DLN: 93493041014294

Department of the Treasury

# Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

Open to Public Inspection

▶ The organization may have to use a copy of this return to satisfy state reporting requirements Internal Revenue Service A For the 2012 calendar year, or tax year beginning 07-01-2012 , 2012, and ending 06-30-2013 D Employer identification number B Check if applicable NATURE CONSERVANCY Address change 53-0242652 Doing Business As Initial return Number and street (or P O box if mail is not delivered to street address) Room/suite E Telephone number 4245 North Fairfax Drive Terminated (703)841-5300 City or town, state or country, and ZIP + 4 Arlington, VA 222031606 Amended return Application pending **G** Gross receipts \$ 2,065,453,305 Name and address of principal officer **H(a)** Is this a group return for Mark Tercek affiliates? 4245 North Fairfax Drive Arlington, VA 22203 **H(b)** Are all affiliates included? ☐ Yes ☐ No If "No," attach a list (see instructions) Tax-exempt status **H(c)** Group exemption number ▶ **Website: ►** www nature org **L** Year of formation 1951 **M** State of legal domicile DC Part I Summary Briefly describe the organization's mission or most significant activities The mission of The Nature Conservancy is to conserve the lands and waters on which all life depends Activities & Governance 2 Check this box 🛏 if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) . Number of independent voting members of the governing body (Part VI, line 1b) 4 20 Total number of individuals employed in calendar year 2012 (Part V, line 2a) 5 3,712 6 16,000 Total number of volunteers (estimate if necessary) . . . **7a** Total unrelated business revenue from Part VIII, column (C), line 12 . 7a 632,312  $\boldsymbol{b}$  Net unrelated business taxable income from Form 990-T, line 34  $\,$ 7b -31,641 **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) . . 685,668,095 610,766,647 Program service revenue (Part VIII, line 2g) . . . 151,038,082 183,578,557 98,797,014 54,258,421 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 13,629,115 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 10,530,218 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 949,132,306 859,133,843 13 74,417,283 44,863,350 Grants and similar amounts paid (Part IX, column (A), lines 1-3). 14 Benefits paid to or for members (Part IX, column (A), line 4) . . 0 0 Salaries, other compensation, employee benefits (Part IX, column (A), lines **15 Expenses** 285,256,034 298,380,218 16a Professional fundraising fees (Part IX, column (A), line 11e) . 8,663,013 7,924,739 Total fundraising expenses (Part IX, column (D), line 25)  $\blacktriangleright 87,884,038$ b **17** Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 388,070,484 401,048,657 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 756,406,814 752,216,964 18 106,916,879 19 Revenue less expenses Subtract line 18 from line 12 192,725,492 t Assets or id Balances **Beginning of Current End of Year** Year 6,168,924,112 20 Total assets (Part X, line 16) . 6,006,480,347 21 785,374,442 762,252,116 Total liabilities (Part X, line 26) . . 22 Net assets or fund balances Subtract line 21 from line 20 5,221,105,905 5,406,671,996 Signature Block 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 2014-02-10

Signature of officer Sign Here Hank Hall Director of Tax Services Type or print name and title Print/Type preparer's name Preparer's signature Check self-employed Paid Firm's name Firm's EIN F Preparer Firm's address 🕨 Phone no Use Only May the IRS discuss this return with the preparer shown above? (see instructions) **TYes TNo** 

The mission of The Nature Conservancy is to conserve the lands and valves or stock all the depends.  2. Dutil to organization understock any significant strays means (e.e. cumpil to year mission per jud instead at the pen forms 900 or 900 EZ 2	Par	Statement of I Check if Schedule	_	Accomplishments to any question in this Part III		⊽
Did the erganization undertake any significant program services during the year with these not listed or the prior from 99 of 99 of 95 ct 27	1	Briefly describe the orga	nızatıon's mıssıon			
the grow Family 90 or 1990-EZP   Two   Five   Five   Five   Two   Five	The I	nission of The Nature Con	servancy is to conserv	e the lands and waters on which a	II life depends	
the grow Family 90 or 1990-EZP   Two   Five   Five   Five   Two   Five						
19 Dut the organization reases candisching, or make significant changes in how is conducted, any program service as changes on Schodule 0.  4 Describe the carganizations grows service as completiments for each of its three largest program services, as measured by expenses. Section 501 (c/3) and 501 (c/4) organizations are required to report the amount of grants and allocations to others, the total expenses. Section 501 (c/3) and 501 (c/4) organizations are required to report the amount of grants and allocations to others, the total expenses. Section 501 (c/3) and 501 (c/4) organizations are required to report the amount of grants and allocations to others, the total expenses. Section 501 (c/4) organizations are required to report the amount of grants and allocations to others, the total expenses of the completion of the completi	2	the prior Form 990 or 99	0-EZ?			┌ Yes ┌ No
<ul> <li>Doscribe the organization's program service accomplishments for each of its three largest program services. Its researced by expenses 5 centre 505(4):50 and 501(4):60 years accessed program services from services from the amount of greats and allocations to others, the total expenses, and revenue, if any, for each program service responsed.</li> <li>(Code ) (Code ) (Sources 3 St266-978 including greats of \$ 44,803,550) (Revenue 1 90,223,077) (content) update the program services comprisements and excepting of autocomplishments over the pad year. Program the total content to the Common and the services of the services of the content total content to the content total content to the content total and total services and that is stressly protected, fifty a god in a more than 64-relief bring content that secures behald allow the first building the product of the content to the content building to the content to the content building the product of the content building the program of the content to the content building the product of the content to the content building the product of the content building the content to the content building the content to th</li></ul>	3	Did the organization ceas	se conducting, or make	significant changes in how it cond		┌ Yes ┌ No
expenses Section 501(c)(c) and 501(c)(d) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, fam, yor early norgan service accomplishment or program service accomplishment or an expense of \$4,9,00,359 (Revenue \$90,22),367 (Revenue \$4,90,00) (Revenue \$		If "Yes," describe these o	changes on Schedule O			
concreta update on program encore accomplainments and sampling of our accomplainments over the past year   Insty-Net Rept Confort   The Concretancy purposes of a 2,77 section of the all adolescent and adoption more than 106,000 agoes of conserving year between finding of the programs o	4	expenses Section 501(c	)(3) and 501(c)(4) orga	anizations are required to report t		
4c (Code ) (Expenses \$ including grants of \$ ) (Revenue \$ )  4d Other program services (Describe in Schedule O ) (Expenses \$ 0 including grants of \$ 0 ) (Revenue \$ 0 )	4a	General update on program s purchased a 6,277-acre tract land that is already protected Conservancy has launched Cl Sichuan Province logging conditions of the reserves a last, critical moose, elk and wolves Abornatural reserves a last, critical moose, elk and wolves Abornatural reserve system by more management plans with Tradibeen instrumental in dam ren removing the San Clemente I Established The legislature of government in Indonesia decignowing trend to establish regional colorado River delta. The agricultura of the environment of the	pervice accomplishments and of land along the Altamaha I, filling a gap in a more than hina's first land trust reserve, cession, Laohegou is home to the Path The Conservancy pl pathway for movement of Iginal Protected Areas Expandere than 20 million acres. The Itional Owners, who are lead noval projects that will have Dam near Monterey, Calif , at Kosrae became the first in lared its nearly 11 4 million algionwide shark sanctuaries in with a binational coalition of reement will help define how the first in lared its nearly 11 4 million algionwide shark sanctuaries in with a binational coalition of prement will help define how the first in lared its nearly 11 4 million algionwide shark sanctuaries in with a binational coalition of partnersing, these births provide hope making a comeback in Ore a bid to bring the species bas in the first in the sale of 3,900 nearby acres, bison being reintroduced to thas been instrumental in stepov Andrew Cuomo's 2100 Cetter protect the city from fugects to follow smarter devel servancy's science and gove as inaugural NatureNet Science and nature in the 21st centurater supplies, energy futures and the Water Department fine groups are partnering with the groups are partnering with grarm yields. Indonesia Fo acres in January 2011 to 4 is ded timber concessions cover and by identifying high conset a budget shortfall after a lor million back toward program state chapters took leading in agement, financial support,	sampling of our accomplishments over the River in Georgia. The area features an exit 40-mile-long corridor that secures habitated which will serve as a prototype for a new or some of the most abundant wildlife in Claced a 2,013-acre conservation easemel pronghom between their winter and sumid. Indigenous groups in Australia have estered to conservancy has invested nearly AUD string the way in conserving their own cour enormous benefits to people and nature and removed the Veazie Dam in Maine, puther Federated States of Micronesia to estacres of marine waters a shark sanctuary in Asia-Pacific, through awareness-building environmental organizations to help fulfill the countries share the river's resources water for more than 33 million people, yetuary for the critically endangered hirolas, including the China Global Conservation that under the right care their numbers egon's Netarts Bay. In 2005, the Conservack from the brink of extinction. After eight gup in the population. Black-Footed Ferr May when the Conservancy purchased 1, on which the Conservancy retains an each the landscape and additional protection for eight hurricane. Sandy recovery convoluming the Hurricane Sandy recovery convoluming the Hurricane Sandy recovery convoluming the Hurricane Sandy recovery convoluming the Clinds will pursue research that and urban ecology. Safer Drinking Water for Bloomington, Ill., agreed to protect direct Fellows, a Nature Conservancy partners of Bloomington, Ill., agreed to protect for farmers to construct wetlands that capting 84 percent of that area achieve FSC rivation value forests. Boosting Federal Forest Certification. The total area of Forest and grier season depleted its firefighting but in that invest in forest restoration efforts roles in 13 state and local conservation for the coles in 13 state and local conservation for the coles in 13 state and local conservation for the coles in 13 state and local conservation for the coles in 13 state and local conservation for the coles in 13 state and local conservati	the past year Forty-Mile River Corridor ktensive floodplain forest and adjoins most along the river China's First Land Trust will land protection model in the country. China, including giant pandas, golden mot on the Steel Creek Ranch in Montana's mer ranges and supports numerous otherstablished four new Indigenous Protected 1 million through innovative financing to the Steel Creek Ranch in Montana's mer ranges and california Dams Remove This summer, the Conservancy and part of the Penobscot River Restoration Patablish shark protection in its waters, and The Conservancy supported these effor ampaigns and technical advice Region I an agreement between the U.S. and M. in the face of increasing demands for we wet since 1960 the river has rarely reached a launched with support from the Conservancy began partnering with Whiskey Creat years and the reintroduction of more to the Boost Efforts to protect the black-food 300 acres in South Dakota's Conata Basis sement, to a conservation-minded bison or prairie dogs, the ferrets' primary food ersation toward natural solutions. Conservation toward natural solutions conservation toward natural solutions. Conservation toward natural solutions conservation toward natural solutions. Conservation toward natural solutions conservation toward natural solutions conservation toward natural solutions. Conservation toward natural solutions conservation toward natural solu	The Conservancy ore than 106,000 acres of st Reserve. The Located in a former onkeys, takins and Asian's Big Hole Valley. The rispecies, including Areas, growing the oward developing at the Conservancy has there be be acreated in the Raja Ampatits, which are part of a ling the Colorado. The exico to revive the atter while restoring water while restoring water at the sea Rare African ervancy, the Northern e birth of 12 calves. With a recovery Native be acreated the sea Rare African ervancy, the Northern e birth of 12 calves. With a recovery Native be acreated the sea Rare African ervancy, the Northern e birth of 12 calves. With a recovery Native be acreated the sea Rare African ervancy, the Northern e birth of 12 calves. With a recovery Native be acreated the sea Rare African evancy, the north and the sea Rare African expensive to the sea of North in The purchase was ranching company. The source Hurricane Sandy evancy CEO Mark Tercek between tamix of natural e law requiring all mining, This legislation was ce Research. Nine young atton toward addressing ding sustainable food the Conservancy, the ents as a replicable model in gwater supply and to as more than doubled in institutions, the ced-impact logging and instrumental in helping onservation organizations is U.S. Ballot Measures 2012 election, in many
4d Other program services (Describe in Schedule O ) (Expenses \$ 0 including grants of \$ 0 ) (Revenue \$ 0 )	4b	(Code	) (Expenses \$	including grants of \$	) (Revenue \$	)
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Form **990** (2012)

Part IV	Checklist of	Required	Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? $^{*}$	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part $I$	3		Νo
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	Yes	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	Yes	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	Yes	
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If</i> "Yes," complete Schedule D, Part V	10	Yes	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Yes	
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule $E$	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Yes	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Yes	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	Yes	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	Yes	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule $H$	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a	Yes	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
25a	<b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If</i> "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	Yes	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part  IV	,		1
		28a		No
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	Yes	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	Yes	
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	Yes	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Yes	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36	Yes	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38	Yes	

<b>?</b> a	Statements Regarding Other IRS Filings and Tax Compliance			_
	Check if Schedule O contains a response to any question in this Part V	<u> </u>	Yes	   No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable   1a   1	,748	+ 103	110
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b	0		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	. 1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	,712		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
2-		3a	Yes	
	Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3a 3b		+
	At any time during the calendar year, did the organization have an interest in, or a signature or other authorit	<u> </u>	103	+
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	Yes	
b	AR, AS, BF, BH, BL, BP, BR, CA, CH, CI, CO, CS, DR			
		1L,		
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Account	1		<u> </u>
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	<b>_</b>	No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	1	No
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c	;	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or were not tax deductible?	gıfts . <b>6b</b>	1	
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods a services provided to the payor?	nd <b>7a</b>	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	. 7b	Yes	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required.			
	file Form 8282?	. 7c	Yes	_
a	If "Yes," indicate the number of Forms 8282 filed during the year	94		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	. 7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	. 7f	1	No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 889 required?	9 as <b>7g</b>	Yes	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 1098-C?	e a <b>7h</b>	Yes	
8	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> D the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess	ıd		
	business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		No
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		No
.0	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
.2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	,	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
.3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O	13a		
ь	Enter the amount of reserves the organization is required to maintain by the states		+	1
	In which the organization is licensed to issue qualified health plans			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a	.	l No
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	148	_	110
U	in res, has it lieu a rothi / 20 to lepoit these payments' 11 /vo, provide an explanation in Schedule O	J.441	<i>a</i> 1	1

Form 990 (2012) Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management Yes No **1a** Enter the number of voting members of the governing body at the end of the tax 21 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O Enter the number of voting members included in line 1a, above, who are Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any 2 Νo Did the organization delegate control over management duties customarily performed by or under the direct 3 Νo  $\hbox{supervision of officers, directors or trustees, or key employees to a management company or other person? \quad .}$ Did the organization make any significant changes to its governing documents since the prior Form 990 was 4 Νo Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 Nο Νo Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or 7a Νo Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, Νo Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following Yes **b** Each committee with authority to act on behalf of the governing body? . . . . . . . . . . . . Yes Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the Nο Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Yes 10a Did the organization have local chapters, branches, or affiliates? . . . . . . . . . . . . **b** If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b Yes affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing Yes 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990 . . . . . . 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 . . . . . . . . . 12a Yes b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give 12b Yes c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe 12c Yes 13 Yes 14 Did the organization have a written document retention and destruction policy? . . . . . . . . . . . . . . . 14 Yes Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official . . . . . . . . . . 15a Yes Yes

#### **Section C. Disclosure**

- List the States with which a copy of this Form 990 is required to be filed▶AK, AL, AR, AS, AZ, CA, CO, CT, DC, DE, FL, GA, HI, IA, ID, IL, IN, KS, KY, LA, MA, MD, ME, MI, MN, MO, MS, MT, NC, ND, NE, NH, NJ, NM, NV, NY, OH, OK,OR,PA,PR,RI,SC,SD,TN,TX,UT,VA,VT, WA, WI, WV, WY
- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply ▼ Own website ▼ Another's website ▼ Upon request ▼ Other (explain in Schedule O)

16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a 

**b** If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? . . . . . . . . . . . . . . . . . .

Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)

State the name, physical address, and telephone number of the person who possesses the books and records of the organization ►The Nature Conservancy 4245 N Fairfax Drive Arlington, VA (703) 841-5300

Νo

16a

Form	990	(201	2)

Page 7

#### Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

Check if Schedule O contains a response to any question in this Part VII . . . . .

### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax vear

- ◆ List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- ◆ List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) A verage hours per week (list any hours for related organizations	more t perso and	ition ( than ( on is a dire	one l both	box, an d	officer stee)		(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related
	below dotted line)	Individual trustee or director	employee  Key employee  Officei  Institutional Trustee	Highest compensated employee	Former			organızatıons		
See Additional Data Table										
	•	1	1							Form <b>990</b> (2012)

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

	<b>(A)</b> Name and Title	(B) Average hours per week (list any hours	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)				(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-		(F) Estima mount o compens from t	ted f other ation he		
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)		ganızatı relate organıza	ed
1b c	Sub-Total	 ts to Part VII. S	· · ection A	Δ.	•			<b>*</b>					
d	Total (add lines 1b and 1c) .						•	Þ	8,372,541	(	0		661,223
2	Total number of individuals (in \$100,000 of reportable comp						d abov	e) w	ho received more th	nan			
												Yes	No
3	Did the organization list any <b>f</b> o on line 1a? <i>If</i> " <i>Yes,"</i> complete 5					key •	emplo	yee, •	or highest compen	sated employee	3	Yes	
4	For any individual listed on lin organization and related organindividual										4	Yes	
5	Did any person listed on line 1 services rendered to the organ									or individual for	5		No
Se	ection B. Independent Co	ntractors											
1	Complete this table for your fire compensation from the organization	ve highest comp										ax year	

(A) Name and business address	(B) Description of services	<b>(C)</b> Compensation
Cornerstone Partners 1900 Arlington Boulevard Charlottesville VA 22903	Investment Management Services	2,116,157
Donor Services Group LLC 11500 Olympic Boulevard Los Angeles CA 90064	Fundraising Services	906,229
Grassroots Campaigns Inc 59 Temple Place Suite 402 Boston MA 02111	Canvassing	1,197,794
Portal Solutions LLC 201 Reserach Boulevard Suite 105 Rockville MD 20850	Software Services	1,199,424
Blackbaud Inc 2000 Daniel Island Drive Charleston SC 29492	Software Services	712,394
Total number of independent contractors (including but not limited to these listed above)	Victor received make then	

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►250

Form 99								Page <b>9</b>
Part V	/++1	Statement o Check if Schedu	o <b>f Revenue</b> ule O contains a respor	nse to any question i	n this Part VIII .			
			·		<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513,or 514
z z	1a	Federated cam	paigns 1a	1,791,599				
am	b	Membership du	ies <b>1b</b>	0				
ΩĔ	С	Fundraising eve	ents <b>1c</b>	1,580,668				
iffs ar /	d	Related organiz	zations 1d	0				
s, G m:	е	Government grants	s (contributions) <b>1e</b>	110,757,915				
Contributions, Giffs, Grants and Other Similar Amounts	f	All other contribution	ons, gifts, grants, and <b>1f</b> ot included above	496,636,465				
중	g	Noncash contribution 1a-1f \$	ons included in lines	79,289,862				
Conjand	h	Total. Add lines	s 1 a - 1 f	🕨	610,766,647			
<u> 9</u>				Business Code				
eur.	2a	Activity Fees		900099	46,415,790	46,415,790	0	0
Program Serwice Revenue	b	Contract Fees		541900	18,576,471	18,576,471	0	0
AC.	C	Land Sales to Gove		531390	108,627,687	108,627,687	0	0
Ser	d	Fees & Contracts f Agencies	rom Government	541700	9,958,609	9,958,609	0	0
Ē	е							
Tog.	f	All other progra	am service revenue		0	0	0	0
	g	Total. Add lines	s 2a – 2f		183,578,557			
	3		ome (including dividend ar amounts)		28,940,474	О	0	28,940,474
	4		stment of tax-exempt bond	-	0	0	0	0
	5	Royalties		▶	37,458	0	0	37,458
	_	_	(I) Real	(II) Personal				
	6a b	Gross rents Less rental	1,198,740 657,583	0				
	, c	expenses Rental income	541,157	0				
		or (loss)			541,157	0	533,053	8,104
	d	Net rental inco	me or (loss)  (i) Securities	<b>►</b> (II) O ther	341,137	0	333,033	8,104
	7a	Gross amount from sales of assets other	1,217,599,168	12,710,382				
	ь	than inventory Less cost or other basis and	1,186,901,715	18,089,888				
	l c	sales expenses Gaın or (loss)	30,697,453	-5,379,506				
	d	Net gain or (los	ss)		25,317,947	o	15,395	25,302,552
ıne	8a	Gross income f events (not inc \$ 1,580	luding					
Other Revenue			s reported on line 1c) ne 18 <b>a</b>	642,216				
ţ <b>h</b> e	ь	Less direct ex	penses b	523,537				
Ö	С		(loss) from fundraising	events 🛌	118,679		0	118,679
	9a		rom gaming activities ne 19 a					
	ь	Less direct ex	penses b					
	С	Net income or (	loss) from gaming activ	vities				
	10a	Gross sales of returns and allo	* *					
		recurre and all	a a	6,024,902				
	ь	Less cost of g	oods sold <b>b</b>	146,739				
	С		(loss) from sales of inve		5,878,163	5,878,163	0	0
	4.	Miscellaneous		Business Code 511140	110	0	0	112
	11a	Membership Lis		900099	3,872,648	0	1,864	3,870,784
	b c	Cause Related  Magazine Adve		541800	82,000	0	82,000	
	d		ue	- 12000	0	0	0	0
	e	Total. Add lines	ı	🕨	3.054.76			
	12	Total revenue.	See Instructions	🗚	3,954,761	400 :== ==		50.000
	]			-	859,133,843	189,456,720	632,312	58,278,164

Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response to any question in this Part IX (D) (B) (C) Do not include amounts reported on lines 6b, (A) Program service Management and Fundraising 7b. 8b. 9b. and 10b of Part VIII. Total expenses expenses general expenses expenses Grants and other assistance to governments and organizations in the United States See Part IV, line 21 44,863,350 44,863,350 Grants and other assistance to individuals in the United States See Part IV, line 22 0 0 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16 0 0 Benefits paid to or for members 0 0 Compensation of current officers, directors, trustees, and 9,078,094 6,066,540 1,874,407 1,137,147 key employees . Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . 0 Other salaries and wages 231,777,026 134,688,970 54,289,388 42,798,668 Pension plan accruals and contributions (include section 401(k) 15,494,892 8,914,877 3,711,230 2,868,785 and 403(b) employer contributions) . . . . 23,475,519 13,294,384 Other employee benefits . . . . 5,547,381 4,633,754 10 18,554,687 10,746,778 4,567,688 3,240,221 11 Fees for services (non-employees) 0 n O 0 Management . . . . 1,452,933 1,019,987 344,630 88,316 Legal . . . . . . . . 1,347,729 145,203 1,202,318 208 1,508,044 1,508,044 0 0 7,924,739 Professional fundraising services See Part IV, line 17 7,924,739 Investment management fees . . . . . 11,242,691 11,242,691 0 Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on 66,575,781 58,796,547 7,779,234 0 Schedule O) . . . . . . . Ω n n 0 12 Advertising and promotion . . 13 Office expenses . . . . . 35,776,390 15,103,955 5,748,988 14,923,447 14 Information technology . 5,965,451 4,496,893 1,261,517 207,041 15 0 0 0 0 Royalties . 11,481,680 1,762,404 9,507,911 211,365 16 Occupancy . . . . . . **17** 20,836,146 14,885,667 3,000,907 2,949,572 Travel . . . . . 18 Payments of travel or entertainment expenses for any federal, 11,317 11,317 state, or local public officials . . . . . 0 0 19 Conferences, conventions, and meetings . 10,276,134 7,101,721 1,842,707 1,331,706 20 19,002,878 18,999,072 3,806 0 Payments to affiliates . . . . . . 0 21 0 0 8,170,490 5,930,355 22 Depreciation, depletion, and amortization . 1,785,000 455,135 23 3,963,612 2,334,549 1,556,748 72,315 24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) a Book Value of Conservation Land Sold 161,309,513 161,309,513 0 0 Repairs, Maintenance and Construction 6,900,159 4,443,785 2,045,040 411,334 C Real Estate Taxes 5,429,219 4,414,255 989,297 25,667 d Other 29,798,490 21,330,812 3,863,060 4,604,618 e All other expenses Total functional expenses. Add lines 1 through 24e 25 752,216,964 542.168.978 122.163.948 87.884.038 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► | if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

	TLX	Check if Schedule O contains a response to any question i	n this Part X			
				(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing		25,630,865	1	18,201,902
	2	Savings and temporary cash investments		47,418,632	2	119,136,474
	3	Pledges and grants receivable, net		204,778,510	3	202,623,984
	4	Accounts receivable, net		2,274,155	4	1,681,727
	5	Loans and other receivables from current and former office key employees, and highest compensated employees Conschedule L	plete Part II of	o	5	0
ş	6	Loans and other receivables from other disqualified person section 4958(f)(1)), persons described in section 4958(c) employers and sponsoring organizations of section 501(c) beneficiary organizations (see instructions) Complete Part	(3)(B), and contributing (9) voluntary employees	0		0
Assets	<b>,</b>	Notes and leave recovering not		2,257,594	7	2,486,961
<b>4</b>	7	Notes and loans receivable, net		2,257,594	8	2,480,901
	8	Inventories for sale or use		9,457,142	<b>└</b>	11,429,572
	9	Prepaid expenses and deferred charges		9,457,142	9	11,429,572
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	<b>10a</b> 3,903,526,032			
	Ь	Less accumulated depreciation	<b>10b</b> 59,868,198			3,843,657,834
	11	Investments—publicly traded securities	1,400,106,386		1,487,888,626	
	12	Investments—other securities See Part IV, line 11	449,992,510		437,277,147	
	13	Investments—program-related See Part IV, line 11	1,290,766	13	1,196,934	
	14	Intangible assets		2,443,387	14	2,262,096
	15	Other assets See Part IV, line 11		48,032,003	15	41,080,855
	16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 34)		6,006,480,347	16	6,168,924,112
	17	Accounts payable and accrued expenses		13,740,081	17	15,873,877
	18	Grants payable		0	18	0
	19	Deferred revenue		36,707,343	19	37,454,142
	20	Tax-exempt bond liabilities		159,627,000	20	154,732,000
9	21	Escrow or custodial account liability Complete Part IV of	Schedule D	0	21	0
Liabilitie	22	Loans and other payables to current and former officers, dikey employees, highest compensated employees, and disq				
de		persons Complete Part II of Schedule L		0	22	0
	23	Secured mortgages and notes payable to unrelated third pa	arties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parti	es	229,413,238	24	221,613,621
	25	Other liabilities (including federal income tax, payables to and other liabilities not included on lines 17-24) Complete	e Part X of Schedule			
		D		345,886,780		332,578,476
	26	Total liabilities. Add lines 17 through 25		785,374,442	26	762,252,116
Fund Balances		Organizations that follow SFAS 117 (ASC 958), check here lines 27 through 29, and lines 33 and 34.	► 🔽 and complete			
g B	27	Unrestricted net assets		4,323,977,370	27	4,455,623,122
- B	28	Temporarily restricted net assets		588,550,348	28	634,915,799
귤	29	Permanently restricted net assets		308,578,187	29	316, 133, 075
Fur		Organizations that do not follow SFAS 117 (ASC 958), che complete lines 30 through 34.	ck here ▶ ┌ and			
o.	30	Capital stock or trust principal, or current funds			30	
Ř	31	Paid-in or capital surplus, or land, building or equipment fu			31	
Assets	32	Retained earnings, endowment, accumulated income, or otl			32	
Net /	33	Total net assets or fund balances		5,221,105,905	33	5,406,671,996
ž	34	Total liabilities and net assets/fund balances		6,006,480,347	34	6,168,924,112
	1 27	rotar nabinties and het assets/lund balances	<u> </u>	0,000,400,347	34	5,100,924,112

Par	Reconcilliation of Net Assets Check if Schedule O contains a response to any question in this Part XI	•			r
1	Total revenue (must equal Part VIII, column (A), line 12)	1		859,	133,843
2	Total expenses (must equal Part IX, column (A), line 25)	2		752,2	216,964
3	Revenue less expenses Subtract line 2 from line 1	3		106,9	916,879
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		5,221,	105,905
5	Net unrealized gains (losses) on investments	5		68,3	329,316
6	Donated services and use of facilities	6		22,	39,997
7	Investment expenses	7		-11,	242,691
8	Prior period adjustments	8		-7	777,410
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		5,406,6	571,996
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				. r
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both	ed on			
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separabasis, consolidated basis, or both	ate			
	☐ Separate basis ☐ Both consolidated and separate basis				
С	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight audit, review, or compilation of its financial statements and selection of an independent accountant?	of the	2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		3a	Yes	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the re	quired	3b	Yes	

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As Filed Data -

DLN: 93493041014294

**Employer identification number** 

OMB No 1545-0047

# **SCHEDULE A**

(Form 990 or 990EZ)

Name of the organization

Department of the Treasury Internal Revenue Service

NATURE CONSERVANCY

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Open to Public Inspection

Pa	rt I	Reas	on for Pu	blic Charity Sta	tus (All ord	nanizations	s must com	nlete this	nart ) See			
				te foundation becaus					<u> </u>	mad actions	<i>,</i> .	
1				on of churches, or a			-					
2	Ė		-	in <b>section 170(b)(1</b>								
3	,			perative hospital se				on 170(b)(1	D(A)(iii).			
4	Ė			h organization opera						(1)(A)(iii).	Enter the	
	·			ty, and state			ļ.		,			
5	Γ	Anorg	anızatıon op	erated for the benefi	t of a college	or universi	ty owned or o	perated by	a governme	ntal unit des	cribed in	
		sect ior	170(b)(1)(	(A)(iv). (Complete P	art II )							
6	Γ	A feder	al, state, or	local government o	government	al unit desc	rıbed ın <b>sect</b>	ion 170(b)(	(1)(A)(v).			
7	✓	_		at normally receives		-	support from	n a governm	ental unit or	from the ger	neral publi	С
	_			on 170(b)(1)(A)(vi).		•		т \				
8 9	<u>'</u>		-	described in <b>sectior</b> at normally receives			-	-	ibiitiana mar	mbarahın faa	a and ara	
9	1											55
				ities related to its e								
				oss investment inco						L (ax) II O III D	usillesses	
10	_			ganization after June ganized and operated								
11	<u>'</u>	-		ganized and operated ganized and operated							*	
	·	one or the box	more public that descri	ly supported organiz bes the type of supp <b>b</b> Type II <b>c</b>	ations descr orting organ	ibed in sect ization and	ion 509(a)(1 complete line	) or sectior es 11e thro	n 509(a)(2) : ugh 11h	See <b>section</b> !	509(a)(3)	.Check
e	Γ	othert	_	ox, I certify that the on managers and ot	_			•		•	•	
f		If the o		received a written d	etermination	from the IR	S that it is a	Type I, Ty	pe II, or Typ	e III support	ting organ	ızatıon,
g		followir	ng persons?	2006, has the organ					-			
				rectly or indirectly o	•		_	persons de	escribed in (i		Yes	No
				governing body of th		_	n?				g(i)	
				er of a person descr							y(ii)	<del>                                     </del>
_				lled entity of a perso						[11g	ı(iii)	<u> </u>
h		Provide	e the followi	ng information about	the supporte	ed organizat	cion(s)					
	i) Nan		(ii) EIN	(iii) Type of	(iv) Is t		(v) Did yo		(vi) Is		1 ' '	mount of
	suppo rganiz			organization (described on	organızatı col <b>(i)</b> lıst		the organi		organiza col (i) or		1	etary
U	yanız	ation		lines 1- 9 above	your gove		suppo		in the l		Sup	port
				or IRC section	docume							
				(see								
				instructions))	Yes	No	Yes	No	Yes	No		
Tota												

Schedule A (Form 990 or 990-EZ) 2012 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year (a) 2008 **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total beginning in) 🕨 1 Gifts, grants, contributions, and membership fees received (Do 637,305,514 649,461,084 653,451,355 685,668,095 610,766,647 3,236,652,695 not include any "unusual grants ") Tax revenues levied for the organization's benefit and either 0 0 paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit 0 0 to the organization without charge 637,305,514 649,461,084 653,451,355 685,668,095 610,766,647 3,236,652,695 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly 0 supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 3,236,652,695 from line 4 Section B. Total Support Calendar year (or fiscal year (d) 2011 (e) 2012 (a) 2008 **(b)** 2009 (c) 2010 (f) Total beginning in) 🟲 Amounts from line 4 637,305,514 649,461,084 653,451,355 685,668,095 610,766,647 3,236,652,695 Gross income from interest, dividends, payments received on securities loans, rents, 36,389,866 21,695,023 20,703,795 30,844,104 29,519,201 139,151,989 rovalties and income from sımılar sources Net income from unrelated business activities, whether or 1,141,373 354,138 120,751 321,016 632,312 2,569,590 not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of 2,788,212 8,290,064 8,886,660 12,871,021 9,859,490 42,695,447 capital assets (Explain in Part IV) 11 Total support (Add lines 7 3,421,069,721 through 10) 12 Gross receipts from related activities, etc (see instructions) 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check

Section C. Computation of Public Support Percentage 14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) 14 94 609 % Public support percentage for 2011 Schedule A, Part II, line 14 15 94 539 % 16a 33 1/3% support test—2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box **▶**▼

and stop here. The organization qualifies as a publicly supported organization

13

b 33 1/3% support test—2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

17a 10%-facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

b 10%-facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2012 Page 3 Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2008 **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total in) 🟲 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt

	purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or						
	business under section 513			-			
4	Tax revenues levied for the						
	organization's benefit and either						
	paid to or expended on its behalf						
5	The value of services or facilities						
3	furnished by a governmental unit to						
	the organization without charge						
6	<b>Total.</b> Add lines 1 through 5						
	Amounts included on lines 1, 2,						
<i>7</i> a	and 3 received from disqualified						
	persons						
b	Amounts included on lines 2 and 3						
_	received from other than						
	disqualified persons that exceed						
	the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c						
	from line 6 )						
_Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning	(a) 2008	<b>(b)</b> 2009	(c) 2010	( <b>d)</b> 2011	(e) 2012	(f) Total
	in) ►	(u) 2000	(6) 2003	(6) 2010	(4) 2011	(6) 2012	(1) 10tai
9	A mounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar						
	sources						
Ь	Unrelated business taxable income (less section 511 taxes)						
	from businesses acquired after						
	June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated						
11	business activities not included						
	in line 10b, whether or not the						
	business is regularly carried on						
12	Other income Do not include						
	gain or loss from the sale of						
	capital assets (Explain in Part						
	IV)						
13	Total support. (Add lines 9, 10c,						
	11, and 12)			Librari Corretto con	6.01	E04(-)(2)	
14	First five years. If the Form 990 is for	or the organization	on's first, second	i, thira, fourth, or	ππη tax year as a	1 501(c)(3) org	anization, ►
	check this box and stop here	a Cunnaut Da					
	ction C. Computation of Public			1.2		T I	
15	Public support percentage for 2012			13, column (T))		15	
16	Public support percentage from 2011	L Schedule A, Pa	art III, line 15			16	
Se	ction D. Computation of Inve	stment Inco	me Percenta	ge			
17	Investment income percentage for 20				nn (f))	17	
					. , ,		
18	Investment income percentage from					18	
19a	33 1/3% support tests—2012. If the o						ıd lıne 17 ıs not ▶□

33 1/3% support tests—2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18

is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule A (Fo	orm 990 or 990-EZ) 2012 Page 4
Part IV	<b>Supplemental Information.</b> Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).
	Facts And Circumstances Test
	Explanation
Other income	includes Cause Related Marketing Revenue, Sales of Inventory and Net Income from Special Events

Schedule A (Form 990 or 990-EZ) 2012

DLN: 93493041014294

OMB No 1545-0047

Inspection

## **SCHEDULE C** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Political Campaign and Lobbying Activities

If the organization answered "Yes" to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- ◆ Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- ◆ Section 527 organizations Complete Part I-A only

If the organization answered "Yes" to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

◆ Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B

• Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A If the organization answered "Yes" to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then ◆ Section 501(c)(4), (5), or (6) organizations Complete Part III Name of the organization **Employer identification number** NATURE CONSERVANCY 53-0242652 Complete if the organization is exempt under section 501(c) or is a section 527 organization. Provide a description of the organization's direct and indirect political campaign activities in Part IV 2 Political expenditures 3 Volunteer hours Part I-B Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 2 Enter the amount of any excise tax incurred by organization managers under section 4955 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes 3 Was a correction made? ☐ Yes □ No If "Yes," describe in Part IV Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function activities Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b Did the filing organization file Form 1120-POL for this year? 4 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV **(c)** EIN (e) A mount of political (a) Name (b) Address (d) A mount paid from contributions received filing organization's and promptly and funds If none, enter -0directly delivered to a separate political organization If none, enter-0-

e Grassroots ceiling amount (150% of line 2d, column (e))

**f** Grassroots lobbying expenditures

Sch	nedule C (Form 990 or 990-EZ) 2012					Page 2
Pa	art II-A Complete if the organization	is exempt under	section 501(	c)(3) and fil	ed Form 5768	(election
_	under section 501(h)). Check ► if the filing organization belongs to a	an affiliated group (and	lict in Part IV os	ach affiliated are	un mambar's nam	o addross EIN
	expenses, and share of excess lobb	ying expenditures)		_	up member s nam	e, address, LTN
<u>B</u>	Check Frifthe filing organization checked box	x A and "limited contro	ıl" provisions apı	oly		
	Limits on Lobbying E (The term "expenditures" means an		l <b>.</b> )		(a) Filing organization's totals	<b>(b)</b> Affiliated group totals
1a	Total lobbying expenditures to influence public o	pınıon (grass roots lob	bying)			
b	Total lobbying expenditures to influence a legisla	ative body (direct lobb	yıng)			
c	Total lobbying expenditures (add lines 1a and 1b	o)				
d	O ther exempt purpose expenditures					
e	Total exempt purpose expenditures (add lines 1c	c and 1d)				
f	Lobbying nontaxable amount Enter the amount fo	rom the following table	ın both			
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontax	able amount is:			
	Not over \$500,000	20% of the amount on li	ne 1e			
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the	e excess over \$500,0	000		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the	e excess over \$1,000	0,000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the	excess over \$1,500,	.000		
	Over \$17,000,000	\$1,000,000				
	Grassroots nontaxable amount (enter 25% of lin	e 1f)				
_	Subtract line 1g from line 1a If zero or less, ente	•		-		
i	Subtract line 1f from line 1c If zero or less, ente			-		
_	If there is an amount other than zero on either lin		organization file	Form 4720 rep	ortina	1
-	section 4911 tax for this year?					┌ Yes ┌ No
_	4-Voor Av	veraging Period U	Inder Section	F01/b)		
	(Some organizations that made a scolumns below. See the	section 501(h) el	ection do not	have to cor		ne five
	Lobbying Expe	enditures During	4-Year Avera	ging Period		1
	Calendar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	( <b>d)</b> 2012	<b>(e)</b> Total
2a	Lobbying nontaxable amount					
b	Lobbying ceiling amount (150% of line 2a, column(e))					
c	Total lobbying expenditures					
d	Grassroots nontavable amount					

Dues, assessments and similar amounts from members

1

(.	
Part II-B	Complete if the organization is exempt under section 501(c)(3) and has NOT
	filed Form 5768 (election under section 501(h)).

For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying		(	1)	(D)	
activ		Yes	No	Amount	
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of				
а	Volunteers?	Yes			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes			
C	Media advertisements?		Νo		
d	Mailings to members, legislators, or the public?	Yes		19,678	
e	Publications, or published or broadcast statements?	Yes		52,674	
f	Grants to other organizations for lobbying purposes?	Yes		463,725	
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		2,701,329	
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No		
i	O ther activities?		No		
j	Total Add lines 1c through 1i			3,237,406	
2a	Did the activities in line 1 cause the organization to be not described in section $501(c)(3)$ ?		No		
Ь	If "Yes," enter the amount of any tax incurred under section 4912				
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912		Ī		
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				

## Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?	3		
	ATTER Complete if the exercisation is execut under coetien FO1/c)/4) coetien FO1/c)/F)			_

### Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

2	expenses for which the section 527(f) tax was paid).		
а	Current year	2a	
b	Carryover from last year	2b	
c	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

5 Taxable amount of lobbying a	and political expenditures (see instruc	tions)	5
Part IV Supplemental	Information		
	descriptions required for Part I-A, line ne 1 Also, complete this part for any a		Part II-A (affiliated group list),
Identifier	Return Reference	Expla	anation
Identifier SchC_P2B_S00_L01	Return Reference  Schedule C, Part II-B, Line 1	The lobbying work of The Nature exempt purpose of the organiza land and water The Nature Conexempt purpose expenditures to legislation in Fiscal Year 2013 prior year, the Conservancy colpreservation or restoration of the protection and restoration as U governments reduce overall spin on strengthening major program Water Conservation Fund and verservation or improvement of term funding mechanisms was a New Hampshire, North Carolina New Jersey, and West Virginia for such long term funding in Rhedefinding existing environment legislation that weakens the law easements and state forestry plike Oregon, Colorado, Kansas, Habitat-wide preservation in the are common legislative priorities health of specific species, like to black-footed ferret, are part of I protection efforts. The reauthor another strategic legislative pribecause it creates opportunitie to operate sustainability and coresources. A major focus contininestoration efforts for the Gulthe oil spill in 2011 and the lonenvironment Hurricane Sandy fin 2012 enhanced both federal interests in effectively restoring wetlands and oyster reefs, to meather systems. Legislation with incorporate conservation and places into long term planning considered that study or restrict aggressive energy development legislation, energy siting legislation, energy siting legislation across many states across the world are a major for world for The Nature Conservar primarily presented in the Unite and local level Examples inclupaning, stormwater managem restore local watershed health, to protect critical freshwater so watershed study, shoreline protending to support places like til River, creation of wetlands mitigapproaches to protect the Greasalmon recovery fund, oyster reand Gulf of Mexico, and the Tex Conservancy does a small amo such as Canada, Brazil, Chile, a experiences are shared to adop policy with long term funding meaning mea	tion focusing on conservation of iservancy devoted 58% of its of attempting to influence.  Continuing the work from the intinued to advocate for the inding for critical natural habitat. Siederal and state ending with a particular emphasisms like the U.S. Federal Land and various state programs for state trusts and similar longarious state programs for state trusts and similar longarious priority in places like Colorado, in, South Carolina, Florida, Iowa, Ballot measures were supported andel Island and Alabama tal protections by opposing w, such as conservation programs, took place in states. South Dakota, and Utah efform of shorelines and forests es in the states. Recovery and the sage grouse, salmon, and the larger conservation habitat interest of the U.S. Farm bill is contry for habitat protection. So for working farms and ranches onservative critical natural mues to be significant investment of Mexico responding to both ingering degradation of the that occurred in the Eastern U.S. and states' government ginatural infrastructure, like innimize the impact of major was introduced in several states directorial responsibility. In the same states of the introduced in several states directorial may state policies were cate environmental impacts of the including Oregon's oceans ation in Pennsylvania, Maryland's ewing plan legislation. The mass continued to be addressed in Water and marine habitats caus of public policy around the next continued to be addressed in Water and marine habitats caus of public policy around the next continued to be addressed in water and marine spatial ent, dam design and removals to local bonding measures in Texas purces, Connecticut River end States at the Federal, state de coastal marine spatial ent, dam design and removals to local bonding measures in Texas purces, Connecticut River end States at the Federal, state de coastal marine spatial ent, dam design and removals to local bonding measures in Texas purces, Connecticut River entones in the Nature entones of the profession of the su
		legislation to protect existing g	

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DLN: 93493041014294

OMB No 1545-0047

# **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

**Supplemental Financial Statements** 

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b ► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

	me of the organization TURE CONSERVANCY	·	Employer identifica	tion numb	er
NA	TORE CONSERVANCE		53-0242652		
Pa	organizations Maintaining Donor Ad		nds or Accounts	. Comple	te if the
	organization answered "Yes" to Form 990	J, Part IV, line 6.  (a) Donor advised funds	(b) Funds and	other acco	unts
1	Total number at end of year	25	<u> </u>	other deco	0
2	Aggregate contributions to (during year)	2,261,152	<b>\</b>		0
3	Aggregate grants from (during year)	1,646,982			0
4	Aggregate value at end of year	19,897,505			0
5	Did the organization inform all donors and donor advis funds are the organization's property, subject to the o	ors in writing that the assets held in dono	radvised	✓ Yes	┌ No
6	Did the organization inform all grantees, donors, and oused only for charitable purposes and not for the bene conferring impermissible private benefit?	donor advisors in writing that grant funds of the donor or donor advisor, or for any	an be other purpose	<b>▽</b> Yes	┌ No
Pa	rt III Conservation Easements. Complete r	f the organization answered "Yes" to	Form 990, Part I\	/, line 7.	
2	Purpose(s) of conservation easements held by the org Preservation of land for public use (e.g., recreation Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held	n or education) 🔽 Preservation of an h	ertified historic struc	ture	
	easement on the last day of the tax year	Г	Held at the	End of the	Voar
а	Total number of conservation easements	-	2a	End of the	2,432
ь	Total acreage restricted by conservation easements	<u> </u>	2b	2	957,420
c	Number of conservation easements on a certified hist	oric structure included in (a)	2c		1
d	Number of conservation easements included in (c) ac	quired after 8/17/06, and not on a			
	historic structure listed in the National Register		2d		0
3	Number of conservation easements modified, transfer the tax year - 12		by the organization	during	
4	Number of states where property subject to conserva	tion easement is located 🛌 <u>49</u>	_		
5	Does the organization have a written policy regarding enforcement of the conservation easements it holds?	the periodic monitoring, inspection, handl	ing of violations, and	「 Yes	┌ No
6	Staff and volunteer hours devoted to monitoring, insperience 22225	ecting, and enforcing conservation easeme	ents during the year		
7	A mount of expenses incurred in monitoring, inspectin 1,064,187	g, and enforcing conservation easements	during the year		
8	Does each conservation easement reported on line 2( and section $170(h)(4)(B)(II)$ ?	(d) above satisfy the requirements of sect	ıon 170(h)(4)(B)(ı)	<b>▽</b> Yes	┌ No
9	In Part XIII, describe how the organization reports co balance sheet, and include, if applicable, the text of th the organization's accounting for conservation easem	ne footnote to the organization's financial s			
Par	Organizations Maintaining Collection Complete if the organization answered "	ns of Art, Historical Treasures, o	r Other Similar	Assets.	
1a	If the organization elected, as permitted under SFAS works of art, historical treasures, or other similar assesservice, provide, in Part XIII, the text of the footnote	ets held for public exhibition, education, o	r research in furthera		
b	If the organization elected, as permitted under SFAS works of art, historical treasures, or other similar assesservice, provide the following amounts relating to the	ets held for public exhibition, education, o			lıc
	(i) Revenues included in Form 990, Part VIII, line 1		<b>►</b> \$		
	(ii) Assets included in Form 990, Part X		<b>►</b> \$		
2	If the organization received or held works of art, histo following amounts required to be reported under SFAS				
а	Revenues included in Form 990, Part VIII, line 1		<b>►</b> \$		

**b** Assets included in Form 990, Part X

**►**\$\_\_\_

3	t IIII Organizations Maintaining Co								7330		
	Using the organization's acquisition, access collection items (check all that apply)	ion, and other recor	ds, ch	neck any o	f the fo	llowing that a	are a	sıgnıfıcant	use of	ıts	
а	Public exhibition		d	┌ Loai	norex	change progr	ams				
b	Scholarly research		e	┌ Oth	er						
c	Preservation for future generations										
4	Provide a description of the organization's c Part XIII	ollections and expla	ın hov	w they furth	ner the	organızatıon	's ex	empt purpo	se in		
5	During the year, did the organization solicit							ıılar	_		_
	assets to be sold to raise funds rather than									Yes	│ No
Par	rt IV Escrow and Custodial Arrang Part IV, line 9, or reported an ai					n answere	d "Y	es" to Forr	n 990	),	
1a	Is the organization an agent, trustee, custooncluded on Form 990, Part X?	dian or other interme	ediary	for contrib	outions	or other ass	ets i	not	Γ	Yes	┌ No
b	If "Yes," explain the arrangement in Part XI	II and complete the	follov	ving table		Г			Amou	ınt	
c	Paginning balance					-	1c		AIIIOU	iiit.	
d	Beginning balance					-	1d				
	Additions during the year					-					
e f	Distributions during the year					-	1e 1f				
	Ending balance		242			L	11			.,	
2a	Did the organization include an amount on F	orm 990, Part X, line	e 21 /						ļ	Yes	No
_ь	If "Yes," explain the arrangement in Part XII										<u> </u>
Pa	rt V Endowment Funds. Complete									· <b>F</b> a	ava baalı
1a	Beginning of year balance	(a)Current year 950,970,554		nor year .,000,900,920		wo years back 888,573,655		834,076,4			ars back 3,809,904
ь	Contributions	9,587,337		5,610,93	-	17,716,045	_	7,066,4	_		2,446,936
c	Net investment earnings, gains, and losses	2,551,551		-,,				.,,	+		_, ,
_	Wet investment earnings, gams, and losses	76,907,948		-10,789,886	5	156,803,803	<u> </u>	118,021,2	17	-19	7,769,838
d	Grants or scholarships	0		(		C			0		0
е	Other expenditures for facilities and programs	44,283,305		44,751,414	1	62,192,583		70,590,5	18	5	4,410,515
f	Administrative expenses	0		(	1	C	<u> </u>		0		0
g	End of year balance	993,182,534		950,970,55	4	1,000,900,920		888,573,6	55	83	4,076,487
	Dur	rant vaar and balane	a (lin	o 1a colu	mn (2))	held as					
2	Provide the estimated percentage of the cur	rent year end barant	-e (IIII	ie 19, colu	IIIII (a))						
2 a	Board designated or quasi-endowment	75 48 %	-e (IIII	ie 19, colu	iiiii (a))						
	, ·	•	-e (iiii	ie 19, colu	iiiii (a))						
a	Board designated or quasi-endowment Fermanent endowment Fermanent endowment	•	.e (iiii	ie 19, com	iiiii (a))						
a b	Board designated or quasi-endowment ►  Permanent endowment ► 15 66 %	75 48 % 86 %	-c (IIII	ie Ig, colu	iiii ( <i>a)</i>						
a b	Board designated or quasi-endowment Permanent endowment 15 66 %  Temporarily restricted endowment 8  The percentages in lines 2a, 2b, and 2c sho  Are there endowment funds not in the posse	75 48 % 86 % uld equal 100%	·	•	. , ,	admınıstere	d for	the			
a b c	Board designated or quasi-endowment Permanent endowment 15 66 %  Temporarily restricted endowment 8  The percentages in lines 2a, 2b, and 2c sho  Are there endowment funds not in the posse organization by	75 48 % 86 % uld equal 100% sssion of the organiza	·	•	. , ,	administere	d for	_	2-(1)	Yes	No
a b c	Board designated or quasi-endowment Permanent endowment 1566 %  Temporarily restricted endowment 8  The percentages in lines 2a, 2b, and 2c sho  Are there endowment funds not in the posse organization by  (i) unrelated organizations	75 48 %  86 %  uld equal 100%  ssion of the organiza	ation	that are he	. , ,	admınıstere	d for	[	3a(i)	Yes	No
a b c	Board designated or quasi-endowment Permanent endowment 15 66 %  Temporarily restricted endowment 8  The percentages in lines 2a, 2b, and 2c sho  Are there endowment funds not in the posse organization by  (i) unrelated organizations  (ii) related organizations	75 48 %  86 %  uld equal 100%  ssion of the organiza	ation	that are he	eld and		d for •	[	3a(ii)	Yes	
a b c	Board designated or quasi-endowment Permanent endowment 15 66 %  Temporarily restricted endowment Representages in lines 2a, 2b, and 2c shows a second representation by  (i) unrelated organizations  (ii) related organizations  If "Yes" to 3a(II), are the related organizations	75 48 %  86 %  uld equal 100%  ession of the organization	ation   d on S	that are he	eld and		d for • •	[		Yes	No
a b c 3a b	Board designated or quasi-endowment Permanent endowment 15 66 %  Temporarily restricted endowment Page 8  The percentages in lines 2a, 2b, and 2c shown and 2c shown are there endowment funds not in the posses organization by  (i) unrelated organizations  (ii) related organizations  If "Yes" to 3a(II), are the related organization be possessed in Part XIII the intended uses of the second content of the second conten	75 48 %  86 %  uld equal 100%  ssion of the organization  ons listed as required the organization's en	ation • • • • d on S dowm	that are he  Schedule R ent funds	eld and  		d for	[	3a(ii)	Yes	No
a b c 3a b	Board designated or quasi-endowment Permanent endowment In 15 66 %  Temporarily restricted endowment In 8  The percentages in lines 2a, 2b, and 2c shows a constant of the percentages of the percentages in lines 2a, 2b, and 2c shows a constant of the percentages in lines 2a, 2b, and 2c shows a constant of the percentages in lines 2a, 2b, and 2c shows a constant of the percentages in lines 2a, 2b, and 2c shows a constant of the percentage in part XIII the intended uses of the percentage in Part XIII the intended uses of the percentage in Part XIII the intended uses of the percentage in Part XIII the intended uses of the percentage in Part XIII the intended uses of the percentage in Part XIII the intended uses of the percentage in Part XIII the intended uses of the percentage in Part XIII the intended uses of the percentage in the	75 48 %  86 %  uld equal 100%  ssion of the organization  ons listed as required the organization's en	ation • • • • d on S dowm	that are he  Schedule R ent funds	eld and		er	[	3b		No
a b c 3a b 4 Pa	Board designated or quasi-endowment Permanent endowment 15 66 %  Temporarily restricted endowment Part Sand 2c shows the percentages in lines 2a, 2b, and 2c shows the percentages in lines 2a, 2b, and 2c shows the percentages in lines 2a, 2b, and 2c shows the percentages in lines 2a, 2b, and 2c shows the percentages in lines 2a, 2b, and 2c shows the percentage in the possession of the percentage in Part XIII the intended uses of the percentage in Part XIII the percentage in	75 48 %  86 %  uld equal 100%  ssion of the organization  ons listed as required the organization's en	ation • • • • d on S dowm	that are he chedule R ent funds art X, line (a) Cost or	eld and	(b)Cost or oth	ner	[	3b	( <b>d</b> ) Boo	No No
a b c c 3a b 4 Par	Board designated or quasi-endowment Permanent endowment 15 66 %  Temporarily restricted endowment Permanent endowment Permanent processes in lines 2a, 2b, and 2c shows a second permanent funds not in the posses organization by  (i) unrelated organizations (ii) related organizations (iii) related organizations (iii) related organizations (iii) result of the related organization (iii) related organizations (iiii) related organizations (iiiiiii) related organizations (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	75 48 %  86 %  uld equal 100%  ssion of the organization  ons listed as required the organization's en	ation • • • • d on S dowm	that are he chedule R ent funds art X, line (a) Cost or	10. other tment)	(b)Cost or other	ner )	[	3b  red	(d) Boo	No No k value
a b c 3a b 4 Par	Board designated or quasi-endowment Permanent endowment 1566 %  Temporarily restricted endowment 8  The percentages in lines 2a, 2b, and 2c sho Are there endowment funds not in the posse organization by  (i) unrelated organizations  (ii) related organizations  If "Yes" to 3a(ii), are the related organization Describe in Part XIII the intended uses of the state of the	75 48 %  86 %  uld equal 100%  ssion of the organization  ons listed as required the organization's en	ation • • • • d on S dowm	that are he chedule R ent funds art X, line (a) Cost or	10. other tment)	(b)Cost or oth basis (other	ner ,285	(c) Accumula depreciation	3b seed 1	(d) Boo	No No k value
a b c 3a b 4 Pat	Board designated or quasi-endowment Permanent endowment 15 66 %  Temporarily restricted endowment Part Sand 2c shows the percentages in lines 2a, 2b, and 2c shows the percentages in lines 2a, 2b, and 2c shows the percentages in lines 2a, 2b, and 2c shows the secondarization by  (i) Are there endowment funds not in the possest organization by  (ii) unrelated organizations  (iii) related organizations  If "Yes" to 3a(II), are the related organization be poscribe in Part XIII the intended uses of the secondarian beautiful b	75 48 %  86 %  ssion of the organization of th	ation • • • • d on S dowm	that are he chedule R ent funds art X, line (a) Cost or	ld and	(b)Cost or oth basis (other 6,960 118,263	ner ,285 ,532	(c) Accumula depreciation	3a(ii) 3b  red 1 394 589	( <b>d)</b> Boo	No No k value 5,960,285 0,802,638
a b c 3a b 4 Part 1a   b   c   d	Board designated or quasi-endowment Permanent endowment 15 66 %  Temporarily restricted endowment Part Sand 2c shows Are there endowment funds not in the posses organization by  (i) unrelated organizations (ii) related organizations If "Yes" to 3a(II), are the related organization Describe in Part XIII the intended uses of the tyle Land, Buildings, and Equipment Description of property  Land	75 48 %  86 %  ssion of the organization of th	d on S dowm O, Pa	that are he chedule R ent funds art X, line (a) Cost or basis (invest	10. other tment) 0 0	(b)Cost or oth basis (other 6,960 118,263 14,607	ner ,285 ,532 ,633	(c) Accumula depreciation 37,460, 6,987,	3a(ii) 3b  red 1 394 589	(d) Boo	No No k value 5,960,285 0,802,638 7,619,944

Investments—Other Securities. See	Offit 550, Fare A, fine 12		
(a) Description of security or category	<b>(b)</b> Book value		od of valuation
(including name of security)		Cost or end-o	f-year market value
(1)Financial derivatives	180,089,858		F
(2)Closely-held equity interests	189,863,215		F
(3)Other (A) Real Estate Investment Trusts	30,536,266		F
(A) Real Estate Investment Trusts	30,330,200		Г
(B) Interfund & Trust Receivable	36,787,808		F
. ,	, ,		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	427 277 147		
	437,277,147		
Part VIII Investments—Program Related. See  (a) Description of investment type	(b) Book value		od of valuation
(a) Description of investment type	(b) book value		f-year market value
		33501 4114 3	year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13 )			
Part IX Other Assets. See Form 990, Part X, lin	<u> </u> Δ 15		
(a) Descrip			(b) Book value
Total. (Column (b) must equal Form 990. Part X. col.(B) line 15.	)		
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.  Part X Other Liabilities See Form 990, Part X			
Part X Other Liabilities. See Form 990, Part X	, lıne 25.		
Part X Other Liabilities. See Form 990, Part X  1 (a) Description of liability			
Part X Other Liabilities. See Form 990, Part X  1 (a) Description of liability  Federal income taxes	, line 25. (b) Book value		
Part X Other Liabilities. See Form 990, Part X  1 (a) Description of liability  Federal income taxes  Planned Giving Liability	, line 25. (b) Book value 143,873,848		
Part X Other Liabilities. See Form 990, Part X  1 (a) Description of liability  Federal income taxes  Planned Giving Liability  Accrued Salary and Vacation Liability	, line 25. (b) Book value  143,873,848 22,417,861		
Part X Other Liabilities. See Form 990, Part X  1 (a) Description of liability  Federal income taxes  Planned Giving Liability	, line 25. (b) Book value 143,873,848		
Part X Other Liabilities. See Form 990, Part X  1 (a) Description of liability  Federal income taxes  Planned Giving Liability  Accrued Salary and Vacation Liability	, line 25. (b) Book value  143,873,848 22,417,861		
Part X Other Liabilities. See Form 990, Part X  (a) Description of liability  Federal income taxes  Planned Giving Liability  Accrued Salary and Vacation Liability  Other Accrued Expenses/Liabilities	, line 25. (b) Book value  143,873,848  22,417,861  52,112,579		
Part X Other Liabilities. See Form 990, Part X  1 (a) Description of liability  Federal income taxes  Planned Giving Liability  Accrued Salary and Vacation Liability  Other Accrued Expenses/Liabilities  Other Liabilities	, line 25. (b) Book value  143,873,848 22,417,861 52,112,579 10,383,113 54,622,075	<b>.</b>	
Part X Other Liabilities. See Form 990, Part X  (a) Description of liability  Federal income taxes  Planned Giving Liability  Accrued Salary and Vacation Liability  Other Accrued Expenses/Liabilities  Other Liabilities  Refundable Advances	, line 25. (b) Book value  143,873,848  22,417,861  52,112,579  10,383,113		
Part X Other Liabilities. See Form 990, Part X  (a) Description of liability  Federal income taxes  Planned Giving Liability  Accrued Salary and Vacation Liability  Other Accrued Expenses/Liabilities  Other Liabilities  Refundable Advances	, line 25. (b) Book value  143,873,848 22,417,861 52,112,579 10,383,113 54,622,075		
Part X Other Liabilities. See Form 990, Part X  1 (a) Description of liability  Federal income taxes  Planned Giving Liability  Accrued Salary and Vacation Liability  Other Accrued Expenses/Liabilities  Other Liabilities  Refundable Advances	, line 25. (b) Book value  143,873,848 22,417,861 52,112,579 10,383,113 54,622,075		
Part X Other Liabilities. See Form 990, Part X  (a) Description of liability  Federal income taxes  Planned Giving Liability  Accrued Salary and Vacation Liability  Other Accrued Expenses/Liabilities  Other Liabilities  Refundable Advances	, line 25. (b) Book value  143,873,848 22,417,861 52,112,579 10,383,113 54,622,075		
Part X Other Liabilities. See Form 990, Part X  1 (a) Description of liability  Federal income taxes  Planned Giving Liability  Accrued Salary and Vacation Liability  Other Accrued Expenses/Liabilities  Other Liabilities  Refundable Advances	, line 25. (b) Book value  143,873,848 22,417,861 52,112,579 10,383,113 54,622,075		
Part X Other Liabilities. See Form 990, Part X  (a) Description of liability  Federal income taxes  Planned Giving Liability  Accrued Salary and Vacation Liability  Other Accrued Expenses/Liabilities  Other Liabilities  Refundable Advances	, line 25. (b) Book value  143,873,848 22,417,861 52,112,579 10,383,113 54,622,075		

Schedule D (Form 990) 2012  Part XI Reconciliation	of Revenue per Audited Financ	ial Statem	en	ts With Revenue բ	er R	Page 4 eturn
· - ·	other support per audited financial state 1 but not on Form 990, Part VIII, line 1		•		1	949,169,924
	nvestments		$\dashv$	68,329,316 22,339,997		
	grants		$\dashv$	0 -944,453		
e Add lines 2a through 2d			•		2e 3	89,724,860 859,445,064
	m 990, Part VIII, line 12, but not on line t included on Form 990, Part VIII, line 7		1	11,242,691		· · ·
<b>b</b> Other (Describe in Part )	(III )	. 4b	_	-11,553,912	4c	-311,221
5 Total revenue Add lines	3 and 4c. (This must equal Form 990, Pa of Expenses per Audited Finance	rt I, line 12)	٠.		5	859,133,843
1 Total expenses and losse	es per audited financial statements .  1 but not on Form 990, Part IX, line 25				1	764,660,345
a Donated services and us	e of facilities	2		22,339,997	-	
<b>c</b> Otherlosses	(III )	20	С	0		
e Add lines 2a through 2d				1,346,075	2e	23,686,072
4 A mounts included on For	<b>1</b>	:			3	740,974,273
<b>b</b> Other (Describe in Part X	t included on Form 990, Part VIII, line 7			11,242,691		
5 Total expenses Add line	s <b>3</b> and <b>4c.</b> (This must equal Form 990, P	Part I, line 18	)		4c 5	11,242,691 752,216,964
	I Intormation  ne descriptions required for Part II, lines art XI, lines 2d and 4b, and Part XII, line					
information  Identifier	Return Reference	s zd and 4D	AIS	Explanat		de ally additional
SchD_P02_S00_L03	Schedule D, Part II, Line 3			ax year 8 easements we anizations as defined in	ere tra	
		conservat	tioi	n action plan for the pro	pertie	and consistent with the s Easements TNC CE, (2) Mill Brook
		(Woods 2 Conserva	&3 itio	) 11/22/1991, (3) Poc n Easement, (4) Alligat	omoke or Riv	River Swamp (Burns) er (M C Davis 2006
		C Davis	20	'2012 NC CWMTF ease D6 Trust) US Aır Force nmissioners Conservat	easen	nent, (6) Arcola Creed
		(7/3/201	2)	TNC, and (8) Double A During the tax year no ax year 4 easements we	easen	nents were modified
		terminate small par	d cel	Easements fully or part s, totaling 23 acres ou	ially te t of 34	erminated were (1) two 0 76 acres of the Flat
		were term Departme	nına ent	(Johnson) Conservation ited in lieu of condemnation of Transportation, (2) of	ition b	ythe Georgia all parcel totaling 27
		(Heitlinge lieu of cor	er/P nde	80 acres on the Edward ringle/Johnson) CE 12 mnation by Filmore Coi	/31/19 unty, V	987 were terminated in VI, (3) a non-
		charitable acres of t	e ea he	sement purchased by <sup>-</sup>	TNC o er (Ni	ver approximately 37 x 5) Historic easement
		land, and (2 Timm)	(4 we	) easement over 3 acre re terminated in lieu of	s in We	eld County, Colorado
SchD_P02_S00_L05	Schedule D, Part II, Line 5		re (	rgy Conservancy's written p nspection, violations, a		
		O perating	jР	n easements it holds is rocedure, Conservation Excerpts from the proc	Easer	ments and Deed
		and IRS R provided i	lep ın F	orting follow A Monito Part II, Section III A he ld by the OU will be mo	rıng Fr erein, a	equency Except as all Conservation
		calendar y Reporting	yea ı Pı	ır (annually) B Informa ırposes The IRS requir	ition G es tha	athered for IRS t the tax returns of
		easement	ts ı	nclude a range of inforn t holds, or did hold at ai RS-Reportable" easeme	ny time	e during the reporting
		associate	ed v	oort of total staff hours a with monitoring and enfo clude a number of other	rcing	those easements
		are answe	ere vhic	d by required fields in the thare answered from Co ords Note that that the	ne mor onserv	nitoring reports, and ation Land System
		reporting monitorin	reg g o	jarding monitoring of de f deed restrictions shou	ed res uld not	trictions Therefore be considered to be
		which TN	C c	able " 1 IRS-Reportab urrently holds or did ho ar Since TNC tax repor	ld duri	ng the current tax
		with their	CL	onitoring is on the calei S staffer to determine v rred to another organiza	when a	n easement that has
		"IRS-Rep easement	ort ts i	able " 2 Time and Expo s required by the IRS F I staff hours spent on "6	ense R or eve	eporting related to ery IRS-Reportable
		enforceme reports F	ent urt	" must be appropriately her, any funds spent on	code relate	d in bi-weekly time ed costs, including
		General L	.ed	ses, must also be appro ger A dedicated sub-1 for this purpose Each (	code (	-8888) has been
		defined be	elo	ers utilized by members w) have that sub-1 code utilized This importan	e estal	
		respect to	οЕ	that it can be included nforcement excerpts fro llow The holder of a co	m the	Standard Operating
		("Easeme the "Cons	ent' ser	') or a deed restriction ( vation Interests") has a	("Rest a respo	riction") (collectively onsibility to enforce the
		a Conserv litigation	vat Th	on Interest should nev e success the Conserv	er be o ancy h	nas in defending its
		organızatı	ıon	n Interests has a profor al reputation and the ef well-articulated enforce	fective	ness of easements
		ongoing e	ffe	nd consistent application to the conservation of the conservation	rvancy	•
		the conse or Restric	erva Etio	ation purposes and valu n are not lost through t	es refl he pas	ected in the Easement sage of time
SchD_P02_S00_L09	Schedule D, Part II, Line 9	purchase of the land	d o d w	rancy records land and r at fair value at the dat as received as a donati	e of ac	equisition, if all or part ir value is generally
		subseque	ntl	oy appraisal at the time y adjusted Upon sale o interest is reported as a	r gıft,	the book value of the
		related pr consolida	oc tec	eeds, if any, are reporte I statement of activities n significant ecological	das re Cons	evenue in the servation land is real
		either ma diversity	nag of t	ged in an effort to protec the property, or transfer	ct the red to	natural biological other organizations
		easement over the o	ts a	age the lands in a simil ire comprised of listed i ed property that are co	rights nveye	and/or restrictions d by a property owner
		protect th	ne d	ervancy, almost always wned property as a sig deral tax regulations T	nıfıcan	t natural area, as
		be sold or to carry o	r tr	ansferred to others so l in perpetuity, the cons al grantor Conservatio	ong as ervatio	the assignee agrees on purposes intended
0.15.55		nature, do annually	o no	ot generate material am	ounts	of cash inflow
SchD_P05_S00_L04	Schedule D, Part V, Line 4	endowme	nt f	ent includes approxima funds The Endowment p wide variety of program	provide	es stable financial
		perpetuity achieve it	y, p ts r	laying a critical role in nission Programs supp pring, monitoring, and m	enablı orted	ng the Conservancy to by the Endowment
		by the Co and action	ns ns	ervancy and others, as vital to the preservation	well as n of na	s, many other activities tural diversity The
		funds des as endow	ıgr me	ated by the Board of Dints Net assets associa	rector: ated wi	th endowment funds,
			bas	ard-designated endown ed on the existence or		•
SchD_P10_S00_L02	Schedule D, Part X, Line 2	The Cons	erv	rancy has been granted s under Section 501(c)	(3) of	the Internal Revenue
		Conserva Conserva	nc	nternal Revenue Servico y as other than a privat y pays a nominal amour	e found nt of ta	dation The x relating to several
		unrelated from debt	bu fir-	siness income activitie lanced property. The Co at it considers to be und	s, prin onserv	narily rental income ancy takes no tax
SchD_P11_S00_L02d SchD_P11_S00_L04b	Schedule D, Part XI, Line 2d Schedule D, Part XI, Line 4b	Valuation Costs of 0	Lc God	ss on Tradelands and Cods Sold, Rental Related	ther A	Assets nses, Special
		Fundraısıı Subsıdıar	ng ies	Event Expenses, Rever	ue of (	Consolidated
SchD_P12_S00_L02d	Schedule D, Part XII, Line 2d		ng	ods Sold, Rental RElate Event Expenses, Exper		
					Sche	dule D (Form 990) 2012

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493041014294

**SCHEDULE F** (Form 990)

Department of the Treasury

# **Statement of Activities Outside the United States**

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

Open to Public

ntemal	Revenue Service					Inspection						
	e of the organization JRE CONSERVANCY				Employer iden	tification number						
					53-0242652							
Pai	rt I General Information "Yes" to Form 990, Pai			ne United States. Co	omplete if the organi	zation answered						
1	For grantmakers. Does the organization maintain records to substantiate the amount of the grants or											
	assistance, the grantees' elig	jibility for the ç	grants or assis	tance, and the selecti	on criteria used to aw	<i>a</i> rd						
	the grants or assistance? . $% \left( 1\right) =\left( 1\right) \left( 1$					✓ Yes						
2	For grantmakers. Describe in the United States.	າ Part V the org	janızatıon's pr	rocedures for monitori	ng the use of grant fo	unds outside						
3	tivites per Region (The following Part I, line 3 table can be duplicated if additional space is needed )											
	(a) Region	( <b>b)</b> Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region							
	See Add'l Data			,								
	Sub-total											
Ь	Total from continuation sheets to Part I		1									
С	<b>Totals</b> (add lines 3a and 3b)	37	711			106,978,99						

Part II	Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990
	Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

(a) Name of section and EIN (if applicable)  See Add'l Data  See Add'l Data  (b) Sec Code section and EIN (if applicable)  (c) Name of organization and EIN (if applicable)  (d) Purpose of grant cash grant (if) Manner of cash grant (if) Manner of of non-cash assistance (if) Description (book, PNV, appraisal, other)  (ii) Name of cash grant (iii) Amount of cash grant (iii) Amount of of non-cash assistance (iii) Amount of non-cash assistanc									
	1		section and EIN (if	(c) Region	( <b>d)</b> Purpose of grant	cash	of non-cash	of non-cash	valuation (book, FMV,
		_							

2	Enter total number of	recipient organizations	listed above that are	e recognized as	charities by th	ne foreign country,	recognized	1 as
	tax-exempt by the IR	S, or for which the gran	tee or counsel has p	provided a sectio	on 501(c)(3) e	quivalency letter	!	•

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Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. (c) Number of (d) A mount of (e) Manner of cash (a) Type of grant or (b) Region (f) A mount of (g) Description (h) Method of assistance recipients cash grant disbursement non-cash of non-cash valuation assistance (book, FMV, assistance appraisal, other)

# Part IV Foreign Forms

1	Was the organization a U S transferor of property to a foreign corporation during the tax year? If "Yes,"the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Г	Yes	굣	Νo
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organizationmay be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	<u>তি</u>	Yes	Γ	Νo
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)	<b>∀</b>	Yes	Г	Νo
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	ত	Yes	Г	Νo
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships. (see Instructions for Form 8865)	ি	Yes	Г	Νo
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713).	Г	Yes	<b>√</b>	Νo

Schedule F (Form 990) 2012

# Part V Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

Identifier	ReturnReference	Explanation
SchF_P01_S00_L02	Schedule F, Part I, Line 2	The Nature Conservancy's procedure for monitoring grants outside the United States is governed by the Government Grants, Cooperative Agreements, Contracts and Other Agreements Negotiation and Administration Standard Operating Procedure which is excerpted as follows. All staff responsible for government grants, cooperative agreements, contracts, and other agreements will negotiate and administer such awards in an efficient and effective manner. The Conservancy has a Grants Service Network to ensure that this occurs, including assuring compliance with all applicable funder statutes and regulations. The attached table assigns performance responsibilities to the key positions involved in the negotiation and administration of the following types of agreements. I agreements to the Conservancy from United States federal, state and local government agencies, multilateral agencies, and other national and local governments, and 2 the Conservancy's grants of funds to other entities, including those funded by a government agency, multilateral organization, other non-profit organization, private foundation, or private donor. Conservancy grants to othe entities are also subject to the "Grants by the Nature Conservancy to Grantees" Standard Operating Procedure. In order to effectively manage these agreements and to ensure accountability, the Conservancy employs a team approach during all stages of the process, from pre-proposal discussions with potential funding agencies through final closeout of specific agreements. Working as a team assures that the Conservancy successfully secures government funding for conservation projects and carries out these projects in compliance with both external and internal requirements, negotiating the best possible agreements and ensuring the projects are completed on time and within budget. Essential team members are a Project Manager, a Grants Specialist, and an Attorney. As appropriate, team members at any stage of the process should solicit input from staff in their respective Operating Uni
		other entities

## **Additional Data**

**Software ID:** 12000197

**Software Version:** v1.00

**EIN:** 53-0242652

Name: NATURE CONSERVANCY

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
Central America and the Caribbean	10	61		Conservation of the lands and waters on which all life depends	16,699,031
East Asia and the Pacific	11	271	Program Services	Conservation of the lands and waters on which all life depends	30,278,859
Europe (including Iceland and Greenland)	3	9	Program Services	Conservation of the lands and waters on which all life depends	604,330

Form 990 Schedule F Part I - Activities Outside The United States											
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region						
North America (including Canada and Mexico, but not the United States)	2	45	Program Services	Conservation of the lands and waters on which all life depends	13,065,421						
South America	8	303	Program Services	Conservation of the lands and waters on which all life depends	31,708,094						
Sub-Saharan Africa	3	22	Program Services	Conservation of the lands and waters on which all life depends	14,623,260						

Form 990 Schedu	n 990 Schedule F Part II - Grants or Entities Outside The United States										
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuation (book, FMV, appraisal, other)			
		the Carıbbean	Conservation of the lands and waters on which all life depends	4,723,902	EFT, Wire Transfer, Check	0					
		Pacific	Conservation of the lands and waters on which all life depends	2,872,963	EFT, Wire Transfer, Check	0					
		Iceland and Greenland)	Conservation of the lands and waters on which all life depends	237,525	EFT, Wire Transfer, Check	0					
		(including Canada and Mexico, but not	Conservation of the lands and waters on which all life depends	3,084,188	EFT, Wire Transfer, Check	0					

Form 990 Schear	ie E Part II	- Grants or Entitiv	es outside ine or	ited States	1 990 Schedule F Part II - Grants or Entities Outside The United States										
(a) Name of organization	(b) IRS code section and EIN(if applicable)	tion (c) Region (d) Purpose of grant		(e) A mount of (f) Manner of cash grant cash disbursement		(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)							
		South America	Conservation of the lands and waters on which all life depends	1 ' '	EFT, Wire Transfer, Check	0									
		Sub-Saharan Afrıca	Conservation of the lands and waters on which all life depends	1 ' '	EFT, Wire Transfer, Check	0									

DLN: 93493041014294

OMB No 1545-0047

**SCHEDULE G** (Form 990 or 990-EZ)

**Supplemental Information Regarding Fundraising or Gaming Activities** Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Form 990-EZ filers are not required to complete this part.

Attach to Form 990 or Form 990-EZ.

Open to Public **Inspection** 

53-0242652

Department of the Treasury Internal Revenue Service

Name of the organization **Employer identification number** NATURE CONSERVANCY

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.

- Indicate whether the organization raised funds through any of the following activities Check all that apply
- e 🔽 Solicitation of non-government grants Mail solicitations
  - ✓ Internet and email solicitations f Solicitation of government grants
- g 🔽 Special fundraising events ▼ Phone solicitations ▼ In-person solicitations

2a	Did the organization have or key employees listed i	✓ Yes / No						
b	If "Yes," list the ten higher to be compensated at lea	draiser is						
	( <b>i)</b> Name and address of Individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) A mount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to (or retained by) organization	
			Yes	No				
	Grassroots Campaigns Inc 59 Temple Place Suite 402 Boston, MA 02111	Professional Fundraiser Canvassing/Citizen outreach campaign	Yes		579,237	1,197,794	-618,557	

Grassroots Campaigns Inc 59 Temple Place Suite 402 Boston, MA 02111	Professional Fundraiser Canvassing/Citizen outreach campaign	Yes		579,237	1,197,794	-618,557
Donor Services Group 11500 West Olympic Blvd Suite 540 Los Angeles, CA 90064	Professional fundraiser Telemarketing and cultivation programs	Yes		1,051,185	906,229	144,956
Blue State Digital 406 7th Street NW	Professional Fundraising Counsel Digital marketing for member acquisition		No	0	733,374	-733,374
Washington, DC 20004  The Russ Reid Company Inc 2 North Lake Avenue Suite 600 Pasadena, CA 91101	Professional Fundraising Counsel Develop, produce and launch ads to support DRTV program		No	0	370,548	-370,548
OMP Inc 1133 19th Street NW Suite 300 Washington, DC 20036	Professional Fundraising Counsel Provide creative strategy, design, and art production services for the Conservancy's solicitation and cultivation efforts		No	0	283,591	-283,591
Strategic Fundraising Inc 7591 9th Street N Saint Paul, MN 55128	Professional Fundraiser Telemarketing program of cultivation, stewardship and	Yes		151,598	182,967	-31,369
Tina A Levy 21 Amethyst Way Falmouth, ME 04105	solicitations Professional Fundraising Counsel Heart of the Adirondacks campaign		No	0	150,000	-150,000
Donald Campbell & Co One East Wacker Drive Suite 3350 Chicago, IL 60601	Professional Fundraising Counsel Analysis of development program, external interviews and recommendations to the Pennsylvania Chapter's Trustees		No	0	101,979	-101,979
Gift Strategies LLC 1539 Fall River Avenue Suite 3 Seekonk, MA 02771	Professional Fundraising Counsel Provide Strategic Training Reinforcement sessions		No	0	79,749	-79,749
Stroman & Associates PO Box 4012 Bartlesville, OK 74006	Professional Fundraising Counsel Provide campaign planning, coordination strategy, major gift prospect		No	0	76,827	-76,827

List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

Total.

identification and fundraising training

1,782,020

-2,301,038

4,083,058

Sche	edule	e G (Form 990 or 990-EZ) 2012				Page 2			
Pa	rt I.	Fundraising Events. Com more than \$15,000 of fundra events with gross receipts g	aising event contributi						
		<u> </u>	(a) Event #1  Mashomack Dinner	(b) Event #2  Earth DAy	(c) O ther events	(d) Total events (add col (a) through col (c))			
			Dance (event type)	(event type)	(total number)				
E C	1	Gross receipts	607,347	153,528	1,172,631	1,933,506			
Revenue	2	Less Contributions	482,393	85,420	1,012,855	1,580,668			
	3 Gross income (line 1 minus line 2)		124,954	68,108	159,776	352,838			
	4	Cash prizes	0	0	0	o			
မှာ	5	Noncash prizes	0	0	0	o			
- Page	6	Rent/facility costs	0	0	0	o			
Direct Expenses	7	Food and beverages .	0	0	0	O			
	8	Entertainment	0	0	0	0			
à	9	Other direct expenses .	92,165	94,327	337,045	523,537			
	10 Direct expense summary Add lines 4 through 9 in column (d)								
	11 Net income summary Combine line 3, column (d), and line 10								
Par	t II	Gaming. Complete if the or \$15,000 on Form 990-EZ, lir		'Yes" to Form 990, Pa	rt IV, line 19, or repo	rted more than			
Revenue		\$15,000 ON TOTAL 530 EZ, III	(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))			
<u>8</u>	1	Gross revenue							
enses	2	Cash prizes							
ped	3	Non-cash prizes							
Direct Exp	4	Rent/facility costs							
즈	5	Other direct expenses							
		Makanha an la han	☐ Yes	┌ Yes	┌ Yes				
	6	Volunteer labor	☐ No	☐ No	□ No	<b>_</b>			
	7 Direct expense summary Add lines 2 through 5 in column (d)								
	8	Net gaming income summary Com	bine lines 1 and 7 in colu	mn (d)	<u> ▶ </u>				
						. Fyes Fno			
Ь	1† "	If "No," explain							
10a b		Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No  If "Yes," explain							

Does	; the organization operate gaming a	activities with nonmembers?	· · · · · · · · · · · · · · · · · · ·				
12	Is the organization a grantor, ber	neficiary or trustee of a trust or a me	ember of a partnership or other entity				
	formed to administer charitable g	jaming?					
13	Indicate the percentage of gamin						
а	The organization's facility						
b	An outside facility		13b				
14	Enter the name and address of th	Enter the name and address of the person who prepares the organization's gaming/special events books and records  Name 🟲					
	Name 🟲						
	Address 🏲						
	revenue?		zation ► \$ and the				
c	If "Yes," enter name and address		<del></del>				
	·	of the third party					
	Name 🟲	Name •					
	Address ▶						
16	Gaming manager information	Gaming manager information					
	Name 🟲	Name ▶					
	Gaming manager compensation ► \$						
	Description of services provided	Description of services provided 🟲					
17	Director/officer Mandatory distributions	Employee	Independent contractor				
а			ibutions from the gaming proceeds to				
	retain the state gaming license?		res in no				
b		activities during the tax year > \$	d to other exempt organizations or spent				
Par			provide the explanations required by Part I, line 2b,				
	columns (III) and (v), a		5b, 15c, 16, and 17b, as applicable. Also complete this				
	Identifier	Return Reference	Explanation				
Sch	G_P01_S00_L02b	Schedule G, Part I, Line 2b	For all professional fundraising contracts, contractor may receive checks, cash or credit card information only for direct deposit into The Nature Conservancy's bank accounts				

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

Schedule I

DLN: 93493041014294

**Grants and Other Assistance to Organizations,** (Form 990) Governments and Individuals in the United States Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.

Department of the Treasury nternal Revenue Service			Attach to Form 990				Inspection
lame of the organization						Employer identificati	
NATURE CONSERVANCY						53-0242652	
Part I General Information	n on Grants and	d Assistance				•	
Does the organization maintain re the selection criteria used to awa	ard the grants or as	sistance?			the grants or assista	ance, and	∇ Yes Γ
2 Describe in Part IV the organizat							
<b>Part II Grants and Other As</b> Form 990, Part IV, line							es" to
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	( <b>d)</b> Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grader or assistance
See Addıtıonal Data Table							
	I						
• Fukushikulan 1	1 (-)(2)		- don the local district			<u> </u>	2.5.5
<ul><li>Enter total number of section 50</li><li>Enter total number of other organ</li></ul>						· · · • • -	266 13
Lincer cocar number of ochief organ	112a(10115 115(EU III (1	ie iilie Tranie					13

art III	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 99	0, Part IV, line 22.
	Part III can be duplicated if additional space is needed.	

(a)Type of grant or assistance	<b>(b)</b> Number of recipients	<b>(c)</b> A mount of cash grant	<b>(d)</b> A mount of non-cash assistance	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
Part TV Sunnlemental Inform	ation				

Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information

Identifier	Return Reference	Explanation
SchI_P01_S00_L02	Schedule I, Part I, Line 2	The Nature Conservancy's procedure for monitoring grants within the United States is governed by the Government Grants, Cooperative Agreements, Contracts and Other Agreements Negotiation and Administration Standard Operating Procedure which is excerpted as follows. All staff responsible for government grants, cooperative agreements, contracts, and other agreements will negotiate and administer such awards in an efficient and effective manner. The Conservancy has a Grants Service Network to ensure that this occurs, including assuring compliance with all applicable funder statutes and regulations. The attached table assigns performance responsibilities to the key positions involved in the negotiation and administration of the following types of agreements: 1. agreements to the Conservancy from United States federal, state and local government agencies, multilateral agencies, and other national and local governments, and 2. the Conservancy's grants of funds to other entities, including those funded by a government agency, multilateral organization, other non-profit organization, private foundation, or private donor. Conservancy grants to other entities are also subject to the "Grants by the Nature Conservancy to Grantees" Standard Operating Procedure. In order to effectively manage these agreements and to ensure accountability, the Conservancy employs a team approach during all stages of the process, from pre-proposal discussions with potential funding agencies through final closeout of specific agreements. Working as a team assures that the Conservancy successfully secures government funding for conservation projects and carries out these projects in compliance with both external and internal requirements, negotiating the best possible agreements and ensuring the projects are completed on time and within budget. Essential team members are a Project Manager, a Grants Specialist, and an Attorney. As appropriate, team members at any stage of the process should solicit input from staff in their respective Operating U

**Software ID:** 12000197

**Software Version:** v1.00

**EIN:** 53-0242652

Name: NATURE CONSERVANCY

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	( <b>d)</b> Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TOWN OF SULLIVAN1888 US HIGHWAY 1 SULLIVAN,ME 04664	53-7396044	501(c)(3)	50,000	0			Conservation Activity
TOWN OF FALMOUTH271 FALMOUTH RD FALMOUTH,ME 04105	40-3235064	501(c)(3)	10,300	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
THOMAS JEFFERSON SOIL & WATER CONSERVATION DISTRICT706 FOREST STREET SUITE G CHARLOTTESVILLE, VA 22903	51-7385066	501(c)(3)	107,034	0			Conservation Activity
STILLAGUAMISH FLOOD CONTROL DISTRICPO BOX 2512 STANWOOD, WA 98292	31-8854651	501(c)(3)	7,117	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA DEPT OF CONSERV & RECREATION 203 GOVENOR STREET RICHMOND, VA 23219	98-1265499	501(c)(3)	150,000	0			Conservation Activity
NYE COUNTY WATER DISTRICT2101 EAST CALVADA BLVD SUITE 100 MIDGE CARVER CHAIR GOVERNING BD PAHRUMP,NV 89048	40-3234955	501(c)(3)	25,000	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL PARK SERVICEP O BOX 100000 HERNDON,VA 20171	40-1134399	501(c)(3)	183,213	0			Conservation Activity
RI AGRICULTURAL LAND PRESERVATION235 PROMENADE STREET PROVIDENCE,RI 02908	34-1900372	501(c)(3)	215,000	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	( <b>h)</b> Purpose of grant or assistance
TOWN OF WELLS208 SANFORD RD WELLS,ME 04090	25-1053496	501(c)(3)	114,250	0			Conservation Activity
MARIN COUNTY OPEN SPACE DISTRICT3501 CIVIC CENTER DRIVE ROOM 260 SAN RAFAEL, CA 94903	53-0201684	501(c)(3)	80,000	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MAINE NATURAL AREAS PROGRAMSTATE HOUSE STATION 93 AUGUSTA,ME 04333	95-7806144	501(c)(3)	31,000	0			Conservation Activity
LUCE COUNTY ROAD COMMISSION423 WEST MCMILLAN AVE PO BOX 401 NEWBERRY,MI 49855	05-6025351	501(c)(3)	79,756	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	(h) Purpose of grant or assistance
LOWER PLATTE SOUTH NATURAL RESOURCES DISTRICT3125 PORTIA ST BOX 83581 LINCOLN,NE 68501	34-0623441	501(c)(3)	7,500	0			Conservation Activity
WESTERN RIVERSIDE COUNTY REGIONAL CONSERVATION AUTHORITY3403 10TH STREET SUITE 320 RIVERSIDE, CA 92501	78-5672659	501(c)(3)	192,000	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LAND TITLE INSURANCE AND ESCROW CORP1080 NE 7th AVENUE OAK HARBOR, WA 98277	52-3251867		50,000	0			Conservation Activity
LAKE COUNTY PARK AND REC BOARD8411 E LINCOLN HIGHWAY CROWN POINT, IN 46307	34-1262985	501(c)(3)	32,000	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	( <b>d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	( <b>h</b> ) Purpose of grant or assistance
JEFFERSON COUNTY FARMLAND PROTECTION BOARDPO BOX 731 CHARLES TOWN, WV 25414	20-9828471	501(c)(3)	125,000	0			Conservation Activity
HOWARD COUNTY DRAINAGE BOARD220 N MAIN STREET SUITE 332 KOKOMO,IN 46901	37-3292581	501(c)(3)	20,000	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GB2 ASSOCIATES LLC1450 ANNUNCIATION ST STE 2320 NEW ORLEANS, LA 70130	79-8856418		10,000	0			Conservation Activity
GALT JOINT UNION SCHOOL DIST1018 C STREET Suite 210 GALT,CA 95632	44-2258961	501(c)(3)	10,000	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	(h) Purpose of grant or assistance
FRIENDS OF MARIN PARKS OPEN SPACE & YES ON A25 WENDY COURT NOVATO,CA 94945	91-8249457	501(c)(3)	10,000	0			Conservation Activity
FLINT RIVER SOIL AND WATER CONSERVATION 4344 ALBANY HWY DAWSON, GA 39842	51-4562985	501(c)(3)	47,250	0			Conservation Activity

	9			_			
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COLORADO PARKS AND WILDLIFE6060 BROADWAY DENVER,CO 80216	94-3591468	501(c)(3)	54,758	0			Conservation Activity
VA DEPT OF FORESTRY900 NATURAL RESOURCES DRIVE STE 800 CHARLOTTESVILLE, VA 22903	39-6529512	501(c)(3)	13,000	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	(h) Purpose of grant or assistance
EAGLE HARBOR TOWNSHIP ANN JOHNSON TREASURER HC 1 Box 263 EAGLE HARBOR,MI 49950	26-7851669	501(c)(3)	8,853	0			Conservation Activity
DOUGLAS COUNTY REDEVELOPMENT AGENCY PO BOX 218 MINDEN,NV 89423	38-1126895	501(c)(3)	100,000	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DOI-NATIONAL PARK SERVICECHANNEL ISLAND NATIONAL PARK 1901 SPINNAKER DRIVE VENTURA,CA 93001	14-8534682	501(c)(3)	44,179	0			Conservation Activity
DANE COUNTY LAND & WATER RESOURCES1 FEN OAK CT RM 208 MADISON, WI 53718	53-3319788	501(c)(3)	38,000	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOUGHTON KEWEENAW CONS DISTRICT600 E LAKESHORE DRIVE SUITE 204 HOUGHTON,MI 49931	91-5629856	501(c)(3)	25,000	0			Conservation Activity
COPPER RANGE ABSTRACT & TITLE COMPANY707 SHELDEN AVE HOUGHTON,MI 49931	63-6599854		70,850	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITY OF SIERRA VISTA 1011 NORTH CORONADO DRIVE SIERRA VISTA,AZ 85635	39-4629582	501(c)(3)	50,000	0			Conservation Activity
CITY OF MORRO BAY - HARBOR595 HARBOR STREET MORRO BAY,CA 93442	04-1039583	501(c)(3)	42,500	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	( <b>d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITY OF ASHLANDUTILITY DIVISION FINANCE DEPT 20 EAST MAIN STREET ASHLAND,OR 97520	44-2389675	501(c)(3)	1,662,295	0			Conservation Activity
ARKANSAS GAME AND FISH COMMISSION1266 LOCK and DAM ROAD RUSSELLVILLE,AR 72802	56-1065985	501(c)(3)	99,803	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARIZONA DEPARTMENT OF WATER RESOURCE3550 N CENTRAL AVENUE SUITE 200 PHOENIX, AZ 85012	25-1055678	501(c)(3)	116,611	0			Conservation Activity
WYPR 88 1 FM UNDERWRITING DEPARTMENT 2216 N CHARLES ST BALTIMORE, MD 21218	56-6041400		10,000	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WATER RESEARCH AND TRAINING CENTERPO BOX 356 HAYFORK,CA 96041	91-0690372	501(c)(3)	110,648	0			Conservation Activity
THE WORLD BANK1818 H STREET NW WASHINGTON, DC 20433	52-1449137	501(c)(3)	114,242	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	( <b>d)</b> A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	(h) Purpose of grant or assistance
WWRC ACTION FUND1402 THIRD AVE SUITE 507 SEATTLE,WA 98101	91-1445276	501(c)(4)	7,500	0			Conservation Activity
WORLD RESOURCES INSTITUTE10 G STREET NE SUITE 800 WASHINGTON,DC 20002	52-1257057	501(c)(3)	123,880	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WINOUS POINT MARSH CONSERVANCY3500 SOUTH LATTIMORE ROAD PORT CLINTON,OH 43452	34-1900372	501(c)(3)	106,258	0			Conservation Activity
WILDLIFE CONSERVATION SOCIETY2300 SOUTHERN BLVD BRONX,NY 10460	13-1740011	501(c)(3)	8,252	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	(h) Purpose of grant or assistance
WILDAID INC744 MONTGOMERY ST SUITE 300 SAN FRANCISCO,CA 94111	20-3644441	501(c)(3)	6,752	0			Conservation Activity
WESTERN WASHINGTON AGRICULTURAL ASS2017 CONTINENTAL PLACE SUITE 6 MOUNT VERNON, WA 98273	91-0699137	501(c)(3)	72,629	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WESTERN PENNSYLVANIA CONSERVANCY800 WATERFRONT DRIVE PITTSBURGH,PA 15222	25-1053485	501(c)(3)	67,950	0			Conservation Activity
WESTERN FOOTHILLS LAND TRUSTPO BOX 107 NORWAY,ME 04268	01-6083123	501(c)(3)	63,466	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	(h) Purpose of grant or assistance
WESTERN CAROLINA UNIVERSITYOFFICE OF RESEARCH ADMINISTRATION 110 CORDELIA CAMP BLDG CULLOWHEE,NC 28723	56-6001440	501(c)(3)	39,999	0			Conservation Activity
WELLS NATIONAL ESTUARINERESEARCH RESERVE 342 LAUDHOLM FARM ROAD WELLS,ME 04090	01-0459976	501(c)(3)	6,000	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WATERSHED RES AND TRAINING CTRP O BOX 356 HAYFORK C,CA 96041	94-3116339	501(c)(3)	6,992	0			Conservation Activity
WASHINGTON WILDLIFE & RECREATION CO1402 THIRD AVE SUITE 507 SEATTLE, WA 98101	91-1190821	501(c)(3)	12,500	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WASHINGTON STATE UNIVERSITYSKAGIT COUNTY EXTENSION 306 SOUTH 1ST STREET MOUNT VERNON, WA 98273	91-6001108	501(c)(3)	19,466	0			Conservation Activity
VIRGINIA INSTITUTE OF MARINE SCIENCECO CASHIER P O BOX 1346 GLOUCESTER POINT, VA 23062	54-2027915	501(c)(3)	73,364	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	( <b>h</b> ) Purpose of grant or assistance
VINEYARD CONSERVATION SOCIETY INC57 DAVID AVENUE PO BOX 2189 VINEYARD HAVEN,MA 02568	04-2439882	501(c)(3)	15,000	0			Conservation Activity
VERMONT LAND TRUST8 BAILEY AVENUE MONTPELIER, VT 05602	03-0264836	501(c)(3)	72,507	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VERMONT CENTER FOR ECOSTUDIESP O BOX 420 NORWICH,VT 05055	51-0639429	501(c)(3)	24,049	0			Conservation Activity
VAN BUREN CONSERVATION DISTRICT 1035 E MICHIGAN AVENUE PAW PAW, MI 49079	38-2986937	501(c)(3)	29,171	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
UTAH OPEN LANDS CONSERVATION ASSOCIATION2188 SOUTH HIGHLAND DRIVE SUITE 203 SALT LAKE CITY,UT 84106		501(c)(3)	11,000	0			Conservation Activity
UTAH DIVISION OF WILDLIFE RESOURCES WASHINGTON COUNTY FIELD OFFICE 451 NORTH SR 318 HURRICANE,UT 84737	87-0403151	501(c)(3)	14,265	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DEPT OF INTERIOR - USGS 271 NATIONAL CENTER RESTON V,VA 20192	51-0043899	501(c)(3)	50,765	0			Conservation Activity
USDA FOREST SERVICE C/O CITIBANK PO BOX 301550 LOS ANGELES,CA 90030	72-0564834	501(c)(3)	127,676	0			Conservation Activity

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
US FISH & WILDLIFE SERVICE2524 SOUTH FRONTAGE ROAD VICKSBURG,MS 39180	53-0201504	501(c)(3)	23,839	0			Conservation Activity
URI FOUNDATION79 UPPER COLLEGE ROAD KINGSTON,RI 02881	53-7396044	501(c)(3)	24,000	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
URBAN GREENSPACES INSTITUTEPO BOX 6903 PORTLAND,OR 97228	93-1251573	501(c)(3)	5,028	0			Conservation Activity
UPPER SACO VALLEY LAND TRUSTPO BOX 424 NORTH CONWAY, NH 03860	02-0521030	501(c)(3)	39,950	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UPPER DESCHUTES WATERSHED COUNCILP O BOX 1812 BEND,OR 97709	91-1757262	501(c)(3)	5,108	0			Conservation Activity
UNIVERSITY OF WISCONSIN1 UNIVERSITY PLAZA PLATTEVILLE, WI 53818	39-6006492	501(c)(3)	13,027	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	( <b>d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF WASHINGTONOFFICE OF SPONSORED PROGRAMS 4333 BROOKLYN AVE NE SEATTLE WA, WA 98195	91-6001537	501(c)(3)	83,058	0			Conservation Activity
UNIVERSITY OF SOUTH ALABAMAGRANTS AND CONTRACTS ACCOUNTINGA AD 362 MOBILE, AL 36688	63-0477348	501(c)(3)	23,862	0			Conservation Activity

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	( <b>d)</b> A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
UNIVERSITY OF NEW HAMPSHIRESPONSORED PROGRAMS ADMIN SERVICE BLDG RM 109 DURHAM,NH 03824	26-0009371	501(c)(3)	15,800	0			Conservation Activity
UNIVERSITY OF MIAMI OFFICE OF RESEARCH ADMINISTRATION PO BOX 405803 ATLANTA GA, GA 30384	59-0624458	501(c)(3)	151,049	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF MASSACHUSETTS CONTROLLERS OFFICE 405 GOODELL BLDG 140 HICKS WAY AMHERST, MA 01033	04-3167352	501(c)(3)	168,286	0			Conservation Activity
UNIVERSITY OF ILLINOIS GRANTS AND CONTRACTS P O BOX 4610 SPRINGFIELD II 62708	37-6000511	501(c)(3)	85,745	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF CENTRAL FLORIDA12201 RESEARCH PARKWAY SUITE 501 ORLANDO,FL 32826	59-2924021	501(c)(3)	28,900	0			Conservation Activity
UNIVERSITY OF CALIFORNIA BERKELEY EXTRAMURAL FUNDS ACCOUNTING 2195 HEARST AVE BERKELEY, CA 94720	94-6002123	501(c)(3)	10,000	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	( <b>d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF CALIFORNIACENTRAL CASHIER OFFICE MC 0009 9500 GILMAN DRIVE LA JOLLA, CA 92093	95-6006144	501(c)(3)	8,000	0			Conservation Activity
UNIVERSITY OF ARIZONA PO BOX 3520 TUCSON,AZ 85722	74-2652689	501(c)(3)	147,444	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY ENTERPRISES INC6000 J STREET SACRAMENTO,CA 95319	94-1337638	501(c)(3)	10,000	0			Conservation Activity
UNITED STATES GEOLOGICAL SURVEY MS271 NATIONAL CENTER RESTON, VA 20192	53-0196958	501(c)(3)	405,865	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	( <b>d)</b> A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UC REGENTSUCSC CASHIER OFFICE 1156 HIGH STREET SANTA CRUZ,CA 95064	95-6006145	501(c)(3)	185,302	0			Conservation Activity
TULSA AUDUBON SOCIETY PO BOX 330140 TULSA,OK 74133	73-1069723	501(c)(3)	7,000	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TROUT UNLIMITED INC 1300 NORTH 17TH STREET SUITE 500 ARLINGTON,VA 22209	38-1612715	501(c)(3)	95,491	0			Conservation Activity
TRI-ISLE RESOURCE CONSERVATIONPO BOX 338 KAHULUI,HI 96733	99-0278397	501(c)(3)	267,264	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TREASURER STATE OF MAINE35 STATE HOUSE STATION AUGUSTA,ME 04333	01-6000001	501(c)(3)	18,000	0			Conservation Activity
TOWN OF INLET160 STATE RT 28 PO BOX 179 INLET,NY 13360	14-6002253	501(c)(3)	20,000	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TOWER FOUNDATION OF SAN JOSE STATE UNIVERSITYONE WASHINGTON SQUARE SAN JOSE,CA 95192	83-0403915	501(c)(3)	36,020	0			Conservation Activity
TOLEDO AREA METROPARKS5100 WEST CENTRAL AVENUE TOLEDO,OH 43615	23-7222333	501(c)(3)	146,307	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THREE RIVERS ALLIANCE 8487 COUNTY ROAD K JOES,CO 80822	26-3070018	501(c)(3)	27,557	0			Conservation Activity
THE WOODS HOLE RESEARCH CENTER149 WOODS HOLE ROAD FALMOUTH, MA 02540	04-3005094	501(c)(3)	702,909	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE WILDLANDS TRUSTPO BOX 2282 DUXBURY,MA 02331	04-2973205	501(c)(3)	215,000	0			Conservation Activity
THE WETLANDS CONSERVANCYP O BOX 1195 TUALATIN,OR 97062	93-0797197	501(c)(3)	10,055	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	(h) Purpose of grant or assistance
THE TRUST FOR PUBLIC LAND101 MONTGOMERY ST SUITE 900 SAN FRANCISCO,CA 94104	23-7222333	501(c)(3)	30,000	0			Conservation Activity
THE SALISBURY ASSOCIATION INC24 MAIN STREET SALISBURY CT, CT 06068	06-6054763	501(c)(3)	151,648	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	(h) Purpose of grant or assistance
THE REGENTS OF THE UNIVERSITY OF MI3003 S STATE STREET ANN ARBOR MI, MI 48109	38-6006309	501(c)(3)	57,222	0			Conservation Activity
THE REGENTS OF THE UNIVERSITY OF CA SPONSORED PROJECTS OFFICE 1156 HIGH STREET SANTA CRUZ,CA 95064	95-6006144	501(c)(3)	22,563	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	(h) Purpose of grant or assistance
THE PRAIRIE ENTHUSIASTSPO BOX 1148 MADISON,WI 53701	39-1601574	501(c)(3)	10,458	0			Conservation Activity
THE PEW CHARITABLE TRUSTSONE COMMERCE SQUARE 2005 MARKET STREET PHILADELPHIA PA, PA 19103	56-2307147	501(c)(3)	65,000	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE KEYSTONE CENTER 1628 STS JOHN ROAD KEYSTONE, CO 80435	84-0688506	501(c)(3)	30,000	0			Conservation Activity
THE KESTREL LAND TRUST PO BOX 1016 AMHERST, MA 01004	04-6243236	501(c)(3)	10,000	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	( <b>d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE JANE GOODALL INSTITUTE4245 N FAIRFAX DR STE 600 ARLINGTON,VA 22203	94-2474731	501(c)(3)	128,814	0			Conservation Activity
THE GREENWAY FOUNDATION5299 DTC BOULEVARD SUITE 710 GREENWOOD VILLAGE, CO 80111	51-0193575	501(c)(3)	17,280	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE FUND FOR LAKE GEORGE INC2199A STATE ROUTE 9 PO BOX 652 LAKE GEORGE,NY 12845	22-2565313	501(c)(3)	25,000	0			Conservation Activity
THE FRESHWATER TRUST 65 SW YAMHILL STREET SUITE 200 PORTLAND, OR 97204	93-0843521	501(c)(3)	8,694	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	(h) Purpose of grant or assistance
THE CONSERVATION FUND 1655 N FORTH MEYER DRIIVE SUITE 1300 ARLINGTON,VA 22209	52-1388917	501(c)(3)	11,499	0			Conservation Activity
THE CONSERVANTION ALLIANCEPO BOX 1275 BEND,OR 97709	94-3100867	501(c)(3)	25,000	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE COMMUNITY SCHOOL INCPO BOX 555 CAMDEN,ME 04843	01-0326419	501(c)(3)	10,000	0			Conservation Activity
THE CHAPARRAL LANDS CONSERVANCYPO BOX 141 MOUNT LAGUNA,CA 91948	27-0722038	501(c)(3)	50,000	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE BOARD OF REGENTS OF THE UNIVERS OF WISCONSIN SYSTEM UW MADISON GAR ACCOUNTDRAWER 538 RESEARCH ADMINISTRATION MILWAUKEE, WI 53278	39-6006492	501(c)(3)	44,449	0			Conservation Activity
THE AMERICAN ALPINE CLUB INC710 10TH STREET GOLDEN,CO 80401	13-1611981	501(c)(3)	51,000	0			Conservation Activity

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(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TEXAS GENERAL LAND OFFICEPO BOX 12873 MAIL CODE 151 AUSTIN,TX 78711	32-8945932	501(c)(3)	36,802	0			Conservation Activity
TEXAS AGRILIFE RESEARCH400 HARVEY MITCHELL PARKWAY S COLLEGE STATION,TX 77845	74-6000541	501(c)(3)	15,000	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TEJON RANCH CONSERVANCYPO BOX 216 FRAZIER PARK, CA 93225	26-2839563	501(c)(3)	175,000	0			Conservation Activity
TAMARISK COALITIONP O BOX 1907 GRAND JUNCTION, CO 81502	27-0007315	501(c)(3)	9,000	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SYCAMORE LAND TRUST INCPO BOX 7801 BLOOMINGTON,IN 47407	35-1830637	501(c)(3)	29,600	0			Conservation Activity
SUPERIOR WATERSHED PARTNERSHIP2 PETER WHITE DR MARQUETTE,MI 49855	38-3492677	501(c)(3)	19,619	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GEORGES RIVER LAND TRUST8 NORTH MAIN STREET ROCKLAND, ME 04841	01-0424837	501(c)(3)	142,900	0			Conservation Activity
STREAMWATCH INCPO BOX 681 CHARLOTTESVILLE,VA 22902	27-2462092	501(c)(3)	7,500	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	( <b>h</b> ) Purpose of grant or assistance
STILLA GUAMISH TRIBE OF INDIANSNATURAL RESOURCES DEPARTMENT P O BOX 277 ARLINGTON, WA 98223	91-0920666	501(c)(3)	41,625	0			Conservation Activity
STATE OF WASHINGTON DEPT OF FISH AND WILDLIFE600 CAPITOL WAY NORTH MAIL STOP 43200 OLYMPIA, WA 98501	45-8934761	501(c)(3)	12,419	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STATE OF MICHIGANPO BOX 30446 DNR FISHERIES DIVISION LANSING,MI 48909	38-6000134	501(c)(3)	43,307	0			Conservation Activity
STANFORD UNIVERSITYP O BOX 44253 SAN FRANCISCO, CA 94144	94-1156365	501(c)(3)	234,674	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	( <b>d)</b> A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST MARYS COLLEGE OF MARYLAND18952 E FISHER ROAD ST MARYS CITY, MD 20686		501(c)(3)	7,500	0			Conservation Activity
SOUTHWEST MICHIGAN LAND CONSERVANCY6851 SPRINKLE ROAD PORTAGE, MI 49002	38-3038708	501(c)(3)	31,172	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTHWEST BADGER RESOURCE CONSERVATORYPO BOX 753 1370 N WATER STREET PLATTEVILLE,WI 53818	39-1759169	501(c)(3)	15,000	0			Conservation Activity
SOUTHERN UTAH WILDERNESS ALLIANCE425 EAST 100 SOUTH SALT LAKE CITY, UT 84111	94-2936961	501(c)(3)	10,000	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOLVE2000 SW 1ST AVE SUITE 400 PORTLAND,OR 97201	93-0579286	501(c)(3)	20,000	0			Conservation Activity
SOCIETY FOR CONSERVATION GIS1726 SE MILLER STREET PORTLAND, OR 97202	84-1424973	501(c)(3)	9,000	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SKAGIT RIVER SYSTEM COOPERATIVEP O BOX 368 LA CONNER,WA 98257	91-0969916	501(c)(3)	129,836	0			Conservation Activity
SHAWNEE RCD AREA INC 354 State Highway 145 N Simpson,IL 62985	37-1368038	501(c)(3)	9,326	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SEQUOIA RIVERLANDS TRUST427 SOUTH GARDEN STREET VISALIA,CA 93277	77-0347417	501(c)(3)	16,000	0			Conservation Activity
SEBASTICOOK REGIONAL LAND TRUSTPO BOX 184 UNITY,ME 04988	20-2644192	501(c)(3)	7,500	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SCENIC HUDSON LAND TRUST INCONE CIVIC CENTER PLAZA SUITE 200 POUGHKEEPSIE,NY 12601	23-7148333	501(c)(3)	10,000	0			Conservation Activity
SCARBOROUGH LAND CONSERVATION TRUSTPO BOX 1237 SCARBOROUGH, ME 04070	01-0352474	501(c)(3)	50,150	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SC DNRMARINE RESOURCES DIVISION P O BOX 12559 CHARLESTON,SC 29422	57-6000286	501(c)(3)	20,429	0			Conservation Activity
SAVORY INSTITUTE ORG INC637B SOUTH BROADWAY STREET SUITE 124 BOULDER,CO 80305	45-4134319	501(c)(3)	27,500	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAVE THE DUNES CONSERVATION FUND444 BARKER ROAD MICHIGAN CITY,IN 46360	35-1915468	501(c)(3)	9,000	0			Conservation Activity
SAVE OUR CANYONSPO BOX 112017 SALT LAKE CITY, UT 84147	74-2443535	501(c)(3)	15,000	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SANTA CLARA PUEBLOPO BOX 580 ESPANOLA,NM 87532	85-0232968	501(c)(3)	27,000	0			Conservation Activity
SANDY RIVER BASIN WATERSHED COUNCILPO BOX 869 SANDY,OR 97055	93-1294148	501(c)(3)	49,800	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	(h) Purpose of grant or assistance
RUTGERS THE STATE UNIVERSITY OF NEW65 DAVIDSON RD PISCATAWAY,NJ 08854	22-6001086	501(c)(3)	10,840	0			Conservation Activity
ROOT RIVER SOIL & WATER CONSERVATIO805 N HWY 4476 SUITE 1 AGRICULTURAL SERVICE CENTER CALEDONIA,MN 55485	41-6005804	501(c)(3)	10,000	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	( <b>h</b> ) Purpose of grant or assistance
RIVANNA RIVER BASIN COMMISSION801 W MAIN STREET SUITE 202 CHARLOTTESVILLE,VA 22903	46-3329889	501(c)(3)	70,000	0			Conservation Activity
RIO GRANDE HEADWATERS LAND TRUSTPO BOX 444 DEL NORTE, CO 81132	84-1495770	501(c)(3)	10,000	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	(h) Purpose of grant or assistance
RESOURCES LEGACY FUND 555 CAPITOL MALL SUITE 675 SACRAMENTO,CA 95814	95-4703838	501(c)(3)	505,151	0			Conservation Activity
REGENTS OF THE UNIVERSITY OF MINNESOTANW 5957 PO BOX 1450 MINNEAPOLIS, MN 55485	41-6007513	501(c)(3)	103,625	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	( <b>h)</b> Purpose of grant or assistance
RAINFOREST ALLIANCE INCCO SMARTWOOD PROGRAM 665 BROADWAY SUITE 500 NEW YORK, NY 10012	13-3377893	501(c)(3)	826,189	0			Conservation Activity
QUINAULT INDIAN NATIONPO BOX 189 TAHOLAH,WA 98587	91-0760952	501(c)(3)	287,805	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PUGET SOUND RESTORATION FUND590 MADISON AVENUE NORTH BAINBRIDGE ISLAND, WA 98110	91-1773965	501(c)(3)	26,962	0			Conservation Activity
PLEASANT RIVER WILDLIFE FOUNDATIONPO BOX 154 ADDISON,ME 04606	31-1631801	501(c)(3)	32,980	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	(h) Purpose of grant or assistance
TRUCKEE DONNER LAND TRUST10069 WEST RIVER ST SUITE C1 TRUCKEE,CA 96161	68-0245327	501(c)(3)	50,000	0			Conservation Activity
PENOBSCOT RIVER RESTORATION TRUSTP O BOX 5695 AUGUSTA,ME 04332	20-1437259	501(c)(3)	522,821	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PARK PRIDE ATLANTA INC 233 PEACHTREE STREET NE SUITE 1600 ATLANTA,GA 30303	58-1883895	501(c)(3)	15,000	0			Conservation Activity
PACIFIC MARINE STATES FISHERIES COMMISSION 205 SE SPOKANE STREET SUITE 100 PORTLAND, OR 97202	93-6002376	501(c)(3)	48,242	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	( <b>h</b> ) Purpose of grant or assistance
OSWEGO COUNTY SOIL & WATER CONSERVA3105 New York 3 FULTON,NY 13069	15-6002510	501(c)(3)	20,000	0			Conservation Activity
OREGON WILDLIFE HERITAGE FOUNDATION 1122 NE 122ND AVE SUITE 114B PORTLAND,OR 97230	93-0797904	501(c)(3)	25,000	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	( <b>d)</b> A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OREGON PUBLIC BROADCASTING7140 SW MACADAM AVENUE PORTLAND,OR 97219	93-0814638	501(c)(3)	10,055	0			Conservation Activity
OREGON FOOD BANK INC PO BOX 55370 PORTLAND,OR 97238	93-0785786	501(c)(3)	5,028	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OKLAHOMA PRESCRIBED BURN ASSOCIATIONCO M D DOMINICK 6223 N SANGRE RD STILLWATER,OK 74075	46-0663267	501(c)(3)	10,000	0			Conservation Activity
OHIO DEPARTMENT OF NATURAL RESOURCE2045 MORSE RD H1 COLUMBUS,OH 43229	31-1334820	501(c)(3)	72,227	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OFFICE OF SPONSORED PROGRAMS DUKE UNIVERSITY2200 WEST MAIN STREET STE 300 DURHAM,NC 27705	56-0532129	501(c)(3)	25,000	0			Conservation Activity
NOVA SOUTHEASTERN UNIVERSITY INC3301 COLLEGE AVENUE FT LAUDERDALE,FL 33314	59-1083502	501(c)(3)	33,977	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
NORTHERN ILLINOIS UNIVERSITYGRANTS FISCAL ADMINISTRATION LOWDEN HALL 201 DEKALB,IL 60115	36-6008480	501(c)(3)	26,211	0			Conservation Activity
NORTHERN ARIZONA UNIVERSITYPO BOX 4070 FLAGSTAFF,AZ 86011	74-2579628	501(c)(3)	5,071	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTHEAST WISCONSIN LAND TRUST INC14 TRI PARK WAY SUITE 1 APPLETON,WI 54130	39-1867891	501(c)(3)	20,000	0			Conservation Activity
NORTH SHORE LAND ALLIANCE INC151 POST ROAD OLD WESTBURY,NY 11568	56-2368769	501(c)(3)	20,000	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	(h) Purpose of grant or assistance
NORTH HERON LAKE GAME PRODUCERS ASSOCIATIONP O BOX 43 WINDOM,MN 56101	41-6057565	501(c)(6)	20,000	0			Conservation Activity
NORTH DAKOTA CONSERVATION FUND 1605 E CAPITAL AVENUE SUITE 101 BISMARCK ND, ND 58501	45-0460767	501(c)(3)	230,000	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	(h) Purpose of grant or assistance
NEW VENTURE FUND734 15TH STREET NW SUITE 600 WASHINGTON, DC 20005	20-5806345	501(c)(3)	197,500	0			Conservation Activity
NC DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES DIVISION OF MARINE FISHERIES3441 ARENDELL ST MOREHEAD CITY, NC 28557	56-1611588	501(c)(3)	300,000	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATUREBRIDGE28 GEARY STREET SUITE 650 SAN FRANCISCO,CA 94108	94-2145930	501(c)(3)	12,000	0			Conservation Activity
NATURAL RESOURCES DEFENSE COUNCIL INC40 W 20TH STREET NEW YORK, NY 10011	13-2654926	501(c)(3)	177,500	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATURAL HERITAGE TRUST FUNDNYS DEC 625 BROADWAY ALBANY,NY 12233	16-1019635	501(c)(3)	175,000	0			Conservation Activity
NATIONAL WILDLIFE FEDERATION11100 WILDLIFE CENTER DRIVE RESTON, VA 20190	53-0204616	501(c)(3)	55,855	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	( <b>h)</b> Purpose of grant or assistance
NATIONAL FOREST FOUNDATIONBUILDING 27 SUITE 3 FORT MISSOULA ROAD MISSOULA,MT 59804	52-1786332	501(c)(3)	60,000	0			Conservation Activity
NATIONAL FISH & WILDLIFE FOUNDATION 1133 15TH STREET NW SUITE 100 ACCOUNTING DEPARTMENT WASHINGTON, DC 20005	52-1384139	501(c)(3)	66,000	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL AUDUBON SOCIETY225 VARICK STREET 7TH FLOOR NEW YORK, NY 10014	13-1624102	501(c)(3)	18,676	0			Conservation Activity
MOWER SOIL AND WATER CONSERVATION DISTRICT 1408 21ST AVE NW STE 2 AUSTIN, MN 55912	41-6008652	501(c)(3)	25,206	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MOUNT GRACE LAND CONSERVATION TRUST 1461 OLD KEENE ROAD ATHOL,MA 01331	04-2938967	501(c)(3)	10,000	0			Conservation Activity
MOTE MARINE LABORATORY1600 KEN THOMPSON PARKWAY SARASOTA, FL 34236	59-0756643	501(c)(3)	17,075	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STATE OF MAINE BUREAU OF PARKS & LAND22 STATE HOUSE STN 18 ELKINS LANE AUGUSTA ME,ME 04333	01-6000001	501(c)(3)	200,000	0			Conservation Activity
MONTANA ASSOC OF LAND TRUSTSPO BOX 892 HELENA,MT 59624	81-0506868	501(c)(3)	10,000	0			Conservation Activity

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(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	(h) Purpose of grant or assistance
MINNESOTA LAND TRUST 2356 UNIVERSITY AVE WEST SUITE 240 ST PAUL,MN 55114	41-1713652	501(c)(3)	15,000	0			Conservation Activity
MICHIGAN STATE UNIVERSITY426 AUDITORIUM ROAD ROOM 301 CONTRACT AND GRANT ADMINISTRATION EAST LANSING,MI 48824	38-6005984	501(c)(3)	159,334	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PLEASANT RIVER WILDLIFE FOUNDATIONP O BOX 154 ADDISON,ME 04606	31-1631801	501(c)(3)	82,500	0			Conservation Activity
NJ DEPT OF ENVIRONMENTAL PROTECTION401 E STATE STREET TRENTON,NJ 08625	21-6000928	501(c)(3)	3,155,738	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	(h) Purpose of grant or assistance
MIANUS RIVER GORGE PRESERVE INCGIBB HOUSE 167 MIANUS RIVER ROAD BEDFORD,NY 10506	13-3523329	501(c)(3)	658,552	0			Conservation Activity
MESC DAUPHIN ISLAND SEA LAB101 BIENVILLE BLVD DAUPHIN ISLAND, AL 36528	63-0779657	501(c)(3)	42,292	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	( <b>h)</b> Purpose of grant or assistance
MERIDIAN INSTITUTEPO BOX 1829 DILLON,CO 80435	84-1435420	501(c)(3)	8,600	0			Conservation Activity
MENDOCINO COUNTY RESOURCE CONSERVATION DISTRICT 206 MASON STREET SUITE F UKIAH, CA 95482	84-1435420	501(c)(3)	8,000	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MEDICINE BOW CONSERVATION DISTRICT CO TODD G HEWARD P O BOX 6 MEDICINE BOW, WY 82329	83-0251468	501(c)(3)	20,000	0			Conservation Activity
MCKENZIE RIVER TRUST 1245 PEARL STREET EUGENE, OR 97401	93-1029808	501(c)(3)	25,000	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MARIPOSA COUNTY RESOURCE CONSERVATIONP O BOX 746 MARIPOSA,CA 95338	77-0438850	501(c)(3)	10,000	0			Conservation Activity
MAHOOSUC LAND TRUST CO JAMES MITCHELL EXEC DIRECTOR P O BOX 981 BETHEL, ME 04217	01-0447619	501(c)(3)	25,000	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	( <b>h)</b> Purpose of grant or assistance
LOMAKATSI RESTORATION PROJECTPO BOX 3084 ASHLAND,OR 97520	93-1163452	501(c)(3)	1,500,429	C			Conservation Activity
LEELANAU CONSERVANCY PO BOX 1007 LELAND,MI 49654	38-2710855	501(c)(3)	94,319	C			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREAT WORKS REGIONAL LAND TRUST610 MAIN STREET OGUNQUIT,ME 03907	22-2736228	501(c)(3)	40,799	0			Conservation Activity
LAND TRUST FOR THE MISSISSIPPI COASTP O BOX 245 BILOXI,MS 39533	64-0936130	501(c)(3)	15,000	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LAND TRUST ALLIANCE 1660 L STREET NW SUITE 1100 WASHINGTON, DC 20036	04-2751357	501(c)(3)	57,500	0			Conservation Activity
LAND CONSERVANCY OF W MICHIGAN1345 MONROE AVENUE NW SUITE 324 GRAND RAPIDS,MI 49505	38-2363129	501(c)(3)	61,650	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LAKE GEORGE LAND CONSERVANCY INCPO BOX 1250 LAKE SHORE DRIVE BOLTON LANDING,NY 12814	22-2902944	501(c)(3)	10,000	0			Conservation Activity
LAKE COUNTY LAND TRUST PO BOX 711 LOWER LAKE, CA 95457	68-0332712	501(c)(3)	6,000	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	(h) Purpose of grant or assistance
KENNEBEC LAND TRUST 134 MAIN STREET WINTHROP,ME 04364	01-0440729	501(c)(3)	145,000	0			Conservation Activity
KOSCIUSKO COUNTY SOIL & WATERCONSERVATION DISTRICT 217 E BELL DRIVE WARSAW,IN 46585	35-1172663	501(c)(3)	30,000	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KENNEBEC LAND TRUSTPO BOX 261 WINTHROP,ME 04364	01-0440729	501(c)(3)	10,000	0			Conservation Activity
KENNEBEC ESTUARY LAND TRUST92 FRONT STREET PO BOX 1128 BATH,ME 04531	01-0446468	501(c)(3)	15,000	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KEEP IT GREEN CO THE TRUST FOR PUBLIC LAND 20 COMMUNITY PLACE 2ND FLOOR MORRISTOWN,NJ 07960	23-7222333	501(c)(3)	10,000	0			Conservation Activity
BLOCK ISLAND CONSERVANCY INCPO BOX 84 BLOCK ISLAND, RI 02807	23-7226378	501(c)(3)	86,316	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	(h) Purpose of grant or assistance
IUCNWORLD CONSERVATION UNION 1630 CONNECTICUT AVE NW 3RD FLOOR WASHINGTON,DC 20009	52-1443147	501(c)(3)	50,000	0			Conservation Activity
IOWA STATE UNIVERSITY SCIENCE AND TECHNOLOGY 3606 ADMIN SVCS BUILDING AMES,IA 50011	42-6004224	501(c)(3)	10,240	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IOWA NATURAL HERITAGE FOUNDATION505 FIFTH AVE SUITE 444 DES MOINES,IA 50309	42-1127544	501(c)(3)	35,000	0			Conservation Activity
INTL CONSERVATION CAUCUS FDNICCF 25786 GEORGETOWN STATION WASHINGTON, DC 20007	83-0449176	501(c)(3)	40,000	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HYDABURG COOPERATIVE ASSOCIATIONPO BOX 349 HYDABURG,AK 99922	91-0485847	501(c)(3)	5,080	0			Conservation Activity
NORTH CAROLINA COASTAL LAND TRUST 1108 W MAIN STREET ELIZABETH CITY,NC 27909	56-1791849	501(c)(3)	490,000	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STATE OF MAINEIFW 41 STATE HOUSE STATION AUGUSTA,ME 04333	01-6000001	501(c)(3)	167,851	0			Conservation Activity
BELGRADE REGIONAL CONSERVATION ALLIANCE P O BOX 250 BELGRADE LAKE, ME 04918	04-3047156	501(c)(3)	115,000	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HELENA ABSTRACT AND TITLE COP O BOX 853 MONTAN CLUB BLDG 6TH AND FULLER HELENA,MT 59624	81-0145920		250,000	0			Conservation Activity
BANGOR LAND TRUST8 HARLOW STREET BANGOR, ME 04402	33-0997433	501(c)(3)	276,000	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREEN MOUNTAIN COLLEGE1 BRENNAN CIRCLE POULTNEY,VT 05764	03-0179299	501(c)(3)	10,500	0			Conservation Activity
GREATER YELLOWSTONE COALITIONPO BOX 1874 BOZEMAN,MT 59771	81-0414042	501(c)(3)	5,500	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREATER OREGON CITY WATERSHED COUNCILPO BOX 927 OREGON CITY,OR 97045	27-2507688	501(c)(3)	11,019	0			Conservation Activity
GREATER LOVELL LAND TRUSTP O BOX 181 CENTER LOVELL, ME 04016	22-2724055	501(c)(3)	95,000	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREAT WORKS REGIONAL LAND TRUSTP O BOX 151 SOUTH BERWICK,ME 03908	22-2736228	501(c)(3)	95,091	0			Conservation Activity
GREAT LAKES COMMISSION2805 S INDUSTRIAL HWY SUITE 100 ANN ARBOR, MI 48104	38-6027814	501(c)(3)	10,000	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GRAND TRAVERSE REGIONAL LAND CONSERVANCY3860 N LONG LAKE ROAD SUITE D TRAVERSE CITY,MI 49684	38-2994229	501(c)(3)	114,268	0			Conservation Activity
GOLD RIDGE RESOURCE CONSERVATION DISTRICT PO BOX 1064 ATTN BRITANY HECK OCCIDENTAL, CA 95465	94-2466509	501(c)(3)	31,937	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	(h) Purpose of grant or assistance
GLEN HELEN ECOLOGY INSTITUTEONE MORGAN PLACE YELLOW SPRINGS, OH 45387	26-1672457	501(c)(3)	35,468	0			Conservation Activity
FLORIDA FISH & WILDLIFE CONSERVATION COMMISSIONFWC FWRI 100 EIGHTH AVE SE ST PETERSBURG,FL 33701	51-9105849	501(c)(3)	47,817	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FIVE VALLEYS LAND TRUSTP O BOX 8953 MISSOULA,MT 59807	23-7182055	501(c)(3)	5,500	0			Conservation Activity
FIRST AMERICAN TITLE COMPANY60 WEST MARKET SUITE 140 SALINAS,CA 93901	95-2566122		731,730	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	( <b>d)</b> A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SEQUOIA RIVERLANDS TRUST427 SOUTH GARDEN STREET VISALIA,CA 93277	77-0347417	501(c)(3)	50,000	0			Conservation Activity
FILLMORE SOIL AND WATER CONS DISTRICT 900 WASHINGTON STREET NW BOX A PRESTON, MN 55965	80-0121638	501(c)(3)	10,000	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOREST SOCIETY OF MAINE115 FRANKLIN STREET BANGOR, ME 04401	02-0413555	501(c)(3)	42,000	0			Conservation Activity
ELEPHANT HUMAN RELATIONS AID USA INC 19 THE REGISTRY EAST QUOGUE,NY 11942	27-2792389	501(c)(3)	5,200	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ECOTRUST721 NW NINTH AVE SUITE 200 PORTLAND,OR 97209	93-1050144	501(c)(3)	131,912	0			Conservation Activity
EATON PEABODYP O BOX 4 ORONO,ME 03908	01-0373027		197,200	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EARTHWATCH INSTITUTE 114 WESTERN AVE BOSTON,MA 02134	23-7168440	501(c)(3)	6,000	0			Conservation Activity
DUKE UNIVERSITYOFFICE OF RESEARCH SUPPORT 2200 W MAIN ST DURHAM,NC 27705	56-0532129	501(c)(3)	43,500	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DUCKS UNLIMITED INC GREAT LAKES ATLANTIC REG OFFICE 1220 EISENHOWER PLACE ANN ARBOR, MI 48108	13-5643799	501(c)(3)	1,178,469	0			Conservation Activity
DOWNEAST SALMON FEDERATIONPO BOX 201 COLUMBIA FALLS,ME 04623	01-0532938	501(c)(3)	22,000	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CORNELL COOPERATIVE EXTENSIONOF SUFFOLK COUNTY 423 GRIFFING AVENUE RIVERHEAD,NY 11901	16-6072889	501(c)(3)	11,468	0			Conservation Activity
CORAL RESTORATION FOUNDATION INC112 GARDEN STREET TAVERNIER,FL 33070	65-1054647	501(c)(3)	7,455	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	( <b>h</b> ) Purpose of grant or assistance
CONSERVATION STRATEGY FUND1160 G STREET SUITE A 1 ARCATA,CA 95521	94-3294843	501(c)(3)	40,175	0			Conservation Activity
CONSERVATION INTERNATIONAL2011 CRYSTAL DRIVE SUITE 500 ARLINGTON,VA 22202	52-1497470	501(c)(3)	179,485	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	( <b>d)</b> A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COLUMBIA LAND TRUST 1351 OFFICERS ROW VANCOUVER,WA 98661	94-3140861	501(c)(3)	7,438	0			Conservation Activity
COLORADO SPRINGS UTILITIESPO BOX 1103 MC 929 COLORADO SPRINGS,CO 80901	84-6000574	501(c)(3)	28,798	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COLORADO COLLEGE14 EAST CACHE LA POUDRE ST CONFERENCE OFFICE COLORADO SPRINGS,CO 80903	84-0402510	501(c)(3)	8,774	0			Conservation Activity
COLORADO CATTLEMENS ASSOCIATION8833 RALSTON RD ARVADA, CO 80002	84-0174480	501(c)(6)	65,500	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COASTAL CAROLINA UNIVERSITYP O BOX 261954 CONWAY,SC 29528	57-0977955	501(c)(3)	10,355	0			Conservation Activity
COALITION TO RESTORE COASTAL LOUISIANA6160 PERKINS ROAD SUITE 225 BATON ROUGE, LA 70808	72-1115589	501(c)(3)	5,405	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COALITION FOR THE UPPER SOUTH PLATTEP O BOX 726 LAKE GEORGE, CO 80827	84-1469785	501(c)(3)	48,429	0			Conservation Activity
CLCV EDUCATION FUND 350 FRANK H OGAWA PLAZA SUITE 1100 OAKLAND,CA 94612	94-3232552	501(c)(3)	10,500	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CLACKAMAS COUNTY SOIL AND WATER221 MOLALLA AVENUE SUITE 102 OREGON CITY,OR 97045	93-0960499	501(c)(3)	21,300	0			Conservation Activity
TECUMSEH LAND TRUST TECUMSEH LAND TRUST P O BOX 417 YELLOW SPRINGS, OH 45387	31-1313236	501(c)(3)	98,937	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITIZENS TO SAVE MAINES HERITAGE1 BOWDOIN MILL ISLAND SUITE 201 TOPSHAM, ME 04086	90-0592814	501(c)(3)	15,000	0			Conservation Activity
CHESTER RIVER ASSOCIATION INC400 S CROSS STREET SUITE 2 CHESTERTOWN,MD 21620	52-2147118	501(c)(3)	7,800	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHATTAHOOCHEE VALLEY LAND TRUST INCPO BOX 175 COLUMBUS,GA 31902	58-2498676	501(c)(3)	54,170	0			Conservation Activity
CHANNEL ISLANDS MARINE RESOURCE INSPO BOX 1627 PORT HUENEME, CA 93044	77-0451614	501(c)(3)	8,469	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTRAL OREGON FOREST STEWARDSHIP FOUNDATION334 NE HAWTHORNE AVE BEND,OR 97701	27-2703426	501(c)(3)	5,050	0			Conservation Activity
CENTRAL MICHIGAN UNIVERSITYGRANT ACCOUNTING WA 304 MT PLEASANT, MI 48859	38-6004447	501(c)(3)	70,377	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	(h) Purpose of grant or assistance
CENTRAL CALIFORNIA SEAFOOD MARKETING ASSOCIATION INC1321 14TH ST LOS OSOS,CA 93402	46-1988665	501(c)(6)	35,000	0			Conservation Activity
CENTER FOR NATURAL LANDS MANAGEMENT 27258 VIA INDUSTRIA SUITE B TEMECULA,CA 92590	68-0233573	501(c)(3)	605,589	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTHEAST LAND TRUST OF NH12 CENTER STREET EXTER,NH 03833	02-0355374	501(c)(3)	152,327	0			Conservation Activity
CAPE COD COMMERCIAL HOOK FISHERMENS ASSOC 1566 MAIN STREET CHATHAM,MA 02633	04-3138784	501(c)(6)	54,464	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CANAAN VALLEY INSTITUTE494 RIVERSTONE ROAD DAVIS,WV 26260	55-0747132	501(c)(3)	130,114	0			Conservation Activity
CALAPOOIA WATERSHED COUNCILPO BOX 844 BROWNSVILLE, OR 97327	26-4228349	501(c)(3)	47,898	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BOWLING GREEN STATE UNIVERSITYCONTROLLERS OFFICE 907 ADMINISTRATION BLDG BOWLING GREEN,OH 43403	34-6402018	501(c)(3)	25,983	0			Conservation Activity
BOARD OF REGENTS UNIVERSITY OF WISCONSIN SYSTEMUW MADISON GAR ACCOUNT RESEARCH ADMIN FINANCIALDRAWER 538 MILWAUKEE, WI 53278	39-6006492	501(c)(3)	66,588	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	(h) Purpose of grant or assistance
BETTER WORLD FUND INC 1800 MASSACHUSETTS AVE NW SUITE 400 WASHINGTON, DC 20036	58-2366765	501(c)(3)	30,312	0			Conservation Activity
BLUE HILL HERITAGE TRUST258 MOUNTAIN ROAD BLUE HILL, ME 04614	22-2655830	501(c)(3)	150,000	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BARR UNGER AND MCINTOSH LLC806 OYSTER PARK SUITE B EDISTO ISLAND,SC 29438	57-1065846		59,312	0			Conservation Activity
AUDUBON SOCIETY5151 NW CORNELL ROAD PORTLAND, OR 97210	93-6026088	501(c)(3)	20,115	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	( <b>d)</b> A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ATLANTIC SALMON FEDERATION14 MAINE STREET STE 406 BRUNSWICK,ME 04011	13-2618801	501(c)(3)	40,000	0			Conservation Activity
AMERICAN CHESTNUT LAND TRUSTP O BOX 2363 PRINCE FREDERICK, MD 20678	52-1489614	501(c)(3)	20,000	0			Conservation Activity

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN BIRD CONSERVANCYP O BOX 249 THE PLAINS,VA 20198	52-1501259	501(c)(3)	10,055	0			Conservation Activity
ALLIANCE FOR WATER STEWARDSHIPCO KARIN KRCHNAK 4245 NORTH FAIRFAX DRIVE ARLINGTON,VA 22203	27-1243253	501(c)(3)	125,000	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALABAMA COASTAL FOUNDATION INCPO BOX 1073 MOBILE,AL 36633	58-2050101	501(c)(3)	21,978	0			Conservation Activity
AFRICAN WILDLIFE FOUNDATION1400 16TH STREET NW SUITE 120 WASHINGTON, DC 20036	52-0781390	501(c)(3)	123,772	0			Conservation Activity

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	( <b>d)</b> A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACCESS FUND207 CANYON BLVD SUITE 201S BOULDER,CO 80302	94-3131165	501(c)(3)	15,500	C			Conservation Activity

DLN: 93493041014294

# OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury

Internal Revenue Service

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** ► Complete if the organization answered "Yes" to Form 990,

**Compensation Information** 

Part IV, question 23.

► Attach to Form 990. ► See separate instructions.

Open to Public **Inspection** 

Name of the organization NATURE CONSERVANCY

**Employer identification number** 

53-0242652 **Questions Regarding Compensation** Yes No Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items First-class or charter travel Housing allowance or residence for personal use Payments for business use of personal residence Travel for companions Health or social club dues or initiation fees Tax idemnification and gross-up payments Discretionary spending account Personal services (e.g., maid, chauffeur, chef) If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b Yes Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, 2 directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? 2 Yes Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization Receive a severance payment or change-of-control payment? 4a Νo 4b Yes Participate in, or receive payment from, a supplemental nonqualified retirement plan? Participate in, or receive payment from, an equity-based compensation arrangement? **4**c Νo If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of The organization? 5a Νo 5b Any related organization? Νo If "Yes," to line 5a or 5b, describe in Part III For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of The organization? Νo 6b Any related organization? Νo If "Yes," to line 6a or 6b, describe in Part III For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed 7 payments not described in lines 5 and 6? If "Yes," describe in Part III 7 Νo Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe ın Part III 8 Νo If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations

section 53 4958-6(c)?

#### Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(I)-(III) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title	(B) Breakdown o	FW-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred compensation	<b>(D)</b> Nontaxable benefits	(E) Total of columns (B)(ı)-(D)	(F) Compensation reported as deferred in prior Form 990
	(i) Base compensation	(ii) Bonus & ıncentıve compensatıon	(iii) Other reportable compensation				
See Addıtıonal Data Table							

Schedule J (Form 990) 2012

#### Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II

Also complete this part for any additional information

Also complete this part for any additional information								
Ident if ier	Return Reference	Explanation						
SchJ_P01_S00_L01a	Schedule J, Part I, Line 1a	Consistent with the Conservancy's Standard Operating Procedure for Travel and Expense Reporting, and in very limited circumstances, Key Employees have purchased 1st Class airfare. The circumstances included: 1) when no economy fares were available and the employee's business schedule required them to take the flight, and 2) when the employee's changing business schedule required them to book a refundable ticker and there was no difference in price between first class and economy						
SchJ_P01_S00_L03	Schedule J, Part I, Line 3	The President and Chief Executive Officer's compensation is reviewed annually by the Board of Directors. In order to establish the reasonableness of his overall compensation, the Conservancy engages an independent compensation consultant who utilizes Forms 990 from other organizations, as well as, compensation surveys and studies.						
SchJ_P01_S00_L04	Schedule J, Part I, Line 4	Pursuant to IRC Sec 457(b), the Conservancy maintains a supplemental deferred compensation plan in which certain officers and key employees are eligible to participate						

Schedule J (Form 990) 2012

Software ID: 12000197
Software Version: v1.00

**EIN:** 53-0242652

Name: NATURE CONSERVANCY

(A) Name		(B) Breakdown o	of W-2 and/or 1099-MIS	SC compensation	(C) Deferred	(D) Nontaxable	(E) Total of columns	(F) Compensation reported in prior Form
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) O ther compensation	compensation	benefits	(B)(ı)-(D)	990 or Form 990-EZ
Mark R Tercek	(I) (II)		80,000	15,898	18,058 0	12,616 0	646,821	0
Stephen C Howell	(1) (11)		10,100	11,874	20,000	13,073	393,380	0
Joseph J Keenan	(I) (II)		, 0	178,646	20,000	14,961 0	. 475,208 0	0
Charles Bedford	(I) (II)		11,204	144,905	16,197 0	15,549 0	429,914	0
Mark Burget	(I) (II)		40,000	4,383	18,277 0	12,280	462,303	0
Brian McPeek	(I) (II)		42,925	11,512	17,000 0	13,073	3 427,890 0 0	0
William Ginn	(I) (II)		13,100	16,441	20,000	8,192 0	395,676	0
Glenn Prickett	(I) (II)		10,000	3,990	17,000	12,616	356,470	0
Audrey Im	(I) (II)		, 0	184,042		<b>4</b> ,669	326,310	0 0
JeanLouis B Ecochard	(I) (II)		, 0	0	0	0	364,366	0
Philip Tabas	(I) (II)		10,000	11,240	15,231 0	8,183 0	312,893	0
R Geoffrey Rochester	(I) (II)	) 280,158 ) 0	20,200	2,642	10,030	4,978 0	318,008	0
Angela Sosdian	(I) (II)		788 0	3,960	20,000	12,605	296,314	0
Xıngsheng Zhang	(I) (II)		, 0	0	0	2,379 0	323,794	0
Catherine Nardone	(I) (II)		5,900	2,533	17,000	5,142 0	290,924	0
Peter Kareıva	(I) (II)	) 255,314 ) 0	15,900	5,371		12,603	290,016	0
Janine Wilkin	(I) (II)		12,713	2,327	17,000	12,588	259,162	<del> </del>
Robert McKım	(I) (II)	) 214,181 ) 0	, 0	3,956		13,045	248,946	
John Cook	(I) (II)	) 218,919 ) 0	0 0	5,259	17,934	8,165	250,277	
Mıchael Sweeney	(I) (II)	) 209,804 ) 0	0 0	, ,	16,831 0	12,589	241,678	

Form 990, Schedule J, Par	t II - Officers, Dire	ctors, Trustees, Ke	ey Employees, and	l Highest Compen	sated Employees		
(A) Name	(B) Breakdown	of W-2 and/or 1099-MI	SC compensation	(C) Deferred	( <b>D)</b> Nontaxable	(E) Total of columns	(F) Compensation
	(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other compensation	compensation	benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ
Rebecca Bowen (	1) 222,82 1)	7,000 0 0	2,177 0	17,000 0	80 0	249,077 0	0 0
Bruce Runnels (	1) 204,36 1)	3,000 0 0	3,589 0	17,010 0	8,160 0	236,125 0	0 0
Addison Dana (	186,82 1)	50,000	1,523 0	0 0	9,534 0	247,882 0	0
Karen Polani (	1) 198,90 1)	8,000 0	2,056 0	15,060 0	6,444 0	230,464 0	0
Karen Berky (	210,94	9 0	3,548	16,404	690	231,591	0

1,908

6,613

2,383

3,145 0 15,172

11,334

12,086

9,983

12,573

8,150

4,931

7,875 0 209,167

209,741

166,990

142,378

Elizabeth D Ward

Robert Bendick

Katherine Skinner

Katherine Imhoff

(1)

(11)

(1)

(11)

(1)

(I) (II) 168,887

178,142

147,590

121,375

10,627

5,502

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -Schedule K

DLN: 93493041014294 OMB No 1545-0047

2012

Open to Public

**Inspection** 

**Supplemental Information on Tax Exempt Bonds** ▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions,

> explanations, and any additional information in Part VI. ► Attach to Form 990. ► See separate instructions.

Department of the Treasury Internal Revenue Service

(Form 990)

Nam	e of the organization									Emp	ployer id	lentifica	tion num	ber	
NAT	TURE CONSERVANCY									53	-02426	52			
Pa	art I Bond Issues									,					
	(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue	price	(f	<b>f)</b> Descriptio	n of purpose	<b>(g)</b> De	(g) Defeased				Pool ncing
		!								Yes	No	Yes	No	Yes	No
A	Colorado Educational and Cultural Facilities Authority	84-0896726	19645RPA3	02-01-2012	144,4	35,000	Con	Convert 2008 TE Bonds			x		х		Х
Pa	Tt III Proceeds												<u> </u>		
						١		В			С			D	
1	A mount of bonds retired						0								
2 Amount of bonds legally defeased							0								
3 Total proceeds of issue					1	44,435,0	000								
4 Gross proceeds in reserve funds							0								
5 Capitalized interest from proceeds							0								
6 Proceeds in refunding escrows						0									
7	Issuance costs from proceed	ds				915,0	000								
8	Credit enhancement from pro	ceeds					0								
9	Working capital expenditures	from proceeds					0								
10	Capital expenditures from pro	oceeds			1	43,520,0	000	0							
11	Other spent proceeds						0	0							
12	Other unspent proceeds						0								
13	Year of substantial completion	on			20	12	İ		•			•			
'					Yes	No		Yes	No	Yes		lo	Yes	$\perp$	No
14	Were the bonds issued as pa	rt of a current refund	ing issue?		X										
15	Were the bonds issued as pa	rt of an advance refu	nding issue?			Х									
16	16 Has the final allocation of proceeds been made?			Х											
17	Does the organization maintain adequate books and records to support the final allocation of proceeds?														
Pa	rt IIII Private Business	Use			1										
					<u> </u>			В			C .			D	
	Was the organization a partn	er in a nartnershin o	ra member of an IIC	~ which owned	Yes	No	$\dashv$	Yes	No	Yes	<del>                                     </del>	lo	Yes	+	No
1	Was the organization a partner in a partnership, or a member of an LLC, which owned					X								- 1	

Are there any lease arrangements that may result in private business use of bond-

property financed by tax-exempt bonds?

financed property?

Χ

Χ

Sche	dule K (Form 990) 2012									Page <b>2</b>		
Par	Private Business Use (Continued)								1			
				A		В		<u>C</u>		D		
3a	Are there any management or service contracts that may result in private	hiisiness iise	Yes	No	Yes	No	Yes	No	Yes	No		
<b>J</b> a	of bond-financed property?			Х								
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or counsel to review any management or service contracts relating to the fina property?											
С	Are there any research agreements that may result in private business use financed property?	e of bond-		Х								
d	If "Yes" to line 3c, does the organization routinely engage bond counsel or counsel to review any research agreements relating to the financed proper											
4	Enter the percentage of financed property used in a private business use bother than a section $501(c)(3)$ organization or a state or local government			0%		%		%		%		
5	Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section (c)(3) organization, or a state or local government			0 %		%		%		%		
6	Total of lines 4 and 5			0%		%		%		%		
7	Does the bond issue meet the private security or payment test?		Х									
8a	Has there been a sale or disposition of any of the bond financed property to nongovernmental person other than a 501(c)(3) organization since the bor issued?			х								
b	If "Yes" to line 8a, enter the percentage of bond-financed property sold or	disposed of		%		%		%		%		
С	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1 141-12 and 1 145-2?											
9	Has the organization established written procedures to ensure that all none bonds of the issue are remediated in accordance with the requirements unconcept Regulations sections 1 141-12 and 1 145-2?		X									
Doo												
Par	t IV Arbitrage	A			В		С				D	
		Yes	No	Yes	No	Yes		No	Yes	No		
1	Has the issuer filed Form 8038-T?		Х									
2	If "No" to line 1, did the following apply?				<b>I</b>	<b> </b>	l .	<u> </u>				
а	Rebate not due yet?		Х									
b	Exception to rebate?		Х									
С	No rebate due?		Х									
	If you checked "No rebate due" in line $2c$ , provide in Part VI the date the rebate computation was performed			•		•	'	•				
3	Is the bond issue a variable rate issue?	Х										
4a	Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		Х									
b	Name of provider											
С	Term of hedge											
d	Was the hedge superintegrated?											
e	Was a hedge terminated?											
						•						

**Identifier** 

**Return Reference** 

	<u> </u>	А		В		С		D	
		Yes	No	Yes	No	Yes	No	Yes	No
5a	Were gross proceeds invested in a guaranteed investment contract (GIC)?		Х						
b	Name of provider								
С	Term of GIC								
d	Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6	Were any gross proceeds invested beyond an available temporary period?		Х						
7	Has the organization established written procedures to monitor the requirements of section 148?	х							
Pa	rt V Procedures To Undertake Corrective Action								
		Α		В		С		D	
		Yes	No	Yes	No	Yes	No	Yes	No
1	Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations?	x							

Schedule K (Form 990) 2012

**Explanation** 

DLN: 93493041014294

OMB No 1545-0047

Open to Public Inspection

#### Schedule L

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

### **Transactions with Interested Persons**

► Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Name of the organization

Employer identification number

1 (a) Name of disqualified person (b) Relationship between disqualified (c) Description of transaction (d) Correct		mplete if the orga	nization answered			and section 5 Part IV, line 2!						10b	
2 Enter the amount of tax incurred by organization managers or disqualified persons during the year under section 4958	, tell / 11 Cl												ected
2 Enter the amount of tax incurred by organization managers or disqualified persons during the year under section 4958	- ` `	·											No
### Senter the amount of tax, if any, on line 2, above, reimbursed by the organization .      Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22													
### Senter the amount of tax, if any, on line 2, above, reimbursed by the organization .    ### Loans to and/or From Interested Persons.    Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22    a) Name of   (b) Relationship   (c) Purpose of   (d) Loan to or from the organization   (e) Original organization   (e) Original organization   (f) Balance   (g) In default?   Approved by board or committee?   (e) Original organization?   (f) Balance   (g) In default?   (g) In defaul													
Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22  a) Name of interested person  Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part IV, line 26, or if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26, or if the organization answered "Yes" on Form 990-Part IV, line 28a, or Form 990, Part IV, line 26, or if the organization answered "Yes" on Form 990-Part IV, line 27.  (a) Name of interested (b) Relationship between (c) Amount of assistance (d) Type of assistance (e) Purpose of assistance	4958 .							year u	inder s	\$			
with organization   loan or from the organization?   To From   To	0	complete if the or	ganization answer ted an amount on	red "Yes" Form 99	on Form 990 0, Part X, line	e 5, 6, or 22	-		-				***
Roger Milken, a former Director, is a related party to the Trust standard Fund solution of the Same terms as the general public)  The standard Fund solution is a related party to the Trust solution is a solution of the Same terms as the general public solution is a solution in the	ınterested	with	1	or from	the	principal				Approby boa	oved ard or		
Illimington a former Director, is a on the same terms as the general public) manda Fund state of the m				То	From				No	Yes	No	Yes	No
Grants or Assistance Benefitting Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 27.  (a) Name of interested (b) Relationship between (c) Amount of assistance (d) Type of assistance (e) Purpose of assistance		a former	Notes (offered on the same	X		100,000	100,000		No		No	Yes	
Grants or Assistance Benefitting Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 27.  (a) Name of interested (b) Relationship between (c) Amount of assistance (d) Type of assistance (e) Purpose of assistance	rust ompany rustee of the	related party									+	<u> </u>	
Grants or Assistance Benefitting Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 27.  (a) Name of interested (b) Relationship between (c) Amount of assistance (d) Type of assistance (e) Purpose of assistance	rust ompany rustee of the	related party										_I _	
Grants or Assistance Benefitting Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 27.  (a) Name of interested (b) Relationship between (c) Amount of assistance (d) Type of assistance (e) Purpose of assistance	rust ompany rustee of the	related party										<u>-</u>	<u> </u>
Grants or Assistance Benefitting Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 27.  (a) Name of interested (b) Relationship between (c) Amount of assistance (d) Type of assistance (e) Purpose of assistance	rust ompany rustee of the	related party											
Complete if the organization answered "Yes" on Form 990, Part IV, line 27.  (a) Name of interested (b) Relationship between (c) Amount of assistance (d) Type of assistance (e) Purpose of assistance	rust ompany rustee of the	related party											•
(a) Name of interested (b) Relationship between (c) Amount of assistance (d) Type of assistance (e) Purpose of assis	rust ompany rustee of the manda Fund	related party		<b>▶</b> 5	<b>*</b>		100,000					- - - -	•
	rust ompany rustee of the manda Fund otal	related party to the Trust	general public)  stance Benefi	tting Ir	terested							- - - - -	•
organization	rust ompany rustee of the manda Fund otal art III G	related party to the Trust  rants or Assi omplete if the	general public)  stance Benefi organization an	tting Ir swered	terested   "Yes" on Fo	rm 990, Part	t IV, line 27.					- - - - -	•

Business Transactions					
Complete if the organization	<u>n answered "Yes" on I</u>	<u>-orm 990, Part IV, lın</u>	<u>e 28a, 28b, or 28c.</u>		
(a) Name of Interested person	(b) Relationship between interested person and the organization	(c) A mount of transaction	(d) Description of transaction	(e) Sh of organiz reven	f zation's
				Yes	No
(1) John Sall	Former Board Member		SAS, a company for which Mr Sall serves as an Officer, donated software valued at \$212,000 to TNC, TNC contraced with SAS to host the applications for a period of six months to a year		No
(2) James E Rogers	Board Member		Purchase of Life, AD&D and L-T Disability insurance in an arm's length transaction from CIGNA on whose Board Mr Rogers also serves		No

Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions)

Identifier Return Reference Explanation

Schedule L (Form 990 or 990-EZ) 2012

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493041014294

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

SCHEDULE M

(Form 990)

▶Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. ► Attach to Form 990.

**Noncash Contributions** 

. Inspection

	e of the organization RE CONSERVANCY				Employer identificat	ion nu	mber	
11/110	NE CONSERVANCE				53-0242652			
Pa	rt I Types of Property			•				
		(a) Check If applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d Method of d noncash contrib	etermı	_	ıts
	Art—Works of art							
_	Art—Historical treasures .							
_	Art—Fractional interests							
	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles	Х	5	13,420	Comparable Sales			
7	Boats and planes							
	Intellectual property							
	Securities—Publicly traded .	Х	1,101		Avg Sales Price			
	Securities—Closely held stock .	X	2	75,103	Appraised Value			
11	Securities—Partnership, LLC, or trust interests							
12	Securities—Miscellaneous							
13	Qualified conservation contribution—Historic structures							
14	Qualified conservation							
	contribution—Other	X	71		Appraised Value			
	Real estate—Residential .	X	9	2,079,780	Appraised Value			
	Real estate—Commercial							
	Real estate—Other							
	Collectibles Food inventory							
	Drugs and medical supplies .							
	Taxidermy							
	Historical artifacts							
	Scientific specimens							
	Archeological artifacts							
	Computer							
25	Other ► ( <u>Software</u> )	Х	13	5,168,162	Comparable Sales			
26	Other► ( Miscellaneious )	Х	143	736,161	Comparable Sales			
27	O ther ▶()							
28	O ther ► ()							
29	Number of Forms 8283 received for which the organization comple				29			96
							Yes	No
30a	During the year, did the organiza							
	must hold for at least three year			on, and which is not require	d to be used			
_	for exempt purposes for the enti					30a		No
	If "Yes," describe the arrangem			_				
31	Does the organization have a gift	•		·		31	Yes	<u> </u>
		e third part	ies or related organizations	to solicit, process, or sell	noncash • • •	32a		No
	If "Yes," describe in Part II							
33	If the organization did not report	t an amount	: in column (c) for a type of	property for which column	(a) is checked,			1

describe in Part II

Page 2

Schedule M	(Form 990) (201:
Part II	Supplem

**Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Identifier Return Reference Explanation

Schedule M (Form 990) (2012)

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493041014294

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

#### Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

2012

Open to Public Inspection

Name of the organization	Employer identification number
NATURE CONSERVANCY	
	53-0242652

ldentifier	Return Reference	Explanation
F990_P03_S00_L04a	Form 990, Part III, Line 4a	Dow Chemcal Collaboration The breakthrough collaboration between the Conservancy and The Dow Chemcal Company continues to help Dow and the business contrusing treorgare, value and incorporate nature in their global business goals, decisions and strategies. The collaboration was awarded the 2013 Roy Family Award for Environmental Partnership, which is prese need by the Kennedy School of Government at Harvard University every two years to celebrat ean outstanding public-private partnership project that enhances environmental quality th rough novel and creative approaches. Sage Grouse Protection A research study led by the Conservancy indicates that Wyoming's core area strategy, which was implemented in 2008 and limits infrastructure development within areas of high sage grouse population densities, is likely to be critical in reducing future declines of sage grouse. The report also notes that additional federal investments of \$250,000 in conservation easements could help reduce projected long-term grouse population declines by \$2 percent within the core areas. Scie nee for Nature and People SNAP (Science for Nature and People) is an unprocedented collab oration among the Conservancy, the Wildlife Conservancy is an advanced to the sex of the protected of the provide food, water, energy and security to Earth's fast-growing population. SNAP will harness the expertise of many organizations, scientists, policymakers and practitioners, breaking down the traditional walls between disciplines, institutions and sector is Volunteers Protect Gulf Coast. More than 800 volunteers, including 373 airmen and women from Keesler Air Force Base, came together at Pelican Point, Ala, to build a 224-foot inving shoreline. Volunteers moved more than 13,000 "oyster castles" - interlocking concrete blocks to form the foundation of four oyster reefs that will ultimately protect 329 fe et of natural shoreline, helping minimate promoted t

ldentifier	Return Reference	Explanation
F990_P03_S00_L04a	Form 990, Part III, Line 4a	olombia each week, and will roll out in other countries in the coming year Caribbean Summit. In May 2013, the Conservancy convened more than 25 CEOs and government leaders for the Caribbean Summit of Political and Business leaders, co-hosted by the prime minister of Grienada, the premier of the British Virgin Islands and business leader Sir Richard Branson. The summit, held in the British Virgin Islands, resulted in \$64 million in conservation commitments from Caribbean governments, global corporations and partners, and launched the Diefend Paradise campaign to raise awareness and support among visitors to the Caribbean. A Best-Selling Book. Conservancy President and CEO Mark Tercek, along with conservation biol ogist Jonathan Adams, published Nature's Fortune. How Business and Society Thrive by Investing in Nature. The book, which argues that saving nature can produce big returns for peopile, businesses and governments, reached the top spot on The Washington Post hardcover nonfliction bestseller list in April 2013.

ldentifier	Return Reference	Explanation
F990_P06_S0B_L11b	Form 990, Part VI, Section B, Line 11b	The Form 990 is prepared, based on financial statements audited by Pricew aterhouseCoopers, and other internally generated information by the Conservancy's Director of Tax Services. The Form is further reviewed by the Conservancy's Internal Audit Department (which provides independent verification of certain information) and members of Senior Management. As outlined in its charter, the Audit Committee then reviews any significant issues or judgments relationg to disclosures in the Conservancy's Form 990. Finally, copies are provided to the full Board of Directors for their comment prior to filing with the IRS.

ldentifier	Return Reference	Explanation
F990_P06_S0B_L12c	Form 990, Part VI, Section B, Line 12c	The Nature Conservancy's monitoring and enforcement of its compliance policy is governed by its Conflict of Interest Standard Operating Procedure ("SOP") which is excerpted as foll ows a conflict of interest exists when an individual who is responsible for acting in the best interests of The Nature Conservancy has another interest or loyalty that could influence or impair, the individual's ability to act in the best interests of The Nature Conservancy. The term 'conflict of interest' includes actu al conflicts of interest potential conflicts of interest (situations that could become an actual conflict in the future based upon foreseeable events or the passage of time), and perceived conflicts of interest (situations that others could reasonably perceive to be, or have the appearance of a conflict of interest). Guiding principles All Conservancy staff, Board Members and Trustees are responsible for identifying conflicts of interest, and dis closing them to the appropriate Conservancy manager or attorney. Conservancy employees must determine whether the conflict can or should be avoided to protect the best interests of the Conservancy if it is not reasonably possible to avoid a particular conflict of interest or it is not in the Conservancy's best interest to avoid, all staff, Board members and Trustees are responsible for fashioning appropriate strategies to mitigate and manage the potential adverse consequences of the conflict of interest, and obtaining approval as described in this Standard Operating Procedure before proceeding with the affected activity blentifying Conflicts of Interest Before engaging in any activity on behalf of the Conservancy, Conservancy staff, Board Members and Trustees must dentify and disclose any situ ations that could give rise to a conflict of interest or the appearance of a conflict. The Disclosure Formshould be completed as early as possible by aprites with whom the Conservancy may become aware of a conflict. Thus, even if the Disclosure Form does not reve al a conflict by our ar

ldentifier	Return Reference	Explanation
F990_P06_S0B_L12c	Form 990, Part VI, Section B, Line 12c	applicable laws relevant to all parties to the transaction, Compliance with Conservancy Policies and Standard Operating Procedures, Adherence to the Conservancy's values, such as "Integrity Beyond Reproach," Avoidance of private benefit and inurement, Transparency, Consideration benefits likely to be achieved, Consequences to the Conservancy from declining to participate, Financial or other benefits to the Conservancy, Financial or other benefits to the other party, Nature and extent of risk to the Conservancy's reputation, and Ability to mitigate reputational risks. 4 Forms Responsibility for Recommended Action Employee's are required to complete and submit the Request for Conflicts Committee Approval form when seeking review and approval of a course of action involving an actual, potential, or perceived conflict of interest. The completed form should recommend a course of action that is designed to minimize the conflict's potential adverse consequences. The appropriate Conservancy attorney will review this form to ensure a thorough disclosure of the relevant in formation and analysis of the conflict. Other staff who approve the content of these forms and submission for approval are, by approving the forms, indicating that they support and are responsible for the recommended course of action.

ldentifier	Return Reference	Explanation
F990_P06_S0B_L15	Form 990, Part VI, Section B, Line 15	Review Process for Officer and Key Employee Compensation. The President and Chief Executive Officer's, as well as, members of the Executive Team's performances and compensation are reviewed annually by the Board of Directors. The performance and compensation of all other Key Employees is reviewed annually by their direct supervisor. All compensation amounts are based on information provided by an independent compensation consultant who utilizes comparable date from Form 990's from other organizations and compensation survey's and studies to ensure reasonableness.

ldentifier	Return Reference Explanation									
1	·	The Nature Conservancy's governing documents, conflict of interest policy, and financial statements available to the public via our website nature org								

DLN: 93493041014294

OMB No 1545-0047

Open to Public Inspection

## **SCHEDULE R** (Form 990)

# **Related Organizations and Unrelated Partnerships**

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. 

Department of the Treasury Internal Revenue Service

**Employer identification number** Name of the organization NATURE CONSERVANCY 53-0242652

Part I Identification of Disregarded Entities (Co	mplete if the organization a	answered "Yes" to		t IV, line 33.)				
(a) Name, address, and EIN (If applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	( <b>d)</b> Total income	(e) End-of-year assets		<b>(f)</b> Direct controlling entity		
(1) Woodland Development Company LLC c/o The Nature Conservancy 100 Federal Street Boston, MA 02110 55-0807256	Holds Title to Conservation Real Estate in Chile	CI	4,139,388	1,389,663	N/A			
(2) TNC China LLC 4245 N Fairfax Drive Arlington, VA 22203 26-4484383	Environmental Services, Consulting, Research and Conservation	DE	221,705	-3,526,400	N/A			
(3) The Nature Conservancy in Europe Charitestr 3 D10117 Berlin GM 53-0242652	Conservation Activities in the European Union	: GM	84,576	-92,140	N/A			
(4) TNC Boreas LLC 195 New Karner Road Albany, NY 12205 53-0242652	Conservation activities in the Adirondacks	: NY	0	0	N/A			
(5) TNC Palmyra Logistics LLC c/o The Nature Conservancy 923 Nuuanu Avenue Honolulu, HI 96817 45-4535564	Transportation to and from Paymyra Atoll	HI	0	0	N/A			
Part II Identification of Related Tax-Exempt Org	anizations (Complete if t	he organization a	nswered "Yes" t	o Form 990, Par	t IV,	line 34 because it	had o	ne
or more related tax-exempt organizations duri		J		,	,			
(a) Name, address, and EIN of related organization	(b) Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	(d) Exempt Code section	n Public charity sta (if section 501(c)		<b>(f)</b> Direct controlling entity	Section (13) co ent	ontrolle tity?
See Additional Data Table							Yes	No

Part III	Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34	
	because it had one or more related organizations treated as a partnership during the tax year.)	

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total Income	(g) Share of end-of-year assets	of Dispropritionate allocations? Scher		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	mana parti	ral or aging ner?	<b>(k)</b> Percentage ownership
				,			Yes	No		Yes	No	
(1) PT Putri Naga Komodo LLC  J1 Pengembak No 2 Bali, Sanur 80228 ID	Collaborative Management of Komodo National Park	ID	N/A	Related	142,683	193,197		No		Yes		60 %
Part IV Identification of Related Organizations Taxal	ole as a Corp	oratio	n or Trust	(Complete	ıf the orga	nızatıon ar	iswere	ed "Ye	es" to Form	990	. Pai	rt IV.

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)		(g) Share of end-of- year assets	<b>(h)</b> Percentage ownership	(i) Section (b)(1 contro entit	on 512 (13) rolled
	!	<u> </u>		'	<b></b> '	'	1	Yes	No
(1) Montark Inc c/o RSM McGladrey Inc	Holds title to conservation restrictions over mineral rights	NY	N/A	С	0	0	100 %		
1185 Avenue of the Americas New York, NY 10036 13-3386301				<u>'</u>			1		
(2) The Nature Conservancy of Montana	Conservation activities in Montana		N/A	С	0	0	100 %		
4245 North Fairfax Drive Arlington, VA 22203 51-0228311		MT							
(3) The Nature Conservancy of New Mexico	Conservation activities in New Mexico		N/A	С	0	0	100 %		
4245 North Fairfax Drive Arlington, VA 22203 91-1841899		NM		<u> </u>					
(4) The Nature Conservancy of Connecticut	Conservation activities in Connecticut		N/A	С	0	0	100 %		
4245 North Fairfax Drive Arlington, VA 22203 06-6070036		СТ		!			1		
(5) Charitable Remainder Trusts (389)	Charitable Trust		N/A	T					
c/o The Nature Conservancy 4245 North Fairfax Drive Arlington, VA 22203		VA		<u> </u>		<u> </u>		'	
(6) TNC Ecological Environment Conservancy Consultants (Beijing) Limited Room 8 11 F No 90 Jianguo Road Chaoyang District Beijing, China 100022 CH	Conservation Activities in China	СН	N/A	С	92,558	482,832	100 %		
	1			7					

	Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule					Yes	No
<b>1</b> D	uring the tax year, did the orgranization engage in any of the following transactions with one or more rel	ated organizations li	sted in Parts II-IV?				
а	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				1a	Yes	
b	Gift, grant, or capital contribution to related organization(s)				1b	Yes	
C	Gift, grant, or capital contribution from related organization(s)				1c		No
d	Loans or loan guarantees to or for related organization(s)				1d		No
е	Loans or loan guarantees by related organization(s)				1e	Yes	
f	Dividends from related organization(s)				1f		No
g	Sale of assets to related organization(s)				1g		No
h	h Purchase of assets from related organization(s)						
i	Exchange of assets with related organization(s)				<b>1</b> i		No
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		No
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		No
I Performance of services or membership or fundraising solicitations for related organization(s)							
m Performance of services or membership or fundraising solicitations by related organization(s)							
n	n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)						
0	Sharing of paid employees with related organization(s)				10		No
р	Reimbursement paid to related organization(s) for expenses				<b>1</b> p	Yes	
q	Reimbursement paid by related organization(s) for expenses				1q		No
r	Other transfer of cash or property to related organization(s)				1r		No
s	Other transfer of cash or property from related organization(s)				1s		No
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete						
	(a) Name of other organization	<b>(b)</b> Transaction type (a-s)	(c) Amount involved	( <b>d)</b> Method of determining amo	ount II	nvolved	
ee A	dditional Data Table						
		1	1				

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35b, or 36.)

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross)

revenue) that was not a related organization. See instructions re	egardıng exclu	ısıon for ce	ertaın ınvestn	ment	partnerships								
<b>(a)</b> Name, address, and EIN of entity	(b) Primary activity	domicile (state or foreign	(d) Predominant income (related, unrelated, excluded from tax under section 512-	org	(e) all partners section 501(c)(3) janizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtiona allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		( <b>k</b> ) Percentage ownership
			514)	Yes	No			Yes	No		Yes	No	
				ш					Щ_		L	1	

**Software ID:** 12000197

**Software Version:** v1.00

**EIN:** 53-0242652

Name: NATURE CONSERVANCY

Schedule R (Form 990) 2012

Identifier

Page **5** 

### Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

**Return Reference** 

> Form 990, Schedule R, Part V - Transactions With Related Organizations			-> Form 990, Schedule R, Part V - Transactions With Related Organizations										
(a) Name of other organization	<b>(b)</b> Transaction type(a-s)	(c) A mount I nvolved	(d) Method of determining amount involved										
The Nature Conservancy Action Fund	b	719	Cost										
The Nature Conservancy Action Fund	m	719	Cost										
Adırondack Land Trust	а-।	489	Cost										
Adırondack Land Trust	е	1,204,959	Contract										
Adırondack Land Trust	m	0	Cost										
Adırondack Land Trust	n	1,565	Cost										
Adırondack Land Trust	р	1,565	Cost										

**Explanation** 

**Software ID:** 12000197 **Software Version:** v1.00

**EIN:** 53-0242652

Name: NATURE CONSERVANCY

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors												
<b>(A)</b> Name and Tıtle	(B) Average hours per week (list		than persoffice ctor/	o not one son i er an trust	box s bot d a tee)	, th		(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related		
	any hours for related organizations below dotted line)	Individual trustae or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former			organizations		
Steven A Denning Co-Chairman	0	х		х				0	0	0		
James C Morgan Director	0	х						0	0	0		
Gordon Crawford Director (Part Year)	0	х						0	0	0		
Gretchen C Daily Director	0	х						0	0	0		
Roberto Hernandez Ramırez Vice Chair	1 0	х		х				0	0	0		
Teresa Beck Co-Chairman	0	х		х				0	0	0		
Thomas S Middleton Director	0	х						0	0	0		
Thomas J Tierney Director	0	х						0	0	0		
Frank E Loy Secretary	0	х		х				0	0	0		
Muneer A Satter Treasurer	0	х		х				0	0	0		
Shirley Young Director (Part Year)	0	х						0	0	0		
Stephen Polasky Director	0	х						0	0	0		
Mark R Tercek Director, President & CEO	35	х		х				616,146	0	30,674		
Jack Ma Director	0	х						0	0	0		
Thomas J Meredith Director	0	х						0	0	0		
Moses Tsang Director	0	х						0	0	0		
David Blood Director	0	х						0	0	0		
Shona L Brown Director	1 0	х						0	0	0		
Craig O McCaw Director	1 0	х						0	0	0		
Margaret C Whitman Director	1 0	х						0	0	0		
Jeremy Grantham Director	0	х						0	0	0		
James E Rogers Director	0	х						0	0	0		
Frances A Ulmer Director	0	х						0	0	0		
Joseph H Gleberman Director (Part Year)	1 0	х						0	0	0		
P Roy Vagelos Director (Part Year)	0	х						0	0	0		

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors (D) (A) (B) (C) (E) (F) Name and Title Position (do not check Reportable Estimated amount Average Reportable hours more than one box, compensation compensation of other unless person is both from the from related compensation per organızatıon (Wan officer and a organizations (Wweek from the director/trustee) 2/1099-MISC) 2/1099-MISC) organization and (list related any Former Highest compensated employee Q hours organizations Institutional Trustee loubwil for employ related organızatıons trustee below 8 dotted line) 1 Ana M Parma Х 0 0 Director 0 35 Stephen C Howell Χ 360,306 33,073 0 Chief Financial and Administrative Officer 35 Philip Tabas Χ 289,480 0 23,414 General Counsel (Part Year) 0 35 Bruce Runnels Χ Χ 210,954 0 25,170 Conservation Risk Officer 0 35 Karen Berky Х 214,496 0 17,094 Division Director 35 Robert Bendick Χ Χ 190,257 0 19,485 Gulf of Mexico Program Director 0 35 William Ginn Х 367,484 0 28,192 Chief Conservation Officer 0 35 Robert McKim Х 218,136 0 30,809 Division Director 0 35 John Cook 0 Х 224,179 26,100 Division Director 0 35 Michael Sweeney Х 0 212,258 29,420 State Director 0 35 Brian McPeek Х 397,817 0 30,073 Chief Operations Officer 0 35 Katherine Skinner Х 149,972 0 17,017 State Director 0 35 Elizabeth D Ward Χ Х 0 27,745 181,422 Director Editorial and Strategic Development 0 35 Glenn Prickett Х 326,854 0 29,616 Chief External Affairs Officer 0 35 Angela Sosdian 263,709 32,605 Director Development & Gift Planning 0 35 Peter Kareiva Х 276,585 0 13.431 Chief Scientist 35 Katherine Imhoff Χ 0 Χ 124,520 17,859 State Director 0 35 R Geoffrey Rochester Χ 303,001 0 15,008 Chief Marketing Officer 0 35 Rebecca Bowen Χ 231,997 0 17,080 Principal Development Officer 0 35 Mark Burget 0 Χ 431,745 30,557 Executive VP and Regional Director 0 35 Catherine Nardone Х 268,782 0 22,142 Vice President & Chief Development Officer O 35 Karen Polani Х 208,960 0 21,504 Chief Conservation Strategy Officer (Part Year) n 35 Х 238,348 0 9,534 Vice President & Director of Investments 0 35 Janine Wilkin 229,575 29,588 Х 0 Chief of Staff 0 35 Wisla Heneghan 0 0 General Counsel (Part Year) 0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Managing Director, North Asia

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						( <b>D)</b> Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and
		Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former			related organizations
Audrey Im Director of Philanthropy	35 0					х		311,362	0	14,947
JeanLouis B Ecochard Chief Information Officer	35 0					х		364,366	0	0
Joseph J Keenan Regional Director	35 0					х		440,247	0	34,961
Charles Bedford Regional Director	35 0					х		398,168	0	31,746
Xingsheng Zhang Managing Director, North Asia	35					х		321,415	0	2,379