conservation Activities	None
02-Jun-04	AUSTRALIAN WILDLIFE CONSERVANCY	7,121.24		Conservation Activities	None
02-Jun-04	CITY OF NEWPORT BEACH	50,000.00	3300 NEWPORT BLVD, PO BOX 1768, NEWPORT BEACH, CA 926	Conservation Activities	None
03-Jun-04	BOWDOIN COLLEGE	500.00	ENVIRONMENTAL STUDIES PROGRAM 6700 COLLEGE STATION	Conservation Activities	None
03-Jun-04	BLACKFOOT CHALLENGE	6,796.24	PO BOX 563 HELENA MT 59624	Conservation Activities	None
03-Jun-04	Pronatura Noreste A.C. (PNE)	30,253.34	LOMA LARGA #235 ESQ LOMA FLORIDA COL LOMA LARGA, C F	Grant pursuant to federal award	None
			610NORTH CALIFORNIA STREET MISSOULA MONTANA 59802		
03-Jun-04	BLUE MOUNTAIN CLINIC	1,000.00		Conservation Activities	None
03-Jun-04	FREEDOM FROM HUNGER	1,000.00	1644 DAVINCI COURT PO BOX 200 DAVID CA 95617	Conservation Activities	None
03-Jun-04	THE GLACIER INSTITUTE	1,000.00	C O C E C PO BOX 7457 KALISPELL MT 59920	Conservation Activities	None
03-Jun-04	UNITARIAN UNIVERSALIST SERVICE COMMITTEE	1,000.00	130 PROSPECT STREET CAMBRIDGE MA 02139-1844	Conservation Activities	None
			CUARTO ANILLO Y 2 DE AGOSTO EDIFICIO BOLFOR SANTA CRUZ BO		
04-Jun-04	NST BOLIVIANO DE INVESTIGACION FORESTAL	8,663.98		Grant pursuant to federal award	None
			CUARTO ANILLO Y 2 DE AGOSTO EDIFICIO BOLFOR SANTA CRUZ BO		
04-Jun-04	NST BOLIVIANO DE INVESTIGACION FORESTAL	2,887.99		Grant pursuant to federal award	None
04-Jun-04	THE NATURE CONSERVANCY OF CANADA	1,230,000.00		Conservation Activities	None
05-Jun-04	SC DEPARTMENT OF NATURAL RESOURCES	10,000.00	PO BOX 12559 CHARLESTON SC 29422	Conservation Activities	None
			YORK DPT OF PARKS AND RECREATION 186 YORK STREET YORK ME 03909		
07-Jun-04	TOWN OF YORK	2,400.00		Conservation Activities	None
07-Jun-04	GEORGES RIVER LAND TRUST	2,000.00	328 MAIN STREET, STUDIO 305 ROCKLAND ME 04841	Conservation Activities	None
07-Jun-04	PICKER INSTITUTE INC	10,000.00	5 BORUMBEGA DRIVE CAMDEN ME 04843	Conservation Activities	None
			MERCADO 6 CUADRAS AL OESTE I CAUDRA AL SUR, 1/2 EL VIEJO, CHINANDEGA NICARAGUA		
08-Jun-04	SELVA	6,000.00		Grant pursuant to federal award	None
08-Jun-04	RECLASS	2,000.00		Conservation Activities	None
08-Jun-04	RECLASS	2,000.00		Conservation Activities	None
08-Jun-04	Centro Integrado para la Defensa de la Ecología (C	18,431.74	Calle Hernando Siles 2951 Cochabamba, Bolivia	Grant pursuant to federal award	None
08-Jun-04	Centro Integrado para la Defensa de la Ecología (C	11,738.13	Calle Hernando Siles 2951 Cochabamba, Bolivia	Grant pursuant to federal award	None
			COLONIA CENTROAMERICA, FARMACIA VIDA UNA CUADRA AL SUR, 20 VARAS ARRIBA, MANO DERECHA CASA D #229 MANAGUA NICARAGUA NI		
08-Jun-04	CEDAPRODE	100,000.00		Grant pursuant to federal award	None
			Calle 21 Norte No 8 N - 18, Cali - Valle de Cauca Colombia - Sur America		
08-Jun-04	Asociación Red Colombiana De Reservas Naturales	16,967.62		Grant pursuant to federal award	None
08-Jun-04	Fundación Natura - Colombia	22,312.84	Calle 61 #4-26, Santafe de Bogota, Colombia	Grant pursuant to federal award	None
09-Jun-04	NMSU ENVIRONMENTAL SCIENC	-100.00	100 VISTA DEL MONTE, #E24A LAS CRUCES NM 88001	Conservation Activities	None
09-Jun-04	MOUNTAIN HERITAGE, INC	250.00	P O BOX 1259 ST PAUL VA 24283	Conservation Activities	None
10-Jun-04	NEVADA CONSERVATION LEAGUE	300.00	505 S ARLINGTON STREET RENO NV 89509	Conservation Activities	None
14-Jun-04	GREENBELT LAND TRUST	2,358.49	PO BOX 1721 CORVALLIS OR 97339	Grant pursuant to federal award	None
14-Jun-04	FRIENDS OF DAUPHIN ISLAND	10,000.00	P O BOX 848 DAUPHIN ISLAND AL 36528	Conservation Activities	None
14-Jun-04	CHAGRIN RIVER LAND CONSERVANCY	20,000.00	P O BOX 314 NOVELTY OH 44072	Conservation Activities	None
			PO BOX 1250 LAKE SHORE DRIVE BOLTON LANDING NY 12814		
15-Jun-04	LAKE GEORGE LAND CONSERVANCY	52,490.24		Conservation Activities	None
16-Jun-04	HELEN GARNER	200.00	130 BURRUM DRIVE SHELBYVILLE TN 37160	Conservation Activities	None
			CALLE DE LOS SALPORES 0-83, ZONA 3 PANAJACHEL SOLOLA GT		
16-Jun-04	VIVAMOS MEJOR	35,000.00		Grant pursuant to federal award	None
			7 AVENIDA 7-09 ZONA 13 DENTRO DEL COMPLEJO DEPORTIVO REMIRO DE LEON CARPIO GUATEMALA CITY GT		
16-Jun-04	DEFENSORES DE LA NATURALEZA	47,000.00		Grant pursuant to federal award	None
			7 AVENIDA 7-09 ZONA 13 DENTRO DEL COMPLEJO DEPORTIVO REMIRO DE LEON CARPIO GUATEMALA CITY GT		
16-Jun-04	DEFENSORES DE LA NATURALEZA	19,500.00		Grant pursuant to federal award	None
18-Jun-04	BOOTHBAY REGION LAND TRUST	3,000.00	P O BOX 183 BOOTHBAY HARBOR ME 04538	Conservation Activities	None
21-Jun-04	DELAWARE HIGHLANDS CONSERVANCY	5,000.00	P O BOX 218 HAWLEY PA 18428-0218	Conservation Activities	None
22-Jun-04	Protección del Medio Ambiente Tarja(Prometa)	21,608.59		Grant pursuant to federal award	None
22-Jun-04	Protección del Medio Ambiente Tarja(Prometa)	12,784.19	Calle Alejandro del Carpio, No E-0659 Tarja, Bolivia	Grant pursuant to federal award	None
22-Jun-04	Protección del Medio Ambiente Tarja(Prometa)	16,307.27	Calle Alejandro del Carpio, No E-0659 Tarja, Bolivia	Grant pursuant to federal award	None
22-Jun-04	Protección del Medio Ambiente Tarja(Prometa)	1,062.79	Calle Alejandro del Carpio, No E-0659 Tarja, Bolivia	Grant pursuant to federal award	None
			Kilómetro 7 1/4 carretera Ant a Cochabamba, Casilla 2241 Santa Cruz, BOLIVIA		
22-Jun-04	Fundación Amigos de la Naturaleza (FAN)	1,612.99		Grant pursuant to federal award	None
			Kilómetro 7 1/4 carretera Ant a Cochabamba, Casilla 2241 Santa Cruz, BOLIVIA		
22-Jun-04	Fundación Amigos de la Naturaleza (FAN)	14,998.61		Grant pursuant to federal award	None
22-Jun-04	JUNEAU JEWISH COMMUNITY, INC	10,000.00	P O BOX 22071 JUNEAU ALASKA 99802	Conservation Activities	None
			7 AVENIDA 7-09 ZONA 13 DENTRO DEL COMPLEJO DEPORTIVO REMIRO DE LEON CARPIO GUATEMALA CITY GT		
23-Jun-04	DEFENSORES DE LA NATURALEZA	40,000.00		Conservation Activities	None
			RESIDENCIAL TRES CAMINOS 4B LOTE 67 TEGUCIGALPA HONDURAS 2175 HN		
23-Jun-04	MOPAWI	18,242.00		Conservation Activities	None
23-Jun-04	Kenneth&Patricia Houghmaster	15,000.00	8040 Misery Bay Road, Alpena, Michigan 49707	Conservation Activities	None
24-Jun-04	CONSERVATION BANK	500.00	HARRY HAMPTON FUND PO BOX 167 COLUMBIA SC 29202	Conservation Activities	None
24-Jun-04	THE UTAH CRITICAL LANDS ALLIANCE	62,000.00		Conservation Activities	None
24-Jun-04	FRIENDS OF NATURE	31,000.00	PLACENCIA VILLAGE STANN CREEK DISTRICT BELIZE CITY BELIZ	Conservation Activities	None
			FRIENDS OF THE DESERT MOUNTAINS A CALIFORNIA NON-PROFIT CORPORATION		
25-Jun-04	FRIENDS OF THE DESERT MOUNTAINS A CALIFORNIA NON-PROFIT CORPORATION	14,815.00		Conservation Activities	None
27-Jun-04	UNIVERSITY OF ALBERTA	10,000.00	751 GSB ATTN DR F SCHMIEGELOW EDMONTON ALBERTA T6	Conservation Activities	None
28-Jun-04	TRUST LANDS FOR EDUCATION	2,500.00		Conservation Activities	None
28-Jun-04	UPPER SACO VALLEY LAND TRUST	1,000.00		Conservation Activities	None
28-Jun-04	THE NATURE CONSERVANCY OF CANADA	150,000.00	110 ENGLINTON AVE WEST, SUITE 400 TORONTO ONTARIO M4E	Conservation Activities	None
28-Jun-04	THE NATURE CONSERVANCY OF CANADA	376,725.00	110 ENGLINTON AVE WEST, SUITE 400 TORONTO ONTARIO M4E	Conservation Activities	None
29-Jun-04	AUSTRALIAN WILDLIFE CONSERVANCY	10,000.00	PO BOX 1897 WEST PERTH WA, AUSTRALIA 6872 AU	Conservation Activities	None
29-Jun-04	IUCN	80,089.70	RUE MAUVERNEY 28 CH-1196 GLAND SWITZERLAND CH	Conservation Activities	None
			ATTN ROBERT LAWTON TOWN ADMINISTRATOR 1146 ROUTE 28 SOUTH YARMOUTH MA 02114-1708		
29-Jun-04	TREASURER, TOWN OF YARMOUTH	50,000.00		Conservation Activities	None
29-Jun-04	LAKE GEORGE LAND CONSERVANCY	-52,490.24	PO BOX 1250 LAKE SHORE DRIVE BOLTON LANDING NY 12814	Conservation Activities	None
			P O Box 150, Punta Gorda, Toledo District, BELIZE		
30-Jun-04	Toledo Institute for Development and Environment (TIDE)	-6,370.00		Grant pursuant to federal award	None

	The Nature Conservancy, 53-0242652				
	990 Tax Return				
	Additional Statements				
	FY04				
	Statement 7, Form 990, Part II - Grants and Allocations				
Effective Date	Vendor Name	Amount	Vendor Address	Class of Activity	Relationship to TNC
30-Jun-04	Campus de la Universidad EARTH(RCPNP)	-2,197.98	Las Mercedes de Guacimo, Limon, Edificio Centro de Cosechas, San Jose, Costa Rica		None
30-Jun-04	LIDER	450.00	Iglesia Basílica 3c, Al norte El Viejo Chinandega, Managua, Nicaragua	Grant pursuant to federal award	None
30-Jun-04	LIDER	7,550.00	Iglesia Basílica 3c, Al norte El Viejo Chinandega, Managua, Nicaragua	Grant pursuant to federal award	None
30-Jun-04	LIDER	-1,566.77	Iglesia Basílica 3c, Al norte El Viejo Chinandega, Managua, Nicaragua		None
30-Jun-04	Red Costarricense de Reservas Nacionales Privadas	2,021.98	Apdo 926-2150 Moravia, San Jose, Costa Rica	Grant pursuant to federal award	None
30-Jun-04	Red Costarricense de Reservas Nacionales Privadas	2,022.00	Apdo 926-2150 Moravia, San Jose, Costa Rica	Grant pursuant to federal award	None
30-Jun-04	Universidade Catolica do Rio Grande do Sul	1,489.49		Conservation Activities	None
30-Jun-04	Joao Carlos Padua Andrade	935.48	Rua Major Homem Del Rey, 147 - Cidade Nova, Ilhéus, BA - Brazil	Conservation Activities	None
30-Jun-04	Joao Ruffin Leme de Godoy	1,698.11	Rua Dr Renato Pace de Barros 322 Apto 162 Sp Sp Cep 70-258-190	Conservation Activities	None
30-Jun-04	Leandro de Sousa Souto	1,706.77	Rua Dos Estudantes 110, Apto 401-Centro, Vicoso-Mg Cep 36570-000	Conservation Activities	None
30-Jun-04	Marcelo Soares dos Santos	1,029.16	R XV de Novembro, 1299, Curitiba, Parana-Brasil	Conservation Activities	None
30-Jun-04	Marcos Persio Santos	1,845.66	TV Tiradentes, 650 Ed Maria Tudor - Apt 1701, Belem- PA - Brazil	Conservation Activities	None
30-Jun-04	Vianna Agência de Viagens	15.92	Rua Visconde do Rio Branco, nº1335 conj 31 - Curitiba, PR - Brazil	Conservation Activities	None
30-Jun-04	Universidade Catolica do Rio Grande do Sul	1,489.49		Conservation Activities	None
30-Jun-04	Inrena	-3.52	Calle 17 No 355, Urb El Palomar San Isidro, Lima 27, Peru	Grant pursuant to federal award	None
30-Jun-04	Inrena	-133.24	Calle 17 No 355, Urb El Palomar San Isidro, Lima 27, Peru	Grant pursuant to federal award	None
30-Jun-04	Pro Naturaleza	-133.24	Alberto del Campo No 417, Magdalena del Mar, Lima 17, Peru	Grant pursuant to federal award	None
30-Jun-04	Pro Naturaleza	-133.24	Alberto del Campo No 417, Magdalena del Mar, Lima 17, Peru	Grant pursuant to federal award	None
30-Jun-04	Fundacao Zoobotanica de Maraba (FZM)	3,184.71		Conservation Activities	None
30-Jun-04	Sociedade Nordestina de Ecologia	3,430.53	Av Visconde de Suassuna, 923 - Sala 503 - Boa Vista, Recife, PE - Brazil	Conservation Activities	None
30-Jun-04	RECLASS	-2,000.00	RECLASS		None
30-Jun-04	RECLASS	-2,000.00	RECLASS		None
30-Jun-04	Programme for Belize	16,631.40	1 Eyre Street, Belize City, Belize		None
30-Jun-04	Friends of Nature (FoN)	25,006.70	Placencia Village, Stann Creek District, Belize	Conservation Activities	None
30-Jun-04	Rev Isaias Majil/CK#224284/Posted 03/01/04	-1,600.00	RECLASS		None
30-Jun-04	Rev Miguel Alamilla/CK#224283/Posted 03/01/04	-1,445.13	RECLASS		None
30-Jun-04	Programme for Belize (PiB)	39,987.50	1 Eyre St, PO Box 749, Belize City, Belize, Central America	Conservation Activities	None
30-Jun-04	Programme for Belize	17,757.82	#1 Eyre Street, Belize City, Belize	Conservation Activities	None
30-Jun-04	Toledo Institute for Development and Environment	20,985.00	P O Box 150, Punta Gorda, Toledo District, BELIZE	Conservation Activities	None
30-Jun-04	Toledo Institute for Development and Environment	18,817.70	P O Box 150, Punta Gorda, Toledo District, BELIZE	Conservation Activities	None
30-Jun-04	Asociación Boliviana para la Conservación (TRÓP)	58,230.54	Sopocachi, Alfredo Ascarunz No 2620, La Paz, Bolivia	Grant pursuant to federal award	None
30-Jun-04	Asociación Boliviana para la Conservación (TRÓP)	11,999.80	Sopocachi, Alfredo Ascarunz No 2620, La Paz, Bolivia	Grant pursuant to federal award	None
30-Jun-04	Coordenação das Organizações Indígenas da Amazônia	-4,389.83	Avenida Ayrao, n 235, Bairro Presidente Vargas, Manaus - AM - Brazil		None
30-Jun-04	Friends of the Earth - Sweden-FOE	-30,000.00	Box 7048, 402 31 Goteborg (Gothenburg), Sweden		None
30-Jun-04	Aselusama	-1,793.86	200 Sur de la escuela de Santa Maria de Volcan Canton Buenos Aires Puntarenas, Costa Rica		None
30-Jun-04	Fundación de Parques Nacionales	-5,000.00	Original posted 04/04		None
30-Jun-04	RECLASS	-1,500.00	RECLASS		None
30-Jun-04	Fundacion Peruana para La Conservacion de la Naturaleza	3,960.00	Alberto del Campo # 417, Magdalena del Mar, Lima 17, Perú	Conservation Activities	None
30-Jun-04	FUNDACION ANTISANA	81,706.00	GONZALO SERRANO E-10-27 QUITO EC	Grant pursuant to federal award	None
30-Jun-04	FUNDACION ANTISANA	34,600.00	GONZALO SERRANO E-10-27 QUITO EC	Grant pursuant to federal award	None
30-Jun-04	VIVAMOS MEJOR	15,000.00	CALLE DE LOS SALPORES 0-83, ZONA 3	Grant pursuant to federal award	None
30-Jun-04	VIVAMOS MEJOR	-18,318.59	CALLE DE LOS SALPORES 0-83, ZONA 3	Grant pursuant to federal award	None
30-Jun-04	VIVAMOS MEJOR	-35,201.17	CALLE DE LOS SALPORES 0-83, ZONA 3	Grant pursuant to federal award	None
30-Jun-04	VIVAMOS MEJOR	17,338.00	CALLE DE LOS SALPORES 0-83, ZONA 3	Grant pursuant to federal award	None
30-Jun-04	Defensores de la Naturaleza	-863.74	7ma Avenida 7-09 zona 13 dentro del Complejo Deportivo Ramiro de León Carpio, 01013, Guatemala City	Grant pursuant to federal award	None
30-Jun-04	Instituto de Derecho Ambiental y Desarrollo Sustentable	-5,073.56	3era Avenida 4-68, Apto B Zona 1, Guatemala City, Guatemala 01000	Grant pursuant to federal award	None
30-Jun-04	Instituto de Derecho Ambiental y Desarrollo Sustentable	3,024.00	3era Avenida 4-68, Apto B Zona 1, Guatemala City, Guatemala 01000	Grant pursuant to federal award	None
30-Jun-04	Viajes Perlas	-451.13	Alvaro Obregón #460, Centro, La Paz, BCS 23000 Mexico Ca		None
30-Jun-04	ANCON	6,310.11	APARTADO AEREO 1387 PANAMA CITY PA	Grant pursuant to federal award	None
30-Jun-04	Asociación Nacional para la Conservación de la Naturaleza	3,469.89	Apartado 1387, Panamá 1, República de PANAMA	Grant pursuant to federal award	None
30-Jun-04	Asociación Nacional para la Conservación de la Naturaleza	13,841.50	Apartado 1387, Panamá 1, República de PANAMA	Grant pursuant to federal award	None
30-Jun-04	Centro de Estudios y Acción Social Panameña (CEASAP)	2,000.00	Apartado 6-133 / El Dorado, Panamá	Grant pursuant to federal award	None
30-Jun-04	Centro de Estudios y Acción Social Panameño (CEASAP)	6,100.00	Urbanización Los Angeles, Calle 62 Oeste, Casa 25, Corregimiento de Betania, Ciudad de Panamá	Grant pursuant to federal award	None
30-Jun-04	Sociedad Nacional para el Desarrollo de Empresas	5,000.00	Urbanización Los Angeles, Calle 62 Oeste, Casa 25, Corregimiento de Betania, Ciudad de Panamá	Grant pursuant to federal award	None
30-Jun-04	Sociedad Nacional para el Desarrollo de Empresas	-19,551.46	Urbanización Los Angeles, Calle 62 Oeste, Casa 25, Corregimiento de Betania, Ciudad de Panamá	Grant pursuant to federal award	None
30-Jun-04	Sociedad Nacional para el Desarrollo de Empresas	14,147.00	Urbanización Los Angeles, Calle 62 Oeste, Casa 25, Corregimiento de Betania, Ciudad de Panamá	Grant pursuant to federal award	None
30-Jun-04	CDC	-400.00	Av La Universidad s/n, La Molina - Aptdo Postal 456 - Lima 12		None
30-Jun-04	FDA(Fundacion para el Desarrollo Agario)	5,000.00	Camilo carillo 325, Jesus Maria, Lima 11, Peru		None
30-Jun-04	INRENA	-161.84	Calle 17 No 355 Urb El Palomar, Lima 27 Peru	Grant pursuant to federal award	None
30-Jun-04	INRENA	65,209.13	Calle 17 No 355 Urb El Palomar, Lima 27 Perú	Grant pursuant to federal award	None
30-Jun-04	INRENA	-7,741.92	Calle 17 No 355 Urb El Palomar, Lima 27 Perú	Grant pursuant to federal award	None
30-Jun-04	SPDA	-312.36	Prol Arenales No 437, San Isidro, Lima 27, Perú	Grant pursuant to federal award	None
30-Jun-04	Fundacion Peruana para La Conservacion de la Naturaleza	21,944.81	Alberto del Campo # 417, Magdalena del Mar, Lima 17, Perú		None

	The Nature Conservancy, 53-0242652				
	990 Tax Return				
	Additional Statements				
	FY04				
	Statement 7, Form 990, Part II - Grants and Allocations				
Effective Date	Vendor Name	Amount	Vendor Address	Class of Activity	Relationship to TNC
30-Jun-04	Fundacion Peruana para La Conservacion de la Naturaleza	6,362.86	Alberto del Campo # 417, Magdalena del Mar, Lima 17, Perú		None
30-Jun-04	PRO NATURALEZA	-517.24	Alberto del Campo No. 417, Magdalena del Mar, Lima 17, Perú	Grant pursuant to federal award	None
30-Jun-04	Innovative Systems Limited	671.87	Shop#5 Sovereign Centre, Kingston 8, Jamaica		None
30-Jun-04	REFUND	-2,535.16	REFUND		None
30-Jun-04	Fundação Emas - Fundacao Ecologica de Mineiros	3,895.93	Avenida Onze Quadra 14 Lote 13 Setor Santa Isabel Mineiros-GO	Conservation Activities	None
30-Jun-04	Fundação Emas - Fundacao Ecologica de Mineiros	3,895.93	Avenida Onze Quadra 14 Lote 13 Setor Santa Isabel Mineiros-GO	Conservation Activities	None
30-Jun-04	Fundação Emas - Fundacao Ecologica de Mineiros	2,552.57	Avenida Onze Quadra 14 Lote 13 Setor Santa Isabel Mineiros-GO	Conservation Activities	None
30-Jun-04	Fundação Emas - Fundacao Ecologica de Mineiros	1,334.08	Avenida Onze Quadra 14 Lote 13 Setor Santa Isabel Mineiros-GO	Conservation Activities	None
30-Jun-04	Fundação Brasileira de Biodiversidade	1,603.71	Largo do Ibm, 01/6º andar - Humaitá - Rio de Janeiro - RJ, Brazil	Conservation Activities	None
30-Jun-04	Paulo Castro Teixeira	1,273.89	Rua Padre Jose Franca - 1428 Apt 298 - Fortaleza, CE - Brazil	Conservation Activities	None
30-Jun-04	RECLASS	4,354.84	RECLASS		None
30-Jun-04	Associação Indígena Xavante Norotsu'rá	1,592.36	Rua Tapejós, nº 374, Setor Nova Brasília - Centro Nova Xavantina-MT	Conservation Activities	None
30-Jun-04	Coordenação das Organizações Indígenas da Amazônia	-8,576.33	Avenida Ayrao, n 235, Bairro Presidente Vargas, Manaus - AM - Brazil		None
30-Jun-04	Coordenação das Organizações Indígenas da Amazônia	-5,154.64	Avenida Ayrao, n 235, Bairro Presidente Vargas, Manaus - AM - Brazil		None
30-Jun-04	ORGANIZAÇÃO PANDEREJ	1,910.83	Campus Museu Goeldi - CCHCP Belém-PA	Conservation Activities	None
30-Jun-04	Fundação Zoológica de Marabá (FZM)	3,184.71	Rua Norberto de Melo 1233, Cidade Pioneira, Marabá - PA BRAZIL	Conservation Activities	None
30-Jun-04	Associação dos Povos Indígenas do Estado de Roraima (APIRR)	9,032.26	Rua Carlos Nairódi, nº 928 Bairro Liberdade Boa Vista-RR	Conservation Activities	None
30-Jun-04	Conselho Indígena De Roraima (CIR)	8,917.20	Avenida Sebastião Diniz, nº 2630 Bairro São Vicente Boa Vista-RR	Conservation Activities	None
30-Jun-04	Green River Organization	12,106.54	27# Jianshe Nan Road Chengdu SiChuan China	Conservation Activities	None
30-Jun-04	IUCN	10,000.00	- THE WORLD CONSERVATION UNION VILLA 44/4, VAN BAO, IPO BOX 60 HANOI, VIETNAM VN	Conservation Activities	None
30-Jun-04	Bai Snow Mountain National Nature Reserve Management Bureau	2,673.39	142# Changzhen Road Shangri-la County BaiMaXueshan Protect Bureau	Conservation Activities	None
30-Jun-04	Joint Secretariat Marne	168.18	Ji Pulau Semamah No 785A Tanjung Redeb - Berau Kalimantan Timur	Conservation Activities	None
30-Jun-04	Yayasan Institut Hukum Sumberdaya Alam(IHSA)	-14,744.27	JL. Intant I No 40, RT 007, RW 02, Cilandak Barat, Jakarta Selatan, Indonesia		None
30-Jun-04	Coastal Resources Management Program Bintuni	4,811.61	Jl Raya Bintuni, Bntuni Timur, Inan Jaya Barat	Conservation Activities	None
30-Jun-04	Departemen Kehutanan Direktorat Jenderal Perlindungan Hutan dan Konservasi Alam	2,500.00	Alam Gedung Manggala Wanabakti Blok I Lt 8v Jl Jend Gatot Soebroto - Jakarta 10270	Conservation Activities	None
30-Jun-04	Wildlife Conservation Society	40,000.00	2300 Southern Blvd, Bronx, NY 10460, USA	Conservation Activities	None
30-Jun-04	WWF Indonesia	4,250.00	Kantor Taman A 9 Unit A-1, Jl Mega Kuningan Lot 8-9/ A9 Kawasan Mega Kuningan Jakarta 12950	Conservation Activities	None
30-Jun-04	RECLASS	-347.79	Recs original posted 05/31/04		None
30-Jun-04	RECLASS	-475.31	Recs original posted 05/31/04		None
30-Jun-04	Wildlife Cons Society-PNG	5,191.60	P O Box 277, Goroka EHP, Papua Guinea	Conservation Activities	None
30-Jun-04	Baruk Maldonado, Sonora Fire Coord	-274.44	Mauro #2 A entre Blvd Capomo y Peñasco Blanco Col Nuevo Hermosillo C P 83296 Hermosillo, Sonora México		None
30-Jun-04	CAL-IPC	1,000.00	1442A WALNUT ST #462 BERKELEY CA 94709	Conservation Activities	None
30-Jun-04	CVAG (Coachella Valley Assoc of Governments)	1,000,000.00	73-710 Fred Waring Dr, Ste 200, Palm Desert, CA 92260	Conservation Activities	None
30-Jun-04	RECLASS	-228,720.25	RECLASS		None
30-Jun-04	ORONO LAND TRUST	5,000.00	JIM HINDS, TREASURER 245 FOREST AVENUE ORONO ME 04473	Conservation Activities	None
30-Jun-04	York Land Trust	5,000.00	P O Box 1241, York Harbor, Me 03911	Land acquisition related funding	None
30-Jun-04	York Land Trust	550.31	P O Box 1241, York Harbor, Me 03911	Land acquisition related funding	None
30-Jun-04	SOUTHSIDE COMMUNITY LAND	20,000.00	109 SOMERSET STREET PROVIDENCE RI 02907	Conservation Activities	None
30-Jun-04	Fundacion de Parques Nacionales	247,212.89	Apdo 1108-1002 Paseo de los Estudiantes, Barrio Escalante de la Iglesia Sta Teresita 300 N, 175 Este, San Jose, Costa Rica	Conservation Activities	None
30-Jun-04	NATURE CONSERVANCY OF CANADA	45,000.00		Conservation Activities	None
30-Jun-04	RECLASS	(246.01)			
	Subtotal of Listed Grants and Allocations	28,932,946.26			
	Miscellaneous Grants, Reclasses, and Adjustments	2,911.40			
	Grand Total	28,935,857.66			

THE NATURE CONSERVANCY
990 TAX RETURN
ADDITIONAL STATEMENTS
FY04

53-0242652

STATEMENT 8
FORM 990, PART II LINE 43- OTHER EXPENSES

Description	Total	Program Services	Management and General	Fundraising
Recruitment	429,777	286,636	88,563	54,578
Taxes and Licenses	963,257	667,446	187,915	107,896
Repairs and Maintenance	3,486,671	2,414,000	686,492	386,179
Insurance	3,183,326	2,131,437	670,730	381,159
Real Estate Taxes	5,500,943	4,147,709	876,192	477,042
Professional & Contract Fees	68,598,194	54,244,800	8,699,014	5,654,380
Other	13,324,806	10,240,180	1,423,976	1,660,650
Closing Costs	2,609,947	2,241,872	363,748	4,327
Net Book Value of Land Disposed	128,481,008	128,481,008	0	0
Total	226,577,929	204,855,088	12,996,630	8,726,211

**THE NATURE CONSERVANCY
990 TAX RETURN
ADDITIONAL STATEMENTS
FY04**

53-0242652

**STATEMENT 9
FORM 990, PART III - PRIMARY EXEMPT PURPOSE**

The Nature Conservancy is a conservation organization. The mission of the Conservancy is to preserve plants, animals, and natural communities that represent the diversity of life on Earth by protecting the lands and waters they need to survive.

**THE NATURE CONSERVANCY
990 TAX RETURN
ADDITIONAL STATEMENTS
FY04**

53-0242652

STATEMENT 10

Form 990 Part III – Statement of Program Service Accomplishments

Program Expenses: 370,943,550
Program Grants: 28,935,858
Total: 399,879,408

FAST FACTS

The Nature Conservancy

- was founded in 1951
- today works in 28 countries, and all 50 U.S. states
- has protected more than 117 million acres and 5,000 river miles around the world
- has more than 100 marine conservation projects in 21 countries and 22 U.S. states
- partners with communities, businesses, government agencies and other organizations
- has approximately 900,000 members and supporters
- has 3,200 employees, 720 of whom are scientists

Our Approach: Mission Strategy and Values

Throughout our 53-year history, The Nature Conservancy has been known for a unique and highly successful approach to land conservation. We initially used land acquisition to “preserve wild nature,” the organization’s statement of purpose in the 1950s and 1960s. But as the Conservancy grew over the years and as increasing threats to natural lands created even more demand for action, we tightened our focus and expanded the array of tools we use to achieve lasting conservation results.

Today The Nature Conservancy is widely regarded and respected as an effective, influential conservation organization. We have made laudable progress toward our mission, helping protect more than 117 million acres around the world and with active conservation projects in all 50 states in the United States and in 28 other countries. We have a focused mission; a strategic framework to achieve that mission, Conservation by Design; and a unique set of values that guides how we pursue our work.

Mission

The mission of The Nature Conservancy is to preserve plants, animals and natural communities that represent the diversity of life on Earth by protecting the lands and waters they need to survive.

We aspire to the vision articulated more than 50 years ago by Aldo Leopold in *A Sand County Almanac*: conservation is a state of harmony between man and nature.

Strategy

Conservation by Design is our strategy for guiding conservation results. It is a systematic, science-based approach to identifying and protecting priority conservation areas. It has two key components:

- Through a rigorous, science-based approach, we identify the places most critical for the long-term protection of ecosystems, plants and wildlife within and across ecoregions. (An ecoregion is a large geographic area defined by natural features such as vegetation and geology, e.g., the Sonoran Desert.) Together, these places create our Conservation Blueprint.
- Conservation by Design guides the mix of tools and actions we employ to abate threats and to secure tangible, lasting conservation results. Different places require different strategies. At each place, we tailor our tools and strategies to local circumstances. Given the wide variety of threats we encounter, we must be innovative in developing flexible, uniquely tailored action plans.

Conservation by Design ensures that we focus on the right places and take the right action to achieve conservation results. The efficacy of this approach is increasingly recognized and lauded by others, such as the Doris Duke Foundation, who are eager to use a science-based, pragmatic strategy for fulfilling their own commitments to protecting biodiversity.

- We work *collaboratively with partners*—businesses, government agencies, multilateral institutions, communities, individuals and other non-profit organizations.
- We pursue *non-confrontational, pragmatic, market-based* solutions to conservation challenges.
- We employ the best available *scientific information* and practices to guide our conservation actions.
- We tailor our conservation strategies and tools to *local circumstances*.

- We work *across landscapes and seascapes* at a scale large enough to conserve ecological processes and to ensure that protected lands and waters retain their ecological integrity.
- We work with *willing sellers and donors*, both public and private, to protect ecosystems, plants and wildlife through purchases, gifts, exchanges, conservation easements and management agreements and partnerships.
- *Outside the United States*, we work with government agencies and *like-minded partner organizations* to provide scientific know-how, infrastructure, community development, professional training and long-term resources.

Values

The Nature Conservancy's organizational values are as indispensable to its success as its unifying mission, vision, goals and measures. These attributes characterize how we conduct ourselves in our quest for lasting conservation results.

Integrity Beyond Reproach

The trust and responsibilities placed in us by our donors, members, partners and the public are paramount. With honesty and strict accountability, we will maintain the highest ethical standards in all of our organizational endeavors.

Continuity of Purpose

Our mission of preserving biological diversity guides everything we do, from the focus of our conservation efforts to the allocation of our resources. Systematically, strategically and using the best scientific information available, we will work through nonconfrontational means toward tangible and lasting results. We conduct our business in an environmentally sensitive manner.

One Conservancy

Our strength and vitality lie in being a single unified organization working locally to achieve Conservancy-wide objectives. We value the collective and collaborative efforts that are so essential to our success, and we believe in maintaining constructive and supportive relationships with each other.

Effective Partnerships

The scope and urgency of our mission require that we reach out to all sectors of society—public and private—to forge strong, productive partnerships based on mutual benefit and trust. We succeed only through these combined efforts.

Innovation and Excellence

To accomplish all we have set out to do requires vision, resourcefulness, a responsible entrepreneurial spirit and adaptability to change. We encourage original thought and its practical application. We value the pursuit of excellence and those who can inspire others to do the same.

Commitment to People

Our success depends on the people who work for and with The Nature Conservancy. We must actively involve men and women from a broad spectrum of ethnic and cultural backgrounds, ages and abilities, lifestyles and beliefs, in an environment that encourages each of us to achieve our potential and values the contributions of all. We will respect the needs, values and traditions of the communities in which we work.

Commitment to the Future

We want future generations to inherit a biologically rich world. Individually and collectively, we can make a difference. We pledge ourselves to that goal.

Global Conservation That Works

This year the Conservancy adopted an ambitious and transforming 10-year conservation goal that will drive us to work at a more global scale and in every variety of landscape. Wherever we work, we will pursue strategies tailored to three main types of habitat: terrestrial, freshwater and marine. In all of these places, the Conservancy looks for opportunities to share science-based strategies, tools and lessons learned across diverse landscapes.

The Nature Conservancy's corporate policy requires the Board of Governors to review and approve conservation real estate projects and to authorize internal loans for such projects where the purchase price of such land is in excess of \$2 million dollars. Authority to undertake real estate projects where the purchase price is less than that amount has been delegated by the Board to the President of the The Nature Conservancy and, in turn, delegated by him to others in the organization subject to certain dollar limitations. In Fiscal Year 2004, the Conservancy's Board of Governors itself reviewed and approved 30 conservation real estate projects to protect approximately 952,000 acres of land at a cost of approximately \$237,600,000.

What follows are few examples of places where the Conservancy is working in similar habitats to protect, restore and preserve lands and waters around the world. For instance, the Conservancy's experience from working in coniferous forests in northern Maine is helping to inform its conservation strategy in other coniferous forests. The knowledge gained from developing an ecoregional plan for the Caribbean Basin is guiding ecoregional planning in other areas. And lessons learned from restoring and managing large floodplain rivers in Brazil, China and the United States will help shape plans for other large floodplain river basins.

Conservation That Works

In more than 50 years of environmental protection, preservation and restoration leadership, The Nature Conservancy has learned many things about conservation that works.

We've learned that protecting Earth's last great places takes both heart and sound science. In the past five decades, the Conservancy has grown and evolved into an enterprise recognized around the world for sophisticated, science-based strategies. Using Conservation by Design—a planning methodology we've refined over the past 10 years—we assess the ecological value and priorities of each location we seek to protect. We also determine which tools—from conservation easements and large-scale ecological assessments to debt-for-nature swaps and community-based restoration projects—suit a project's needs.

We've learned that lasting results require dedicated and diverse partners and funding sources. Wherever we work, we engage others in our mission—government and nongovernment organizations; businesses and nonprofits; conservation groups and citizens; scientists and farmers; ranchers and fishermen. From the banks of the Upper Mississippi to the Solomon Islands—wherever people depend on ecologically important land for their livelihoods—we collaborate with local communities to protect their rights while we preserve critical habitat. And in addition to soliciting private donations, we seek public funding for our large-scale efforts.

We've also learned that conservation achievements can and must be measured—but not just in dollars and acres. Today we rely on a broad array of measures that tell us how well our methods are working, where we can improve and what we can adapt to other locations. We assess these measures on every project and across the broad, ecologically defined areas we seek to protect.

With four other international conservation organizations, we're working to establish a conservation audit process that can be used to assess the effectiveness of all conservation projects. The shared standards and processes that emerge from this partnership will guide all our work in the future.

Everything the Conservancy has learned about conservation that works confirms our belief that the right tools, in the hands of the right people, lead to lasting results. In the pages that follow, we present some of the projects that illustrate our philosophy, our methods and our progress in 2004 and some of the people—inspired, skilled, dedicated—who make conservation work.

Maya Forest

Stretching from Mexico's southern Yucatan Peninsula throughout Belize and into northern Guatemala, the Maya Forest is the largest contiguous tropical forest in all of Mexico and Central America.

It's also the largest tropical forest in the Western Hemisphere after the Amazon, home to jaguars, howler monkeys, and hundreds of rare and unusual birds and plants.

But natural wonders are not the only treasures the Maya Forest holds. Mysterious ancient Maya cities peek through the forest canopy, reminding visitors of the storied civilization

whose descendants still inhabit the fringes of the forest. In this unforgettable place, lush forests and remnants of an ancient culture confront a frontier economy dominated by slash-and-burn agriculture and poorly managed extraction of natural resources.

Using innovative strategies that are models for conservation elsewhere, The Nature Conservancy is working across three nations to protect and manage the Maya Forest's natural and historic resources. For 15 years, the Conservancy has been working with partners in Guatemala, Belize and southern Mexico to plan and execute conservation actions in the Maya Forest. Today, an alliance of partner organizations is completing the first comprehensive, long-term conservation plan for the entire region. This plan will focus on protecting the Maya Forest's remaining natural habitat and encouraging conservation-compatible use of natural resources.

The Conservancy has teamed with local conservation groups and government agencies to acquire places that reflect the Maya Forest's natural and cultural value and implement on-the-ground conservation approaches. These places include more than 22,000 acres in Guatemala's Sierra del Lacandón National Park and nearly 400,000 acres of critically threatened lands in Mexico's Calakmul Biosphere Reserve.

Working with the Conservancy, six U.S. and Canadian energy companies are investing \$5.8 million to develop a pilot program that will measure how much carbon is absorbed and stored by Belize's Rio Bravo tropical forests. Partners seek to reduce carbon emissions by approximately 2.65 million tons over 40 years, helping to alleviate global warming and creating a model for programs elsewhere. With other partners, the Conservancy is creating a water management plan that will abate agricultural threats while allowing the community to use Rio Bravo's New River Lagoon, the deepest body of fresh water in Belize.

The Conservancy also works with local organizations to strengthen designated parks within the Maya Forest that are not protected effectively. The Conservancy provides technical support to local organizations to define their strategic vision, implement management plans and train local people as park guards and stewards. This approach has proven particularly effective in Guatemala, where governmental conservation capacity is limited.

CONSERVATION THAT WORKS

In the Maya Forest, effective conservation requires strong partnerships with local governments; local and indigenous communities; and conservation groups in three countries—Guatemala, Belize and Mexico. With knowledge gained through on-the-ground conservation, the Conservancy has created the first comprehensive, long-term plan to protect the forest's remaining habitat.

MEASURES

Defensores de la Naturaleza, one of the Conservancy's partners in Guatemala, has begun a number of surveys that will enable partners to better understand the forest's biodiversity and measure conservation success over time. One survey, which includes a study of the

migration and nesting patterns of scarlet macaws, will inventory bird species and vegetation. Another survey will assess jaguar habitat along the Usumacinta River. Plans are also in place to monitor biodiversity and conservation impact in Sierra del Lancadón and Tikal national parks.

CONSERVATION PROFILE

Location: Guatemala, Belize, Mexico

Description: More than six million acres of lowland jungle, comprising both moist and dry forest ecosystems as well as freshwater ecosystems.

Threats

Forest fires, incompatible agricultural practices, illegal logging, road and dam construction, oil exploration and drilling, unplanned development, looting of cultural resources, water pollution caused by agricultural runoff, growing human population

Partners

Defensores de la Naturaleza (Guatemala), Consejo Nacional de Areas Protegidas (Guatemala), Instituto de Antropología e Historia de Guatemala, Programme for Belize, Pronatura Península de Yucatán, Comisión Nacional de Areas Naturales Protegidas (México), Secretaría de Ecología del Estado de Campeche (México)

Priorities

- With partners, create a comprehensive tri-national conservation plan to implement concerted, joint action.
- Provide permanent protection for parks.
- Work with local communities to improve farming practices and to create sustainable livelihoods.
- Expand ecotourism to benefit local communities.
- Monitor freshwater quality in key areas to provide input for planning and implementation
- Promote fire management practices to protect key ecosystems

Upper Mississippi River

Cutting through the heart of North America, the Upper Mississippi River has played a central role in the continent's history, culture and commerce. This complex and globally important floodplain river system, which drains approximately 189,000 square miles across seven states, includes 11 major tributaries and more than 30,000 miles of streams, lakes and marshes. Across its expanse, this mighty system supports a wealth of native plants and animals, including hundreds of fish, mussel and crayfish species, and touches a

vast mosaic of human communities as it travels roughly 1,300 miles southward from Minnesota to the Gulf of Mexico.

By most ecological measures, the health of the Upper Mississippi is in decline, the result of agriculture, forestry and urbanization. But there is hope. In 1992, the National Research Council identified the Upper Mississippi River and one of its tributaries, the Illinois River, as two large, floodplain river systems where real opportunity exists to restore ecological integrity. If partners could take a system-wide approach to conservation—and if economic activities could be aligned with the river's ecological needs—the Upper Mississippi River's current decline could be reversed.

The Nature Conservancy brings decades of experience in protecting freshwater areas in the Upper Mississippi River Basin, where it has long worked alongside an array of partners that include nonprofit organizations and local, state and federal governments. In 2003, the Conservancy and NatureServe completed a study that identifies places that must be protected to ensure the Upper Mississippi's health. By pinpointing sites critical for freshwater and land-based biodiversity—places that harbor more than 100 at-risk species—the study provides a roadmap for both immediate conservation action and long-term planning. For the first time, partners in all affected states can share a comprehensive, system-wide perspective, looking beyond the waterway itself to the areas that feed, support and depend on the river.

On the basis of this study, the Conservancy and partners are developing a conservation plan for this network of important freshwater habitats. The Conservancy will integrate work at individual sites and study how these sites contribute to the health of the river floodplain system. In addition to protecting natural resources at each site, this approach will influence the health of the entire Upper Mississippi network. As they continue to gather data critical to the revitalization of this peerless river, partners will be creating a scientific model that can help protect and restore high-priority areas in other threatened places.

CONSERVATION THAT WORKS

Along the Upper Mississippi River, the Conservancy is collaborating across state lines to restore and protect a river whose ecosystems invigorate the economies of a region of 30 million people. Partners are gathering and sharing data to guide long-term restoration and setting priorities for more than 40 sites critical to the river's health.

MEASURES

To ensure long-term success, the Conservancy and its academic and agency partners are integrating learning into their conservation effort along the Upper Mississippi. Partners are also tracking several factors that illustrate the impact of conservation action: changes in reconnected floodplain acres, health of migratory bird and fish populations, sedimentation rates and water quality, as well as flood water storage—one measure of how much habitat is available for birds and spawning fish.

CONSERVATION PROFILE

Location: Upper Mississippi River Basin, covering a seven-state region—Illinois, Indiana, Iowa, Minnesota, Missouri, South Dakota and Wisconsin

Description: Vast mosaic of rivers, streams, marshes, floodplains, forests and savannas; a haven for diverse plants, animals and freshwater creatures

Threats

Habitat loss and alteration, decline in water quality, alteration of natural water flow, incompatible agricultural field practices, climate change, invasive species

Partners

NatureServe, U.S. Army Corps of Engineers, U.S. Fish and Wildlife Service, Environmental Protection Agency, USDA Natural Resources Conservation Service, state governments and many other organizations

Priorities

- Work with stakeholders and partners to share information and take efficient action toward mutual goals.
- Pursue federal and state policies that contribute to the conservation of the river system.
- Work with partners to implement a shared and rigorous adaptive management plan.
- Develop information needed to measure conservation and restoration success.
- Refine local plans to create a global model for assessing local habitat areas and identifying conservation priorities.

Walls of Jericho

Certain places are unforgettable not just for their natural beauty or the rare and threatened plants and animals they support, not just for the cultural artifacts they contain or their historic value—they are special because of the way they make people feel.

The Walls of Jericho, one of the sites acquired by the Conservancy in 2004, is one of those places. Its wild beauty is undisputed, its natural communities recognized as rare, but those who have visited the site on the Alabama/Tennessee state line are most struck by its resemblance to a cathedral—quiet, awe-inspiring, deeply spiritual.

The central feature of the Walls of Jericho, once the hunting ground of Davy Crockett and his family, is a large bowl-shaped amphitheater that shoots water out of holes and cracks on the canyon wall during times of high water flow.

For the Conservancy, preserving this one-of-a-kind place began with a well-known conservation strategy: acquiring important lands and waters and partnering with others to ensure long-term management and protection. In 2004 the Conservancy, supported by grants from the Doris Duke Charitable Foundation and the Lyndhurst Foundation, purchased the land from Stevenson Land Company for \$13.5 million. Through the Forever Wild Program, the Alabama Division of State Lands has purchased 12,510 acres of the land in Alabama. The Conservancy will hold the 8,943 acres in Franklin County, Tennessee, in anticipation of Forest Legacy funding that would allow transfer of the land to the Tennessee Wildlife Resources Agency.

Preserving the site protects the headwaters of the Paint Rock River Watershed as well as one of the few large, intact functional landscapes remaining in the southeastern United States and connects other large, intact forestlands within the Jackson Mountains. It also protects an extraordinarily diverse array of creatures, among them rare fish and 48 species of freshwater mussels—many globally imperiled. Migratory songbirds, including the Cerulean warbler, also frequent the forests of the watershed.

Many in the Deep South have heard of the legendary Walls of Jericho, but few have visited. Once part of Texas oil baron Harry Lee Carter's 60,000-acre property, the land was divided and officially closed to visitors in 1977 after Carter's death. The Conservancy has restored public access to the site, enabling a new generation of conservationists to seek inspiration there. Low-impact recreation activities—birding, hunting, nature study, wildlife photography and hiking—will enable local people and visitors once again to experience the Walls of Jericho's majestic natural beauty.

CONSERVATION THAT WORKS

In this corner of America's Deep South, rich in biological diversity, the Conservancy and partners are acquiring biologically important land and restoring and protecting it for future generations. The Conservancy has already purchased 21,453 acres in the area for nearly \$14 million.

MEASURES

In its first U.S.-based assessment, the Conservancy's Measures and Audit Team conducted a conservation audit of the Southern Cumberlands Project, which includes the Walls of Jericho and several sites on the Paint Rock River. Looking at measures such as the health of critical plant and animal populations, scientists found that local conservation strategies are delivering positive results. The audit will enable project staff to better track and report conservation outcomes.

CONSERVATION PROFILE

Location: Southern Cumberland Plateau in northern Alabama and southern Tennessee

Description: 21,453 acres of upland forests, creeks, streams and caves spreading across the Alabama and Tennessee state line

Threats

High-impact recreational uses, damage to the watershed through development and unsustainable agricultural practices, endangerment of rare fish and mussel populations from potential degradation of watershed streams and rivers

Partners

Alabama Department of Conservation and Natural Resources, Division of State Lands, Doris Duke Charitable Foundation, Lyndhurst Foundation, Tennessee State Parks, Tennessee Wildlife Resources Agency, U.S. Forest Service Forest Legacy Program

Priorities

- Protect the headwaters of the Paint Rock River Watershed and connect other large, intact forestlands within the Jackson Mountain landscape.
- Restore public access to a historically and geologically valuable site that has been closed since 1977.
- Encourage low-impact recreational activities, such as birding, nature study, wildlife photography and hiking.

Solomon Islands

Historians remember the Solomon Islands for the World War II Battle of Guadalcanal. In the shadow of emerald forests and in crystal-blue island harbors lie the rusting remains of bombers, destroyers, troop ships and tanks. But the islands support more than the remnants of human history. In clusters of thatched-roof huts raised on stilts along the shore live villagers who earn their living from the islands' lands and waters. They are also on the vanguard of a conservation effort that will preserve and protect these jewel-like islands for the future.

In 1995, the three local communities of Kia, Wagina and Posarae decided to take charge of their fragile resources and set an example for South Pacific neighbors. Invited by these communities and in partnership with the Solomon Islands Government, The Nature Conservancy helped establish the Arnavon Marine Conservation Area, the first community-managed marine conservation project in the South Pacific.

In 2004, the Conservancy and its partners conducted a five-week scientific survey of marine life in the Solomon Islands. As a result of this in-depth survey, scientists discovered that the islands are part of the Coral Triangle, a region that contains the world's richest marine life; before the assessment, scientists thought the Triangle extended no farther east than Papua New Guinea. The assessment also revealed the second highest diversity of coral species on the planet, including nine new species, and confirmed that the Solomon Islands are one of the world's "big five" sites for reef fish species.

Compared with others in the Indo-Pacific, the Solomon Islands' coral reefs are in very good condition. However, overfishing, incompatible land use and coral bleaching (which occurs when warm temperatures kill coral) threaten the health of these living resources in some locations. Findings from the assessment will help Solomon Islands inhabitants better manage the marine resources that are critical to their livelihoods.

The marine survey also confirmed that the Arnavon Marine Conservation Area has played an important role in restoring once-depleted stocks of commercially valuable species—including trochus, giant clams and sea cucumbers. Community leaders have voluntarily established fishing limits and new methods to rebuild stocks and support sustainable harvesting of seafood. Through programs that protect their natural heritage, villagers patrol the beaches during turtle nesting season to prevent poaching. The success of this community-based conservation project offers new hope for other areas throughout the Solomon Islands where villagers are concerned about conserving their natural resources for the future.

CONSERVATION THAT WORKS

Working with three Solomon Island villages—Kia, Wagina and Posarae—the Conservancy helped establish the first community-managed marine conservation project in the South Pacific. By recognizing the need to manage their ocean resources, these communities are paving the way for long-term marine conservation and the economic survival of the islands.

MEASURES

Surveys of the Arnavon Marine Conservation Area demonstrate that local efforts are having a positive impact on several significant species. The Solomon Islands Marine Assessment showed that, although few commercially important fish species inhabit the reefs of the main archipelago, these species are abundant in the marine conservation area. Turtle monitoring also shows that the project area has achieved one of its major goals—protecting nesting hawksbill turtles.

CONSERVATION PROFILE

Location: In the South Pacific, east of Papua New Guinea

Description: Double chain of 922 islands covering more than 1.35 million square kilometers; one of the world's 10 most biologically diverse locations

Threats

Overfishing, incompatible land use, coral bleaching, poaching in endangered hawksbill and leatherback turtle nesting beaches

Partners

Solomon Islands Government, provincial governments, village leaders, community members, Lauru Land Conference

Priorities

- Encourage and support community-based conservation projects, such as patrols to protect endangered nesting hawksbill turtles and to prevent overfishing.
- Share data from the Conservancy's Solomon Islands Marine Assessment with community and other partner organizations to ensure lasting conservation results and the long-term ecological health of the area.

Colombia Debt-for-Nature Swap

Many countries with significant natural resources lack the financial resources, though not the desire, to preserve their heritage. In Colombia—one of the five most biologically diverse countries on the planet—The Nature Conservancy is pursuing a strategy that puts conservation squarely and affordably on the local government's agenda and puts the tools of long-term protection into the hands of local people.

In April 2004, the Conservancy, in partnership with the World Wildlife Fund (WWF) and Conservation International, facilitated the negotiation of a debt-for-nature swap for Colombia. This "swap" with the U.S. government will redirect at least \$10 million of Colombia's foreign debt over the next 12 years to protect nearly 11 million acres of tropical forests. In exchange for Colombia's direct investment in conservation, the United States will cancel a portion of the country's debt.

Partnering in the agreement—a model for other nations in need of funds for conservation—the U.S. Department of the Treasury will contribute \$7 million; Conservation International's Global Conservation Fund, The Nature Conservancy and WWF will provide an additional \$1.4 million.

Conservation efforts supported by the debt-for-nature agreement will enable the protection of three regions of extraordinary ecological value that are high-priority projects for the Conservancy. In the tropical portion of the Andes Mountains, Colombia will protect approximately 4.2 million acres graced by some of the country's last remaining stands of oak. Another 3.2 million acres along the Caribbean coast include the world's highest coast mountain, 18,900-foot Sierra Nevada de Santa Marta. A third area covers the Llanos, or plains, along the Orinoco River—the world's third largest river in terms of volume—and includes 3.5-million-acre Tuparro National Park and its buffer zone. A UNESCO Natural Biosphere Reserve since 1979, the park is home to the jaguar, river dolphin, endangered giant armadillo and critically endangered Orinoco crocodile, found only in this part of South America. It is also a major nesting ground for migrating birds from North America.

In each of these areas, debt-for-nature funds will help establish private and public protected areas and reserves and restore and maintain existing protected areas. To enable lasting conservation results, Colombia will invest a portion of the funds in local stewardship by building capacity among researchers, individuals and organizations.

Colombia's debt-for-nature swap is made possible by the Tropical Forest Conservation Act of 1998 (TFCA), which allows nations to reduce their foreign debt in exchange for making local-currency investments in conservation work. Other countries that have benefited from TFCA include Bangladesh, Belize, El Salvador, Panama, Peru and Thailand. The legislation is currently up for reauthorization before the U.S. Congress.

CONSERVATION THAT WORKS

Supportive public policy is key to conservation success. Working with the U.S. and Colombian governments, the Conservancy and partners brokered an innovative debt-for-nature swap that enables Colombia to redirect \$10 million of its foreign debt toward the protection of 11 million acres of tropical forest over the next 12 years.

MEASURES

In Colombia, where the Conservancy helped broker a debt-for-nature swap, partners are developing landscape-scale conservation plans to measure the results of their work in protected areas and across biological corridors. A technical advisory committee will collect and analyze information about the three regions affected by the debt swap, establish a biodiversity baseline, identify gaps and recommend actions. Priorities defined by the committee will help conservation partners monitor the success of debt-swap projects implemented over the next 12 years.

CONSERVATION PROFILE

Location: Colombia, South America

Description: 4.2 million acres of the Andes mountain range, 3.2 million acres along the Caribbean coast and 3.5 million acres of the Llanos (plains) along the Orinoco River

Threats

Deforestation, incompatible agriculture and forestry practices, illegal hunting, human settlement, cattle ranching, timber harvesting, oil and petroleum exploration and contamination

Partners

World Wildlife Fund, Conservation International, U.S. Agency for International Development, Fondo Para Acción Ambiental, Unidad de Parques Nacionales de Colombia, Government of Colombia, U.S. Department of the Treasury

Priorities

- Through the Tropical Forest Conservation Act of 1998, leverage funding that enables the Colombian government to take action in conserving the country's rich natural heritage.
- Establish private and public protected areas and restore and maintain existing protected places within three key areas.

- Build conservation capacity among local researchers, individuals and organizations.
- Secure congressional reauthorization of the Tropical Forest Conservation Act.

Department of Defense Partnership

As the urbanized world encroaches on wildlife habitat, it also threatens the wild places that provide important training and testing grounds for the military. In an expanded partnership, the U.S. Department of Defense and The Nature Conservancy have joined forces to protect natural resources that matter deeply to both organizations.

The land at the heart of this partnership is on or near more than 400 major military bases across the United States, plus areas beneath low-level military flight corridors essential to flight testing and training. These places represent every imaginable terrain in which American fighting forces might find themselves: deserts, coastlines and estuaries, prairies, swamps, mountains, tundra and forests. Here the military trains thousands of men and women to defend the nation, often using complex modern weaponry that cannot be tested near populated areas.

In 2002 Congress created the framework to protect these areas by giving the Department of Defense authority to partner in establishing buffer zones around military bases where urbanization threatens the realism and effectiveness of military testing and training. By protecting land in cooperation with others, forming partnership agreements or creating easements, the Department of Defense and partners aim to avoid incompatible development and create safe havens for wildlife.

Military and conservation partners are already working to protect important habitat around more than 20 key military bases, and the list keeps growing. At Fort Bragg in North Carolina, the Sandhills Conservation Partnership is preserving one of the last remnants of a longleaf pine forest that once extended all the way to east Texas. So far the partnership has protected 9,100 crucial acres, including corridors that allow wildlife to move from the base into other protected areas.

In Florida's panhandle, one of the country's biodiversity "hot spots," the Department of Defense, the State of Florida and the Conservancy established a formal partnership to create the Northwest Florida Greenway. This planned protected corridor will stretch over 100 miles, covering more than 700,000 acres and linking protected areas from Alabama to the Apalachicola Bay.

At North Carolina's Camp Lejeune, partners are working to protect the swampy coastal plain that supports numerous wetlands species as well as the largest amphibious base in the world. Conservation organizations have purchased key property once slated for a golf community, protecting wetlands headwaters, maintaining pristine forest corridors and preserving a prime military training site.

The Department of Defense and the Conservancy are also working to protect the high pinyon ridges and short-grass prairies around Fort Carson in Colorado, where population

growth threatens wildlife as well as the testing grounds for high-tech weaponry. Partners are collaborating with local ranchers to create easements that permanently limit development on land that borders Fort Carson, its restricted weapons testing areas and its threatened wildlife habitat.

CONSERVATION THAT WORKS

Effective conservation sometimes allies unlikely partners. To protect natural habitat that is also important for military testing and training, the Conservancy is collaborating with the Department of Defense and others by purchasing land that borders military bases and establishing conservation easements to create buffer zones.

MEASURES

At military bases throughout the United States, partners are using the Conservancy's science-based conservation approach to assess ecological value, identify threats and measure results. The Conservancy's framework helps military planners monitor ecological sustainability and adapt their methods for greater success, supporting the military's mission while conserving the ecological integrity of training lands. Partners will adapt this science-based planning process for use across a wide range of military installations and ecological systems.

CONSERVATION PROFILE

Location: Major U.S. military bases and key flight corridors throughout the United States

Description: Portions of the Department of Defense's more than 25 million acres of land and numerous flight corridors, plus surrounding lands, in every type of terrain and ecosystem, from prairie to desert to wetlands.

Threats

Unplanned development and fragmentation and loss of habitat

Partners

U.S. Department of Defense, U.S. Fish and Wildlife Service, National Park Service, Bureau of Land Management, U.S. Forest Service, state and local governments, national outdoor recreation groups and many national and local conservation organizations

Priorities

- Work with military, government and nongovernment groups and community partners to protect high-value habitat near military testing and training sites and underneath critical low-level military flight corridors.
- Campaign to increase congressional funding for the buffering program from \$12.5 million in 2005 to at least \$60 million in 2006 and establish annual funding of approximately \$100 million thereafter to reap the full benefits of the program.

Caribbean Basin

The Caribbean Basin is one of the world's epicenters of biological diversity. It is also one of Earth's most challenging wild places to protect and preserve. More than 115 islands and 28 nations, each with its own biology and culture, make up the Caribbean Basin. And across this vast and colorful swathe of land and sea, a multitude of threats encroach, from industry and cruise-ship tourism, to population and urban sprawl, to incompatible agriculture and fishing.

Conservation success in this unique and threatened area requires innovative science and collaboration—strengths the Conservancy is already using to effect positive change. In 2003 the Conservancy initiated the region's first broad, science-based conservation assessment—in geographic scope, one of the largest ever undertaken. By 2004, the effort had produced the most comprehensive, seamless database ever assembled for the area, for the first time enabling conservation action on a scale that matches the enormous scope and diversity of the Caribbean.

This state-of-the-art database incorporates cutting-edge, satellite-based technologies that enable conservation planners to visualize, manipulate and analyze high-resolution spatial data across broad areas. Designed to incorporate new information dynamically, the system allows flexible updates and provides strategic direction on the fly—a departure from past plans based on static maps and rigid strategies.

The Conservancy and other organizations involved in the Caribbean Assessment are now sharing their database, results and tools at no cost with any local parties —governments, tourist associations, industry, other conservation organizations—that are committed to applying these tools for noncommercial purposes. These arrangements have enabled the Conservancy to pursue partnership opportunities and form new alliances with national governments across the Caribbean. By working with scientists and government officials from Haiti and the Dominican Republic, the Conservancy is developing the first comprehensive conservation blueprint for Hispaniola, an island shared by the two nations. Although Haiti and the Dominican Republic share a watershed and other ecological linkages, they have never before partnered on conservation. Similarly, the Jamaican government is using ecoregional assessment maps to revise the plan for its system of national protected areas, paying new attention to the variety of ecosystems in the area as well as opportunities for ecological connectivity.

In the Virgin Islands, the Conservancy is working with the British Virgin Islands National Parks Trust to significantly expand its network of marine protected areas. The resulting network will serve as a model for managing marine protected areas throughout the region. In addition, the Conservancy is working with the U.S. Virgin Islands Department of Agriculture and the U.S. Forest Service Legacy Program to protect 2,300 acres of coastal woodlands, dry tropical and moist forests on St. Croix, U.S. Virgin Islands.

CONSERVATION PROFILE

Location: Caribbean Basin (28 countries)

Description: Approximately 1.6 million square miles, including nearly 93,000 square miles in more than 115 islands and 3,400 rocky islets and cays

Threats

Poorly planned tourism and development, unregulated fishing, unsustainable agriculture, urban sprawl

Partners

United Nations Environment Programme—Caribbean, World Resources Institute, University of South Florida and a variety of government and conservation organizations in Jamaica, the Bahamas, the U.S. Virgin Islands, the British Virgin Islands, the Dominican Republic and Haiti

Priorities

- Continue to provide tools and data to national and regional conservation efforts in order to promote sound management decisions and large-scale conservation action.
- Maintain a comprehensive Caribbean-wide information system that details the region's biological diversity and socio-economic status.
- Promote use of the database and related technological tools by offering free and open access to partners, managers and stakeholders throughout the region.
- Refine this toolkit to create a model for use in other areas.

CONSERVATION THAT WORKS

In the Caribbean Basin, one of the world's most threatened centers of biodiversity, sound science provides a framework for long-term conservation. On the basis of the first comprehensive ecological assessment of the region, the Conservancy has created a seamless biodiversity database that enables partners to share information and collaborate on a dynamic plan of action for the entire area.

MEASURES

The Conservancy monitors the impact of conservation in the Caribbean by measuring success site by site. In Jamaica's biologically important Cockpit Country, proposed as a World Heritage Site, scientists are measuring the health and integrity of conservation targets such as cave ecosystems and the giant swallowtail butterfly. Results of this study will enable partners to plan and implement the best strategies for this site and similar sites across the Caribbean.

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STATEMENT 11
FORM 990, PART IV LINE 54- INVESTMENTS - SECURITIES

	Beginning of Year	End of Year
Cash & Cash Equivalents	295,065,151	149,875,239
Fixed Income-Bonds	245,746,142	270,881,715
Equities	480,821,760	727,354,168
Montark, Inc.	2,600,000	0
Conservation Farms & Ranches-Merced	8,300,000	8,300,000
Indian Brook Assemblage	12,614	12,614
Private Venture Capital Equity	1,239,099	1,047,937
Fondo Ecoempresas, S.A.	1,645,000	1,652,000
Hedge Funds	80,167,244	174,115,054
Total	1,115,597,010	1,333,238,727

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STATEMENT 12
FORM 990, PART IV LINE 56- INVESTMENTS - OTHER

	Beginning of Year	End of Year
Life Income Trusts	171,511,281	201,479,147
Limited Liability Companies	120,447	101,051
P.T. Putri Naga Komodo, LLC	10,000	9,898
Headwaters Ranch Partnership	131,273	145,000
Conservation Beef Partnership	728,709	0
R&P Anderson Enterprises, LP	22,068	62,507
Total	<u>172,523,778</u>	<u>201,797,603</u>

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STATEMENT 13
FORM 990, PART IV LINE 57- LAND, BUILDINGS, & EQUIPMENT

Asset Description	Cost	End of Year	
		Accumulated Depr./Amort.	Book Value
Conservation Land-Fee	1,402,499,395		1,402,499,395
Conservation Land-Easements	875,479,375		875,479,375
Land For Operations	4,317,805		4,317,805
Land Improvements	4,086,309	1,581,305	2,505,004
Construction in Progress	8,901,627		8,901,627
Buildings for Operations	72,194,576	10,867,720	61,326,856
Furniture & Fixtures	2,810,076	1,469,453	1,340,623
Computer Equipment	1,543,591	1,418,539	125,052
Vehicles	141,185	39,180	102,005
Trademark	150,000	114,166	35,834
Total	2,372,123,939	15,490,363	2,356,633,576

Asset Description	Cost	Beginning of Year	
		Accumulated Depr./Amort.	Book Value
Conservation Land-Fee	1,336,226,135		1,336,226,135
Conservation Land-Easements	795,812,014		795,812,014
Land For Operations	4,909,005		4,909,005
Land Improvements	4,009,137	1,178,701	2,830,436
Construction in Progress	4,822,577		4,822,577
Buildings for Operations	70,063,818	8,509,507	61,554,311
Furniture & Fixtures	2,817,901	920,848	1,897,053
Computer Equipment	1,921,167	1,663,619	257,548
Vehicles	61,000	8,896	52,104
Trademark	150,000	99,166	50,834
Total	2,220,792,754	12,380,737	2,208,412,017

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STATEMENT 14
FORM 990, PART IV LINE 58- OTHER ASSETS

	Beginning of Year	End of Year
Advances and Deposits	5,629,677	9,346,193
Other Assets	359,598	359,598
Total	5,989,275	9,705,791

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**STATEMENT 15
FORM 990, PART IV LINE 64A- TAX EXEMPT BOND LIABILITY**

<i>Issue Date</i>	17-Dec-02
<i>Purpose</i>	To refinance the debt issued 6/97 related to financing the HQ building. All the outstanding tax exempt debt was refinanced. Also, converted some of the taxable debt to tax exempt.
<i>Original Amount of Issue</i>	\$25,053,000
<i>Portion of Bond-Financed Facility Used by a Third Party</i>	21.4 % of headquarters facility was utilized by a third party.
<i>Amount of issue outstanding</i>	\$25,053,000
<i>Unexpended Bond Proceeds</i>	\$0

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STATEMENT 16
FORM 990, PART IV LINE 64B- MORTGAGES AND OTHER NOTES PAYABLE

LENDER.	ORIGINAL AMOUNT.	BALANCE DUE	DATE OF NOTE	MATURITY DATE.	REPAYMENT TERMS:	INTEREST RATE
LAWRENCE A. GLASSCO AND MAJORIE J. GLASSCO JOINT REVOCABLE TRUST	21,000	21,000	3-Dec-01	3-Dec-06	BALLOON	0.00%
ROBERT H. DREISBACH	160,000	160,000	1-Jul-99	On Demand	On Demand	0.00%
CHARLES FRED SCHOMBERG	32,680	17,554	25-Mar-02	1-Jan-07	QUARTERLY	6.00%
MICHAEL WAYNE CULBREATH	76,500	61,971	28-Jan-02	1-Feb-12	MONTHLY	6.00%
BENNETT DORRANCE TRUST	10,000,000	10,000,000	7-Jul-00	30-Jun-06	BALLOON	0.00%
AR SOIL & WATER CONSERV COMM	7,780,000	847,774	28-Mar-02	28-Mar-07	BALLOON	2.50%
THE DAVID & LUCILLE PACKARD FOUNDATION	10,000,000	6,000,000	30-Nov-99	1-Mar-06	BALLOON	3.00%
BANK OF AMERICA	1,500,000	1,137,500	15-Feb-02	15-Feb-12	MONTHLY	VARIABLE ¹
THE STATE BOARD OF THE GREAT OUTDOORS COLORADO TRUST FUND	3,000,000	3,000,000	12-Mar-04	12-Mar-09	CONDITIONAL	0.00%
THE DAVID & LUCILLE PACKARD FOUNDATION	433,050	433,050	12-Mar-04	12-Mar-05	ANNUAL	3.00%
LEON F. LACHAT	702,358	169,361	22-Dec-97	22-Dec-07	ANNUAL	7.00%
LEON F. LACHAT	538,929	211,751	29-Oct-99	29-Oct-06	ANNUAL	7.00%
INA MACKO	80,000	40,000	31-Jan-03	31-Jan-06	ANNUAL	3.00%
BARBARA S. BENDEL, SOLE TRUSTEE OF THE BARBARA S. BENDEL TRUST	300,000	200,000	12-May-03	31-May-06	ANNUAL	3.00%
LINWOOD COARD SIMPLER	300,000	200,000	12-May-03	31-May-06	ANNUAL	3.00%
THE CONSERVATION FUND	95,000	95,000	1-Dec-03	30-Jun-05	BALLOON	0.00%
IDAHO POWER CO	2,500,000	2,500,000	11-Feb-00	31-Dec-04	BALLOON	0.00%
ROBERT & JOSEPH RICHARDSON	109,611	54,806	24-Dec-03	1-Jun-05	ANNUAL	0.00%
LEONARD & ROBERT SUBLETT	247,500	165,000	17-Dec-02	17-Dec-05	ANNUAL	0.00%
GEORGE & CYNTHIA HOLMES	7,500	5,000	26-Mar-03	26-Mar-06	ANNUAL	0.00%
LARRY & BRENDA PARRISH	4,260	4,260	18-Nov-03	18-Nov-06	ANNUAL	0.00%
DONALD E. & WILLIAM M. STANLEY	3,390	3,390	12-Mar-04	12-Mar-07	ANNUAL	0.00%
DIANNE P. BLOYD	5,100	5,100	21-Jun-04	21-Jun-07	BALLOON	0.00%
ADNEE DE MOBREY HAMILTON, ET AL	1,000,000	500,000	2-Jan-03	31-Jul-04	BIANNUAL	0.00%
MAINE BANK & TRUST CO ⁷	1,500,000	1,500,000	18-Dec-03	31-Dec-06	BALLOON	0.00%
NEIL L. & BEVERLY A. RAMSDELL	27,055	20,291	16-Dec-02	16-Dec-06	ANNUAL	7.00%
BANK OF AMERICA	8,259,000	7,898,080	18-Jul-01	31-Jan-05	BALLOON	VARIABLE ²
SANDY SIDE CORPORATION	800,000	760,000	12-Jun-03	1-Aug-13	BIANNUAL	0.00%
ANDREW H. FORRESTER	200,000	200,000	17-Sep-01	31-Aug-11	BALLOON	5.00%
CLEAR WATER CREEK PROPERTIES LLC	150,000	75,000	4-Nov-03	1-Apr-05	QUARTERLY	3.90%
THE WEGE FOUNDATION	500,000	500,000	30-Jan-04	30-Jan-11	BALLOON	0.00%
FREMONT AREA COMMUNITY FOUNDATION	415,000	415,000	30-Jan-04	30-Jan-11	BALLOON	0.00%
John F. Wilson and Karen W. Wilson, Trustees or Successor Trustees of the Wilson Joint Trust dated November 24, 1998	349,400	349,400	4-Dec-01	1-Jan-12	QUARTERLY	6.50%
ROGER PIETRON & SUSAN FISH	160,000	80,000	9-Dec-02	1-Feb-06	ANNUAL	4.75%
DELBERT & JOYCE SCHEFFLER	161,700	32,340	12-Jul-00	15-Jan-05	ANNUAL	6.80%
TOWNSHIP OF FRANKLIN	207,422	93,665	17-Dec-92	1-Jan-12	ANNUAL	2.00%
EARL & MARY ANN CASPER	36,000	36,000	22-Aug-01	22-Aug-08	ANNUAL	7.50%
BANK OF AMERICA	500,000	57,143	27-Mar-02	27-Mar-09	MONTHLY	VARIABLE ³
WILLIAM & PEGGY BENNINGTON	256,900	56,900	8-Dec-00	10-Jan-05	ANNUAL	9.50%
BANK OF AMERICA	140,000	80,000	OCT-00	OCT-05	MONTHLY	VARIABLE ³
NAN HAFFENREFFER & LAWRENCE G. ANDERSON	160,750	160,750	23-Jan-04	23-Jan-05	BALLOON	4.00%
SUSAN L. ADAMS, TRUSTEE OF THE SUSAN L. ADAMS REVOCABLE TRUST	100,000	100,000	14-May-04	14-May-05	BALLOON	4.00%
DARBY EDWARDS CONNOR, TRUSTEE UNDER PARAGRAPH VIII OF THE WILL OF EVERETT C. EDWARDS	36,000	8,000	1-Feb-98	1-Feb-07	ANNUAL	8.00%
KEITH A. LEWIS	750,000	250,000	6-Nov-01	6-Nov-04	ANNUAL	7.00%
W. BLAKE PHELAN	600,000	240,000	29-Sep-00	31-Jan-06	ANNUAL	11.00%
TURNIP HILL LTD PARTNERSHIP	450,000	272,224	1-Apr-03	1-Apr-13	BIANNUAL	6.00%
ROBERT N. MCCURDY	1,737,000	1,737,000	27-Dec-01	27-Dec-06	BALLOON	5.00%
THE DAVID & LUCILLE PACKARD FOUNDATION	1,000,000	1,000,000	18-Jul-02	18-Jul-05	BALLOON	3.00%
STATE OF UTAH	345,600	250,430	15-Mar-01	1-Apr-22	ANNUAL	VARIABLE ⁴
LINCOLN TRUST CO., FBO NEMITZ & HAUER	88,500	57,100	7-Nov-01	1-Nov-11	ANNUAL	0.00%
STATE OF UTAH	352,800	255,648	15-Mar-01	1-Apr-22	ANNUAL	VARIABLE ⁴
STATE OF UTAH	95,445	69,162	15-Mar-01	1-Apr-22	ANNUAL	VARIABLE ⁴
STATE OF UTAH	340,480	323,456	23-Jun-03	1-Jul-23	ANNUAL	VARIABLE ⁴
SUNTRUST	6,300,000	6,223,941	25-Mar-02	25-Mar-07	QUARTERLY	VARIABLE ⁵
VIRGINIA RESOURCES AUTHORITY	2,890,173	2,890,173	15-Jun-04	12-Dec-06	BALLOON	1.00%
ROBERT H. DREISBACH	60,000	60,000	22-Mar-01	On Demand	On Demand	0.00%
ROCKY MTN SHEEP CO	440,000	214,060	1-Apr-99	14-Apr-07	ANNUAL	9.00%
THE GORDON E. & BETTY MOORE FOUNDATION	10,000,000	10,000,000	26-Sep-02	26-Sep-06	BALLOON	VARIABLE ⁶
NANCY CAROL MATTHEWS, ET AL	1,000,000	500,000	21-Aug-02	21-Aug-04	BALLOON	4.75%
JONATHAN COOPER OPER RSV	50,000	50,000	JUN-97	On Demand	On Demand	0.00%
ROBERT H. DREISBACH	30,000	30,000	27-Sep-82	On Demand	On Demand	0.00%
ROBERT H. DREISBACH	60,000	60,000	21-Mar-85	On Demand	On Demand	0.00%
Total		62,738,279				

(Loans and mortgages on land held for conservation, collateralized by the land payable in monthly installments including interest ranging from 0% to 11%. Final payments are due at various dates through 2023.)

¹ Eurodollar Daily Floating Rate plus 50 percent

² LIBOR + 1%

³ 1 month LIBOR plus 50%

⁴ PRIME RATE

⁵ ONE MONTH LIBOR + 300%

⁶ 3% or 1-yr LIBOR (whichever is lesser) changes Jan 1

⁷ TNC is guarantor for Forest Society of Maine

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**STATEMENT 17
FORM 990, PART IV LINE 65- OTHER LIABILITIES**

	Beginning of Year	End of Year
Other Accrued Exp/Liabil	10,886,130	17,418,060
Accrued actuarial liability	101,447,527	105,446,710
Other Liabilities (eg: deposits by others)	6,537,849	6,877,074
Accrued Vacation liability	8,006,358	8,021,686
Bonds (Taxable Revenue)	300,000,000	295,075,000
Total	426,877,864	432,838,530

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**STATEMENT 18
FORM 990, PART IV-A LINE a(4)-REVENUE RECONCILIATION**

Line (4) - Other adjustments to revenue:

Merchandise inventory - cost of goods sold	264,077
Direct Fundraising expenses for special events & activities	439,829
Valuation Loss on of Tradelands	(536,496)
Unrealized Gain/Loss on STM	(1,409)
Rental Related Expenses	651,888
Conservation Farms& Ranches Merced Expenses	<u>403,816</u>
Total	<u><u>1,221,705</u></u>

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**STATEMENT 19
FORM 990, PART IV-B LINE b(4)-EXPENSE RECONCILIATION**

Line (4) - Other adjustments to expenses

Merchandise inventory - cost of goods sold	264,077
Direct Fundraising expenses for special events & activities	439,829
Conservation Farms & Ranches Merced Expenses	403,816
Rental Related Expenses	651,888
Rounding	<u>4</u>
Total	<u><u>1,759,614</u></u>

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STATEMENT 20
FORM 990, PART V

Name and Address	Title	Time Devoted	Compensation	Contributions to employee benefit plans	Expense account and other allowances (primarily Group Term Life)
Steven J. McCormick ¹	President & CEO	35 00	360,346	19,721	1,435
Rebecca Patton	Managing Dir-Pacific/Western	35 00	205,449	17,340	648
Darryl Varnado	Managing Dir-HR	35 00	205,449	16,267	994
Stephen C. Howell	Chief Financial Officer	35 00	193,560	21,652	607
Jean-Louis Ecochard	Managing Dir-Info Systems	35 00	204,354	16,903	68,308 ⁵
Stephanie K. Meeks	Chief Administrative Officer	35 00	208,436	19,343	418
Michael Coda	Managing Dir-External Affairs	35 00	169,909	17,817	599
Michael Andrews	Chief Operations Officer	35 00	200,626	19,688	1,816
Audrey Grant	Managing Dir-Atlantic	35 00	186,194	19,450	14,224 ⁵
Michael Dennis ²	General Counsel	35 00	175,963	17,322	1,553
Philip Tabas ³	Acting General Counsel	35 00	138,279	16,718	1,073
Karen Berky ⁴	Acting Managing Dir-External Affairs	35 00	142,177	12,445	422
TOTAL			2,390,742	214,666	92,097

Address for All Above
4245 N. Fairfax Drive, Arlington, VA 22203

¹ Mr. McCormick's compensation includes a base salary of \$285,346 and additional salary of \$75,000 to defray housing costs

² Michael Dennis held the role of General Counsel until 12/5/03. Total compensation reported includes his services as both General Counsel and Director of Conservation Real Estate

³ Philip Tabas was assigned the role of Acting General Counsel effective 12/8/03. Total compensation reported includes his services as both Deputy General Counsel and Acting General Counsel

⁴ Karen Berky was assigned the role of Acting Managing Director-External Affairs on 3/15/04. Total compensation reported includes her services as both Director of Government Relations and Acting Managing Director-External Affairs

⁵ Includes relocation reimbursements and other allowances

THE NATURE CONSERVANCY'S
BOARD OF GOVERNORS**
2003-2004

Catherine G. Abbott	Steven J. McCormick, President and CEO
Alfred R. Berkeley III	Meredith Meiling
Joel E. Cohen	Roger Milliken, Jr.
A.D. Correll, Jr.	James C. Morgan
Gordon Crawford	John P. Morgridge, Treasurer
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Edward N. Dayton	Daniel M. Neidich
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Philip J. James, Vice Chair	Georgia Welles
Glenn C. Janss	Shirley Young
Yolanda Kakabadse N.	Joy B. Zedler

**With the exception of the President and CEO no compensation, contributions, expense accounts, or other benefits were received by any members of the Board of Governors. All are part-time volunteers with a mailing address of

The Nature Conservancy
4245 N. Fairfax Drive
Arlington, VA 22203

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STATEMENT 21

Part IX Information Regarding Taxable Subsidiary Corporations, Partnerships and Disregarded Entities

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total Income	(E) End-of-year assets of entity
SUSTAINABLE FOREST RESOURCES OF PNG-US, LLC c/o The Nature Conservancy 1116 Smith Street Honolulu, HI 96817 EIN 52-2065275	100%	Created to manage a sustainable forestry program	-969	448
MONTARK, INC c/o American Express Tax & Business Services, Inc 1185 Avenue of Americas New York, NY 10036-2602 EIN 13-3386301	100%	Holds a conservation restriction on mineral rights deeded to USFWS	0	0
CONSERVATION FARMS AND RANCHES-MERCED, INC 201 Mission St , 4th floor San Francisco, CA 94105 EIN 94-2705692	100%	Maintenance of restoration projects & management of lands in California	-403,816	3,395,049
SOLDIER CREEK PRESERVE , INC 23 E Brundage St , #15 Shendan, WY 82801 EIN 83-0180913	100%	Holds title to conservation real estate in Wyoming	-98,294	1,467,967
BEAR MOUNTAIN LODGE, INC P O Box 1163 Silver City, NM 88062	100%	Inactive	0	0
CONSERVATION BEEF LLC 25 S Ewing #415 Helena, MT 59601 EIN 81-0530132	50%	Purchase cattle with Artemis Wildlife	-131,052	354,931
P T PUTRI NAGA KOMODO LLC Wisma Kemang 3rd Floor, Jl Kemang Raya Selatan 1 Jakarta 12560, Indonesia	100%	Collaborative management of Komodo National Park	-233	258,332
WOODLAND DEVELOPMENT COMPANY, LLC 100 Federal Street, MA DE 10019B Boston, MA 02110 EIN 55-08047256	100%	Holds title to conservation real estate in Chile	105,599	105,599

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STATEMENT 22
FORM 990, PART VI, LINE 90a

FEDERAL FOOTNOTES

The states listed below are where TNC files charitable registrations and a copy of the 990 has to be submitted with the charitable registrations.

Alabama	North Carolina
Alaska	North Dakota
Arkansas	Ohio
Arizona	Oklahoma
Connecticut	Oregon
Florida	Pennsylvania
Georgia	South Carolina
Illinois	Tennessee
Kansas	Utah
Kentucky	Virginia
Louisiana	Washington
Maryland	West Virginia
Massachusetts	Wisconsin
Michigan	
Minnesota	
Mississippi	
New Hampshire	
New Jersey	
New Mexico	
New York	

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STATEMENT 23
FORM 990, PART VIII - ACCOMPLISHMENT OF EXEMPT PURPOSES

Row	Description
93a	ACTIVITY FEES - The Conservancy derives revenues from fees paid by a variety of activities associated with meetings and educational conferences on Conservancy property, which are related to the Conservancy's purpose to promote conservation and proper use of natural resources. The Conservancy also receives mitigation fees from corporations which is used to aid conservation
93b	CONTRACT FEES - The Conservancy provides information, data, and consulting related to biological conservation science, and protected areas design and management to private organizations. This information assists these organizations in planning, implementing, and managing Conservancy programs which furthers the exempt purpose goals of the Conservancy
93c	LAND SALES TO GOVT AND OTHERS - The Conservancy derives revenues from the sale of land to federal and local governments for use by these as parklands and other recreational and natural preserves in the interest of preservation, protection, and conservation of natural habitat
93g	FEES AND CONTRACTS FROM GOVERNMENT AGENCIES - The Conservancy provided information, data, and consulting related to biological conservation science and protected areas design and management to various government agencies
102	SALE OF INVENTORY - The Conservancy derives revenues from the sale of low cost merchandise and memorabilia containing the Conservancy's logo which further promotes the educational goals of the Conservancy.
103b	MISCELLANEOUS INCOME - During the course of operations, the Conservancy derives revenues from various sources which support its fundamental exempt purpose of preserving, protecting, conserving, and managing natural habitat, and educating the public about these matters

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**STATEMENT 24
FORM 990 - SCHEDULE A, PART III - EXPLANATION FOR LINE 2a**

Mr. Alfred R. Berkeley III (TNC board member) is a director of Kintera Inc. Carol/Trevelyan Strategy Group (CTSG) was acquired by Kintera in March 2004. CTSG entered into the following transaction with The Nature Conservancy:

The Nature Conservancy has entered into a consulting agreement under which CTSG will recommend web fundraising strategies to TNC.

Mr. Berkeley did not participate in this transaction in any way.

Mr. John Smith Jr. (TNC board member), retired as Chairman of the Board of General Motors Corporation in May, 2003. General Motors entered into the following two transactions with The Nature Conservancy.

An agreement covering a five-year period (1999-2004) which provides The Nature Conservancy cash for its general purposes, as it chooses, vehicles, and other miscellaneous assets of value, in exchange for the right to publicize this relationship subject to Conservancy approval.

An agreement with the Conservancy to undertake a climate change project under which the Conservancy received \$10 million and General Motors may potentially receive greenhouse gas mitigation offsets.

Mr. Smith did not participate in this transaction in any way.

Mr. Henry J. Paulson, Jr., is the Chairman and Chief Executive Officer of Goldman Sachs & Company.

Working through the Goldman Sachs Charitable Fund as the owner of HWY, LLC, a Delaware limited liability company, Goldman Sachs acquired certain properties in Chile and Argentina. HWY, LLC, as the new owner, then contracted with The Nature Conservancy for conservation-related consulting services and advice on the land management, oversight and ecological monitoring of these properties, in order to assist in the preservation, protection and maintenance of their natural features and ecological values. During the fiscal year ended June 30, 2004, TNC performed and was paid for the consulting services \$144,895 over an eleven-month period, based on the approximate market value of such services.

Mr. Paulson is not a director or an officer of either Goldman Sachs Charitable Fund or of HWY, LLC, and he did not participate in this transaction.

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STATEMENT 25

FORM 990, PART II LINE 42- DEPRECIATION, DEPLETION, ETC.

Asset Description	Cost	Estimated Useful Life	Depreciation Expense for FY04
Conservation Land-Fee	1,402,499,395	N/A	N/A
Conservation Land-Easements	875,479,375	N/A	N/A
Land For Operations	4,317,805	N/A	N/A
Land Improvements	4,086,309	10 years	402,603
Construction in Progress	8,901,627	N/A	N/A
Buildings for Operations	72,194,576	30 years	2,358,214
Furniture & Fixtures	2,810,076	5 years	548,605
Computer Equipment	1,543,591	4 years	153,535
Vehicles	141,185	4 years	30,285
Trademark	150,000	10 years	15,000
Total	2,372,123,939		3,508,241

Depreciation is calculated using the straight-line method.

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STATEMENT 26
FORM 990, PART IV LINE 51a - NOTES RECEIVABLE

BORROWER:	ORIGINAL AMOUNT:	BALANCE DUE:	DATE OF NOTE:	MATURITY DATE:	REPAYMENT TERMS:	INTEREST RATE:
GARY L. HENDERSON	6,000.00	1,801.20	16-Oct-01	16-Apr-02	ANNUAL	7.00%
PROGRAMME FOR BELIZE	150,750.00	77,813.28	11-Sep-02	01-Jan-08	BIANNUAL	4.00%
ANCON	200,000.00	200,000.00	21-Aug-00	30-Jun-05	BIANNUAL	7.00%
NATURESERVE	500,000.00	400,000.00	01-May-01	30-Apr-05	BALLOON	1.72%
BYRD FOODS, INC	9,800.00	7,501.82	28-Jul-00	31-Dec-05	ANNUAL	10.00%
CONSERVATION BEEF, LLC	125,000.00	125,000.00	19-Feb-04	02-Mar-09	BALLOON	3.02%
SCOTT & RUTH MANN	47,127.13	45,488.59	01-Oct-02	01-Nov-24	MONTHLY	7.50%
REMIJO DOMINGUEZ	34,000.00	30,500.00	12-Mar-03	01-Dec-08	MONTHLY	0.00%
SW WILDLIFE REHABILITATION & EDUC FNDTN	460,000.00	310,000.00	20-Apr-01	30-Apr-04	ANNUAL	0.00%
LAND TRUST FOR SANTA CLARA	3,500,000.00	3,500,000.00	02-Jul-03	02-Jul-05	BALLOON	4.00%
ELLIOT GOULD	110,000.00	85,089.18	10-May-93	10-May-18	MONTHLY	8.25%
COFFEE COUNTY, GEORGIA	41,200.00	41,200.00	28-Jun-04	28-Dec-04	BALLOON	0.00%
VIRGIL DON OLSON	110,000.00	15,451.62	01-Apr-95	01-Apr-05	ANNUAL	8.50%
THE THIRD & OAK CORP	17,595.90	6,032.89	14-Jul-98	31-Mar-07	QUARTERLY	0.00%
TOWN OF EGREMONT	800,000.00	320,000.00	27-Jun-02	27-Jun-05	ANNUAL	0.00%
THE SHEFFIELD LAND TRUST, INC.	100,000.00	100,000.00	02-Feb-02	02-Feb-05	BALLOON	0.00%
LARRY W & LINDA DIRKSEN	138,000.00	128,744.85	15-Jan-99	01-Feb-29	MONTHLY	8.00%
MELINDA CAUVIN & LOREN WALCH	800,000.00	800,000.00	29-Apr-04	29-Apr-08	MONTHLY	7.50%
THE CONSERVATION FUND	300,000.00	300,000.00	03-May-04	30-Sep-06	BALLOON	0.00%
JAMES E. VARNUM	32,000.00	23,508.12	13-Jan-03	01-Jan-08	MONTHLY	8.78%
BARRY WALKER, MICHAEL KENOYER	3,100,000.00	3,100,000.00	30-May-00	01-Jun-05	BALLOON	8.00%
CHESTNUT WOODS ASSOCIATION	152,000.00	91,200.02	24-Nov-97	24-Nov-12	ANNUAL	0.00%
MTCH II, LLP	200,875.00	200,875.00	26-Feb-03	26-Feb-05	BALLOON	0.00%
SUNCOR ENERGY, INC.	400,000.00	208,505.22	04-Aug-98	15-Feb-08	ANNUAL	7.00%
FOUR SEASONS LANDSCAPING	132,581.00	62,482.81	26-Sep-97	26-Sep-12	ANNUAL	7.11%
BRENN PROPERTIES	157,600.00	115,370.02	02-Feb-99	01-Feb-14	QUARTERLY	5.11%
BAYVIEW CITIZENS FOR SOCIAL JUSTICE, INC.	28,200.00	11,825.00	11-Mar-02	31-Jan-03	BALLOON	0.00%
WILDLIFE MGMT, LLC	350,000.00	250,762.39	26-Mar-02	26-Mar-08	ANNUAL	8.00%
ANIMAS FOUNDATION	8,500,000.00	8,500,000.00	01-Jun-94	01-Jun-08	BALLOON	5.00%
CENTRAL CINEMA LIMITED PARTNERSHIP	935,000.00	731,822.19	04-Aug-99	04-Aug-06	MONTHLY	7.00%
SILVERN WEST LIMITED	79,200.00	73,293.74	27-Feb-89	24-Feb-05	ANNUAL	7.00%
SILVERN WEST LIMITED	79,200.00	78,740.42	02-Nov-88	24-Feb-05	ANNUAL	7.00%
SILVERN WEST LIMITED	33,000.00	27,455.33	30-Mar-89	24-Feb-05	ANNUAL	7.00%
THOMAS BARTHOLOMEW	54,000.00	37,371.88	19-Jul-97	19-Jun-12	MONTHLY	9.00%
RAY L. HOXIT	160,000.00	48,746.97	22-Dec-97	22-Dec-05	ANNUAL	7.25%

Total

18,056,082.32

The majority of the notes receivable result from the sale of land to the listed borrower, or from an estate asset distribution where The Nature Conservancy is the named beneficiary.

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**STATEMENT 27
FORM 990 SCHEDULE A, PART VI-B**

The Nature Conservancy is a conservation organization that acquires and protects environmentally significant land, conducts scientific research, and educates the public about the importance of conservation. In support of this mission, The Nature Conservancy devoted less than 1% of its operating budget to lobbying on legislation during fiscal year 2004.

The Nature Conservancy engaged in limited advocacy activities at the federal, state, local, and international levels. At the federal level, The Nature Conservancy attempted to influence policy in the following major issue areas: seeking increased appropriations for federal land and water management agencies (Department of Interior, Department of Agriculture, Council on Environmental Quality, Office of Management and Budget); strengthening natural resource conservation laws and policies, including the National Aquatic Invasive Species Act, Climate Stewardship Act, wildlife refuge legislation, Safe, Accountable, Flexible, and Efficient Transportation Equity Act, and American Outdoors Act; and securing federal tax incentives for conservation. At the state level, The Nature Conservancy through its state chapters participated in advocacy activities relating to: funding for state land acquisition and stewardship programs, ballot measures to support open space and conservation, state tax credits to encourage conservation activities, state trust land reform, and purchase of development rights and easement programs. At the local level, The Nature Conservancy supported regional conservation programs and several open space and conservation bond measures. At the international level, The Nature Conservancy expressed views on policies addressing climate change, natural forest restoration and funding for international conservation programs (Neotropical Bird Conservation Act, Foreign Operations, Export Financing, and Related Programs Appropriations Act, Tropical Forest Conservation Act).

In support of these policy objectives, a small number of Nature Conservancy employees and volunteers spent time communicating directly with legislative officials and their staff and sending emails, mailings and newsletters to organization members and members of the general public. A tiny fraction of the thousands of hours volunteers donated to The Nature Conservancy involved attempts to influence legislation. The organization made a limited number of grants to other organizations to support specific legislative initiatives, sponsored media advertisements, and participated in lobbying events and coalition meetings.

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STATEMENT 28
FORM 990, PART VI, Line 77

The Nature Conservancy
Changes in Policies Made by TNC Board of Governor's in FY 04

1. Reporting Suspected Violations of Law and Policy (adopted 1/30/04):

The Conservancy has adopted a written "whistleblower" policy and procedure to ensure that any employee who wishes to report a potential violation of law, policy or procedure may do so without fear of retaliation.

2. Related Entities (adopted 1/30/04):

The Conservancy adopted a policy to provide greater Board of Governors' oversight of the formation, acquisition and operation of related entities, such as other not-for profit or for-profit corporations, partnerships and/or joint ventures, to ensure that their activities are consistent with the Conservancy's mission, policies and procedures.

3. Ownership and Management of Lands and Waters (policy amended 3/12/04)

The existing Conservancy policy was amended to affirm the Conservancy's commitment to monitor and enforce those conservation easements or interests in land that the Conservancy holds in order to achieve their conservation objectives and to state the Conservancy's expectation that the relevant operating unit will develop and implement an appropriate monitoring plan to determine whether such goals and objectives are being met.

4. Conflict of Interest (policy amended 3/12/04)

The long-standing Conservancy Conflict of Interest policy was amended to strengthen the review process ensure the identification of conflicts of interest involving The Nature Conservancy and related parties as well as situations which may give rise to an appearance of a conflict of interest and to address such conflicts and situations in a manner that will fully protect the integrity and reputation of The Nature Conservancy as well as related parties not just the arm's length standards of applicable law. Under the expanded conflict procedures, a new interdisciplinary committee of experienced Conservancy staff has been created to supplement legal review of all proposed transactions. Actual or potential conflicts involving special circumstances (e.g., those with organizational implications and those involving members of the Board of Governors) will be referred to the Audit Committee of the Board for decision.

Transactions with related parties (i.e., those that do not involve the purchase and sale of land) will also be subject to advance review under the Conservancy's expanded conflicts procedures. Finally, transactions involving major donors will now be subject to advance scrutiny under the expanded conflicts of interest policy. For this purpose, a "major donor" means any individual, corporation, foundation or other entity that has made gifts or pledges of at least \$100,000 (in cash or in kind) on a cumulative basis within the five-year period preceding the proposed transaction.

5. Recovery of Costs in Government Real Estate Transfers (policy amended 3/12/04)

The Conservancy affirmed and clarified its long-standing policy for transfers of land (and interests in land, such as easements) to governmental agencies for conservation purposes. This policy is intended to ensure that the Conservancy only recovers its costs upon such a transfer. Recovery of such costs is also generally limited by the fact that governmental units may only pay fair value for property. The Conservancy strengthened its policy to provide more specific guidance with respect to inclusion of direct and indirect costs in the Conservancy's sales prices to governmental entities. In addition, the strengthened policy requires that certain amounts be deducted from the otherwise permissible purchase price.

6. Internal Revenue Service Forms 8282 and 8283 (policy amended 3/12/04)

To promote compliance with rules governing the valuation of gifts of land (including interests in land such as conservation easements), the Conservancy strengthened its existing policy and procedures regarding the execution of an *IRS Form 8283* for a donor (as required under IRS regulations to substantiate receipt of the gift) to work cooperatively with prospective donors to encourage such donations to conform to the letter and spirit of the law; to preserve the charitable intent of the donor; and to achieve the conservation goals and be consistent with the organizational values of The Nature Conservancy.

7. Public Positions on U.S. Federal and International Legislation, Adjudicatory and Rulemaking Proceedings, or Policy Matters. (policy amended as of October , 1 2003)

The Nature Conservancy will take public positions on U.S. Federal and international legislation, adjudicatory and rulemaking proceedings, or policy matters at such levels only where: 1) there is a substantial and direct impact on The Nature Conservancy's ability to accomplish its mission; and 2) The Nature Conservancy's participation is essential to achieve the desired outcome of the matter in question.

In determining whether an issue has a substantial and direct impact on the Conservancy's ability to accomplish its mission, the Conservancy will consider the following factors: 1) whether there is a definable, clear threat related to the policy matter in question that could have a significant negative or positive impact on an important Conservancy conservation target(s) at a conservation area; and 2) whether strong scientific evidence exists to

support any proposed Conservancy position; and, in the case of an adjudicatory rulemaking proceeding, 3) whether in advance of the proceeding, creative, positive solutions aimed at achieving critical conservation objectives have been pursued that also consider the needs of other interested parties. A procedure is set forth outlining the process for decision-making and approval on such issues.

8. Public Positions on Legislation, Adjudicatory or Rulemaking Proceedings or Policy Matters at the Local, State and Non-U.S. Country Level (policy amended as of October 1, 2003)

The Nature Conservancy will take public positions on legislation, adjudicatory or rulemaking proceedings or policy matters at the local, state and non-U.S. country level only where: 1) there is a substantial and direct impact on The Nature Conservancy's ability to accomplish its mission; and 2) The Nature Conservancy's participation is essential to achieve the desired outcome of the matter in question.

In determining whether an issue has a substantial and direct impact on the Conservancy's ability to accomplish its mission, the Conservancy will consider the following factors: 1) whether there is a definable, clear threat related to the policy matter in question that could have a significant negative or positive impact on an important Conservancy conservation target(s) at a conservation area; and 2) whether strong scientific evidence exists to support any proposed Conservancy position; and, in the case of an adjudicatory rulemaking proceeding, 3) whether in advance of the proceeding, creative, positive solutions aimed at achieving critical conservation objectives have been pursued that also consider the needs of other interested parties. A procedure is set forth outlining the process for decision-making and approval on such issues.

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**STATEMENT 29
FORM 990 SCHEDULE A, PART I (COLUMN E)**

Expense Account and Other Allowances consist of Group Life for all individuals listed.
The amounts for Louis Low also include relocation allowances and reimbursements.
The amounts for Byron Siegel also include expatriation allowances and reimbursements.