efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493291012148 OMB No 1545-0047 **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private

Open to Public

▶ Do not enter social security numbers on this form as it may be made public

Department of the Treasur ▶ Information about Form 990 and its instructions is at www IRS gov/form990 Internal Revenue Service Inspection For the 2017 calendar year, or tax year beginning 01-01-2017 , and ending 12-31-2017 C Name of organization D Employer identification number B Check if applicable RESOURCES LEGACY FUND ☐ Address change 95-4703838 ☐ Name change Doing business as ☐ Initial return ☐ Final return/terminated E Telephone number Number and street (or P O box if mail is not delivered to street address) Room/suite ☐ Amended return 555 CAPITOL MALL NO 1095 ☐ Application pending (916) 442-5057 City or town, state or province, country, and ZIP or foreign postal code SACRAMENTO, CA 95814 **G** Gross receipts \$ 114,689,606 Name and address of principal officer H(a) Is this a group return for MICHAEL A MANTELL □Yes ☑No subordinates? 555 CAPITOL MALL NO 1095 H(b) Are all subordinates SACRAMENTO, CA 95814 ☐ Yes ☐No included? Tax-exempt status 4947(a)(1) or If "No," attach a list (see instructions) **H(c)** Group exemption number ▶ Website: ► WWW RESOURCESLEGACYFUND ORG L Year of formation 1998 M State of legal domicile CA K Form of organization ✓ Corporation ☐ Trust ☐ Association ☐ Other ▶ Summary 1 Briefly describe the organization's mission or most significant activities RESOURCES LEGACY FUND WORKS WITH PHILANTHROPISTS TO CONSERVE LAND, WATER, AND OCEAN RESOURCES WHILE ADVANCING HEALTHY COMMUNITIES AND SOCIAL EQUITY Activities & Governance 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) . . . 3 4 11 Number of independent voting members of the governing body (Part VI, line 1b) 75 Total number of individuals employed in calendar year 2017 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) . 6 0 0 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a Net unrelated business taxable income from Form 990-T, line 34 7b **Prior Year Current Year** 8 Contributions and grants (Part VIII, line 1h) . 96,196,546 46,709,215 Program service revenue (Part VIII, line 2g) . 75,320 112,229 452,213 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 1,877,611 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 96,724,079 48,699,055 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 26,968,678 13 Grants and similar amounts paid (Part IX, column (A), lines 1–3). 21,174,573 14 Benefits paid to or for members (Part IX, column (A), line 4) . 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 7,425,508 8,537,540 16a Professional fundraising fees (Part IX, column (A), line 11e) . 27,000 **b** Total fundraising expenses (Part IX, column (D), line 25) ▶309,150 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 14,880,788 9,546,005 45,079,223 18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25) 43,480,869 19 Revenue less expenses Subtract line 18 from line 12 . 53,243,210 3,619,832 Net Assets or Fund Balances Beginning of Current Year End of Year 20 Total assets (Part X, line 16) . 104,767,349 105,688,396 9,457,385 21 Total liabilities (Part X, line 26) . 7,407,450 22 Net assets or fund balances Subtract line 21 from line 20 97,359,899 96,231,011 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

Signature of officer

MICHAEL A MANTELL PRESIDENT

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

Paid
Preparer
Use Only

Sign Here

Paid	Print/Type preparer's name KEITH R GLEN	Preparer's signature KEITH R GLEN		Check I if self-employed				
Preparer	Firm's name FILBERT ASSOCI	Firm's EIN ► 68-0037990						
Use Only	Firm's address ► 2880 GATEWAY O	Firm's address ▶ 2880 GATEWAY OAKS DR STE 100						
,	SACRAMENTO, CA	95833						

2018-10-15

Form	990 (2017)						Page 2
Par	t IIII Stateme	ent of Program Service	e Accomplis	hments			
	Check If S	Schedule O contains a respo	onse or note to	any line in this Part III			. 🗸
1	Briefly describe t	he organization's mission					
		JND HELPS DONORS ENGA TURAL RESOURCES, EDUC			ACTIVITIES THAT PROMOTE CONS	ERVATION OF T	HE
2	Did the organizat	tion undertake any significa	int program ser	vices during the year wh	ich were not listed on		
	the prior Form 99	90 or 990-EZ?				🗌 Yes 💆	No
	If "Yes," describe	these new services on Sch	nedule O				
3	Did the organizat	tion cease conducting, or m	ake significant	changes in how it condu	cts, any program		
		these changes on Schedul				☐ Yes │	✓ No
4	Describe the orga Section 501(c)(3	anızatıon's program service	accomplishmer	to report the amount of	argest program services, as measu f grants and allocations to others, t		3
4a	(Code) (Expenses \$	42,216,463	including grants of \$	26,968,678) (Revenue \$	112,229)	
	See Additional Data		,,		,,	,	
4b	(Code) (Expenses \$		including grants of \$) (Revenue \$)	
4c	(Code) (Expenses \$		including grants of \$) (Revenue \$)	
4d	· -	ervices (Describe in Schedi	•	<u> </u>	\ (Boyonyo d	,	
	(Expenses \$		uding grants of	·) (Revenue \$)	
4e	i otai program :	service expenses 🟲	42,216,4	ده			

or X as applicable

Section 501(c)(3) organizations.

Page 3

No

Nο

Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates

Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right

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

Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments,

c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its

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

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D. Part X 🕏

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 🛸

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕏

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

ın Part X, lıne 16? *If "Yes," complete Schedule D, Part IX* 😼

b Was the organization included in consolidated, independent audited financial statements for the tax year?

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the United States? . . .

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)

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

b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total

permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🕏 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX,

Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?

2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🛸 . . .

5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,

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 🛸 🔒 Did the organization maintain collections of works of art, historical treasures, or other similar assets?

assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🛸

for public office? If "Yes," complete Schedule C, Part I 💆

to provide advice on the distribution or investment of amounts in such funds or accounts?

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10?

12a Did the organization obtain separate, independent audited financial statements for the tax year?

foreign organization? If "Yes," complete Schedule F, Parts II and IV

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . .

assessments, or similar amounts as defined in Revenue Procedure 98-19?

Yes

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Form	Form 990 (2017)								
Par	Checklist of Required Schedules (continued)								
		Yes	No						
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		No						
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?								
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	Yes							
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III		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	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 25a		No						
Ь	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?								
_	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	1							

Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," 25a Νo 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? 25b Nο Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or 26 former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? 26 Yes Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial 27 contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member 27 No

28a

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Yes

Yes

Yes

Yes

Form 990 (2017)

Νo

Νo

No

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Nο

Nο

Νo

No

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Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part

c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . .

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 🛸

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . .

is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 🛸

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

instructions for applicable filing thresholds, conditions, and exceptions)

orm	990 (2017)			Page 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 98			
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	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			
L	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes	
ь	Note.If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
Ь	If "Yes," enter the name of the foreign country ► See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	20		
·	If res, to line 3a of 3b, did the organization me Form 6660-17	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 gifts were not tax deductible?	6 b		
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 and services provided to the payor?	7a		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	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		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	79 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
LO	Section 501(c)(7) organizations. Enter			
а	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 10b			
L1	Section 501(c)(12) organizations. Enter			
а	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)			
	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 12b			
13	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		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Did the organization have a written document retention and destruction policy?	Par	t VI	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions	respo	nse to li	nes
Section A. Governing Body and Management Section A. Governing Body at the end of the lax year In In In In In In In I			• • • • • • • • • • • • • • • • • • • •			✓
In Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting inghiss among members of 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 independent 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustees, or key employees to a management durines customarily performed by or under the direct supervision of officers, director, trustees, or key employees to a management company or other person? 3 Did the organization observed in the supervision of the organization observed in the organization observed in the organization become aware during the year of a significant diversion of the organization of the organization become aware during the year of a significant diversion of the organization of the organization observed in the organization observed in the organization observed in the organization of the organization observed in the organization observed in the organization of the organization observed in the organization observed i	Se	ction				
If there are material differences in voting inghts 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 b. Enter the number of voting members included in line 1a, above, who are independent 2. Yes 1. Did any officer, director, trustee, or key employee have a family relationative or a business relationship with any other officer, director, trustee, or key employee have a family relationative or a business relationship with any other officer, director, trustee, or key employee any analysis of the organization of endegate control over management during customarity performed by or under the direct supervision of the organization of endegate control over management during customarity performed by or under the direct supervision of the organization have members or stockholders? 5. Did the organization become aware during the year of a significant diversion of the organization have members, attachnolders? 6. No. 6. Did the organization have members, attachnolders? 7. Did the organization on the members, attachnolders? 8. No. 8. Are any governing decided of the organization reserved to (or subject to approval by) members, stockholders, or persone other than the governing body? 9. Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following 9. The governing body? 9. Section B. Policies (This Section B. requests information about policies not required by the Internal Revenue Code). 10. Did the organization have written policies and procedures governing the activities of such machines and policies and procedures governing the activities of such machines. 10. If Yes, 1 did the organization have written policies and procedures governing the activities of such machines. 10. Did the organization have a written conflict of interest policy? If Yes, 2 distinct or such a failure of the policy of the policies and portion of the deliberation and d					Yes	No
body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Sheddle 0 b. Enter the number of voting members included in lie 1a, above, who are independent of the committee or similar committee, explain in Sheddle 0 c. Did any officer, frustee, or key employee have a family relationship or a bus ness relationship with any other officer, director, trustee, or key employees to a management company or other person? 3 Did the organization delegate control over management during the committee or of the organization of the committee or of the committee or of the committee or of the committee or of the organization assess? 5 No. 10 5 Did the organization become aware during the year of a significant diversion of the organization is assess? 6 No. 10 5 Did the organization become aware during the year of a significant diversion of the organization is assess? 6 No. 10 7 Did the organization of the organization of the organization is assess? 6 No. 10 7 Did the organization of the organization of the organization is assess. 6 No. 10 7 Did the organization of the organization of the organization is assess. 7 Did the organization of	1a		1a 12			
Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other effect, director, trustee, or key employee? 2 Yes 3 Did the organization of degrees, control over management duties customarily performed by or under the direct supervision of effects, directors or trustees, or key employees to a management company or other person? 3 No No 5 Did the organization nakes are significant changes to its governing documents since the prior Form 990 was a filed? 5 Did the organization have members or stockholders? 5 Did the organization have members or stockholders, or other persons who had the power to elect or appoint one or more rankers of the governing body? 7 Decembers of the governing body? 8 Are any governance designed of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 9 Loft she organization contemporaneously cocument the meetings held or written actions undertaken during the year by the following 1 The governing body? 1 Each committee with authority to act on behalf of the governing body? 2 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following 3 The governing body? 4 No No Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) 9 Leach committee with authority to act on behalf of the governing body? 10 Did the organization have local chapters, branches, or affiliates? 10 Did the organization have local chapters, branches, or affiliates? 10 Did the organization have local chapters, branches, or affiliates? 10 Did the organization have a written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization is exempt purposes? 10 Did the organization have a written policies and procedure sequenting the process of the organization have a wri		body,	or if the governing body delegated broad authority to an executive committee or			
2 Yes 2 Old the organization delegate control lover management duties customarbly performed by or under the direct supervision of officers, directors, trustee, or key employee? 3 Did the organization delegate control lover management duties customarbly performed by or under the direct supervision of officers, directors or thrustees, or levy employee? 4 No 5 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 No 6 Did the organization have members or stockholders? 7 Did the organization have members or stockholders? 8 Did the organization have members of stockholders? 8 Did the organization have members of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following at the following at the following at the following at the governing body? 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following at the following at the governing body? 8 Did the organization of the organization of the governing body? 8 Did the organization of the organization behalf of the governing body? 8 Did the organization of the organization behalf of the governing body? 8 Did the organization of the organization behalf of the governing body? 9 Did the organization behalf of the governing body? 10 Did the organization have local chapters, branches, or affiliates? 10 Did the organization have written policies and procedures governing the activities of such chapters, affiliates, and organization have a written organization behalf of the governing body before filing the form? 11 Press of the organization have a written organization of the following persons in fits governing body before filing th	b	Enter				
of officers, directors or truskees, or key employees to a management company or other person? 4	2		ny officer, director, trustee, or key employee have a family relationship or a business relationship with any other	2	Yes	
So Did the organization become aware during the year of a significant diversion of the organization's assets? 5	3			3		No
5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Did the organization have members of stockholders? 7 Did the diverganization have members of stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 8 Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or the persons other than the governing body? 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following 8 The governing body? 9 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following at the governing body? 9 List be graphication of the committee with authority to act on behalf of the governing body? 9 List be sent officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached the organization smalling address? If Yes, "provide the names and addresses in Schedule O. 9 No Section B. Policies (This Section B reguests information about policies not required by the Internal Revenue Code.) 100 Did the organization have local chapters, branches, or affiliates? 101 Did the organization have local chapters, branches, or affiliates? 102 Did the organization have a written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization branches to ensure their operations are consistent with the organization branches on such that programs and the organization have a written organization to review this Form 990 113 Ves Describe in Schedule O the process, if any, used by the organization to review this Form 990 114 Ves Describe in Schedule O the process, if any, used by the organization to review this Form 990 115 Did the organization have a written work of the deliberation of the deliberation and decision? 116 Did the	4	Did th		4		No
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7b Are any oyeovarnance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 8b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following at The governing body? 8c Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following at The governing body? 8c Did the organization has authority to act on behalf of the governing body? 8c Did the organization is maining address? 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization is maining address? If Yes, Provide the names and addresses in Schedule 0. 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) 10a Did the organization have local chapters, branches, or affiliates? 10b If Yes, "did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b If Yes, "did the organization have a written organization or review this Form 990. 11a Has the organization have a written conflict of interest policy? If Ye, "go to line 13 11b Ves Did the organization have a written organization or review this Form 990. 11c Did the organization have a written organization of the enganization of the disparance of 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 desiron? 11c Ves Did the organization have a written document retertion and destruction policy? 12c Ves Did the organiz	5	Did th	l-	5		No
members of the governing body? 8 Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following a The governing body? 8 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's making address? If "Fes," provide the names and addresses in Schedule 0 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's making address? If "Fes," provide the names and addresses in Schedule 0 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's making address? If "Fes," provide the names and addresses in Schedule 0 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization have a making address? If "Fes," provide the names and addresses in Schedule 0 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization have a making and addresses in Schedule 0 100 In the organization have local chapters, branches, or affiliates? 101 If "Fes," did the organization have written polices and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization to review this Form 990 101 If "Fes," did the organization have a written polices and procedures governing the activities of such chapters, affiliates, and branches the process, if any, used by the organization to review this Form 990 102 If "Fes," did the organization have a written whistleblower policy? 103 If the organization have a written whistleblower policy? 104 If the organization have a written document	6	Did th	ne organization have members or stockholders?	6		No
Both the organization contemporaneously document the meetings held or written actions undertaken during the year by Both the organization contemporaneously document the meetings held or written actions undertaken during the year by Both committee with authority to act on behalf of the governing body? Both Each committee with authority to act on behalf of the governing body? Both Each committee with authority to act on behalf of the governing body? Both Each committee with authority to act on behalf of the governing body? Both Each committee with authority to act on behalf of the governing body? Both Each committee with authority to act on behalf of the governing body? Both Each committee with authority to act on behalf of the governing body? Both Each committee with authority to act on behalf of the governing body? Both Each Committee with authority to act on behalf of the governing body? Both Each Committee with authority to act on behalf of the governing body? Both Each Each Each Each Each Each Each Eac	7a		7a		No	
the following a The governing body? 8	b	Are a perso	ny governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or ins other than the governing body?	7b		No
b Each committee with authority to act on behalf of the governing body? 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Pes," provide the names and addresses in Schedule O No Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Ves No 10a Did the organization have local chapters, branches, or affiliates? 10b If "Yes," idd the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a Pes 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 Ves Did the organization have a written whistleblower policy? 13 Did the organization have a written whistleblower policy? 13 Did the organization have a written whistleblower policy? 14 Did the organization have a written whistleblower policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantation of the deliberation and decision? 15a Yes 15b Other officers or key employees of the organization 16f Yes' id the organization notice of the organization of the deliberation and decision? 17 Yes' id 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 in point venture which a copy of this Form 990 is required to be filed Post officers or key employees of the organization to make its Form 1023 (or 1024 if app	8					
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O. Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Ves No. 1.0a Did the organization have local chapters, branches, or affiliates? In If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? In Ital Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? In Ital Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? In Ital Has the organization have a written conflict of interest policy? If "No," go to line 13 In Ital Has the organization are a written conflict of interest policy? If "No," go to line 13 In Ital Has the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done. In Ital Has the organization have a written whistleblower policy? In Ital Has the organization have a written whistleblower policy? In Ital Has the organization have a written document retention and destruction policy? In Ital Has the organization have a written policy or procedure required to the deliberation and decision? In The organization's CEO, Executive Director, or top management official In the organization's CEO, Executive Director, or top management official In the organization's CEO, Executive Director, or top management official In the organization is certified by the organization of the deliberation and decision? In "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) In "Yes" did the organization follow a written policy or procedure req	а	The g	loverning body?	8a	Yes	
Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. Vest No	b	Each	committee with authority to act on behalf of the governing body?	8 b	Yes	
10a Did the organization have local chapters, branches, or affiliates? 10a No		orgar	nization's mailing address? If "Yes," provide the names and addresses in Schedule O			No
10a No b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 12a Did the organization have a written conflict of interest policy? If "No," go to line 13. 12a Yes 12b Yes 12c Yes 12c Yes 13 Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done. 13 Did the organization have a written whistleblower policy? 14 Did the organization have a written whistleblower policy? 15 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 b Other officers or key employees of the organization 15a Yes 15b Other organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 15c A, AK, AR, CO, CT, DC, FL, GA, HT, IL, KS, KY, MD, ME, MI, MN, MS, NC, ND, NH, NJ, NV, NV, OH, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WI, WV, AL 15c Section C. Disclosure 15 Section C. Disclosure 16 Section 104 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 2 Own website Another's website Dupon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policity, and financial statements available to the public during the text year	Se	ction	B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code		
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Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? 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 Did the organization have a written conflict of interest policy? If "No," go to line 13 Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? The organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? Did the organization linvest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? The process of the decent investment of 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? The process of the organization of the following persons include a review and approval by independent persons, comparization for every and persons include a review and approval by independent persons, comparization for the deliberation and decision? The organization for the following persons include a review and		If "Ye	is," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			INO
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12b Yes 12b Yes 12c Yes 13 Yes 14 Did the organization have a written whistleblower policy? 15 Did the organization have a written document retention and destruction policy? 16 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? 16 The organization's CEO, Executive Director, or top management official 17 The organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 18 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? 18 Section C. Disclosure 19 List the States with which a copy of this Form 990 is required to be filed CA, AK, AR, CO, CT, DC, FL, GA, HI, JL, KS, KY, MD, ME, MI, MN, MS, NC, ND, NH, NJ, NV, NY, OH, OK, OR, PA, MI, MN, MS, NC, ND, NH, NJ, NV, NY, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WII, WV, AL 19 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 20 Own website 21 Another's website 21 Upon request 10 Cher (explain in Schedule O) 21 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	11a	Has t	he organization provided a complete copy of this Form 990 to all members of its governing body before filing the	11a	Yes	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c Yes 13 Yes 14 Did the organization have a written whistleblower policy? 15 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 b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 15b Yes 17c Yes 18c If "Yes," did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 18c 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? Section C. Disclosure 18c Section C. Disclosure 18c 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) 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	b	Descr	ribe in Schedule O the process, if any, used by the organization to review this Form 990			
conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done. 12c Yes 12d Yes 12c Yes 13 Yes 14 Did the organization have a written whistleblower policy? 14 Did the organization have a written document retention and destruction policy? 15 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? 15 Did the organization's CEO, Executive Director, or top management official 15 Did the organization's CEO, Executive Director, or top management official 15 Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16 Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16 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? Section C. Disclosure 17 List the States with which a copy of this Form 990 is required to be filed CA, AK, AR, CO, CT, DC, FL, GA, HI, IL, KS, KY, MD, ME, MI, MN, MS, NC, ND, NH, NN, NN, NN, NN, NN, NN, NN, NN, NN	12a	Did th	ne organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
Schedule Õ how this was done	b			12b	Yes	
14 Yes 15 Did the organization have a written document retention and destruction policy?	С			12c	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	13	Dıd tl	ne organization have a written whistleblower policy?	13	Yes	
persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official	14		<u> </u>	14	Yes	
b Other officers or key employees of the organization	15					
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?			· ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '			
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	Ь		· · · ·	15b	Yes	
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?	16a	Did th	ne organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
Section C. Disclosure List the States with which a copy of this Form 990 is required to be filed CA, AK, AR, CO, CT, DC, FL, GA, HI, IL, KS, KY, MD, ME, MI, MN, MS, NC, ND, NH, NJ, NV, NY, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WI, WV, AL 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 Wown website. Another's website. Upon request. Other (explain in Schedule O) 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.	b	If "Ye	is," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	16a		No
List the States with which a copy of this Form 990 is required to be filed CA, AK, AR, CO, CT, DC, FL, GA, HI, IL, KS, KY, MD, ME, MI, MN, MS, NC, ND, NH, NJ, NV, NY, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WI, WV, AL 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 Dypon request. Other (explain in Schedule O) 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		statu	s with respect to such arrangements?	16b		
CA , AK , AR , CO , CT , DC , FL , GA , HI , IL , KS , KY , MD , ME , MI , MN , MS , NC , ND , NH , NJ , NV , NY , OH , OK , OR , PA , RI , SC , TN , UT , VA , WA , WI , WV , AL 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 W Own website. Another's website. Upon request. Other (explain in Schedule O) 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.						
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) 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.	17	List tl	CA , AK , AR , CO , CT , DC , FL , GA , HI , , MI , MN , MS , NC , ND , NH , NJ , NV , NY	, OH		
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	18	avaıla —	on 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) able for public inspection. Indicate how you made these available. Check all that apply			
policy, and financial statements available to the public during the tax year	19		, , , , , , , , , , , , , , , , , , , ,			
	20	policy	, and financial statements available to the public during the tax year			

PROGRAM DIRECTOR

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

Part VII and Independent Contractors

Check if Schedule O contains a response or note to any line 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

- year
- 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

organization and any related organizations											
 List all of the organization's former officers, of reportable compensation from the organization 					pen	sated	emp	ployees who receive	ed more than \$100	,000	
• List all of the organization's former directo organization, more than \$10,000 of reportable co	rs or trustees ompensation fro	that reom the o	ceive organ	d, ın ıızat	the	capa and a	city ny re	as a former directo elated organizations	r or trustee of the		
List persons in the following order individual truscompensated employees, and former such perso		rs, ınstı	itutio	nal t	rust	tees,	offic	ers, key employees	s, highest		
Check this box if neither the organization no	r any related or	ganızat	ion c	omp	ens	ated a	any (current officer, dire	ctor, or trustee		
(A) Name and Title	(B) Average hours per week (list any hours	pers	an on on Is	e bo botl	t che x, u h an	eck m Inless I office	er	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the	
	for related organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations	
(1) BARTON THOMPSON JR	1 00										
DIRECTOR, BOARD CHAIR	1 00	×						0	0	0	
(2) JEANNE SEDGWICK	1 00	l									
DIRECTOR, BOARD VICE CHAIR	1 00	×						0	0	0	
(3) NED BARNHOLT	1 00										
DIRECTOR, CHAIR AUDIT COMMITTEE	1 00	Х						0	0	0	
(4) CHARLENE KABCENELL DIRECTOR	1 00	х						0	0	0	
(5) CRAIG MCNAMARA	1 00										
DIRECTOR	1 00	X						0	0	0	
(6) KATHARINE L JACOBS DIRECTOR	1 00	x						0	0	0	
	1 00										
DIRECTOR, CHAIR FINANCE COMMITTEE	1 00	Х						0	0	0	
(8) STEVE GAINES DIRECTOR	1 00	х						0	0	0	
(9) PATSY ISHIYAMA DIRECTOR	1 00	×						0	0	0	
(10) RANDALL MARTINEZ DIRECTOR	1 00	х						0	0	0	
(11) MARTHA KONGSGAARD	1 00	×						0	0	0	

0 DIRECTOR 1 00 40 00 (12) MICHAEL MANTELL Χ 578,226 0 57,050 DIRECTOR, PRESIDENT 1 00 40 00 (13) MARY SCOONOVER Χ 370,543 55,823 SECRETARY, VICE PRESIDENT 1 00 40 00 (14) ROSINA BUGARIN Х 133,166 0 32.418 TREASURER, DIRECTOR OF FINANCE 1 00 40 00 (15) JULIA TURRINI Х 208,827 53,742 PROGRAM DIRECTOR 40 00 (16) LAURA DANIEL-DAVIS Χ 187,250 8,440 PROGRAM DIRECTOR 40 00 (17) JESSICA MAHER Х 180.083 24,998 0

(A)

(B)

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

(E)

Page **8**

174,000

130,000

Form **990** (2017)

Name and Title	Average hours per week (list any hours for related	than o	ne b	ox, ι in of	t ch unle: ficer	and a	son	Reportable compensation from the organization (W- 2/1099-MISC)	Reportable compensation from related organizations (W- 2/1099-	Estir amount compe fror	mated of other ensation of the
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	key employee	Highest compensated employee	Former	2,1099-1150)	MISC)	rela	ation and ated izations
(18) ALFREDO GONZALEZ	40 00					×		163,69	2		32,241
PROGRAM OFFICER (19) MERSWIND REYER											
COUNSEL	40 00					×		174,90	4	0	46,292
					1				•	•	
c Total from continuation sheets to Part d Total (add lines 1b and 1c)	VII, Section A				,	<u> </u>		1,996,691	0		311,004
Total number of individuals (including but of reportable compensation from the org	it not limited to t				/e) v	vho re	ceiv		0,000		
2 D.H					1	1				Yes	No
3 Did the organization list any former offiline 1a? <i>If "Yes," complete Schedule J fo</i>			•			•	-	est compensated (• • 3	3	No
For any individual listed on line 1a, is the organization and related organizations g individual									the	l Yes	
5 Did any person listed on line 1a receive services rendered to the organization? <i>If</i>	or accrue compe "Yes," complete	nsation <i>Schedu</i>	from	n any for s	y un uch	relateo <i>persor</i>	d org	ganization or indiv	ridual for		No
Section B. Independent Contractor										<u> </u>	140
Complete this table for your five highest from the organization Report compensa	compensated in									nsation	
Name and	(A) business address							Descri	(B) ption of services		C) ensation
DELOITTE CONSULTING LLP								CONSULTING	•	23p	350,000
PO BOX 844717 DALLAS, TX 75284											
POTRERO GROUP								CONSULTING			255,350
504 BRET HARTE ROAD SAN RAFAEL, CA 94901											
WESTERN WATER FUTURES LLC								CONSULTING			202,500
10212 BELGROVE CT NW SEATTLE, WA 98177				_	_		_				
CALLA ALLEGON								La a via vi mervi a			

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

(C)

(D)

CONSULTING

CONSULTING

CALLA ALLISON,

28295 VIA RUEDA

FATHOM CONSULTING

1651 FERNALD POINT LANE SANTA BARBARA, CA 93108

SAN JUAN CAPISTRANO, CA 92675

compensation from the organization ▶ 8

Part \		II Statement of	Revenue								rage 3
		Check if Schedul		a respo	onse or note to a	inv line in th	hıs Part VII	т			
						(,	A) revenue	(B) Relate exem funct	d or npt ion	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
	1:	a Federated campaig	ns	1a				rever	iue		512-514
nts nts		b Membership dues		1b		_					
ira! nou		c Fundraising events		1c		_					
S. C.		d Related organizatio		1d	518,49	 16					
활		e Government grants (co			310,43	_					
S.(f All other contributions		1e		_					
ion S		and similar amounts n		1f	46,190,71	9					
ributions, Gifts, Grants Other Similar Amounts	١.	above g Noncash contribution	one included			_					
ËĢ		in lines 1a-1f \$		5,81	.0,432						
Contributions, Giffs, Grants and Other Similar Amounts	ŀ	Total. Add lines 1a-1	lf		•	46	,709,215				
ı.					Busine	ess Code	7				
교	2 a	CONTRACT REVENUE				541900	1	12,229	112,22	9	
3	ь										
رد	c			_							
<u>\$</u>	d	l 									
Ē	е			_							+
Program Service Revenue	f	All other program se	rvice revenue	:		112 220					
ďξ	g	Total.Add lines 2a-2f	f		>	112,229					
		Investment income (ii			nterest, and oth		1,702,42	4			1,702,424
		similar amounts). Income from investme			and proceeds	>	1,702,12	1			1,702,121
		Royalties				•					
		•	(ı) Rea		(II) Personal						
	6a	Gross rents									
	ŀ	Less rental expenses				_					
		, Loos Formar expenses									
	c	Rental income or (loss)									
	c	Net rental income o	r (loss)			\dashv					
			(ı) Securi		(II) Other						
	7a	Gross amount from sales of assets other than inventory	66,1	165,738							
	t	Less cost or other basis and sales expenses	65,9	990,551							
	c	Gain or (loss)	1	175,187							
		l Net gain or (loss) .				<u> </u>	175,18	7			175,187
Other Revenue	8a	Gross income from form form form form for the contributions reported See Part IV, line 18	ed on line 1c)	of							
Re	b	Less direct expense	s	b							
ē	c	Net income or (loss)	from fundrais	sing ev	ents	 ·					
₽	9a	Gross income from g See Part IV, line 19		ies							
		200 : 4:010 ;0 25		а	l						
	Ŀ	Less direct expense	s	b							
	•	Net income or (loss)	from gaming	activit	ies >	<u> </u>					
	10	aGross sales of invent returns and allowand	tory, less ces	а							
	b	Less cost of goods s	sold	b							
	•	Net income or (loss)		invent	ory Þ	<u> </u>					
		Miscellaneous	Revenue		Business Cod	e					
	11	.a									
	Ŀ	-									
											1
	c	=									
										_	
		All other revenue .									
	€	Total. Add lines 11a	-11d		•	·					
	12	Total revenue. See	Instructions			•	48,699,05	5	112,229		0 1,877,611
							, ,	-	/ -		Form 990 (2017)

Form 990 (2017) Page 10 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 or note to any line in this Part IX (B) (C) Do not include amounts reported on lines 6b, (A) (D) Program service Management and Total expenses Fundraisingexpenses 7b, 8b, 9b, and 10b of Part VIII. general expenses expenses 1 Grants and other assistance to domestic organizations and 24,709,714 24,709,714 domestic governments See Part IV, line 21 2 Grants and other assistance to domestic individuals. See Part 4,521 4,521 IV, line 22 2,254,443 2,254,443 **3** Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16 4 Benefits paid to or for members 181,998 89,750 5 Compensation of current officers, directors, trustees, and 1,227,226 955,478 key employees . . 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . 77,520 5,614,515 4,271,863 1,265,132 7 Other salaries and wages 13,382 401,863 342,561 45,920 8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions) . 809,587 524,260 231,466 53,861 **9** Other employee benefits . 406,589 62,204 15,556 10 Payroll taxes . . 484.349 11 Fees for services (non-employees) a Management . . 54,301 6,652 47,649 **b** Legal 65,464 78.228 12,764 c Accounting d Lobbyina . 161,107 161,107 27,000 27,000 e Professional fundraising services See Part IV, line 17 224,438 224,438 **f** Investment management fees g Other (If line 11g amount exceeds 10% of line 25, column 7,363,916 7,335,563 28,353 (A) amount, list line 11g expenses on Schedule O)

33,755

90.141

216,342

646.833

381,063

96,065

27,160

123,714

34,410

10,838

3,694

45,079,223

33,755

50.643

141,614

535,204

294,612

91,813

20,370

30,023

29,514

2,051

1.349

42,216,463

39,498

74,728

84.265

81,734

4,252

6,790

93,691

4.896

8,787

2.345

2,553,610

27,364

4,717

309,150

Form 990 (2017)

12 Advertising and promotion . . .

federal, state, or local public officials

19 Conferences, conventions, and meetings

22 Depreciation, depletion, and amortization

18 Payments of travel or entertainment expenses for any

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

25 Total functional expenses. Add lines 1 through 24e

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)

13 Office expenses .

15 Royalties .

16 Occupancy .

20 Interest . .

23 Insurance .

b TRAINING

All other expenses

c d

21 Payments to affiliates .

expenses on Schedule O)

a DUES AND MEMBERSHIPS

14 Information technology

2

3

Assets

11

12

13

14

15

16

17

18

19

20

21

23

24

25

26

27

28

29

31

32

33

34

Liabilities 22

Fund Balances

Assets or 30

Net

End of year

Page **11**

561,204

6,787,376

3,617,519

12,233

359,665

30,979

94,319,420

105,688,396

1,336,879

8,120,506

9,457,385

5.804.635

90.426.376

96,231,011

105.688.396

Form **990** (2017)

Check if Schedule O contains a response or note to any line in this Part IX .

Cash-non-interest-bearing .

Savings and temporary cash investments . . . Pledges and grants receivable, net . . . Accounts receivable, net .

Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L Notes and loans receivable, net . .

Inventories for sale or use . Prepaid expenses and deferred charges . 10a Land, buildings, and equipment cost or other

Other assets See Part IV, line 11 .

Accounts payable and accrued expenses

Tax-exempt bond liabilities

persons Complete Part II of Schedule L .

and other liabilities not included on lines 17-24)

Total liabilities. Add lines 17 through 25 . .

Total liabilities and net assets/fund balances .

complete lines 27 through 29, and lines 33 and 34.

Organizations that do not follow SFAS 117 (ASC 958), check here

and complete lines 30 through 34.

Capital stock or trust principal, or current funds

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Escrow or custodial account liability Complete Part IV of Schedule D

Secured mortgages and notes payable to unrelated third parties . . .

Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow SFAS 117 (ASC 958), check here ightleftarrows and

key employees, highest compensated employees, and disqualified

Unsecured notes and loans payable to unrelated third parties .

Grants payable . . .

Deferred revenue

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Unrestricted net assets

10a basis Complete Part VI of Schedule D Less accumulated depreciation 10b Investments—publicly traded securities . Investments—other securities See Part IV, line 11 . Investments—program-related See Part IV, line 11 . Intangible assets

Total assets.Add lines 1 through 15 (must equal line 34) . . .

207,380

176.401

Loans and other payables to current and former officers, directors, trustees,

(A)

Beginning of year

744,460

8,785

153,476

79.348

30,000

104,767,349

1,037,370

6,370,080

7,407,450

3.450.175

93.909.724

97,359,899

104,767,349

62.579.616

19.039.655

22,132,009

1

2

3

4

5

6

7

8

9

10c

11

12

13

14

15

16

17

18

19

20

21

30

31

32

33

34

☐ Cash ☑ Accrual ☐ Other

☐ Both consolidated and separate basis

☐ Both consolidated and separate basis

Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . . . 4 5

10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))

Check if Schedule O contains a response or note to any line in this Part XII

If the organization changed its method of accounting from a prior year or checked "Other," explain in

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis,

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

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

Consolidated basis

b Were the organization's financial statements audited by an independent accountant?

Consolidated basis

Form 990 (2017)

Reconcilliation of Net Assets

1 Accounting method used to prepare the Form 990

separate basis, consolidated basis, or both

Financial Statements and Reporting

Part XI

5

Part XII

Schedule O

☐ Separate basis

consolidated basis, or both

Audit Act and OMB Circular A-133?

Separate basis

6 7 8 Other changes in net assets or fund balances (explain in Schedule O) 9

10

Page **12**

97,359,899

3,195,438

-7.944,158

96,231,011

Yes

Yes

Yes

2a

2b

2c

3a

3b

~

No

Nο

No

Form 990 (2017)

Additional Data

Software ID:

Software Version:

EIN: 95-4703838

Name: RESOURCES LEGACY FUND

Form 990 (2017)

Form 990, Part III, Line 4a:

IN 2017, RESOURCES LEGACY FUND (RLF) FURTHERED ITS WORK WITH PHILANTHROPISTS TO CONSERVE LAND, WATER, AND OCEAN RESOURCES WHILE ADVANCING HEALTHY COMMUNITIES AND SOCIAL EQUITY SELECT RLF ACCOMPLISHMENTS DURING 2017 DAM REMOVALIN FALL 2017, RLF'S OPEN RIVERS FUND (ORF) CELEBRATED ITS FIRST DAM REMOVALS FOUR DAMS IN WYOMING, OREGON, AND ALASKA WERE DECONSTRUCTED WITH THE HELP OF ORF FUNDING, OPENING 27 MILES OF CREEK AND RIVER TO FISH PASSAGE COMMUNITY BENEFITS INCLUDE REDUCED FLOOD RISK, ELIMINATION OF LIABILITY OF A DECAYING DAM, RECOVERY OF NATIVE AMERICAN CULTURAL PRACTICES, MODERNIZED IRRIGATION INFRASTRUCTURE FOR RANCHERS AND FARMERS, IMPROVED BOAT PASSAGE, AND RICHER HABITAT FOR SALMON, LAMPREY, AND OTHER FISHERIES THAT PROVIDE FOOD, SUSTAIN NATIVE CULTURE, AND ATTRACT ANGLERS RLF LAUNCHED ORF IN NOVEMBER 2016 WITH THE SUPPORT OF THE WILLIAM AND FLORA HEWLETT FOUNDATION THE 2017 PROJECTS INCLUDED REMOVAL OF THE 70-FOOT-TALL EKLUTNA DAM NEAR ANCHORAGE, WHICH HAD CAUSED MORE ECONOMIC AND ECOLOGICAL HARM THAN GOOD SINCE IT WAS DECOMMISSIONED IN THE 1950S ORF IS NOW WORKING ON PROJECTS IN 18 WATERSHEDS SPANNING ALASKA, CALIFORNIA, IDAHO, MONTANA, OREGON, WASHINGTON, WYOMING, AND UTAH ORF'S PORTFOLIO OF PROJECTS ARE DIVERSE IN SIZE, BENEFITS, PARTNERS, APPROACHES, AND PROSPECTS FOR SUCCESS. OVER TIME, THE FUND WILL TEST NEW MODELS FOR REDUCING THE SIGNIFICANT FINANCIAL, LEGAL, AND STRUCTURAL HURDLES THAT HAVE STALLED PROGRESS IN ADVANCING SOME OF THESE PROJECTS, AND EMPOWER COMMUNITIES TO ADDRESS THEIR ENVIRONMENTAL AND INFRASTRUCTURE NEEDS PUBLIC FUNDING FOR PARKS AND CONSERVATION IN CALIFORNIAIN OCTOBER 2017, CALIFORNIA GOVERNOR EDMUND G BROWN JR SIGNED INTO LAW A MEASURE TO PUT A \$4 1 BILLION GENERAL OBLIGATION BOND ON THE JUNE 2018 STATEWIDE BALLOT TO IMPROVE CALIFORNIA'S PARKS, WATERWAYS, WILDLIFE HABITAT, DRINKING WATER SYSTEMS, COASTAL ACCESS, CLIMATE CHANGE ADAPTATION, AND FLOOD CONTROL RLF HELPED TO SHAPE THE MEASURE IN THE LEGISLATURE SO THAT IT DEVOTES A GREATER PERCENTAGE OF FUNDING TO DISADVANTAGED COMMUNITIES THAN ANY SUCH BOND IN CALIFORNIA'S HISTORY THE MEASURE EMBODIES RLF DONOR PRIORITIES OF EQUITY, ACCESS, CLIMATE CHANGE RESILIENCE, NATURAL RESOURCES PROTECTION, AND HEALTHY COMMUNITIES THE MEASURE ACKNOWLEDGES HISTORICAL NEGLECT OF THE NEEDS OF URBAN AND DIVERSE COMMUNITIES AND ESTABLISHES THE LEGISLATURE'S STRONG INTENT THAT COMMUNITIES OF COLOR HELP DETERMINE HOW THE BOND DOLLARS ARE SPENT. MAKING COASTAL VISITS MORE AFFORDABLEIN OCTOBER 2017, GOVERNOR BROWN SIGNED A BILL SPONSORED BY RLF WHICH AIMS TO INCREASE THE INVENTORY OF AFFORDABLE OVERNIGHT ACCOMMODATIONS ON THE COAST SO THAT MORE FAMILIES CAN ENJOY THEIR STATE'S NATURAL WONDERS. THE LAW REQUIRES THE STATE COASTAL CONSERVANCY TO WORK WITH THE CALIFORNIA COASTAL COMMISSION, THE CALIFORNIA DEPARTMENT OF PARKS AND RECREATION (DEPARTMENT), LOCAL PARK AGENCIES, AND STAKEHOLDERS TO ESTABLISH A LOW-COST ACCOMMODATIONS PROGRAM ALONG CALIFORNIA'S COAST RLF ENGAGED DIVERSE STAKEHOLDERS INCLUDING THE PARKS NOW COALITION, THE BLUE BUSINESS COUNCIL (A COALITION OF BUSINESSES THAT SUPPORT OCEAN AND COASTAL CONSERVATION), AND A BROAD ARRAY OF CONSERVATION ORGANIZATIONS THESE SAME STAKEHOLDERS EARLIER HAD SUPPORTED UCLA'S INSTITUTE OF THE ENVIRONMENT AND SUSTAINABILITY IN CONDUCTING AN ASSESSMENT OF COASTAL ACCESS PREFERENCES AND BARRIERS, WHICH FOUND THAT RISING COSTS IMPEDE COASTAL ACCESS SHAPING PARKS FOR THE FUTUREWITH SEED FUNDING FROM RLF DONORS, UC BERKELEY LAUNCHED A NEW INTER-DISCIPLINARY INSTITUTE FOR PARKS, PEOPLE AND BIODIVERSITY, HOUSED IN THE COLLEGE OF NATURAL RESOURCES JON JARVIS. RECENTLY-RETIRED NATIONAL PARK SERVICE DIRECTOR. IS THE INAUGURAL EXECUTIVE DIRECTOR OF THE INSTITUTE THE INSTITUTE BRINGS TOGETHER FIELD MANAGERS AND THE ACADEMIC COMMUNITY TO TACKLE THE MOST PRESSING ISSUES FACING PARKS AND PUBLIC LANDS ITS PRIORITIES INCLUDE PARKS AND PUBLIC LAND MANAGEMENT AND SOCIAL AND ENVIRONMENTAL JUSTICE, WITH THE GOAL OF INSPIRING AND EMPOWERING A NEW GENERATION OF SCIENTISTS AND ADVOCATES FOR CONSERVATION SUSTAINABLE FISHERIESTO PROMOTE SUSTAINABLE FISHERIES WORLDWIDE. RLF PROVIDED SUPPORT TO OVERCOME FINANCIAL AND TECHNICAL OBSTACLES TO FISHERY AND STAKEHOLDER PARTICIPATION IN THE MARINE STEWARDSHIP COUNCIL (MSC) FISHERY CERTIFICATION PROGRAM AND TO SUPPORT FISHERY IMPROVEMENT PROJECT DESIGN. FOR EXAMPLE, RLF GRANTS SUPPORTED FISHERY ASSESSMENTS AND FISHERY IMPROVEMENT PROJECT DESIGN IN JAPAN, MOROCCO, BRAZIL, ECUADOR, JAPAN, MICRONESIA, CHINA, AND MEXICO IN ADDITION, TO ENABLE FISHERIES MANAGED BY THE STATE OF CALIFORNIA TO MEET GLOBAL STANDARDS FOR MANAGEMENT AND SUSTAINABILITY. RLF SUPPORTED THE TESTING OF TOOLS FOR ANALYZING THE STATUS AND PERFORMANCE OF CALIFORNIA FISHERIES, DEVELOPMENT OF MORE EFFECTIVE APPROACHES TO STAKEHOLDER ENGAGEMENT, AND SCOPING AN ASSESSMENT OF STATE FISHERIES DATA COLLECTION, MANAGEMENT, AND ANALYSIS PROGRAMS RLF CONTINUED TO PROVIDE SUPPORT TO A BROAD RANGE OF ORGANIZATIONS TO ADVANCE EFFECTIVE IMPLEMENTATION OF CALIFORNIA'S MARINE PROTECTED AREA NETWORK, IMPROVE OCEAN GOVERNANCE, AND SECURE PUBLIC FUNDING FOR OCEAN CONSERVATION RLF ALSO SUPPORTED EFFORTS TO PROMOTE COASTAL ACCESS AND COASTAL PROTECTION AND ADDRESS THE ANTICIPATED IMPACTS OF SEA LEVEL RISE AND TO ADDRESS LAND-BASED THREATS TO WATER QUALITY AND IMPROVE WATERSHED MANAGEMENT CLIMATE ADAPTATIONRLF ENGAGES ECONOMICALLY AND ETHNICALLY DIVERSE COMMUNITIES AS IT FOSTERS NEW FUNDING AND BETTER POLICIES FOR ENVIRONMENTAL PROTECTION AND CLIMATE CHANGE ADAPTATION IN ONE 2017 EXAMPLE OF THIS WORK, RLF SUPPORTED 14 ENVIRONMENTAL JUSTICE, PUBLIC HEALTH, AND CLIMATE EQUITY ORGANIZATIONS KNOWN AS THE CLIMATE JUSTICE WORKING GROUP AS THEY CRAFTED GUIDING PRINCIPLES FOR FUNDING AND POLICY DECISIONS TO HELP ENSURE THAT PEOPLE ALREADY SUFFERING SOCIOECONOMIC, HEALTH, AND ENVIRONMENTAL INJUSTICES DO NOT BEAR THE BRUNT OF CLIMATE CHANGE IMPACTS RLF ALSO SUPPORTED A SURVEY OF 800 CALIFORNIA VOTERS OF COLOR THAT FOUND THAT 85 PERCENT WANT STATE AND LOCAL OFFICIALS TO ADOPT STRONGER POLICIES TO HELP THEIR COMMUNITIES PREPARE FOR CLIMATE CHANGE RLF ALSO REACHED THOUSANDS OF ADDITIONAL CALIFORNIANS IN FIVE LANGUAGES WITH A YEAR-OLD WEBSITE, HEALTHYWORLDFORALL ORG, THAT PROVIDES INFORMATION ON OCEANS, PARKS, PLASTICS POLLUTION, WATER, AND CLIMATE CHANGE ISSUES LAND CONSERVATION IN MEXICOIN NORTHWEST MEXICO, RLF SUPPORTED THE PROTECTION OF 6,733 STRATEGICALLY TARGETED ACRES, AS WELL AS GRANTEE ACTIVITIES THAT IMPLEMENTED COMPLEMENTARY ORGANIZATIONAL CAPACITY. COMMUNICATION, AND OTHER STRATEGIES TO ADVANCE CONSERVATION IN THE REGION FOCUSED PROJECTS FOR DONORSIN 2016, RLF BEGAN SERVING AS FISCAL SPONSOR FOR DONORS ON A PORTFOLIO OF PROJECTS, MOST OF WHICH ADDRESS CONSERVATION THE DONOR SERVICES PROJECTS SUPPORTED BY RLF IN 2017 INCLUDE EFFORTS TO FRAME THE PUBLIC DEBATE ON AND CORRECT THE RECORD ABOUT LAND CONSERVATION AND RESPONSIBLE ENERGY DEVELOPMENT IN THE AMERICAN WEST, PROTECT TREASURED WESTERN LANDSCAPES BY ENSURING RESPONSIBLE ENERGY DEVELOPMENT ON PUBLIC LANDS, DEVELOP CAMPAIGNS TO GAIN PERMANENT PROTECTION FOR NATURAL LANDS IN ARGENTINA, MINIMIZE THE IMPACTS OF OFF-ROAD VEHICLES ON PUBLIC LANDS ACROSS THE WEST, AND SUPPORT VARIOUS EFFORTS AND GROUPS WORKING ON EDUCATION, PUBLIC HEALTH, MENTAL HEALTH, COMMUNITY ENGAGEMENT AND HEALTHY COMMUNITIES, ARTS, GUN SAFETY, AND CIVIL RIGHTS THESE DONOR SERVICES PROJECTS INCLUDE THE INTERNATIONAL BOREAL CONSERVATION CAMPAIGN, WHICH AIMS TO PROTECT AT LEAST ONE BILLION ACRES OF INTACT BOREAL FOREST IN CANADA BY THE END OF 2022 THROUGH PARTNERSHIP WITH INDIGENOUS PEOPLES. THEY ALSO INCLUDE SUPPORT OF THE CENTER FOR WESTERN PRIORITIES, WHICH ADVANCES RESPONSIBLE CONSERVATION AND ENERGY PRACTICES IN THE WEST THROUGH ORIGINAL RESEARCH, PUBLIC DEBATE, AND ACTIVE INVOLVEMENT WITH JOURNALISTS AND SOCIAL MEDIA

efil	e GR/	APHIC pri	<u>nt - DO NO</u>	T PROCESS	As Filed Data -		DLN: 9:	DLN: 93493291012148			
SCI (For	H ED m 990	ULE A		Public (Charity Statu	ion 501(c)(3)	organization o	ort	2017		
9901	SZ)				4947(a)(1) nonexe ► Attach to Form						
		f the Treasury	► Infe	ormation abou	it Schedule A (Form	990 or 990-EZ ov/form990.) and its instru	ıctions is at	Open to Public Inspection		
Nam	e of th	nue Service he organiza	tion		<u>www.ms.g</u>	<u> </u>		Employer identific	·		
RESO	JRCES I	LEGACY FUND						95-4703838			
	rt I				us (All organization						
The c	rganız	ration is not a	private four	idation because	it is (For lines 1 thro	ough 12, check o	nly one box)				
1		A church, c	onvention of	churches, or as	sociation of churches	described in sec t	tion 170(b)(1)	(A)(i).			
2		A school de	scribed in se	ction 170(b)(1)(A)(ii). (Attach Scl	nedule E (Form 9	90 or 990-EZ))				
3		A hospital o	or a cooperat	ve hospital serv	vice organization desc	rıbed ın section	170(b)(1)(A)(iii).			
4			esearch orga and state _	nization operate	ed in conjunction with	a hospital descri	bed in section :	170(b)(1)(A)(iii). E	nter the hospital's		
5		(b)(1)(A)	(iv). (Comple	ete Part II)	t of a college or unive				ped in section 170		
6		•	·	-	governmental unit de						
7	\checkmark	_		mally receives (vi). (Complete	a substantial part of it Part II)	s support from a	governmental u	init or from the genera	al public described in		
8		A communi	ty trust desci	ibed in section	170(b)(1)(A)(vi)	(Complete Part I	I)				
9					escribed in 170(b)(1) ee instructions Enter				ege or university or a		
10		from activit	ies related to income and	its exempt fun unrelated busin	(1) more than 331/30 ctions—subject to cer ess taxable income (lemplete Part III)	taın exceptions, a	and (2) no more	than 331/3% of its su			
11		An organiza	ition organize	ed and operated	d exclusively to test fo	r public safety S	ee section 509	(a)(4).			
12		more public	ly supported	organizations of	dexclusively for the be described in section 5 the type of supporting	i09(a)(1) or se d	ction 509(a)(2). See section 509(a	e purposes of one or)(3). Check the box		
а		Type I. A so	supporting or n(s) the pow	ganızatıon oper	ated, supervised, or c appoint or elect a majo	ontrolled by its s	upported organi	zation(s), typically by			
b		Type II. A manageme	supporting o nt of the sup	rganızatıon sup porting organiza	ervised or controlled i						
С		Type III f	unctionally i		and C. supporting organizatio ons) You must com				ted with, its		
d		Type III n functionally	on-function integrated	ally integrate The organization	d. A supporting organ n generally must satis	ization operated fy a distribution i	ın connection wi requirement and	th its supported orgar			
e		Check this	box if the org	anızatıon receiv	't IV, Sections A and ved a written determir	nation from the II		pe I, Type II, Type II	functionally		
f	Enta-			on-functionally lorganizations	integrated supporting	organization					
g				-	ipported organization((c)					
		Name of support organization	orted	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organized in your govern		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)		
						Yes	No				
	_										
Tota	l				structions for	Cat No 11285		 Schedule A (Form 9			

(Complete only if you checked the box on line 5, 7, 8, or 9 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

S	ection A. Public Support							
	Calendar year	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017		(f) Total
	(or fiscal year beginning in) ▶	(4) 2010	(2) 2021	(0) 2020	(4) 2020	(0, 2027		(., , , , , , , , , , , , , , , , , , ,
1	Gifts, grants, contributions, and membership fees received (Do not	31,554,635	25,146,258	33,718,590	96,196,546	46,709	215	233,325,244
	include any "unusual grant ")	31,334,633	23,140,236	33,710,390	90,190,340	40,709	,213	233,323,244
2	Tax revenues levied for the						-	
_	organization's benefit and either							
	paid to or expended on its behalf							
3	The value of services or facilities			+				
	furnished by a governmental unit to							
	the organization without charge							
4	Total. Add lines 1 through 3	31,554,635	25,146,258	33,718,590	96,196,546	46,709	,215	233,325,244
5	The portion of total contributions by							
	each person (other than a							
	governmental unit or publicly supported organization) included on							141,008,458
	line 1 that exceeds 2% of the							141,000,436
	amount shown on line 11, column							
	(f)							
6	Public support. Subtract line 5							92,316,786
	from line 4							92,316,786
S	ection B. Total Support							
	Calendar year	(a)2013	(b) 2014	(c)2015	(d)2016	(e)2017		(f)Total
	(or fiscal year beginning in) ▶	` '	. ,		. ,			
7		31,554,635	25,146,258	33,718,590	96,196,546	46,709	,215	233,325,244
8	Gross income from interest,							
	dividends, payments received on	140 500	156 000	170 646	452.242	1 700	43.4	2 640 704
	securities loans, rents, royalties and income from similar sources	149,509	156,992	179,646	452,213	1,702	,424	2,640,784
	and income from similar sources							
9	Net income from unrelated							
	business activities, whether or not							
	the business is regularly carried on							
l								
10	Other income Do not include gain							
	or loss from the sale of capital assets (Explain in Part VI)							
11	Total support. Add lines 7 through							
11	10							235,966,028
12	Gross receipts from related activities,	etc (see instruction	ns)		•	12	'	537,158
13	First five years. If the Form 990 is fo	r the organization's	s first, second, thii	d, fourth, or fifth	tax year as a sect	ion 501(c)(3) orgar	nization,
	check this box and stop here						<u>▶ □</u>	
	ection C. Computation of Public	• •	_					
14	Public support percentage for 2017 (lin	e 6, column (f) div	rided by line 11, co	olumn (f))		14		39 120 %
15	Public support percentage for 2016 Sch		15		34 680 %			

16a 33 1/3% support test-2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box

17a 10%-facts-and-circumstances test-2017. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported

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

h 10%-facts-and-circumstances test—2016. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

b 33 1/3% support test-2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this

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

organization

instructions

supported organization

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

▶ 🗸

Schedule A (Form 990 or 990-EZ) 2017

Р	Support Schedule for						
	(Complete only if you cl the organization fails to						er Part II. If
Se	ection A. Public Support	quality under t	ine tests listed i	below, please co	ompiete Part II.,)	
	Calendar year	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
_	(or fiscal year beginning in) ▶	(a) 2013	(0) 2014	(6) 2015	(4) 2016	(e) 2017	(I) Iotai
1	Gifts, grants, contributions, and membership fees received (Do not						
	include any "unusual grants ")						
2	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						
4	under section 513 Tax revenues levied for the						
-	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, 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						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
S	from line 6) ection B. Total Support						
	Calendar year						
	(or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9							
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 business						
	activities not included in line 10b,						
	whether or not the business is						
12	regularly carried on Other income Do not include gain or						
12	loss from the sale of capital assets						
	(Explain in Part VI)						
13	Total support. (Add lines 9, 10c,						
14	11, and 12) First five years. If the Form 990 is for	l r the organization	l 's first, second, th	L urd, fourth, or fift	l lax vear as a sec	ction 501(c)(3) o	l rganization
	check this box and stop here			,,	,		▶ □
Se	ection C. Computation of Public S	Support Perce	ntage				
15	Public support percentage for 2017 (lin			column (f))		15	
16	Public support percentage from 2016 S	chedule A, Part II	II, line 15			16	
Se	ction D. Computation of Investr	nent Income	Percentage				
17	Investment income percentage for 201	7 (line 10c, colur	nn (f) divided by	lıne 13, column (f	·))	17	
18	Investment income percentage from 20	016 Schedule A, I	Part III, line 17			18	
	331/3% support tests—2017. If the	organization did n	ot check the box	on line 14, and lir	ne 15 is more than		e 17 is not
	more than 33 1/3%, check this box and s						ightharpoons
	33 1/3% support tests—2016. If the						. —
_	not more than 33 1/3%, check this box	-			· ·		ightharpoons
20	Private foundation. If the organization	-	-				ightharpoons

Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V) Section A. All Supporting Organizations

Yes

5b

5c

7

9b

9c

10a

10b

Schedule A (Form 990 or 990-EZ) 2017

No

1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose,			
	describe the designation If historic and continuing relationship, explain	1	İ	
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)			
	in section 309(a)(1) or (2)	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)			
	below	3a	İ	
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the			
	determination	3b		

b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the	·	
	determination	3b	
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?		
	If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3с	
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you		
	checked 12a or 12b in Part I, answer (b) and (c) below	4a	
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported		

				3.
c	Did the organization ensure that all support to such organizations was used exclusively for section $170(c)(2)(B)$ purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use	-		
		3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you			
	checked 12a or 12b ın Part I, answer (b) and (c) below	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported			
	organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or		$\overline{}$	
	supervised by or in connection with its supported organizations	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections			
	501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support			
	to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes		$\overline{}$	
		4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and			

			, ,	
4a	Vas any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you			
	checked 12a or 12b in Part I, answer (b) and (c) below			
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported			
	organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b		
С	the organization support any foreign supported organization that does not have an IRS determination under sections (c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support			
	to the foreign supported organization was used exclusively for section $170(c)(2)(B)$ purposes	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the			
	organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a		

6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing		
	organization's supported organizations? If "Yes," provide detail in Part VI.	6	
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a		
	substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)		

Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the

Substitutions only. Was the substitution the result of an event beyond the organization's control?

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

organization's organizing document?

10a

answer line 10b below

organization had an interest? If "Yes," provide detail in Part VI.

the organization had excess business holdings)

8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"		
	complete Part I of Schedule L (Form 990 or 990-EZ)	8	
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as		i

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defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"
provide detail in Part VI.
```

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

```
9a
Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting
```

Pa	rt IV Supporting Organizations (continued)			-9
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11c		
	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year			
_		1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization	2		
5	ection C. Type II Supporting Organizations			
	cetion c. Type 11 Supporting Organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the			
	supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
S	ection D. All Type III Supporting Organizations			
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		Yes	No
		1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)			
		2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard	3		
s	ection E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruct The organization satisfied the Activities Test. Complete line 2 below The organization is the parent of each of its supported organizations. Complete line 3 below The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see		ctions)	
2	Activities Test Answer (a) and (b) below.		Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	2a		
	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.			
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
	b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI.</i> the role played by the organization in this regard	3b		

Schedule A (Form 990 or 990-EZ) 2017

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 (explain in Part VI) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E (A) Prior Year (B) Current Year Section A - Adjusted Net Income (optional)

Page 6

Schedule A (Form 990 or 990-F7) 2017

1 Net short-term capital gain 1 Recoveries of prior-year distributions 2 3 Other gross income (see instructions) 3 4 4 Add lines 1 through 3 Depreciation and depletion 5 5 Portion of operating expenses paid or incurred for production or collection of gross 6 income or for management, conservation, or maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions)

Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 (A) Prior Year (B) Current Year Section B - Minimum Asset Amount (optional) Aggregate fair market value of all non-exempt-use assets (see instructions for short 1 tax year or assets held for part of year) a Average monthly value of securities 1a **b** Average monthly cash balances **1**b c Fair market value of other non-exempt-use assets 1c 1d d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI)

2 2 Acquisition indebtedness applicable to non-exempt use assets 3 Subtract line 2 from line 1d 3 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see 4 instructions) 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 6 Multiply line 5 by 035 7 Recoveries of prior-year distributions 7 Minimum Asset Amount (add line 7 to line 6) 8 8

Section C - Distributable Amount **Current Year** Adjusted net income for prior year (from Section A, line 8, Column A) 1 2 Enter 85% of line 1 3 Minimum asset amount for prior year (from Section B, line 8, Column A) Enter greater of line 2 or line 3 4 5 Income tax imposed in prior year 6

2 4 5 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

5 Qualified set-aside amounts (prior IRS approval required)			
Other distributions (describe in Part VI) See instructio	ns		
7 Total annual distributions. Add lines 1 through 6			
Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions			
Distributable amount for 2017 from Section C, line 6			
Line 8 amount divided by Line 9 amount			
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
	Other distributions (describe in Part VI) See instruction Total annual distributions. Add lines 1 through 6 Distributions to attentive supported organizations to whole details in Part VI) See instructions Distributable amount for 2017 from Section C, line 6 Line 8 amount divided by Line 9 amount Section E - Distribution Allocations (see	Other distributions (describe in Part VI) See instructions Total annual distributions. Add lines 1 through 6 Distributions to attentive supported organizations to which the organization is respondetails in Part VI) See instructions Distributable amount for 2017 from Section C, line 6 Line 8 amount divided by Line 9 amount Section E - Distribution Allocations (see (i)	Other distributions (describe in Part VI) See instructions Total annual distributions. Add lines 1 through 6 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions Distributable amount for 2017 from Section C, line 6 Line 8 amount divided by Line 9 amount Section E - Distribution Allocations (see instructions) Fycess Distributions Underdistributions

details in Part VI) See instructions	Terraine organization is respons	sive (provide	
9 Distributable amount for 2017 from Section C, line 6			
10 Line 8 amount divided by Line 9 amount			
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2017			
а			
b From 2013			

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2017	Distributable Amount for 2017
Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013			
c From 2014			
d From 2015			
e From 2016			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			

Schedule A (Form 990 or 990-EZ) (2017)

i Carryover from 2012 not applied (see

j Remainder Subtract lines 3g, 3h, and 3i from 3f 4 Distributions for 2017 from Section D, line 7

a Applied to underdistributions of prior years b Applied to 2017 distributable amount c Remainder Subtract lines 4a and 4b from 4 5 Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI

6 Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions 7 Excess distributions carryover to 2018. Add lines

a Excess from 2013. **b** Excess from 2014. c Excess from 2015. **d** Excess from 2016. e Excess from 2017.

instructions)

See instructions

3j and 4c 8 Breakdown of line 7

Additional Data

Software ID: Software Version:

EIN: 95-4703838

Name: RESOURCES LEGACY FUND

Page 8

Schedule A (Form 990 or 990-EZ) 2017

Part VI Supplemental Information. Provide the explanations required by Part II, line 10. Part II, line 11.

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV,
	Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1,
	Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, Part V, Section B, line 1e, Part V
	Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See
	instructions)

Facts And Circumstances Test

SCHEDULE C

For Paperwork Reduction Act Notice, see the instructions for Form 990 or 990-EZ.

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Schedule C (Form 990 or 990-EZ) 2017

Cat No 50084S

DLN: 93493291012148

Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

(Form 990 or 990-

EZ)

▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.

▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Inspection

• S • S f the • S • S f the (Pro)	ection 501(c)(3) organizations Cor Section 501(c) (other than section 5 Section 527 organizations Complet organization answered "Yes" or Section 501(c)(3) organizations that Section 501(c)(3) organizations that organization answered "Yes" or by Tax) (see separate instruction Section 501(c)(4), (5), or (6) organization	n Form 990, Part IV, Line 4, or Form 9 thave filed Form 5768 (election under s thave NOT filed Form 5768 (election ur n Form 990, Part IV, Line 5 (Proxy Tax s), then	Part I-C I-A and C below 90-EZ, Part VI, Iin ection 501(h)) Conder section 501(h	Do not co ne 47 (Lob mplete Pa)) Comple	mplete Part I-E bying Activiti int II-A Do not ste Part II-B Do ns) or Form 99	es), com o not	then plete Part II-E t complete Pa Z, Part V, lin	3 art II-A e 35 c
	ne of the organization OURCES LEGACY FUND				Employer ide	entii	fication num	iber
IKLS	OUNCES EEGACT TOND				95-4703838			
Par	I-A Complete if the organ	nization is exempt under sectio	n 501(c) or is	a sectio	n 527 orgai	niza	ition.	
1	Provide a description of the organ "political campaign activities")	ization's direct and indirect political can	npaign activities in	Part IV (s	see instructions	s for	definition of	
2	Political campaign activity expend	itures (see instructions)			>	\$.		
3	Volunteer hours for political camp	aign activities (see instructions)						
Par	I-B Complete if the orga	nization is exempt under sectio	n 501(c)(3).					
1	Enter the amount of any excise ta	ex incurred by the organization under se	ection 4955		>	\$.		
2	Enter the amount of any excise ta	ix incurred by organization managers ui	nder section 4955		>	\$.		
3	If the organization incurred a sect	tion 4955 tax, did it file Form 4720 for t	:his year?				☐ Yes	□ No
4a	Was a correction made?						☐ Yes	□ No
b	If "Yes," describe in Part IV							
	I-C Complete if the orga	nization is exempt under sectio	n 501(c), exce	ept secti	on 501(c)(3	3).		
1	Enter the amount directly expend	ed by the filing organization for section	527 exempt funct	ion activiti	es 🕨	\$		
2	Enter the amount of the filing org function activities	anization's funds contributed to other o	rganızatıons for se	ection 527	exempt >	\$		
3	Total exempt function expenditure	es Add lines 1 and 2 Enter here and or	n Form 1120-POL,	lıne 17b	>	ď.		
4	Did the filing organization file For		,			₽.	☐ Yes	□ No
5	organization made payments For of political contributions received	employer identification number (EIN) of each organization listed, enter the amount that were promptly and directly deliver ee (PAC) If additional space is needed,	ount paid from the ed to a separate p	filing orga olitical org	anızatıon's fund anızatıon, such	ds A	Iso enter the	
	(a) Name	(b) Address	(c) EIN	`filing o	ount paid from organization's If none, enter -0-		(e) Amount of contributions and promp directly delive separate programments organization enter	received otly and ered to a political If none,
1								
2								
3								
4								
5								
6								

1,000,000

660,535

250,000

249,238

1,000,000

238,278

250,000

50,225

1,000,000

297,023

250,000

42,533

1,000,000

377,191

250,000

129,014

Schedule C (Form 990 or 990-EZ) 2017

4,000,000

6,000,000

1,573,027

1,000,000

1.500.000

471,010

Lobbying nontaxable amount

(150% of line 2a, column(e))

Total lobbying expenditures

Grassroots nontaxable amount

(150% of line 2d, column (e))

Grassroots lobbying expenditures

Grassroots ceiling amount

Lobbying ceiling amount

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying

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

Schedule C (Form 990 or 990-EZ) 2017

Return Reference

activity

1

(b)

Amount

(a)

No

Yes

Volunteers? Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements? Mailings to members, legislators, or the public? Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes? Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities? Total Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? If "Yes," enter the amount of any tax incurred under section 4912 If "Yes," enter the amount of any tax incurred by organization managers under section 4912 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 Were substantially all (90% or more) dues received nondeductible by members? 1 1 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 2 Did the organization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6)Part III-B 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." Dues, assessments and similar amounts from members 1 1 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). 2a Current year 2b Carryover from last year С Total 2c 3 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 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) Part IV Supplemental Information Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1 Also, complete this part for any additional information

Explanation

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93493291012148						
TY 2017 Affiliated Group Schedule									
Name:	RESOURCES LEGACY I	·UND							
EIN:	95-4703838								
Affiliated Group Business Name:	RESOURCES LEGACY	FUND FOUNDATION							
Address. Either US or Foreign Type:	555 CAPITOL MALL 1 SACRAMENTO, CA 95								
EIN:	30-0043771								
Electing Organization Checkbox:	✓								

EIN: 30-0043771 Electing Organization Checkbox: Total Grassroots Lobbying: 0 Total Direct Lobbying: 0 Total Lobbying Expenditures: 0 Other Exempt Purpose Expenditures: 527,136 Total Exempt Purpose Expenditures: 527,136 Lobbying Nontaxable Amount: 104,070 Grassroots Nontaxable Amount: 26,018 Tot Lobbying Grassroot Minus Non 0 Tx:

0

Tot Lobby Expend Mns Lobbying Non

Share Of Excess Lobbying:

lTx:

efile GRAPHIC print - DO NOT PROCESS As Filed Data -**SCHEDULE D**

(Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Financial Statements

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

Open to Public

DLN: 93493291012148 OMB No 1545-0047

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Inspection

ame of the organization ESOURCES LEGACY FUND	Employer identification number
	95-4703838
art I Organizations Maintaining Donor Advised Funds or Other Sir Complete if the organization answered "Yes" on Form 990, Part IV,	
(a) Donor advised	
Total number at end of year	, , ,
Aggregate value of contributions to (during year)	
Aggregate value of grants from (during year)	
Aggregate value at end of year	
Did the organization inform all donors and donor advisors in writing that the assets organization's property, subject to the organization's exclusive legal control?	held in donor advised funds are the
Did the organization inform all grantees, donors, and donor advisors in writing that charitable purposes and not for the benefit of the donor or donor advisor, or for any private benefit?	grant funds can be used only for
art II Conservation Easements. Complete if the organization answered	d "Yes" on Form 990, Part IV, line 7.
Purpose(s) of conservation easements held by the organization (check all that apply	y)
☐ Preservation of land for public use (e.g., recreation or education) ☐ Pr	reservation of an historically important land area
☐ Protection of natural habitat ☐ Pr	reservation of a certified historic structure
Preservation of open space	
	whytian in the form of a concernation
Complete lines 2a through 2d if the organization held a qualified conservation contreasement on the last day of the tax year	Held at the End of the Year
Total number of conservation easements	2a
Total acreage restricted by conservation easements	2b
Number of conservation easements on a certified historic structure included in (a)	2c
Number of conservation easements included in (c) acquired after 8/17/06, and not of structure listed in the National Register	on a historic 2d
Number of conservation easements modified, transferred, released, extinguished, of tax year ▶	or terminated by the organization during the
Number of states where property subject to conservation easement is located >	
Does the organization have a written policy regarding the periodic monitoring, inspirant enforcement of the conservation easements it holds?	ection, handling of violations,
Staff and volunteer hours devoted to monitoring inspecting handling of violations	and enforcing conservation easements during the year
Train and volunteer mours devoted to monitoring, inspecting, fianding of violations,	
Amount of expenses incurred in monitoring, inspecting, handling of violations, and \$\begin{array}{c} \left\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	enforcing conservation easements during the year
Amount of expenses incurred in monitoring, inspecting, handling of violations, and	
Amount of expenses incurred in monitoring, inspecting, handling of violations, and	ents of section 170(h)(4)(B)(i) Yes No evenue and expense statement, and
Amount of expenses incurred in monitoring, inspecting, handling of violations, and \$ Does each conservation easement reported on line 2(d) above satisfy the requirement and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its rebalance sheet, and include, if applicable, the text of the footnote to the organization the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treatomplete if the organization answered "Yes" on Form 990, Part IV,	ents of section 170(h)(4)(B)(i) Yes No evenue and expense statement, and n's financial statements that describes sures, or Other Similar Assets. , line 8.
Amount of expenses incurred in monitoring, inspecting, handling of violations, and \$\bigs\\$	ents of section 170(h)(4)(B)(i) Yes No evenue and expense statement, and n's financial statements that describes sures, or Other Similar Assets. , line 8. In its revenue statement and balance sheet works of , or research in furtherance of public service,
Amount of expenses incurred in monitoring, inspecting, handling of violations, and \$ \begin{align*} al	ents of section 170(h)(4)(B)(i) Yes No evenue and expense statement, and n's financial statements that describes sures, or Other Similar Assets. , line 8. In its revenue statement and balance sheet works of , or research in furtherance of public service, pes these items s revenue statement and balance sheet works of art,
Amount of expenses incurred in monitoring, inspecting, handling of violations, and \$\begin{align*} \$ \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	ents of section 170(h)(4)(B)(i) Yes No evenue and expense statement, and n's financial statements that describes Sures, or Other Similar Assets. In its revenue statement and balance sheet works of the or research in furtherance of public service, the statement and balance sheet works of art, the revenue statement and balance sheet works of art, the servenue statement art sheet works of art,
Amount of expenses incurred in monitoring, inspecting, handling of violations, and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its rebalance sheet, and include, if applicable, the text of the footnote to the organization the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Trea Complete if the organization answered "Yes" on Form 990, Part IV, If the organization elected, as permitted under SFAS 116 (ASC 958), not to report art, historical treasures, or other similar assets held for public exhibition, education provide, in Part XIII, the text of the footnote to its financial statements that describe if the organization elected, as permitted under SFAS 116 (ASC 958), to report in its historical treasures, or other similar assets held for public exhibition, education, or following amounts relating to these items	ents of section 170(h)(4)(B)(i) Yes No evenue and expense statement, and n's financial statements that describes sures, or Other Similar Assets. , line 8. In its revenue statement and balance sheet works of , or research in furtherance of public service, best these items s revenue statement and balance sheet works of art, research in furtherance of public service, provide the
Amount of expenses incurred in monitoring, inspecting, handling of violations, and \$ \begin{align*} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	ents of section 170(h)(4)(B)(i) Yes No evenue and expense statement, and n's financial statements that describes Sures, or Other Similar Assets. In its revenue statement and balance sheet works of n, or research in furtherance of public service, ses these items so revenue statement and balance sheet works of art, research in furtherance of public service, provide the
Amount of expenses incurred in monitoring, inspecting, handling of violations, and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its rebalance sheet, and include, if applicable, the text of the footnote to the organization the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or other similar assets held for public exhibition, education provide, in Part XIII, the text of the footnote to its financial statements that describe in the organization elected, as permitted under SFAS 116 (ASC 958), not to report in art, historical treasures, or other similar assets held for public exhibition, education provide, in Part XIII, the text of the footnote to its financial statements that describe historical treasures, or other similar assets held for public exhibition, education, or following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets included in Form 990, Part X	ents of section 170(h)(4)(B)(i) Yes No evenue and expense statement, and n's financial statements that describes Sures, or Other Similar Assets. In its revenue statement and balance sheet works of n, or research in furtherance of public service, ses these items so revenue statement and balance sheet works of art, research in furtherance of public service, provide the

Par	1111	Organizations Maintaining Col	lections of Art,	Histori	ical Tı	reası	ires, or	Other	Similar A	ssets (continue	<u>1) </u>
3		the organization's acquisition, accession (check all that apply)	n, and other records	, check	any of	the fo	llowing th	nat are a	sıgnıfıcant ı	use of its	s collectio	on
а		Public exhibition		d		Loan	or excha	nge prog	rams			
b		Scholarly research		е		Othe	r					
C		Preservation for future generations										
4	Provid Part >	de a description of the organization's col KIII	lections and explain	how the	ey furth	ner the	e organiza	ation's ex	empt purpo	se in		
5		g the year, did the organization solicit o s to be sold to raise funds rather than to							ılar	□ Ye	es 🗆	No
Pa	rt IV	Escrow and Custodial Arrange Complete if the organization answ X, line 21.		rm 990	, Part	IV, lı	ne 9, or	reporte	d an amou	unt on I	Form 99	0, Part
1a		e organization an agent, trustee, custodi ded on Form 990, Part X?	an or other intermed	diary for	contril	bution	s or othe	r assets I	not	☐ Y€	es 🗌	No
b	If "Ye	es," explain the arrangement in Part XIII	and complete the fo	ollowing	table		Γ		Α	mount		
С	Begin	ining balance						1c				
d	Addıt	ions during the year						1d				
е	Dıstrı	butions during the year						1e				
f	Endın	g balance						1f				
2 a	Did th	ne organization include an amount on Fo	rm 990, Part X, line	21, for	escrow	or cu	ıstodıal ad	ccount lia	bility?	□ Ye	.s 🗆	No.
b	TE "Va	s," explain the arrangement in Part XIII	Charle hara if the a	walanat	on had	. h	provided	Lin Dart \	/111			7
	rt V	Endowment Funds. Complete if		'			'					_
- C		Endownient i unus. Complete ii	(a)Current year		rior year				(d)Three ye		(e)Four v	years back
1a	Beginn	ing of year balance	(=)==== ,===	ν- /-	, ,		(-,,-		(-)		(-7::: /	
b	Contrib	putions										
С	Net inv	estment earnings, gains, and losses										
d	Grants	or scholarships										
е		expenditures for facilities ograms										
f	Admını	strative expenses										
g	End of	year balance										
2	Provid	de the estimated percentage of the curre	ent year end balance	e (line 1	g, colui	mn (a)) held as	;				
а	Board	d designated or quasi-endowment 🕨										
b	Perm	anent endowment 🟲										
С	Temp	orarily restricted endowment >										
	The p	ercentages on lines 2a, 2b, and 2c shou	ld equal 100%									
3а		nere endowment funds not in the posses nization by	sion of the organiza	tion tha	t are h	eld an	d adminis	stered fo	r the	_	Ye	s No
	(i) ur	related organizations			•						a(i)	
L		elated organizations			ا ماران					<u> </u>	a(ii) 3b	
ь 4		ribe in Part XIII the intended uses of the	•			•	• •				עכ	
	rt VI	Land, Buildings, and Equipmer		William	Idiido							
ı u		Complete if the organization answ		rm 990	, Part	IV, lı	ne 11a.	See For	m 990, Pa	art X, lii	ne 10.	
	Descri	ption of property (a) Cost or oth (investme	ner basis (b) Cos	t or other					epreciation		(d) Book v	alue
1a	Land											
b	Buildin	gs										
С	Leaseh	old improvements			4	11,306			12,850			28,456
		nent			4	12,320			42,320			0
	Other				12	23,754			121,231			2,523
		lines 1a through 1e (Column (d) must e	qual Form 990, Part	X, colui	mn (B),	, line .	10(c)) .		>			30,979

	See Form 990, Part X, line 12.						
	(a) Description of security or category (including name of security)		(b) Book value			thod of va I-of-year n	luation narket value
	l derivatives						
2) Closely- 3)Other	held equity interests	<u>·</u>					
4)							
3)							
:)							
))							
≣)							
:)							
5)							
٦)							
otal. (Colum	n (b) must equal Form 990, Part X, col (B) line 12)	•					
art VIII	Investments—Program Related. Complete if the organization answered 'Yes' on Form 9	990, P	art IV, lı	ne 11c. Se	e Form 99	0, Part X	, line 13.
			ook value		(c) Me	thod of va	
L)					SOSE OF CITA	. S. year II	THE VALUE
2)							
3)							
1)							
5)							
5)							
7)							
3)							
9)							
9) otal. (Colum	in (b) must equal Form 990, Part X, col (B) line 13)						
otal. (Colum	Other Assets. Complete if the organization answered 'Yes' of	on Forr	ກ 990, Pa	rt IV, line 1	1d See Fori	m 990, Pa	
otal. (Colum Part IX		on Forr	m 990, Pa	rt IV, line 1	1d See Fori	m 990, Pa	rt X, line 15 (b) Book value
Part IX	Other Assets. Complete if the organization answered 'Yes' of	on Form	n 990, Pa	rt IV, line 1	1d See Fori	m 990, Pa	
otal. (Colum Part IX	Other Assets. Complete if the organization answered 'Yes' of	on For	n 990, Pa	rt IV, line 1	1d See Fori	m 990, Pa	
Part IX 2)	Other Assets. Complete if the organization answered 'Yes' of	on Form	m 990, Pa	rt IV, line 1	1d See Fori	m 990, Pa	
Part IX 2) 3)	Other Assets. Complete if the organization answered 'Yes' of	on For	n 990, Pa	rt IV, line 1	1d See Fori	m 990, Pa	
Part IX 2) 3)	Other Assets. Complete if the organization answered 'Yes' of	on Form	m 990, Pa	rt IV, line 1	1d See Fori	m 990, Pa	
Part IX 2) 3) 4)	Other Assets. Complete if the organization answered 'Yes' of	on Form	m 990, Pa	rt IV, line 1	1d See For	m 990, Pa	
Part IX (Column Part IX (Column Part IX (Column Part IX (Column Part IX (C	Other Assets. Complete if the organization answered 'Yes' of	on Forr	m 990, Pa	rt IV, line 1	1d See Fori	m 990, Pa	
Part IX (Column Part IX (Column Part IX (Column Part IX (Column Part IX (C	Other Assets. Complete if the organization answered 'Yes' of	on Form	m 990, Pa	rt IV, line 1	1d See Fori	m 990, Pa	
Part IX	Other Assets. Complete if the organization answered 'Yes' of	on Form	m 990, Pa	rt IV, line 1	1d See Fori	m 990, Pa	
ptal. (Column Part IX	Other Assets. Complete if the organization answered 'Yes' of (a) Description (a) Description (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answered 'Yes' of (a) Description					. •	(b) Book value
Part IX 2) 3) 4) 5) 6) 7) Otal. (Columnary) Part X	Other Assets. Complete if the organization answered 'Yes' of (a) Description (a) Description (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answer See Form 990, Part X, line 25. (a) Description of liability		es' on Fo			. •	(b) Book value
Part IX 2) 3) 3) 4) 5) 6) 7) Datal. (Columnary X	Other Assets. Complete if the organization answered 'Yes' of (a) Description (a) Description (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answer See Form 990, Part X, line 25.		es' on Fo	 rm 990, P		. •	(b) Book value
Part IX 2) 3) 4) 5) Cotal. (Column Part X	Other Assets. Complete if the organization answered 'Yes' of (a) Description (a) Description (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answer See Form 990, Part X, line 25. (a) Description of liability		es' on Fo	 rm 990, P		. •	(b) Book value
Part IX 2) 3) 4) 5) Cotal. (Column 2) Cotal. (Column Part X Cotal. (Column Part X Cotal. (Column Part X Cotal. (Column Part X Cotal. (Column Part X	Other Assets. Complete if the organization answered 'Yes' of (a) Description (a) Description (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answer See Form 990, Part X, line 25. (a) Description of liability		es' on Fo	 rm 990, P		. •	(b) Book value
Part IX 2) 3) 4) 5) 6) 7) 6) Part X A A A B Column A Other Assets. Complete if the organization answered 'Yes' of (a) Description (a) Description (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answer See Form 990, Part X, line 25. (a) Description of liability		es' on Fo	 rm 990, P		. •	(b) Book value	
Part IX 2) 3) 3) 4) 5) 6) 7) 6) Part X 1. 1.) Federal (2.) 3.)	Other Assets. Complete if the organization answered 'Yes' of (a) Description (a) Description (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answer See Form 990, Part X, line 25. (a) Description of liability		es' on Fo	 rm 990, P		. •	(b) Book value
Part IX 2) 3) 3) 4) 5) 6) 7) 6) Part X 1. 1.) Federal (2.) 3.)	Other Assets. Complete if the organization answered 'Yes' of (a) Description (a) Description (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answer See Form 990, Part X, line 25. (a) Description of liability		es' on Fo	 rm 990, P		. •	(b) Book value
Part IX (Column Part IX (Column Part IX (Column Part IX (Co	Other Assets. Complete if the organization answered 'Yes' of (a) Description (a) Description (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answer See Form 990, Part X, line 25. (a) Description of liability		es' on Fo	 rm 990, P		. •	(b) Book value
Datal. (Column Part IX	Other Assets. Complete if the organization answered 'Yes' of (a) Description (a) Description (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answer See Form 990, Part X, line 25. (a) Description of liability		es' on Fo	 rm 990, P		. •	(b) Book value
part IX	Other Assets. Complete if the organization answered 'Yes' of (a) Description (a) Description (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answer See Form 990, Part X, line 25. (a) Description of liability		es' on Fo	 rm 990, P		. •	(b) Book value
part IX	Other Assets. Complete if the organization answered 'Yes' of (a) Description (a) Description (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answer See Form 990, Part X, line 25. (a) Description of liability		es' on Fo	 rm 990, P		. •	(b) Book value

1

2

Total revenue, gains, and other support per audited financial statements . . .

Amounts included on line 1 but not on Form 990. Part VIII, line 12

Schedule D (Form 990) 2017

1

Page 4

_		, , , ,			
а	Net unrealized gains (losses) on in	vestments	2a		
b	Donated services and use of faciliti	ies	2b		
С	Recoveries of prior year grants .		2c		
d	Other (Describe in Part XIII) .		2d		
е	Add lines 2a through 2d			. 2e	
3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Pa	art VIII, line 12, but not on line 1			
а	Investment expenses not included	on Form 990, Part VIII, line 7b .	4a		
b	Other (Describe in Part XIII) .		4b		
С	Add lines 4a and 4b			4c	
5	Total revenue Add lines 3 and 4c.	(This must equal Form 990, Part I, line 12)		5	
Par		enses per Audited Financial Statem		per Return	1.
		ation answered 'Yes' on Form 990, Part			
1	Total expenses and losses per audi	ited financial statements		1	
2	Amounts included on line 1 but not	t on Form 990, Part IX, line 25			
а	Donated services and use of faciliti	es	2a		
b	Prior year adjustments		2b		
C	Other losses		2c		
d	Other (Describe in Part XIII) .		2d		
е	Add lines 2a through 2d			2e	1
3	Subtract line $\bf 2e$ from line $\bf 1$			3	
4	Amounts included on Form 990, Pa	art IX, line 25, but not on line 1:			
а	Investment expenses not included	on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII) .		4b		
c	Add lines 4a and 4b			4c	
5	Total expenses Add lines 3 and 40	c. (This must equal Form 990, Part I, line 18)	5	
Pai	t XIII Supplemental Infor	mation			
		rt II, lines 3, 5, and 9, Part III, lines 1a and			4, Part X, line 2, Part
ΧI,	lines 2d and 4b, and Part XII, lines 2	2d and 4b Also complete this part to provide	any additional informati	on	
	Return Reference	Explanation			

Schedule D (Fo	orm 990) 2017	Page 5	
Part XIII	Supplemental Info		
Ret	urn Reference	Explanation	
			Schedule D (Form 990) 2017

efile GRAPHIC print - DO NOT PROCES			As Filed Data		DLN: 93493291012148				
SCHEDULE (Form 990)	F Sta	atement of	Activities	Outside the Uni	ted States	OMB No 1545-0047			
(1 01111 330)	► Co	mplete if the orgai	ete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16. ▶ Attach to Form 990.						
Department of the T Internal Revenue Se	reasury	rmation about Sch		and its instructions is at wi	w.irs.gov/form990.	Open to Public Inspection			
Name of the org					Employer	identification number			
RESOURCES LEG	GACY FUND				95-470383	38			
	eneral Informati orm 990, Part IV, l		es Outside the U	Jnited States. Comple	te if the organizat	ion answered "Yes" to			
1 For gran	ntmakers. Does the	e organization m	aıntaın records to	substantiate the amount	of its grants and				
	, -	• ,	the grants or assis	stance, and the selection	criteria used				
to award	the grants or assis	tance?				🗹 Yes 🗌 No			
	ntmakers. Describe he United States	e in Part V the or	ganızatıon's proce	dures for monitoring the	use of its grants ar	nd other assistance			
3 Activites	per Region (The follo	owing Part I, line 3	3 table can be dupli	cated if additional space is	needed)				
((a) Region	(b) Number o offices in the region	f (c) Number of employees, agents, and independent contractors in region		(e) If activity listed in (program service, desc specific type of service(s) in region	for and investments in region			
(1) See Add'l	Data								
(2)									
(3)									
(4)									
(5)									
Part I	continuation sheets	to	0 5			2,254,443 0 2,254,443			

(5)

(6)

24

Schedule F (Form 990) 2017

	IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.										
•) Name of ganızatıon	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)		
(1)											

		applicable)			<u>i — </u>
(1)	See Add'l Data				
(2)					
(3)					

(3) (4)

(7) (8) (9) (10) (11)

(12) (13)

(14) (15) (16)

² Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as taxexempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

(4) (5) (6) (7)

(8) (9) (10) (11) (12)

(13) (14) (15) (16) (17) (18) Page **3**

Schedule F (Form 990) 2017

Part IIII Grants and O	ther Assistance to	Individuals	Outside the Unite	ed States. Complete if	the organization an	swered "Yes" to Form 9	90, Part IV, line 16.		
Part III can be duplicated if additional space is needed.									
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)		
(1)									
(2)									
(3)									

Sche	dule F (Form 990) 2017		Page 4
Pai	t 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)	Yes	☑ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately 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, do not file with Form 990)	Yes	☑ No
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)	Yes	✓ No
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, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	□Yes	☑ No
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	☑ No
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 separately file Form 5713, International Boycott Report (see Instructions for Form 5713, do not file with Form 990)	☐Yes	✓ No
	Schedul	e F (Form 9	990) 2017

PART I, LINE 2	WHEN GRANTING TO A NON-US BASED CONSERVATION ORGANIZATION, RLF REQUIRES DOCUMENTATION FROM THE APPLICANT THAT ESTABLISHES AND DESCRIBES THAT ORGANIZATION'S LEGAL STATUS, PURPOSE, AND MISSION, AND OFTEN REQUIRES THIRD-PARTY LETTERS OF REFERENCE ADDITIONALLY, RLF CONFIRMS THAT THE POTENTIAL GRANTEE AND PRINCIPALS DO NOT APPEAR ON THE TREASURY DEPARTMENT'S SPECIALLY DESIGNATED NATIONALS (SDN) RLF ALSO REQUIRES GRANTEES EITHER TO ESTABLISH AND MAINTAIN A DESIGNATED BANK ACCOUNT FOR THE GRANT FUNDS, OR RECORD AND MAINTAIN THE GRANT FUNDS IN A SEPARATE BOOKKEEPING ACCOUNT RLF OFTEN PROVIDES GRANT FUNDING TO US-BASED 501(C)(3) ORGANIZATIONS WITH OFFICES IN OTHER COUNTRIES TO WORK WITH NON-US ORGANIZATIONS IN ORDER TO MONITOR THE PROJECT AND WORK TO ENSURE THAT FUNDING IS EFFECTIVELY USED FOR ITS INTENDED PURPOSE ALL RLF INTERNATIONAL GRANTS INCLUDE REQUIREMENTS FOR PERIODIC REPORTS RECONCILING GRANT ACTIVITIES, PROGRESS, AND OUTCOMES WITH GRANT OBJECTIVES, AS WELL AS A RECONCILIATION OF GRANT EXPENDITURES TO THE PROPOSAL BUDGET

Additional Data

NORTH AFRICA

Software ID: Software Version:

EIN: 95-4703838

Name: RESOURCES LEGACY FUND

LAND OR MARINE CONSERVATION

15,000

(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	(†) lotal expenditures for region
EAST ASIA AND THE PACIFIC	0	0	GRANTS	LAND OR MARINE CONSERVATION	233,400

0 GRANTS

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i e , is a program service, for region fundraising, program describe specific type of agents in region service(s) in region services, grants to region recipients located in the region) NORTH AMERICA 4 IGRANTS LAND OR MARINE 1.622.043 CONSERVATION 1 IGRANTS LAND OR MARINE 383.000 SOUTH AMERICA CONSERVATION

Form 990 Schedule F Part	t I - Activities	Outside The U	Inited 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
EUROPE	0	0		LAND OR MARINE CONSERVATION	1,000

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS code (f) Manner of (q) Amount of valuation (e) Amount of l (a) Name of (d) Purpose of section (c) Region non-cash (book, FMV, cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) LEAST ASIA LAND OR MARINE 88,000 WIRE ICONSERVATION least asia LAND OR MARINE 66.000 WIRE ICONSERVATION

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS code (f) Manner of (q) Amount of valuation (e) Amount of l (a) Name of (d) Purpose of section (c) Region non-cash (book, FMV, cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) LEAST ASIA LAND OR MARINE 15,900 WIRE ICONSERVATION least asia LAND OR MARINE 17.400 WIRE ICONSERVATION

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS code (f) Manner of (q) Amount of valuation (e) Amount of l (a) Name of (d) Purpose of section (c) Region non-cash (book, FMV, cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) LEAST ASIA LAND OR MARINE 12,000 WIRE ICONSERVATION least asia LAND OR MARINE 34,100 WIRE ICONSERVATION

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (q) Amount of (f) Manner of valuation (e) Amount of (a) Name of (d) Purpose of section (book, FMV, (c) Region non-cash cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) INORTH AFRICA LAND OR MARINE 15,000 WIRE ICONSERVATION INORTH LAND OR MARINE 65.000 WIRE IAMERICA ICONSERVATION

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (q) Amount of (f) Manner of valuation (e) Amount of (a) Name of (d) Purpose of section (c) Region (book, FMV, non-cash cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) INORTH LAND OR MARINE 78,000 WIRE **IAMERICA** ICONSERVATION INORTH LAND OR MARINE 40.000 WIRE IAMERICA ICONSERVATION

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (a) Name of (e) Amount of (d) Purpose of section (book, FMV. (c) Region cash non-cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) INORTH LAND OR MARINE 100,000 WIRE lamerica ICONSERVATION INORTH LAND OR MARINE 10.000 WIRE AMERICA ICONSERVATION

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (a) Name of (d) Purpose of (e) Amount of section (book, FMV. (c) Region cash non-cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) INORTH LAND OR MARINE 600,000 WIRE lamerica ICONSERVATION INORTH LAND OR MARINE 130,221 WIRE AMERICA ICONSERVATION

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (q) Amount of (f) Manner of valuation (a) Name of (d) Purpose of (e) Amount of section (c) Region (book, FMV. cash non-cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) INORTH LAND OR MARINE 25,000 WIRE lamerica ICONSERVATION INORTH LAND OR MARINE 141.500 WIRE AMERICA ICONSERVATION

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (a) Name of (d) Purpose of (e) Amount of section (book, FMV. (c) Region cash non-cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) INORTH LAND OR MARINE 432,322 WIRE lamerica ICONSERVATION LAND OR MARINE 75.000 WIRE ISOUTH AMERICA ICONSERVATION

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (q) Amount of (f) Manner of valuation (e) Amount of (a) Name of (d) Purpose of section (c) Region (book, FMV, non-cash cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) ISOUTH LAND OR MARINE 33,000 WIRE **IAMERICA** ICONSERVATION ILAND OR MARINE 25.000 WIRE ISOUTH IAMERICA ICONSERVATION

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (q) Amount of (f) Manner of valuation (e) Amount of (a) Name of (d) Purpose of section (c) Region (book, FMV, non-cash cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) ISOUTH LAND OR MARINE 25,000 WIRE **IAMERICA** ICONSERVATION LAND OR MARINE 40.000 WIRE ISOUTH IAMERICA ICONSERVATION

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (a) Name of (e) Amount of (d) Purpose of section (book, FMV. (c) Region cash non-cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) ISOUTH LAND OR MARINE 175,000 WIRE lamerica ICONSERVATION LAND OR MARINE 10.000 WIRE ISOUTH AMERICA ICONSERVATION

efile GRAPHIC print - DO NOT PROCESS As Filed Data -**SCHEDULE G** (Form 990 or 990-EZ)

Supplemental Information Regarding

Fundraising or Gaming Activities
Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a

DLN: 93493291012148 OMB No 1545-0047

> **Open to Public** Inspection

Department of the Treasury

Internal Revenue Service

Attach to Form 990 or Form 990-EZ. ▶Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www irs gov/form990.

	ne of the organization SOURCES LEGACY FUND						Employer ide	ntification number
	OUNCES LEGACT TOND						95-4703838	
Pa	Fundraising Activi		_		answered "Yes" on Fo part.	rm 990,	Part IV, line 1	7.
1	Indicate whether the organiza	ation raised funds thr	ough any	of the fo	ollowing activities Check	all that ap	oply	
а	Mail solicitations	ent grants						
b	✓ Internet and email solicita	ations		f	Solicitation of gove	ernment g	grants	
c	Phone solicitations			g	Special fundraising	events		
d	✓ In-person solicitations							
2a	Did the organization have a w or key employees listed in For						• —	es 🗆 No
b	If "Yes," list the ten highest p to be compensated at least \$5			draisers)	pursuant to agreements	under wh		
(i)	Name and address of individual or entity (fundraiser)	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid t (or retained by) fundraiser listed in col (i)	etained by) hiser listed in	(vi) Amount paid to (or retained by) organization	
_	VICTORIA SCHOENWALD	FUNDRAIGING	Yes	No				
1	6 VALLEJO STREET	FUNDRAISING COUNSEL		No	0		27,000	
	BERKELEY, CA 94707				-		,	
2								
3								
4								
4								
5								
6								
			-					
,								
8								
9								
10								
	al			.			27,000	
	List all states in which the organ	nization is registered	or license	ed to soli	L cit contributions or has b	ı een notifi	ed it is exempt f	rom registration or

AK, AL, AR, CA, CO, CT, DC, FL, GA, HI, IL, KS, KY, MD, ME, MI, MN, MS, NC, ND, NH, NJ, NV, NY, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WI, WV

	dule G (Form 990 or 990-EZ) 2017				Page 2					
Pa	rt II Fundraising Events. Comple than \$15,000 of fundraising e gross receipts greater than \$5	vent contributions and								
	у у у у у у у у у у у у у у у у у у у	(a)Event #1	(b) Event #2	(c)Other events	(d) Total events					
a \		(event type)	(event type)	(total number)	(add col (a) through col (c))					
Revenue										
~	1 Gross receipts									
	2 Less Contributions									
	4 Cash prizes									
S	5 Noncash prizes									
nse	6 Rent/facility costs									
Direct Expenses	7 Food and beverages									
т Д	8 Entertainment									
Dire	9 Other direct expenses									
	10 Direct expense summary Add lines 4 t	hrough 9 ın column (d)		>						
	11 Net income summary Subtract line 10	from line 3, column (d)		>						
Pai	Gaming. Complete if the organization on Form 990-EZ, line 6a.	anization answered "Ye	es" on Form 990, Part 1	IV, line 19, or reported	i more than \$15,000					
Revenue		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))					
	1 Gross revenue									
Expenses	2 Cash prizes									
Ą.	3 Noncash prizes									
Direct	4 Rent/facility costs									
_	5 Other direct expenses									
	6 Volunteer labor	☐ Yes%	☐ Yes % ☐ No	☐ Yes % ☐ No						
	7 Direct expense summary Add lines 2 through 5 in column (d)									
	8 Net gaming income summary Subtract	t line 7 from line 1, colum	nn (d)	•						
9 a b	Enter the state(s) in which the organization licensed to conduct ga	aming activities in each of			Yes No					
U	o If "No," explain									
10a b	Were any of the organization's gaming lic	☐ Yes ☐ No								
		,								

Sche	dule G (Form 990 or 990-EZ) 2017				F	Page 3
11	Does the organization conduct gaming	activities with nonmembers?		Yes	□No	
12	Is the organization a grantor, beneficial formed to administer charitable gaming	ry or trustee of a trust or a member of a partnership or other entit	Y	□Yes	□No	
13	Indicate the percentage of gaming acti	vity conducted in				
а	The organization's facility		13	а		%
b	An outside facility		13	ь		%
14	Enter the name and address of the per	son who prepares the organization's gaming/special events books	and record	s		
	Name ►					
	Address •					
15a	Does the organization have a contract revenue?	with a third party from whom the organization receives gaming		□Yes	□No	
b		evenue received by the organization > \$ a the third party > \$	and the			
С	If "Yes," enter name and address of the	e third party				
	Name ►					
	Address ►					
16	Gaming manager information					
	Name ▶					
	Gaming manager compensation ▶ \$					
	Description of services provided ►					
	☐ Director/officer	☐ Employee ☐ Independent contractor				
17	Mandatory distributions					
а	Is the organization required under state retain the state gaming license?	e law to make charitable distributions from the gaming proceeds to)	□Yes	Пио	
b	Enter the amount of distributions requing the organization's own exempt activities.	red under state law distributed to other exempt organizations or spities during the tax year > \$	pent	03		
Pai		on. Provide the explanations required by Part I, line 2b, col 5c, 16, and 17b, as applicable. Also provide any additional				<u> </u>
	Return Reference	Explanation				

Schedule G (Form 990 or 990-EZ) 2017

efile GRAPHIC pri	nt - DO	NOT PROCESS	As Filed Data -					DLI	N: 934932910	12148	
Schedule I (Form 990) Department of the Treasury	Grants and Other Assistance to Organizations, Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. ► Attach to Form 990. ► Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.							0	OMB No 1545-0047 2017 Open to Public Inspection		
Internal Revenue Service Name of the organization RESOURCES LEGACY FU	IND						Emp	loyer identific	ation number		
		ation on Counts					95-	4703838			
 Does the organizathe selection crite Describe in Part I 	ation main eria used t V the orga	ntain records to sub- to award the grants anization's procedur	or assistance? res for monitoring the u	se of grant funds in the U	nited States	for the grants or assistance		ı, Part IV, lıne	✓ Yes 21, for any recip	□ No	
that receiv (a) Name and addr organization or governmen	ess of	than \$5,000 Part II (b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)		cription of assistance	(h) Purpose o or assistance	f grant	
(1) See Addıtıonal Data	ı										
(2)											
(3)											
(4)											
(5)											
(6)											
(7)											
(8)											
(9)											
(10)											
(11)											
(12)											
3 Enter total number	er of other		d in the line 1 table .	s listed in the line 1 table					edule I (Form 990	246 10	

Page **2**

Schedule I (Form 990) 2017

(3)

Schedule I (Form 990) 2017

(2)

(4)

(5) (6)

(7)

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Return Reference

Explanation

RLF GRANTS INCLUDE REQUIREMENTS FOR PERIODIC REPORTS RECONCILING GRANT ACTIVITIES, PROGRESS, AND OUTCOMES WITH GRANT OBJECTIVES, AS WELL PART I, LINE 2 AS A RECONCILIATION OF GRANT EXPENDITURES WITH THE PROPOSAL BUDGET. IN ADDITION, STAFF MAINTAINS CONTACT WITH GRANTEES AND PERIODICALLY CONDUCTS FIELD VISITS FOR SIGNIFICANT PROJECTS

Additional Data

SPONSORED

4104

PROGRAMS 32 CAMPUS DRIVE

6636 NE SANDY BOULEVARD PORTLAND, OR 97213

MISSOULA, MT 59812 AFFILIATED TRIBES OF

NORTHWEST INDIANS

Software ID: Software Version:

93-0934830

EIN: 95-4703838 Name: RESOURCES LEGACY FUND

15,000

or government		п аррпеавте	gram	assistance	other)	
UNIVERSITY OF MONTANA	81-6001713	170(C)(2)	17,000			

(e) Amount of noncash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(g) Description of

(h) Purpose of grant

(b) EIN (a) Name and address of (c) IRC section (d) Amount of cash if applicable (book FMV appraisal organization grant OFFICE OF RESEARCH

501(C)(3)

(f) Method of valuation

non-cash assistance

or assistance

LAND OR MARINE

LAND OR MARINE

CONSERVATION

CONSERVATION

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 53-0196568 501(C)(3) 10.000 AMERICAN ASSOCIATION FOR LAND OR MARINE THE ADVANCEMENT OF CONSERVATION SCIENCE 1200 NEW YORK AVE NW

200 NEW YORK AVE NW
WASHINGTON, DC 20005

AMERICAN BIRD 52-1501259 501(C)(3) 25,000

CONSERVANCY
4249 LOUDON AVE PO BOX
249

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

THE PLAINS, VA 20198

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance AMERICAN RIVERS 23-7305963 501(C)(3) 25.000 LAND OR MARINE 1101 14TH STREET NW SUITE CONSERVATION

1400 WASHINGTON, DC 20005 ANZA-BORREGO FOUNDATION 33-0334338 501(C)(3) 400.000 PO BOX 2001

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

92004

LAND OR MARINE CONSERVATION BORREGO SPRINGS, CA

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance ARCHAEOLOGY SOUTHWEST 86-0640183 501(C)(3) 25.000 LAND OR MARINE 300 NORTH ASH ALLEY CONSERVATION

300 NORTH ASH ALLEY
TUCSON, AZ 85701

ASIAN PACIFIC 94-3261846 501(C)(3) 40,000
ENVIRONMENTAL NETWORK
426 17TH STREET SUITE 500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

OAKLAND, CA 94612

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 13-1624102 501(C)(3) 200.000 LAND OR MARINE AUDUBON CALIFORNIA 220 MONTGOMERY STREET CONSERVATION

LAND OR MARINE

CONSERVATION

228.450

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

SUITE 1000 SAN FRANCISCO, CA 94104 BACKCOUNTRY HUNTERS & ANGLERS

P O BOX 9257 MISSOULA, MT 59807 20-1037177

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance BAT CONSERVATION 74-2553144 501(C)(3) 25.000 LAND OR MARINE RVATION

INTERNATIONAL PO BOX 162603 AUSTIN, TX 78716					CONSERVATION
BAY AREA COUNCIL 353 SACRAMENTO STREET	20-1826827	501(C)(3)	50,000		LAND OR MARINE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

353 SACRAMENTO STREET 10TH FLOOR

SAN FRANCISCO, CA 94111

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance BAYORG 90-0401015 501(C)(3) 20.000 LAND OR MARINE THE EMBARCADERO AT BEACH CONSERVATION

THE EMBARCADERO AT BEACH
STREET
SAN FRANCISCO, CA 94133

BAYKEEPER 68-0120240 501(C)(3) 80,000

LAND OR MARINE
1736 FRANKLIN STREET SUITE
CONSERVATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

800

OAKLAND, CA 94612

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance BIG SUR LAND TRUST 94-2473415 501(C)(3) 75.000 LAND OR MARINE CONSERVATION

STATE OF THE PO BOX 4071

MONTEREY, CA 94942

BIODIVERSITY FUNDERS 13-3431076 501(C)(3) 5,000

LAND OR MARINE CONSERVATION

CONSERVATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1016 TORNEY AVE SAN FRANCISCO, CA 94129

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 81-0488863 501(C)(3) 5.500 LAND OR MARINE BLACKFOOT CHALLENGE INC 405 MAIN STREET CONSERVATION

OVANDO, MT 59854

BLUEGREEN ALLIANCE 20-3477309 501(C)(3) 10,000

FOUNDATION
1300 GODWARD STREET NE
SUITE 2625

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MINNEAPOLIS, MN 55413

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 94-3225675 501(C)(3) 225.000 LAND OR MARINE CALIFORNIA MARINE SANCTUARY FOUNDATION CONSERVATION 99 PACIFIC STREET SUITE 455

LAND OR MARINE

CONSERVATION

20.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

99 PACIFIC STREET SUITE 4 MONTEREY, CA 939402493 CALIFORNIA LAND STEWARDSHIP INSTITUTE

550 GATEWAY DR 108 NAPA, CA 94588 76-0772085

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance 94-1156258 501(C)(3) 30.000 LAND OR MARINE CALIFORNIA ACADEMY OF CONSERVATION SCIENCES 55 MUSIC CONCOURSE DR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

801 K STREET MS 14-15 SACRAMENTO, CA 95814

GOLDEN GATE PARK SAN FRANCISCO, CA 94118						
CALIFORNIA ASSOCIATION OF RESOURCE CONSERVATION DISTRICTS	94-1553749	501(C)(3)	95,000		I .	LAND OR MARINE CONSERVATION

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 77-0527664 501(C)(3) 135.000 LAND OR MARINE CALIFORNIA COASTAL CONSERVATION

PROTECTION NETWORK 2920 VENTURA DRIVE SANTA BARBARA, CA 93105 95-4834043 501(C)(3) 130.000 CALIFORNIA COASTKEEPER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SAN FRANCISCO, CA 94105

LAND OR MARINE ALLIANCE CONSERVATION 156 SECOND STREET

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant ıf applıcable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 01-0826246 501(C)(3) 25,000 LAND OR MARINE CALIFORNIA COUNCIL OF CONSERVATION

LAND TRUSTS 1029 J STREET 120 SACRAMENTO, CA 95814					CONSERVATION
CALIFORNIA FARMLINK 335 SPRECKELS DRIVE SUITE	94-3332630	501(C)(3)	30,000		LAND OR MARINE CONSERVATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

335 SPRECKELS DRIVE SUITE

APTOS, CA 95003

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 94-0385620 501(C)(3) 75.000 LAND OR MARINE CALIFORNIA HISTORICAL SOCIETY CONSERVATION 678 MISSION STREET

SOCIETY
678 MISSION STREET
SAN FRANCISCO, CA 94105

CALIFORNIA OCEAN SCIENCE 65-1261006 501(C)(3) 200,000

LAND OR MARINE
TRUST

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

2201 BROADWAY SUITE 101 OAKLAND, CA 94612

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 94-1707583 501(C)(3) 42.000 LAND OR MARINE CALIFORNIA STATE PARKS

CONSERVATION

FOUNDATION
50 FRANCISCO STREET SUITE
110
SAN FRANCISCO, CA 94133

CALIFORNIA TROUT INC 23-7097680 501(C)(3) 84,000

LAND OR MARINE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

360 PINE STREET 4TH FLOOR

SAN FRANCISCO, CA 94104

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 04-3608387 501(C)(3) 125.000 LAND OR MARINE CAMPAIGN LEGAL CENTER INC 1411 K STREET NW CONSERVATION WASHINGTON, DC 20005

LAND OR MARINE

501.687

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WASHINGTON, DC 20005

CENTER FOR AMERICAN 30-0126510 501(C)(3)
PROGRESS
1333 H STREET NW 10TH
FLOOR

WASHINGTON, DC 20005

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 27-1226829 501(C)(3) 10.000 CENTER FOR LARGE LAND OR MARINE LANDSCAPE CONSERVATION CONSERVATION PO BOX 1587 BOZEMAN, MT 59771

PO BOX 1587
BOZEMAN, MT 59771

CENTRAL COAST ALLIANCE UNITED FOR A SUSTAINABLE ECONOMY
2021 SPERRY AVE 9

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

VENTURA, CA 93003

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 74-2766663 501(C)(3) 10.000 CHIMP HAVEN LAND OR MARINE 13600 CHIMPANZEE PLACE CONSERVATION

KEITHVILLE, LA 71047

CITIZENS FOR RESPONSIBILITY AND ETHICS IN WASHINGTON INC 455 MASSACHUSETTS AVE NW 6TH FLOOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WASHINGTON, DC 20001

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 46-4736278 501(C)(3) 191.000 CLIMATE RESOLVE LAND OR MARINE 525 S HEWITT ST CONSERVATION

LOS ANGELES, CA 90013

COALITION FOR CLEAN AIR 660 S FIGUEROA STREET
SUITE 1140

CONSERVATION

CONSERVATION

CONSERVATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LOS ANGELES, CA 90017

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 45-1510255 501(C)(3) 16.000 LAND OR MARINE COALITION OF OREGON LAND TRUSTS CONSERVATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1410 GRANT STREET C-313 DENVER, CO 80203

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 94-2998086 501(C)(3) 80.000 LAND OR MARINE COMMUNITIES FOR A BETTER ENVIRONMENT CONSERVATION

6325 PACIFIC BLVD SUITE 300 HUNTINGTON PARK, CA 90255 95-4316388 501(C)(3) 100.000 COMMUNITY NATURE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LOS ANGELES, CA 90065

LAND OR MARINE CONNECTION CONSERVATION 570 W AVENUE 26 SUITE 100

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance 95-4302067 501(C)(3) 90.000 LAND OR MARINE COMMUNITY PARTNERS 1000 N ALAMEDA STREET CONSERVATION

SUITE 240 LOS ANGELES, CA 90012 COMPASS 81-1344772 501(C)(3) 92.000 1410 SW MORRISON ST SUITE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

502

PORTLAND, OR 97205

LAND OR MARINE CONSERVATION

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance CONSERVATION CORPS OF 33-0293393 501(C)(3) 20.000 LAND OR MARINE LONG BEACH CONSERVATION 340 NIFTO AVENUE

LAND OR MARINE

CONSERVATION

100.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

CONSERVATION FUND

1655 N FORT MYER DRIVE

ARLINGTON, VA 22209

SUITE 1300

52-1388917

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 20-8924520 501(C)(3) 115.147 CONSERVATION LANDS LAND OR MARINE FOUNDATION CONSERVATION 835 F 2ND AVE SUITE 314 20-0335383 501(C)(3) 60.000 LAND OR MARINE

835 E 2ND AVE SUITE 314
DURANGO, CO 81301

CONSERVATION VOTERS OF SOUTH CAROLINA EDUCATION FUND
701 WHALEY STREET SUITE 2017

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

COLUMBIA, SC 29201

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 31-1683604 501(C)(3) 67.245 LAND OR MARINE CONSERVATIVES FOR RESPONSIBLE LAND CONSERVATION

STEWARDSHIP 11705 SUMACS STREET OAKTON, VA 22124					
CONSERVATIVES FOR RESPONSIBLE STEWARDSHIP	31-1683604	501(C)(3)	47,000		LAND OR MARINE

RESPONSIBLE STEWARDSHIP 11705 SUMACS STREET

OAKTON, VA 22124

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 35-1912585 501(C)(3) 10.000 LAND OR MARINE CRANIAL ACADEMY CONSERVATION

FOUNDATION INC 3535 E 96TH ST SUITE 101 INDIANAPOLIS, IN 46240 35-1290911 501(C)(3) 98.335 DIVISION OF HOMELAND LAND OR MARINE CONSERVATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MINISTRIES 110 MARYLAND AVE NE 203

WASHINGTON, DC 20002

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance 13-3433452 501(C)(3) 50.000 LAND OR MARINE DOCTORS WITHOUT CONSERVATION BORDERSMEDECINS SANS

FRONTIERES 40 RECTOR STREET 16TH FLOOR NEW YORK, NY 100061705					
DUCKS UNLIMITED INC 3074 GOLD CANAL DRIVE	13-5643799	501(C)(3)	109,349		LAND OF

RANCHO CORDOVA, CA 95670

OR MARINE ERVATION 3074 GOLD CANAL DRIVE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 95-4531076 501(C)(3) 17.000 EAST LA COMMUNITY LAND OR MARINE CORPORATION CONSERVATION 2917 EAST 1ST STREET SUITE

101
LOS ANGELES, CA 90033

EAST YARD COMMUNITIES FOR ENVIRONMENTAL JUSTICE CONSERVATION CONSERVATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WWWEYCEJORG COMMERCE, CA 90040

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 59-0859121 501(C)(3) 50.000 LAND OR MARINE ECKERD COLLEGE 4200 54TH AVENUE SOUTH CONSERVATION 91-1171979 501(C)(3) 11.416 LAND OR MARINE CONSERVATION

ST PETERSBURG, FL 33711 ECONOMIC DEVELOPMENT COALITION OF KITTITAS COUNTY 609 N MAIN STREET

ELLENSBURG, WA 98926

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance **ECOTRUST** 93-1051044 501(C)(3) 25.000 LAND OR MARINE 721 NW 9TH AVE SUITE 200 CONSERVATION

721 NW 9TH AVE SUITE 200
PORTLAND, OR 97209

ELKHORN SLOUGH 94-2823247 501(C)(3) 100,000

LAND OR MARINE
FOUNDATION

CONSERVATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 267

MOSS LANDING, CA 95039

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 20-4349028 501(C)(3) 150.000 LAND OR MARINE ENDANGERED HABITATS CONSERVANCY CONSERVATION PO BOX 44238

LAND OR MARINE

30,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

SAN DIEGO, CA 92192	
ENDANGERED HABITATS	
LEAGUE	
8424 SANTA MONICA BLVD	

LOS ANGELES, CA 900694267

STE A 592

95-4455451

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance other) or government assistance 94-3126848 501(C)(3) 1.000.000 ENERGY FOUNDATION LAND OR MARINE 301 BATTERY STREET FLOOR 5 CONSERVATION

301 BATTERY STREET FLOOR 5
SAN FRANCISCO, CA 94111

ENVIRONMENT CALIFORNIA
RESEARCH & POLICY CENTER

CONSERVATION

LAND OR MARINE
CONSERVATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1314 H STREET SUITE 202 SACRAMENTO, CA 95814

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance ENVIRONMENTAL ACTION 23-7115368 501(C)(3) 30.000 LAND OR MARINE

CENTER

906 GARDEN STREET SANTA BARBARA, CA 93101

COMMITTEE OF WEST MARIN PO BOX 609 POINT REYES STATION, CA 94956	20 / 120000	202(3)(6)	55,555		CONSERVATION
ENVIRONMENTAL DEFENSE	77-0061994	501(C)(3)	60,000		LAND OR MARINE

CONSERVATION

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 95-3798792 501(C)(3) 67.000 LAND OR MARINE ENVIRONMENTAL HEALTH COALITION CONSERVATION

LAND OR MARINE

CONSERVATION

105.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

2727 HOOVER AVE SUITE 202 NATIONAL CITY, CA 91950 EVANGELICAL

ENVIRONMENTAL NETWORK

24 EAST FRANKLIN STREET NEW FREEDOM, PA 17349 23-2827214

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance EVEL OF ATOPTIBLE 04 4000404 E04/61/31 - ---LAND OR MARINE NSERVATION

CONSERVATION

PIER 15 SAN FRANCISCO, CA 94111	94-1696494	501(C)(3)	5,000		CONSERVATION
FAIR TRADE USA	41-1848081	501(C)(3)	100,000		LAND OR MARINE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1500 BROADWAY SUITE 400

OAKLAND, CA 94612

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 501(C)(3) 40.000 FORTERRA NW 94-3112461 LAND OR MARINE 901 5TH AVENUE SUITE 2200 CONSERVATION

SEATTLE, WA 98164 FORWARD MONTANA FOUNDATION

26-2075145 501(C)(3) 9,500 LAND OR MARINE I CONSERVATION 136 E BROADWAY STREET MISSOULA, MT 59802

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance FOUR CORNERS SCHOOL OF 39-1509336 501(C)(3) 38.000 LAND OR MARINE CONSERVATION OUTDOOR EDUCATION

PO BOX 1029 1117 NORTH MAIN STREET MONTICELLO, UT 84535						
FRANKLIN AND ELEANOR ROOSEVELT INSTITUTE 570 LEXINGTON AVE 5TH FLOOR	23-7213592	501(C)(3)	250,000		1	LAND OR MARINE CONSERVATION

NEW YORK, NY 10022

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 52-2234595 501(C)(3) 100.000 LAND OR MARINE FRESH LIFELINES FOR YOUTH 568 VALLEY WAY CONSERVATION 77-0357297 501(C)(3) 20.000 LAND OR MARINE

CONSERVATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MILPITAS, CA 95035

FRESNO
INTERDENOMINATIONAL
REFUGEE MINISTRIES
1940 NORTH FRESNO STREET

FRESNO, CA 93703

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance FRIENDS OF CEDAR MESA 35-2426283 501(C)(3) 75.000 LAND OR MARINE P O BOX 338 300 E MAIN CONSERVATION

STREET
BLUFF, UT 84512

FRIENDS OF THE DESERT 33-0241242 501(C)(3) 300,000

LAND OR MARINE
MOUNTAINS

CONSERVATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 1281

PALM DESERT, CA 92261

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 23-7420660 501(C)(3) 200.000 FRIENDS OF THE EARTH LAND OR MARINE 1101 15TH STREET NW 11TH CONSERVATION

LAND OR MARINE

CONSERVATION

20.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

FLOOR
WASHINGTON, DC 20005
FRIENDS OF THE FEL RIVER

PO BOX 4945

ARCATA, CA 95518

68-0423026

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 95-4171497 501(C)(3) 25.000 FRIENDS OF THE LOS LAND OR MARINE ANGELES RIVER CONSERVATION

CONSERVATION

ANGELES RIVER
570 W AVE 26 250
LOS ANGELES, CA 90065

FROM LOT TO SPOT 20-3359738 501(C)(3) 15,000 LAND OR MARINE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

811 W 7TH STREET SUITE 205

LOS ANGELES, CA 90017

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 53-0196603 501(C)(3) 150,000 GEORGETOWN UNIVERSITY LAND OR MARINE

WASHINGTON, DC 20057					CONSERVATION
GLOBAL FUND FOR WOMEN 800 MARKET STREET 7TH FLOOR	77-0155782	501(C)(3)	100,000		LAND OR MARINE CONSERVATION

SAN FRANCISCO, CA 94102

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 94-3227237 501(C)(3) 50.000 GREATER FARALLONES LAND OR MARINE ASSOCIATION CONSERVATION 991 MARINE DRIVE THE 94-6121854 LAND OR MARINE

PRESIDIO SAN FRANCISCO, CA 94129 50,000 GREEN FOOTHILLS 501(C)(3) FOUNDATION DBA COMMITTEE CONSERVATION FOR GREEN FOOTHILLS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

3921 E BAYSHORE RD PALO ALTO, CA 94303

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 94-1676747 501(C)(3) 50.000 GREENBELT ALLIANCE LAND OR MARINE 312 SUTTER STREET SUITE CONSERVATION

CONSERVATION

510 SAN FRANCISCO, CA 94108

GREENINFO NETWORK 94-3313222 501(C)(3) 65,000

LAND OR MARINE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

2201 BROADWAY SUITE 604

OAKLAND, CA 94612

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

GREENLINING INSTITUTE 360 14TH ST 2ND FLOOR OAKLAND, CA 94612	94-3173571	501(C)(3)	118,000		I .	LAND OR MARINE CONSERVATION

HEAL THE BAY 95-4031055 501(C)(3) 115,000 LAND OR MARINE 1444 9TH ST CONSERVATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SANTA MONICA, CA 90401

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 501(C)(3) 25.000 HIGH COUNTRY NEWS 23-7015336 LAND OR MARINE P O BOX 1090 CONSERVATION

LAND OR MARINE

I CONSERVATION

10,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

P O BOX 1090
PAONIA, CO 81428

INCREDIBLE EDIBLE
COMMUNITY GARDEN
740 WEST 26TH STREET

UPLAND, CA 91784

27-0798007

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance LEADERSHIP FOR URBAN 27-0584116 501(C)(3) 10.000 LAND OR MARINE SERVATION

RENEWAL NETWORK 553 S CLARENCE STREET LOS ANGELES, CA 90033					CONSE
LEAGUE OF CONSERVATION	52-1379661	501(C)(3)	85,000		LAND O

WASHINGTON, DC 20036

OR MARINE CONSERVATION VOTERS EDUCATION FUND 1920 L STREET NW SUITE 800

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance LIGHTHAWK 84-0852104 501(C)(3) 40.000 LAND OR MARINE ERVATION

PO BOX 2710 TELLURIDE, CO 81435		(-/(-/	,		CONSERVATION
LOCAL GOVERNMENT COMMISSION	94-2791699	501(C)(3)	90,120		LAND OR MARINE CONSERVATION

980 9TH STREET STE 1700 SACRAMENTO, CA 95814

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance LOS ANGELES 38-3687836 501(C)(3) 65,000 LAND OR MARINE ERVATION

CONSERVATION

NEIGHBORHOOD LAND TRUST				CONSE
315 WEST 9TH STREET SUITE				
950				
LOS ANGELES, CA 90015				

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

120 BROADWAY SUITE 105

SANTA MONICA, CA 90401

LOS ANGELES WATERKEEPER 501(C)(3) 145,000 95-4444787 LAND OR MARINE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 95-4444102 501(C)(3) 32.000 LTSC COMMUNITY LAND OR MARINE DEVELOPMENT CORPORATION CONSERVATION

231 F 3RD ST G106

LOS ANGELES, CA 90013 MAIDU SUMMIT CONSORTIUM 27-1129385 501(C)(3) 65.000 LAND OR MARINE PO BOX 682 CONSERVATION CHESTER, CA 96020

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance MAZAMAS 93-0408077 501(C)(3) 5,000 LAND OR MARINE

527 SE 43RD AVENUE PORTLAND, OR 97215						CONSERVATION
MEXICAN AMERICAN LEGAL DEFENSE AND EDUCATIONAL FUND 634 S SPRING STREET 11TH FLOOR	74-1563270	501(C)(3)	25,000		1	LAND OR MARINE CONSERVATION

LOS ANGELES, CA 90014

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 20-8993652 501(C)(3) 100.000 MISSION ASSET FUND LAND OR MARINE CONSERVATION

3269 MISSION ST SAN FRANCISCO, CA 94110 MOJAVE DESERT LAND TRUST 72-1603033 501(C)(3) 1.833.132 60124 29 PALMS HIGHWAY PO

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

JOSHUA TREE, CA 92252

LAND OR MARINE I CONSERVATION BOX 1544

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 52-1040138 501(C)(3) 10.000 LAND OR MARINE MONITOR CONSORTIUM 5500 PARK STREET CONSERVATION CHEVY CHASE, MD 20815 MONTANA CONSERVATION 81-0525336 501(C)(3) 22.500 LAND OR MARINE

CONSERVATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

CHEVY CHASE, MD 20815

MONTANA CONSERVATION
VOTERS EDUCATION FUND
INC
PO BOX 853

BILLINGS, MT 59103

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 81-0303948 501(C)(3) 13.000 MONTANA WILDLIFE LAND OR MARINE VATION

FEDERATION PO BOX 1175 HELENA, MT 59624					CONSERVA
MONTEREY BAY AGUARTUM	94-2487469	501(C)(3)	250,000		LAND OR M

MONTEREY, CA 93940

LAND OR MARINE MONIEKET DAT AQUAKTUM 94-240/405 コロエイアンバラント **250,000** 886 CANNERY ROW CONSERVATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 20-5270350 501(C)(3) 15.000 MUJERES DE LA TIERRA LAND OR MARINE 10850 WILSHIRE BLVD STE CONSERVATION 350 52-1190664 501(C)(3) 58.500 LAND OR MARINE CONSERVATION

LOS ANGELES, CA 90024 NATIONAL ACTION COUNCIL FOR MINORITIES IN ENGINEERING ONE NORTH BROADWAY SUITE 601

WHITE PLAINS, NY 10601

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance NATIONAL AUDUBON SOCIETY 13-1624102 501(C)(3) 5.000 LAND OR MARINE INC CONSERVATION 765 UNIVERSITY AVENUE

LAND OR MARINE

10,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

83-0204184

SUITE 200 SACRAMENTO, CA	9582
NATIONAL OUTDO	

284 LINCOLN STREET LANDER, WY 82520

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance NATIONAL PARKS 53-0225165 501(C)(3) 34,000 LAND OR MARINE CONSERVATION ASSOCIATION CONSERVATION 109 W CALENDAR STREET P O BOX 20007 20007 LIVINGSTON, MT 59047

BOX 20007
20007
LIVINGSTON, MT 59047

NATIONAL RELIGIOUS 13-6996770 501(C)(3) 140,000

PARTNERSHIP FOR THE
ENVIRONMENT
110 MARYLAND AVENUE NE
SUITE 203

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WASHINGTON, DC 20002

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance 53-0204616 501(C)(3) 650,922 LAND OR MARINE NATIONAL WILDLIFE CONSERVATION FEDERATION 11100 WILDLIFE CENTED

DRIVE RESTON, VA 20190						
NATIONAL WILDLIFE REHABILITATORS ASSOCIATION 2625 CLEARWATER ROAD	37-1143442	501(C)(3)	10,000		1	LAND OR MARINE CONSERVATION

SUITE 110

ST CLOUD, MN 12169

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 84-0611876 501(C)(3) 225.000 LAND OR MARINE NATIVE AMERICAN RIGHTS FLINID TNC CONSERVATION

1506 BROADWAY BOULDER, CO 80302					CONSERVATION
NATIVE AMERICAN VOTERS ALLIANCE EDUCATION PROJECT	27-1866733	501(C)(3)	15,000		LAND OR MARINE CONSERVATION

PO BOX 35598

ALBUQUERQUE, NM 87176

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 13-2654926 501(C)(3) 43,000 LAND OR MARINE NATURAL RESOURCES

DEFENSE COUNCIL 111 SUTTER STREET 20TH FLOOR SAN FRANCISCO, CA 94104					CONSERVATION
NATURE CONSERVANCY 201 MISSION STREET 4TH	53-0242652	501(C)(3)	275,000		LAND OR MARINE

FLOOR

SAN FRANCISCO, CA 94105

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 53-0242652 501(C)(3) 10.000 NATURE CONSERVANCY IN LAND OR MARINE /ATION

CONSERVATION

OREGON 821 SE 14THE AVE PORTLAND, OR 97214					CONSERVATION
NATUREBRIDGE	94-2145930	501(C)(3)	10,000		LAND OR MARINE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

28 GEARY STREET SUITE 650

SAN FRANCISCO, CA 94108

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 20-5806345 501(C)(3) 102.225 LAND OR MARINE NEW VENTURE FUND 1201 CONNECTICUT AVENUE CONSERVATION WASHINGTON, DC 20036

LAND OR MARINE

CONSERVATION

21.500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

NW STF 300 NORTHCOAST ENVIRONMENTAL CTR

PO BOX 4259 ARCATA, CA 95518 23-7122386

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 45-3138892 501(C)(3) 50.000 OAKLAND MUSEUM OF LAND OR MARINE CALIFORNIA CONSERVATION 1000 OAK STREET

1000 OAK STREET
OAKLAND, CA 94607

OCCIDENTAL COLLEGE 95-1667177 501(C)(3) 36,000

OFFICE OF THE PRESIDENT
1600 CAMPUS
ROAD

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LOS ANGELES, CA 900413314

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 23-7245152 501(C)(3) 40.000 OCEAN CONSERVANCY LAND OR MARINE 1300 19TH STREET NW 8TH CONSERVATION FLOOR

CONSERVATION

1300 1916 STREET NW 816
FLOOR
WASHINGTON, DC 20036

OCEAN OUTCOMES 46-4901375 501(C)(3) 50,000

LAND OR MARINE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

421 SW 6TH 1400

PORTLAND, OR 97204

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance OCEANA 51-0401308 501(C)(3) 200,000 LAND OR MARINE 12EG CONNECTICUT AVE NW CONSERVATION

5TH FLOOR WASHINGTON, DC 20036					CONSERV
OPEN SPACE INSTITUTE	52-1053406	501(C)(3)	100,000		LAND OR

NEW YORK, NY 10018

R MARINE 1350 BROADWAY SUITE 201 CONSERVATION

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance ORANGE COUNTY 33-0847892 501(C)(3) 130,000 LAND OR MARINE COASTKEEPER CONSERVATION 3151 AIRWAY AVENUE SUITE

F-110 COSTA MESA, CA 92626					
ORANGE COUNTY COMMUNITIES ORGANIZED FOR RESPONSIBLE DEVELOPMENT 13252 GARDEN GROVE BLVD ST204	43-2092827	501(C)(3)	17,000		LAND OR MARINE CONSERVATION

GARDEN GROVE, CA 92843

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 93-0578714 501(C)(3) 20.000 OREGON ENVIRONMENTAL LAND OR MARINE COUNCIL CONSERVATION 222 NW DAVIS ST 309

LAND OR MARINE

CONSERVATION

20.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

222 NW DAVIS ST 309 PORTLAND, OR 97209 OUTDOOR AFRO

2323 BROADWAY

OAKLAND, CA 94612

47-3094045

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance other) or government assistance 33-0860449 501(C)(3) 90.000 OUTDOOR OUTREACH LAND OR MARINE 5275 MARKET ST SUITE 21 CONSERVATION

5275 MARKET ST SUITE 21
SAN DIEGO, CA 92114

PACIFIC NEWS SERVICE DBA 94-1709509 501(C)(3) 17,500

LAND OR MARINE CONSERVATION CONSERVATION 17,500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SAN FRANCISCO, CA 94103

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 95-4770745 501(C)(3) 15.000 PACOIMA BEAUTIFUL LAND OR MARINE 13520 VAN NUYS BLVD SUITE CONSERVATION 06-0646973 501(C)(3) 10.000 LAND OR MARINE

CONSERVATION

200
PACOIMA, CA 91331

PAPERS OF BENJAMIN 06-0646973 501(C)(3) 10,000
FRANKLIN STERLING MEMORIAL LIBRARY YALE UNIVERSITY

NEW HAVEN, CT 06511

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance OR MARINE

PARTNERSHIP PROJECT INC PO BOX 65826 WASHINGTON, DC 20035	52-2192070	501(C)(3)	250,000		LAND (CONSE

HILLSBOROUGH, CA 94010

SERVATION 5,000 LAND OR MARINE PENINSULA HUMANE SOCIETY 94-1243665 501(C)(3) CONSERVATION 1450 ROLLINS ROAD

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 94-2392007 501(C)(3) 75.000 PENINSULA OPEN SPACE LAND OR MARINE TRUST CONSERVATION 222 HIGH STREET

PALO ALTO, CA 94301

PHYSICIANS FOR SOCIAL 95-3956136 501(C)(3) 10,000

RESPONSIBILITY-LOS ANGELES 617 S OLIVE STREET STE 1100

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LOS ANGELES, CA 900141629

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 94-1583439 501(C)(3) 25.000 PLANNED PARENTHOOD MAR LAND OR MARINE MONTE CONSERVATION 1605 THE ALAMEDA 94-1594250 501(C)(3) 75.000 LAND OR MARINE CONSERVATION

SAN JOSE, CA 95126 POINT REYES BIRD OBSERVATORY DBA POINT BLUE CONSERVATION SCIENCE 3820 CYPRESS DRIVE 11

PETALUMA, CA 94954

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 36-4657870 501(C)(3) 24.950 POLICY IMPACT LAND OR MARINE CONSERVATION

1107 9TH STREET STE 500 SACRAMENTO, CA 95814 PRIORITIES USA FOUNDATION 82-0675521 501(C)(3) 25,000 1150 18TH STREET NW SUITE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LAND OR MARINE LCONSERVATION 750 WASHINGTON, DC 20036

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 73-1674017 501(C)(3) 10.000 LAND OR MARINE PROGRESSNOW COLORADO EDUCATION CONSERVATION

EDUCATION

1714 HUMBOLDT STREET

DENVER, CO. 80218

PROGRESSNOW NEW MEXICO

45-4128254

501(C)(3)

15,000

LAND OR MARINE

EDUCATION FUND

CONSERVATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

625 SILVER AVENUE SW 320 ALBUQUERQUE, NM 87102

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-7103042 501(C)(3) 18.000 LAND OR MARINE PUBLIC ADVOCATES INC 131 STELLART ST STE 300 CONSERVATION

SAN FRANCISCO, CA 941051241					CONSEN
PUBLIC EMPLOYEES FOR ENVIRONMENTAL RESPONSIBILITY INC	93-1102740	501(C)(3)	25,000		LAND OI CONSER

SILVER SPRING, MD 20910

OR MARINE ERVATION 962 WAYNE AVE SUITE 610

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance OR MARINE

CONSERVATION

DEEE CHECK FOLINDATION	05 4050640	504(6)(2)	370 000		
PUBLIC LAND SOLUTIONS 478 MILL CREEK DRIVE MOAB, UT 84532	45-4818675	501(C)(3)	44,100		LAND O

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

13723 FIJI WAY B-2 MARINA DEL REY, CA 90292

SERVATION ILAND OR MARINE REEF CHECK FOUNDATION 95-4858649 501(C)(3) 370,0001

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance REGENTS OF THE UNIVERSITY 95-2226406 501(C)(3) 6.000 LAND OR MARINE OF CALIFORNIA IRVINE CONSERVATION

100 THEORY SUITE 250 IRVINE, CA 926175601					
REGENTS OF UC BERKELEY C/O SPONSORED PROJECTS OFFICE 2150 SHATTUCK AVE SUITE 300	94-6002123	501(C)(3)	675,000		LAND OR MARINE CONSERVATION

BERKELEY, CA 947045940

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance REPRESENTUS EDUCATION 26-3088283 501(C)(3) 50.000 LAND OR MARINE RVATION

FUND PO BOX 60008 FLORENCE, MA 01062					CONSER
RESOURCE MEDIA	82-0564961	501(C)(3)	175,000		LAND OR

SAN FRANCISCO, CA 94104

OR MARINE **ICONSERVATION** 580

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 27-2245545 501(C)(3) 310.000 LAND OR MARINE

RIVER LA 525 S HEWITT ST LOS ANGELES, CA 90013

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

580 VALLOMBROSA AVE CHICO, CA 95926

CONSERVATION RIVER PARTNERS 94-3302335 501(C)(3) 20,000 LAND OR MARINE CONSERVATION

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 84-1512852 501(C)(3) 64,000 ROCKY MOUNTAIN WILD LAND OR MARINE /ATION

CONSERVATION

1536 WYNKOOP STREET SUITE 900 DENVER, CO 80202					CONSERVATION
DENVER, CO 80202					
ROGUE BASIN PARTNERSHIP	93-1310735	501(C)(3)	570,000		LAND OR MARINE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ROGUE BASIN PARTNERSHIP PO BOX 1214

MEDFORD, OR 97501

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance 94-3179772 501(C)(3) 5.000 LAND OR MARINE ROSE FOUNDATION FOR COMMUNITIES AND THE CONSERVATION

LAND OR MARINE

CONSERVATION

30,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

ENVIRONMENT 201 4TH STREET SUITE 102 OAKLAND, CA 94607	
RUSSIAN RIVERKEEPER	68-0321117

PO BOX 1335

HEALDSBURG, CA 95448

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 22-6001086 501(C)(3) 25.000 RUTGERS UNIVERSITY LAND OR MARINE FOUNDATION CONSERVATION RUTGERS - NEW BRUNSWICK

7 COLLEGE
AVE
NEW BRUNSWICK, NJ 08901

SACRAMENTO VALLEY 68-0256214 501(C)(3) 50,000

LAND OR MARINE
CONSERVANCY

CONSERVANCY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 163351 SACRAMENTO, CA 95816

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

CONSERVATION

SAN DIEGO CANYONLANDS 3461 EUCLID AVENUE SAN DIEGO, CA 92105	26-2237918	501(C)(3)	53,200		LAND OR MARINE CONSERVATION
SAN DIEGO COASTKEEPER	33-0647946	501(C)(3)	65,000		LAND OR MARINE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

2825 DEWEY ROAD SUITE 207 SAN DIEGO, CA 92106

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance CAN EDANCICCO FOUNDATION 01 0670227 E01/C1/21 25 000 LIAND OD MADINE

ONE EMBARCADERO CENTER SUITE 1400 SAN FRANCISCO, CA 94111	01-06/933/	501(C)(3)	25,000		CONSERVATION
SAN FRANCISCO SYMPHONY DAVIES SYMPHONY HALL 201	94-1156284	501(C)(3)	10,000		LAND OR MARINE CONSERVATION

VAN NESS AVE

SAN FRANCISCO, CA 94102

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 84-1447465 501(C)(3) 10.000 SAN JUAN CITIZENS ALLIANCE LAND OR MARINE P O BOX 2461 CONSERVATION

P O BOX 2461
DURANGO, CO 81302

SAN LUIS VALLEY ECOSYSTEM 84-1434755 501(C)(3) 20,000

LAND OR MARINE COUNCIL CONSERVATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 223 ALAMOSA, CO 81101

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 94-3306697 501(C)(3) 25.000 LAND OR MARINE SAN MATEO COUNTY PARKS AND RECREATION CONSERVATION

FOUNDATION 1701 COYOTE POINT DRIVE SAN MATEO, CA 94401					
SANDY RIVER WATERSHED COUNCIL	93-1294148	501(C)(3)	75,000		LAND OR MARINE CONSERVATION

26000 SE STARK GE BUILDING GRESHAM, OR 97030

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 91-2151460 501(C)(3) 65.000 SANTA BARBARA LAND OR MARINE CHANNELKEEPER CONSERVATION

LAND OR MARINE

CONSERVATION

35,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

714 BOND AVENUE
SANTA BARBARA, CA 93103
SAVE OUR SHORES 94-2745941

345 LAKE AVENUE SUITE A

SANTA CRUZ, CA 95062

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance SAVE THE BAY 94-6078420 501(C)(3) 25.000 LAND OR MARINE ERVATION

1330 BROADWAY SUITE 1800 OAKLAND, CA 946122519					CONSERVATION
SAVE THE WAVES COALITION PO BOX 183 3500 HIGHWAY	36-4515216	501(C)(3)	10,000		LAND OR MARINE CONSERVATION

ONE

DAVENPORT, CA 95017

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance SEACOLOGY 87-0495235 501(C)(3) 50.000 LAND OR MARINE 1623 SOLANO AVE CONSERVATION BERKELEY, CA 94707

CONSERVATION

SIERRA BUSINESS COUNCIL 68-0397204 501(C)(3) 20,000 LAND OR MARINE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 2428 TRUCKEE, CA 96160

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 94-6069890 501(C)(3) 30.000 SIERRA CLUB FOUNDATION LAND OR MARINE 2101 WEBSTER STREET SUITE CONSERVATION

1250 OAKLAND, CA 94612 SMITH RIVER ALLIANCE 94-2650838 LAND OR MARINE

501(C)(3) 50,000 PO BOX 2129 CONSERVATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

CRESCENT CITY, CA 95531

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 95-4116679 501(C)(3) 17.000 LAND OR MARINE SOCIAL AND ENVIRONMENTAL ENTREPRENEURS CONSERVATION 23532 CALABASAS ROAD

LAND OR MARINE

CONSERVATION

211,500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

SUITE A

CALABASA, CA 91302 SONOMA LAND TRUST

SANTA ROSA, CA 95404

822 FIFTH STREET

51-0197006

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 45-2156435 501(C)(3) 47.000 LAND OR MARINE SOUTHEAST ASIAN COMMUNITY ALLIANCE CONSERVATION 970 N BROADWAY SUITE 209

LAND OR MARINE

CONSERVATION

25.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

LOS ANGELES, CA 90012

SOUTHERN POVERTY LAW
CENTER INC

400 WASHINGTON AVENUE MONTGOMERY, AL 36104

63-0598743

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 95-1716914 501(C)(3) 20.000 SPECIAL SERVICE FOR LAND OR MARINE GROUPS INC CONSERVATION

CONSERVATION

GROUPS INC 905 E 8TH ST CONSERVATION CONSERVATION LOS ANGELES, CA 90021 STAND 94-3331587 501(C)(3) 25,000 LAND OR MARINE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ONE HAIGHT STREET

SAN FRANCISCO, CA 94102

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 94-3039895 501(C)(3) 15.000 LAND OR MARINE STEWARDS OF THE COAST AND REDWOODS CONSERVATION

PO BOX 2 DUNCANS MILLS, CA 95430 STRATEGIC ACTIONS FOR A 93-1226092 501(C)(3) 27.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LOS ANGELES, CA 90007

LAND OR MARINE JUST ECONOMY CONSERVATION 152 W 32ND ST

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 95-4635737 501(C)(3) 18.000 STRATEGIC CONCEPTS IN LAND OR MARINE ORGANIZING AND POLICY CONSERVATION EDUCATION (SCOPE)

1715 W FLORENCE AVENUE
LOS ANGELES, CA 90047

STUDENT CONSERVATION
ASSOCIATION INC
4245 NORTH FAIRFAX DRIVE
SUITE 825

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ARLINGTON, VA 22203

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 95-3941826 501(C)(3) 280.000 SURFRIDER FOUNDATION LAND OR MARINE ERVATION

PO BOX 6010 SAN CLEMENTE, CA 92674		, , , ,	·		CONSER
SUSTAINABLE CONSERVATION 98 BATTERY STREET SUITE	94-3232437	501(C)(3)	90,000		LAND OF CONSER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SAN FRANCISCO, CA 94111

OR MARINE ERVATION 302

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 42-1687057 501(C)(3) 10.000 LAND OR MARINE TRUST SOUTH LA 2636 KENWOOD AVENUE CONSERVATION

LOS ANGELES, CA 90037 TAXPAYERS FOR COMMON 52-1941122 501(C)(3) 201.000 LAND OR MARINE CONSERVATION SENSE 651 PENNSYLVANIA AVENUE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WASHINGTON, DC 20003

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 71-0863908 501(C)(3) 15.000 LAND OR MARINE THE OCEAN FOUNDATION 1900 M STREET NW SUITE 250 CONSERVATION WASHINGTON, DC 20036 31-0805578 501(C)(3) 25.000 LAND OR MARINE CONSERVATION

THE OHIO ENVIRONMENTAL COUNCIL 1145 CHESAPEAKE AVE SUITE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

COLUMBUS, OH 43212

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 04-3706385 501(C)(3) 31.000 LAND OR MARINE THEODORE ROOSEVELT CONSERVATION

CONSERVATION PARTNERSHIP 529 14TH ST NW SUITE 500 WASHINGTON, DC 20045 20-2121739 501(C)(3) 400.000 TIPPING POINT COMMUNITY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SAN FRANCISCO, CA 94104

LAND OR MARINE 220 MONTGOMERY STREET CONSERVATION SUITE 850

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 83-0403915 501(C)(3) 40.000 TOWER FOUNDATION OF SAN LAND OR MARINE JOSE STATE UNIVERSITY CONSERVATION

CONSERVATION

| CONSERVATION | CONSERVATION | 1 WASHINGTON SQUARE | SAN JOSE, CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA 951920256 | CA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

12601 MULHOLLAND DRIVE

BEVERLY HILLS, CA 90210

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 38-1612715 501(C)(3) 311.300 TROUT UNLIMITED LAND OR MARINE 1777 N KENT ST SUITE 100 CONSERVATION

1777 N KENT ST SUITE 100
ARLINGTON, VA 22209

TRUST FOR CONSERVATION
91-2166435
INNOVATION
405 14TH STREET SUITE 164

CONSERVATION
CONSERVATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

OAKLAND, CA 94612

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 23-7222333 501(C)(3) 125.000 LAND OR MARINE TRUST FOR PUBLIC LAND

101 MONTGOMERY ST SUITE CONSERVATION 900 SAN FRANCISCO, CA 94104 94-2834151 501(C)(3) 80.000 TUOLUMNE RIVER LAND OR MARINE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SAN FRANCISCO, CA 94108

PRESERVATION TRUST CONSERVATION 312 SUTTER ST SUITE 402

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-7394590 501(C)(3) 10.000 UC SANTA CRUZ FOUNDATION LAND OR MARINE 1156 HIGH STREET CONSERVATION

UCLA INSTITUTE OF THE 95-6006143 501(C)(3) 25,000

ENVIRONMENT AND SUSTAINABILITY LA KRETZ HALL SUITE 300
BOX 951496

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LOS ANGELES, CA 900951496

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance 501(C)(3) 325,000 LAND OR MARINE UNIVERSITY OF CALIFORNIA 94-6090626 BERKELEY FOUNDATION CONSERVATION 2080 ADDISON STREET 4200 BERKELEY, CA 94702 UNIVERSITY OF SOUTHERN 95-1642394 501(C)(3) 135.029 LAND OR MARINE CONSERVATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

UNIVERSITY OF SOUTHERN
CALIFORNIA PROGRAM FOR
ENVIRONMENTAL AND
REGIONAL EQ
3720 SOUTH FLOWER STREET
CUB 3RD
FLOOR

LOS ANGELES, CA 900890701

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 501(C)(3) 50,000 UPPER GILA WATERSHED 85-0441412 LAND OR MARINE ATION

CONSERVATION

ALLIANCE					CONSERVATION
PO BOX 383					
GILA, NM 88038					
UPWARDLY GLOBAL	94-3346127	501(C)(3)	150,000		LAND OR MARINE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

NEW YORK, NY 10018

505 8TH AVENUE SUITE 1601

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance UPWELL 82-1309235 501(C)(3) 200.000 LAND OR MARINE 99 PACIFIC STREET SUITE CONSERVATION

99 PACIFIC STREET SUITE
555-A
MONTEREY, CA 93940

UTAH DIN BIKYAH
352 DENVER STREET SUITE
CONSERVATION

LAND OR MARINE
CONSERVATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

315

SALT LAKE CITY, UT 84103

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 82-1875048 501(C)(3) 14.972 UTAH OUTDOOR PARTNERS LAND OR MARINE 24 G STREET CONSERVATION

LAND OR MARINE

36,300

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

SALT LAKE CITY, UT 84103
VET VOICE FOUNDATION

P O BOX 10031 PORTLAND, OR 97296 26-4627222

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 37-1833985 501(C)(3) 600.000 WATER FOUNDATION LAND OR MARINE 555 CAPITOL MALL STE 1155 CONSERVATION

SACRAMENTO, CA 95814 WATSONVILLE WETLANDS 77-0519882 501(C)(3) 15,000 WATCH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

FREEDOM, CA 95019

LAND OR MARINE LCONSERVATION PO BOX 1239

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 33-1107506 501(C)(3) 1.770.748 LAND OR MARINE WESTERN CONSERVATION FOUNDATION CONSERVATION 1675 LARIMER STREET SUITE

LAND OR MARINE

CONSERVATION

8,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

1675 LARIMER STREET SU 420 DENVER, CO 80202

DURANGO, CO 81302

PO BOX 4433

WESTERN LEADERS NETWORK

82-0625994

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 84-1123481 501(C)(3) 5.408 LAND OR MARINE WESTERN ORGANIZATION OF RESOURCE COUNCILS CONSERVATION 220 S 27TH STREET STE B

LAND OR MARINE

CONSERVATION

30.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

220 S 27TH STREET STE E BILLINGS, MT 59101 WESTERN RIVERS CONSERVANCY

71 SW OAK STREET PORTLAND, OR 94111 93-1326405

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance OR MARINE

CONSERVATION

WILDCOAST 925 SEACOAST DRIVE IMPERIAL BEACH, CA 91932	77-0536297	501(C)(3)	742,587		LAND OR MARINE CONSERVATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1615 M STREET NW WASHINGTON, DC 20036

WILDERNESS SOCIETY 53-0167933 501(C)(3) 475,350 LAND OR MARINE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 13-3839293 501(C)(3) 75.000 WILLIAM J BRENNAN CENTER LAND OR MARINE FOR JUSTICE INC CONSERVATION

120 BROADWAY SUITE 1750 12TH FLOOR NEW YORK, NY 10271 WINTER WILDLANDS 82-0523471

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

BOISE, ID 83702

20,000 501(C)(3) LAND OR MARINE ALLIANCE INC CONSERVATION 910 MAIN STREET

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 32-0232205 501(C)(3) 10.000 WOODSIDE HIGH SCHOOL LAND OR MARINE FOUNDATION CONSERVATION

CONSERVATION

FOUNDATION
199 CHURCHILL AVE
WOODSIDE, CA 94062

WORLD WILDLIFE FUND 52-1693387 501(C)(3) 83,000

LAND OR MARINE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1250 24TH STREET NW

WASHINGTON, DC 200371124

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 83-0259411 501(C)(3) 25.500 WYOMING OUTDOOR COUNCIL LAND OR MARINE 262 LINCOLN STREET CONSERVATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LANDER, WY 82520 WYOMING WILDLIFE FEDERATION

23-7002578 501(C)(3) 25,000 LAND OR MARINE LCONSERVATION PO BOX 1312 LANDER, WY 82520

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 81-0535303 501(C)(3) 30,000 LAND OR MARINE YELLOWSTONE TO YUKON CONSERVATION

PO BOX 157 BOZEMAN, MT 59771					CONSER
FUND FOR A BETTER FUTURE INC	81-2319758	501(C)(4)	50,000		LAND OF CONSER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SACRAMENTO, CA 95814

OR MARINE ERVATION 555 CAPITOL MALL SUITE 1095

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 81-0606786 501(C)(4) 25.000 LAND OR MARINE PARTNERSHIP PROJECT CONSERVATION

ACTION FUND PO BOX 65826 WASHINGTON, DC 20035 RURAL AND AGRICULTURE 47-1537679 501(C)(6) 65.000 LAND OR MARINE COUNCIL OF AMERICA CONSERVATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

653 CONSTITUTION AVE NE WASHINGTON, DC 20002

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance 52-7256405 FOR PROFIT 51.360 LAND OR MARINE CASCADIA LAW GROUP CONSERVATION

606 COLUMBIA ST NW SUITE 212 OLYMPIA, WA 98501 81-3554198 FOR PROFIT 432.129 SHER EDLING LLP LAND OR MARINE CONSERVATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

425 CALIFORNIA STREET SUITE 810

SAN FRANCISCO, CA 94104

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance 94-6036491 GOVERNMENT 25.000 LAND OR MARINE SAN MATEO COUNTY CONSERVATION RESOURCE CONSERVATION

625 MIRAMONTES STREET SUITE 103 HALF MOON BAY, CA 94019					
SONOMA COUNTY REGIONAL PARKS 2300 COUNTY CENTER DR	94-6000539	GOVERNMENT	30,000		LAND OR MARINE CONSERVATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

124A

SANTA ROSA, CA 95409

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 91-6001387 GOVERNMENT 75.000 LAND OR MARINE YAKIMA COUNTY PUBLIC SERVICES - WATER CONSERVATION

CONSERVATION

RESOURCES DIVISION 128 N 2ND STREET 4TH FLOOR YAKIMA, WA 98901

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 2547

LONGVIEW, WA 98632

COWLITZ INDIAN TRIBE 91-1265477 INDIAN TRIBE 15,000 LAND OR MARINE

efil	e GRAPHIC pr	rint - DO NOT PROCESS As Filed Data -	DLN: 934	9329	1012	148
Sch	edule J	Compensation Information	ОМІ	3 No	1545-0)047
(For	n 990)	For certain Officers, Directors, Trustees, Key Employees, and High	est			
		Compensated Employees ▶ Complete if the organization answered "Yes" on Form 990, Part IV,	line 23.	2(1	17	7
_		▶ Attach to Form 990.			o Pul	
•	tment of the Treasury al Revenue Service	► Information about Schedule J (Form 990) and its instructions is <u>www.irs.gov/form990</u> .			ectio	
	ne of the organiza OURCES LEGACY FU		Employer identificati	on nu	mber	
KES	OURCES LEGACT FO		95-4703838			
Pa	rt I Questi	ons Regarding Compensation				
			Г		Yes	No
1a		opiate box(es) if the organization provided any of the following to or for a person listed ection A, line 1a Complete Part III to provide any relevant information regarding these				
		s or charter travel Housing allowance or residence for p				
	_	companions \square Payments for business use of person				
		nification and gross-up payments Health or social club dues or initiation				
	☐ Discretion	nary spending account LJ Personal services (e g , maid, chauff	eur, cner)			
b		xes in line 1a are checked, did the organization follow a written policy regarding paymeall of the expenses described above? If "No," complete Part III to explain	ent or reimbursement	1 b		
2		ation require substantiation prior to reimbursing or allowing expenses incurred by all	1-3	2		
	directors, truste	ees, officers, including the CEO/Executive Director, regarding the items checked in line	ıa'			
3		If any, of the following the filing organization used to establish the compensation of the	•			
		CEO/Executive Director Check all that apply Do not check any boxes for methods and organization to establish compensation of the CEO/Executive Director, but explain in	Part III			
	✓ Compensa	ation committee				
		ation committee Written employment contract ent compensation consultant Compensation survey or study				
		of other organizations Solution Consultant Compensation survey of study Approval by the board or compensation	on committee			
4	related organiza	, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the fili ation	ng organization or a			
а	Receive a sever	ance payment or change-of-control payment?		4a		No
b		r receive payment from, a supplemental nonqualified retirement plan?		4b		No
c		r receive payment from, an equity-based compensation arrangement?		4c		No
	If "Yes" to any o	of lines 4a-c, list the persons and provide the applicable amounts for each item in Part	III			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.				
5		ed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any				
	compensation c	ontingent on the revenues of				
а	The organization	n?		5a		No
b	Any related orga			5b		No
	-	5a or 5b, describe in Part III				
6		ed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any ontingent on the net earnings of				
а	The organization			6a		No
b	Any related orga		-	6b		No_
_	•	6a or 6b, describe in Part III				
7	payments not d	ed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed escribed in lines 5 and 6? If "Yes," describe in Part III		7		No
8		ints reported on Form 990, Part VII, paid or accured pursuant to a contract that was nitial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," de	scribe			
			<u> </u>	8		No
9	If "Yes" on line 5 53 4958-6(c)?	did the organization also follow the rebuttable presumption procedure described in F	legulations section	9		
For F		uction Act Notice, see the Instructions for Form 990. Cat. No. 50	0053T S chedule 1 (990)	2017

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

(i) Base compensation 578,226 0 370,543 0 133,166 0 203,827	of W-2 and/or 1099-MISO (ii) Bonus & incentive compensation 0 0 0 0 0 0 0	(iii) Other reportable compensation 0 0 0 0 0 0	other deferred compensation 36,000 0 36,000	21,050 0 19,823	635,276 	column (B) reported as deferred on prior Form 990
0 370,543 0 133,166	0	0 0	36,000	0	0	
370,543 0 133,166	0	0	36,000			0
0 133,166 0	0	0		19,823	426 366	
133,166	0		0		420,500	0
0		0		0	0	0
		· ·	19,161	13,257	165,584	0
203,827	1 '	0	0	0	0	0
	5,000	0	17,532	36,210	262,569	0
0	0	0	0	0	0	0
187,250	0	0	7,178	1,262	195,690	0
0	0	0	0	0	0	0
177,083	3,000	0	14,445	10,553	205,081	0
0	0	0	0	0	0	0
158,692	5,000	0	13,584	18,657	195,933	0
0	0	0	0	0	0	0
171,904	3,000	0	14,577	31,715	221,196	0
0	0	0	0	0	0	0
	0 177,083 0 158,692 0 171,904	0 0 0 177,083 3,000 0 0 158,692 5,000 0 0 171,904 3,000	0 0 0 0 0 177,083 3,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 177,083 3,000 0 14,445 0 0 0 0 158,692 5,000 0 13,584 0 0 0 0 171,904 3,000 0 14,577	0 0 0 0 0 0 177,083 3,000 0 14,445 10,553 0 0 0 0 0 158,692 5,000 0 13,584 18,657 0 0 0 0 0 171,904 3,000 0 14,577 31,715	0 0 0 0 0 0 0 177,083 3,000 0 14,445 10,553 205,081 0 0 0 0 0 0 158,692 5,000 0 13,584 18,657 195,933 0 0 0 0 0 0 171,904 3,000 0 14,577 31,715 221,196

Schedule J (Form 990) 2017 Page 3 Part III Supplemental Information 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 Return Reference Explanation

Schedule 1 (Form 990) 2017

efile GRAPHI	print - DO NO	T PROCESS	As Filed	Data -					DLI	N: 93	49329	1012148
Schedule L (Form 990 or 990	Complete	te if the organizat 27, 28a, 28b,	tion ansv or 28c, o Attach to	or Form 990-E o Form 990 or	n Form 990 Z, Part V, li Form 990-	, Part IV, lin ine 38a or 40 EZ.	es 25)b.			.	20	17
Department of the Trea Internal Revenue Servi	isurv	ormation about 5		/w.irs.gov/foi		ma its moti				O	pen to Inspe	Public
Name of the org	anization						Em	ploy	er ider	ntifica	tion nu	
								4703				
		1sactions (section tion answered "Yes								e 40b		
1 (a) Name of disqualified person				ationship betwe				c) De	scriptions	on of		Corrected?
				Ol ga	THEATION	Cran					Yes	S No
Part II Loa Con repo (a) Name of	ans to and/or I		d Person 'es" on Fo , line 5, 6 (d) Loan	15. rm 990-EZ, Pai , or 22	rt V, line 38a	ı, or Form 990	(g) defa	In	(H Approv	n) ved by d or	(i)	nization Written eement?
			То	From			Yes	No	comm Yes	No	Yes	No
(1) RESOURCES LAW GROUP (RLG)	RLG IS OWNED BY MICHAEL MANTELL (PRESIDENT) & MARY SCOONOVER (SECRETARY)	RECEIVABLE RELATED TO SHARED SERVICES REIMBURSEMENT	10	X		12,233		No	Yes	NO	Yes	, no
Total	l	I .	ı	•	\$	12,233		l				
		nce Benefiting I			David TV I	27						
(a) Name of Inter	ested person (b) Relationship betweerested person and organization	een (c) Amount of a		(d) Type of	assis	tance	(e) Pur	pose of	assistance
			l									

Part IV Business Transactions In			201		
Complete if the organization (a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sh o organiz reven	f atıon's
				Yes	No
(1) RESOURCES LAW GROUP (RLG)	RLG IS OWNED BY MICHAEL MANTELL (PRESIDENT) & MARY SCOONOVER (SECRETARY)	, the second sec	RLF HAS AN AGREEMENT WITH RLG FOR SHARED RESOURCES OF STAFF, OFFICE SERVICES, AND TECHNOLOGY RESOURCES RLF ALSO SUBLEASES OFFICE SPACE FROM RLG AND PAYS MONTHLY RENT AND PARKING DIRECTLY TO THE LANDLORD BASED ON PROPORTIONATE SHARE OF SPACE RLG REIMBURSED RLF \$194,641 FOR THE COST OF SHARED SERVICES		No
					ļ
Part V Supplemental Informatio Provide additional information for		Schedule L (see instruction	ons)		

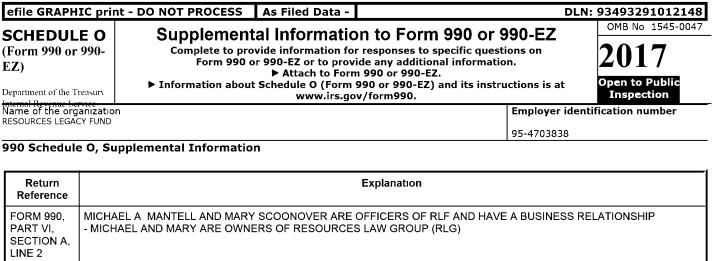
Explanation

Schedule L (Form 990 or 990-EZ) 2017

Return Reference

efil	e GRAPHIC pr	int - DO NOT PR	OCESS	As Filed Data -		DLN:	9349329	1012	148
	EDULE M			loncash Contri	hutione		OMB No 1	.545-0	047
(For	m 990)		1	toricasii Contin	butions		20	1 /	7
		▶Complete if the	organizati	ons answered "Yes" on Fo	orm 990, Part IV, lines 2	9 or 30.	20	1/	,
		► Attach to Form							
•	tment of the Treasury al Revenue Service	▶Information abo	ut Schedu	lle M (Form 990) and its i	nstructions is at <u>www.ir</u>	s.gov/form990	Open to Inspe		
	e of the organizat					Employer identi	fication n	umbe	r
KLJO	DRCES LEGACT TON	Ь				95-4703838			
Pa	rt I Types	of Property							
			(a) Check ıf applıcable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method noncash cor	(d) of determi ntribution a		:s
1	Art—Works of an	t							
2	Art—Historical tr	easures .							
3	Art—Fractional in	nterests							
4	Books and public	ations							
5	Clothing and hou								
6	goods Cars and other v		<u> </u>						
7	Boats and planes								
-	Intellectual prope								
	Securities—Public		X	11	5,810,43	2 FMV			
10	Securities—Close				·				
11	Securities—Partr								
	or trust interest								
13	Securities—Misce Qualified conserv								
13	contribution—Hi structures	istoric							
14	Qualified conserv								
15	contribution—Of Real estate—Res								
16	Real estate—Cor								
17	Real estate—Oth								
18	Collectibles .								
19	Food inventory								
20	Drugs and medic	al supplies .							
21	Taxidermy .								
	Historical artifact								
	Scientific specim								
	Archeological art Other ▶ (-			
	Other ► (+			
	Other • (
	Other • (
	•		he organiza	ation during the tax year for	contributions				
	for which the org	janization compleťed	Form 8283	3, Part IV, Donee Acknowled	gement	29			0
								Yes	No
30a	must hold for at	least three years fr	om the date	y contribution any property reports of the initial contribution, a	nd which is not required to	be used for exem	·		
b	If "Yes," describ	e the arrangement i	n Part II				30a		No_
31	Does the organi	zation have a gift ac	ceptance p	olicy that requires the review	of any nonstandard contr	ibutions?	31		No
32a		zation hire or use th		or related organizations to so	olicit, process, or sell nonce	ash · · · ·	32a		No_
b	If "Yes," describ	e ın Part II							
33	_	•	amount in	column (c) for a type of pro	perty for which column (a)	ıs checked,			
	describe in Part	II							
For D	anerwork Peductic	on Act Notice, see the	Instruction	s for Form 990	Cat No. 512271	Schadu	ile M (Form	0001	(2017)

Schedule M (Form 990) (2017)	Page 2
I, column (b), th	Information. Important Information. Important Information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part is number of contributions, the number of items received, or a combination of both. Also complete additional information.
Return Reference	Explanation
PART I, COLUMN (B)	DONATED SECURITIES ARE RECORDED AS A CONTRIBUTION AT THE FAIR MARKET VALUE OF THE SECURITIES ON THE DATE RECEIVED THEY ARE SOLD IMMEDIATELY UPON RECEIPT THE NUMBER OF CONTRIBUTIONS REPRESENTS THE NUMBER OF STOCK DONATIONS RECEIVED
	Schedule M (Form 990) (2017)



Return Explanation
Reference

FORM 990, THE 990 IS PREPARED BY OUTSIDE TAX ACCOUNTANTS, REVIEWED BY THE DIRECTOR OF FINANCE, DIRECTOR OF OPERATIONS AND THE PRESIDENT OF RESOURCES LEGACY FUND, AND THE AUDIT COMMITTEE IT SECTION B, IS THEN SENT TO ALL VOTING MEMBERS BEFORE FILING

Return Explanation
Reference

990 Schedule O, Supplemental Information

FORM 990,
PART VI,
SECTION B,
LINE 12C

A CONFLICT OF INTEREST POLICY COVERS OFFICERS AND DIRECTORS, WHO ARE REQUIRED TO DISCLOSE
POTENTIAL CONFLICTS ANNUALLY IN WRITING THE BOARD OF DIRECTORS DETERMINES IF AN ACTUAL CO
NFLICT EXISTS AND IS RESPONSIBLE FOR ANY REQUIRED REVIEW AND ACTION ADDITIONALLY, A CONFL
ICT OF INTEREST POLICY IS INCLUDED IN THE EMPLOYEE POLICY MANUAL UPON HIRE, EMPLOYEES ARE
REQUIRED TO READ IT AND ACKNOWLEDGE THAT THEY ARE FAMILIAR WITH AND WILL OBSERVE THE POLI

Return

Reference	
FORM 990,	THE GOVERNANCE COMMITTEE, ON BEHALF OF THE BOARD, ENGAGED AN OUTSIDE CONSULTANT TO REVIEW
PART VI,	THE EXECUTIVE COMPENSATION OF RLF'S PEERS, TO ASSESS RLF'S EXECUTIVE COMPENSATION, AND TO
SECTION B,	PROVIDE AN INDEPENDENT OPINION REGARDING THE REASONABLENESS OF RLF'S EXECUTIVE COMPENSATIO
LINE 15	N THE POSITIONS OF PRESIDENT, SECRETARY, AND TREASURER WERE INCLUDED IN THIS ASSESSMENT
	THIS PROCESS WAS LAST UNDERTAKEN IN 2018

Explanation

Return Explanation

FORM 990, AUDITED STATEMENTS AND 990 TAX RETURNS ARE AVAILABLE AND DOWNLOADABLE FROM WWW RESOURCESLE PART VI, GACYFUND ORG ORGANIZATIONAL BY-LAWS AND IRS LETTER OF DETERMINATION OF TAX EXEMPTION ARE SECTION C, LINE 19

Return Explanation Reference

LINE 11G

11010101100	
FORM 990,	CONSULTING FEES PROGRAM SERVICE EXPENSES 7,335,563 MANAGEMENT AND GENERAL EXPENSES 28,35
PART IX.	3 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 7.363.916

Return Explanation
Reference

FORM 990
PART IX,
LINE 11G
FEES INCLUDE PAYMENTS TO OVER 98 VENDORS FOR SCIENTIFIC STUDIES, STRATEGIC COMMUNICATIONS,
MAPPING, CONSERVATION EXPERTISE, PROGRAM DESIGN, MANAGEMENT AND EVALUATION, PREPARATION O
F ENVRIONMENTAL DOCUMENTS REQUIRED FOR PROJECTS BY GOVERNMENTAL AGENCIES, AND POLICY RESEA
RCH AND ANALYSIS

Return Explanation Reference

FORM 990. REVERSAL OF GRANT EXPENSE 2.023 TRANSFER OF PROGRAM FUNDS TO WATER FOUNDATION -7.946.181 PART XI,

LINE 9

990 Schedule O, Supplemental Information

Return Explanation
Reference

FORM 990, PART XII, LINE 2C

Return Reference	Explanation
PART XI, LINE 9 ADDITIONAL INFORMATION	IN JANUARY 2017, THE WATER FOUNDATION, A PROGRAM OF RLF, BECAME AN INDEPENDENT ORGANIZATIO N AND RLF ENTERED INTO AN ASSIGNMENT AND ASSUMPTION AGREEMENT (AGREEMENT) WITH THE WATER FOUNDATION UNDER THE AGREEMENT, RLF TRANSFERRED TO WATER FOUNDATION DURING 2017 ALL OF THE ASSETS, CONTRACTS, AND OBLIGATIONS ASSOCIATED WITH THE PROGRAM, INCLUDING CASH OF \$8,012,619, WHICH RESULTED IN A NET DISTRIBUTION OF UNSPENT RESTRICTED PROGRAM FUNDS OF \$7,946,18 1 ALL PROGRAMS, PUBLIC INFORMATION WORK, AND OTHER ACTIVITIES PLANNED BY THE PROGRAM BECA ME THE RESPONSIBILITY OF WATER FOUNDATION, AND ALL EMPLOYEES OF RLF WORKING IN SUPPORT OF THE PROGRAM WERE TERMINATED BY RLF AND BECAME EMPLOYEES OF WATER FOUNDATION

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493291012148 OMB No 1545-0047 **SCHEDULE R Related Organizations and Unrelated Partnerships** 2017 (Form 990) ► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ▶ Attach to Form 990. Open to Public ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990. Department of the Treasury Inspection Internal Revenue Service Name of the organization Employer identification number RESOURCES LEGACY FUND 95-4703838 Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Part I (f) (b) (c) (e) Direct controlling Name, address, and EIN (if applicable) of disregarded entity Legal domicile (state Total income End-of-year assets Primary activity or foreign country) entity

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. (a) (d) (b) (c) (g) Name, address, and EIN of related organization Primary activity Legal domicile (state Exempt Code section Public charity status Direct controlling Section 512(b) or foreign country) (if section 501(c)(3)) entity (13) controlled entity? Yes No (1) RESOURCES LEGACY FUND FOUNDATION SUPPORTING ORG FOR CA 501(C)(3) LINE 12A, I RESOURCES LEGACY FUND 555 CAPITOL MALL 1095 RESOURCES LEGACY FUND SACRAMENTO, CA 95814 30-0043771 For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50135Y Schedule R (Form 990) 2017

		1	1		1					ı .			
(a) Name, address, and EIN of related organization		(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related unrelated, excluded from tax under sections 512- 514)	total income	Share of end-of-year assets	Disprop		(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j Gener mana parti	ral or iging	(k) Percenta ownersh
					314)			Yes	No		Yes	No	
Identification of Related Organization because it had one or more related organizations.						ızatıon ans	wered "Yes	" on F	orm 99	90, Part IV,	line	34	
(a)	(b)		(c)	st during ti	(d)	(e)	(f)		(g)	(H	1)	$\overline{}$	(1)
Name, address, and EIN of related organization	Primary activity	l do (state	egal omicile or foreign untry)		controlling Ty entity (C o	pe of entity corp, S corp, or trust)	Share of total income		of end- year assets	of- Percel owne	ntage	(13	ction 51 3) contr entity
			unu y)									Y	res
													+
								-		_			_
													-

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.				
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule			Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		一		
a Receipt of (i) interest, (ii)annuities, (iii) royalties, or(iv) rent from a controlled entity		1a		No
b Gift, grant, or capital contribution to related organization(s)		1b		No
c Gift, grant, or capital contribution from related organization(s)		1c	Yes	
d Loans or loan guarantees to or for related organization(s)		1d		No
e Loans or loan guarantees by related organization(s)		1e		No
f Dividends from related organization(s)		1f		No
g Sale of assets to related organization(s)		1g		No
h Purchase of assets from related organization(s)		1h		No
i Exchange of assets with related organization(s)		1i		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
l Performance of services or membership or fundraising solicitations for related organization(s)		11		No
m Performance of services or membership or fundraising solicitations by related organization(s)		1m		No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		1n	Yes	
o Sharing of paid employees with related organization(s)		10	Yes	
p Reimbursement paid to related organization(s) for expenses		1p		No
a Reimbursement paid by related organization(s) for expenses		1a	Yes	

Page **3**

Schedule R (Form 990) 2017

- 1	Performance of services or membership or fundraising solicitations for related organization(s)	11		No					
m	m Performance of services or membership or fundraising solicitations by related organization(s)								
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	Yes						
0	Sharing of paid employees with related organization(s)	10	Yes						
р	Reimbursement paid to related organization(s) for expenses	1р		No					
q	Reimbursement paid by related organization(s) for expenses	1 q	Yes						
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 this line, including covered relationships and transaction thresholds (a) Name of related organization (b) Transaction type (a-s) (d) Method of determining amount involved (c) Amount involved

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on 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 regarding exclusion for certain investment partnerships

was not a related organization. See histratedous regarding exclusion for certain investment partnerships													
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)		(e) e all partners section 501(c)(3) ganizations?	(f) Share of total Income	(g) Share of end-of-year assets	(h) Disproprtiona allocations?		(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)			(k) Percentage ownership
			514)	Yes	No			Yes	No		Yes	No	
										Schedul	e R (Forn	1 99	0) 2017

Schedule R (Form 990) 2017 Part VII Supplemental Information Provide additional information for responses to questions on Schedule R (see instructions) Schedule R (Form 990) 2017