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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052

2017

Open to Public Inspection

For calendar year 2017 or tax year beginning JUL 1, 2017 , and ending JUN 30, 2018

Name of foundation: FOUNDATION FOR DEEP ECOLOGY

A Employer identification number: 94-3106115

Number and street (or P O box number if mail is not delivered to street address): 1606 UNION STREET | Room/suite:

B Telephone number: (415)229-9339

City or town, state or province, country, and ZIP or foreign postal code: SAN FRANCISCO, CA 94123

C If exemption application is pending, check here ▶ [ ]

G Check all that apply: [ ] Initial return [ ] Initial return of a former public charity [X] Final return [ ] Amended return [ ] Address change [ ] Name change

D 1. Foreign organizations, check here ▶ [ ]

2. Foreign organizations meeting the 85% test, check here and attach computation ▶ [ ]

H Check type of organization: [X] Section 501(c)(3) exempt private foundation [ ] Section 4947(a)(1) nonexempt charitable trust [ ] Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ [ ]

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶$ 0.

J Accounting method: [X] Cash [ ] Accrual [ ] Other (specify) (Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ [ ]

Part I **Analysis of Revenue and Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received			N/A	
	2 Check ▶ [X] if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	657,902.	657,902.		STATEMENT 1
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	638,656.			
	b Gross sales price for all assets on line 6a 5,434,217.				
	7 Capital gain net income (from Part IV, line 2)		638,656.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income	447,844.	447,844.		STATEMENT 2
	12 **Total.** Add lines 1 through 11	1,744,402.	1,744,402.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	102,002.	0.		102,002.
	14 Other employee salaries and wages	123,490.	0.		123,490.
	15 Pension plans, employee benefits	88,937.	0.		88,937.
	16a Legal fees STMT 3	24,873.	0.		24,873.
	b Accounting fees STMT 4	31,185.	3,405.		27,780.
	c Other professional fees STMT 5	148,472.	148,472.		0.
	17 Interest	19.	19.		0.
	18 Taxes STMT 6	18,971.	804.		14,267.
	19 Depreciation and depletion	8,511.	0.		
	20 Occupancy	57,058.	0.		57,058.
	21 Travel, conferences, and meetings	3,427.	0.		3,427.
	22 Printing and publications				
	23 Other expenses STMT 7	31,427.	0.		31,416.
	24 **Total operating and administrative expenses.** Add lines 13 through 23	638,372.	152,700.		473,250.
	25 Contributions, gifts, grants paid	3,827,400.			3,827,400.
	26 **Total expenses and disbursements.** Add lines 24 and 25	4,465,772.	152,700.		4,300,650.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	<2,721,370.>			
	b **Net investment income** (if negative, enter -0-)		1,591,702.		
	c **Adjusted net income** (if negative, enter -0-)			N/A	

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only

			Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing	39,688.		
	2	Savings and temporary cash investments	1,384,521.	0.	0.
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶	27,586.		
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons			
	7	Other notes and loans receivable ▶			
		Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U.S. and state government obligations			
	b	Investments - corporate stock			
	c	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis ▶			
		Less accumulated depreciation ▶			
	12	Investments - mortgage loans			
	13	Investments - other	35,655,353.	0.	0.
	14	Land, buildings, and equipment: basis ▶			
		Less accumulated depreciation STMT 8 ▶	65,161.	0.	0.
	15	Other assets (describe ▶ SECURITY DEPOSIT (1)	20,000.	0.	0.
	16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	37,192,309.	0.	0.
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities** (add lines 17 through 22)	0.	0.	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here ▶ [X] and complete lines 24 through 26, and lines 30 and 31.**			
	24	Unrestricted	37,192,309.	0.	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ [ ] and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	**Total net assets or fund balances**	37,192,309.	0.	
	31	**Total liabilities and net assets/fund balances**	37,192,309.	0.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	37,192,309.
2	Enter amount from Part I, line 27a	2	<2,721,370.>
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	34,470,939.
5	Decreases not included in line 2 (itemize) ▶ BOOK ADJUSTMENT FOR MERGER TRANSFER	5	34,470,939.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	0.

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Part IV Capital Gains and Losses for Tax on Investment Income SEE ATTACHED STATEMENT

	(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a				
b				
c				
d				
e	5,434,217.		4,795,561.	638,656.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.

	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a				
b				
c				
d				
e				638,656.

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7; If (loss), enter -0- in Part I, line 7 } **2** 638,656.

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):
If gain, also enter in Part I, line 8, column (c).
If (loss), enter -0- in Part I, line 8 **3** N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2016	1,328,198.	40,592,613.	.032720
2015	1,287,775.	38,821,347.	.033172
2014	1,790,088.	42,590,849.	.042030
2013	1,740,682.	41,890,818.	.041553
2012	2,136,937.	41,270,285.	.051779

2 **Total** of line 1, column (d)	2	.201254
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	.040251
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	45,954,400.
5 Multiply line 4 by line 3	5	1,849,711.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	15,917.
7 Add lines 5 and 6	7	1,865,628.
8 Enter qualifying distributions from Part XII, line 4	8	4,300,650.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ [ ] and enter "N/A" on line 1. Date of ruling or determination letter: ________ (attach copy of letter if necessary-see instructions)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ [X] and enter 1% of Part I, line 27b			1	15,917.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)			2	0.
3	Add lines 1 and 2			3	15,917.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)			4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-			5	15,917.
6	Credits/Payments:				
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	16,684.		
b	Exempt foreign organizations - tax withheld at source	6b	0.		
c	Tax paid with application for extension of time to file (Form 8868)	6c	0.		
d	Backup withholding erroneously withheld	6d	0.		
7	Total credits and payments. Add lines 6a through 6d			7	16,684.
8	Enter any **penalty** for underpayment of estimated tax. Check here [X] if Form 2220 is attached			8	0.
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	767.
11	Enter the amount of line 10 to be: **Credited to 2018 estimated tax** ▶ 0. **Refunded** ▶			11	767.

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition	1b		X
	If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation. ▶ $ 0. (2) On foundation managers. ▶ $ 0.			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	X	
	If "Yes," attach the statement required by *General Instruction T*			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	X	
8a	Enter the states to which the foundation reports or with which it is registered. See instructions. ▶ CA			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G*? If "No," attach explanation	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ WWW.DEEPECOLOGY.ORG

14 The books are in care of ▶ ESTHER LI Telephone no. ▶ (415) 229-9339

Located at ▶ 1606 UNION STREET, SAN FRANCISCO, CA ZIP+4 ▶ 94123

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A

			Yes	No
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

				Yes	No
1a	During the year, did the foundation (either directly or indirectly):				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☒ Yes ☐ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions		1b		X
	Organizations relying on a current notice regarding disaster assistance, check here	▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?		1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):				
a	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017?	☐ Yes ☒ No			
	If "Yes," list the years ▶ ______, ______, ______, ______				
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions.)	N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ ______, ______, ______, ______				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2017 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017.)	N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?		4b		X

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

			Yes	No
5a During the year, did the foundation pay or incur any amount to:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No			
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	☒ Yes ☐ No			
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No			
b If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions		5b		X
Organizations relying on a current notice regarding disaster assistance, check here	▶ ☐			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☒ Yes ☐ No			
If "Yes," attach the statement required by Regulations section 53.4945-5(d).				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b		X
If "Yes" to 6b, file Form 8870.				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No			
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	7b		

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

1 List all officers, directors, trustees, and foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DEBRA B. RYKER C/O 1606 UNION STREET SAN FRANCISCO, CA 94123	DIR/VP/SEC/TREA/CFO 10.00	0.	0.	0.
ESTHER LI C/O 1606 UNION STREET SAN FRANCISCO, CA 94123	VP, CONTROLLER 30.00	82,500.	19,502.	0.
KRISTINE M. TOMPKINS C/O 1606 UNION STREET SAN FRANCISCO, CA 94123	DIR/PRESIDENT 2.00	0.	0.	0.
QUINCEY T. IMHOFF C/O 1606 UNION STREET SAN FRANCISCO, CA 94123	DIRECTOR/VP 2.00	0.	0.	0.

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

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

Total number of other employees paid over $50,000 ▶ 0

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

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over $50,000 for professional services ▶		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 SEE STATEMENT 10	50,963.
2 FUNDING FOR THE CREATION OF A WEBSITE TO EDUCATE THE PUBLIC OF THREE NORWEGIAN ECO-PHILOSOPHERS WHICH WILL INCLUDE ENGLISH TRANSLATION OF THEIR WRITINGS.	54,126.
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ▶	0.

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Part X Minimum Investment Return (All domestic foundations must complete this part Foreign foundations, see instructions)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	33,080,590.
b	Average of monthly cash balances	1b	980,407.
c	Fair market value of all other assets	1c	12,593,216.
d	**Total** (add lines 1a, b, and c)	1d	46,654,213.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	46,654,213.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	699,813.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	45,954,400.
6	**Minimum investment return.** Enter 5% of line 5	6	2,297,720.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6			1	2,297,720.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	15,917.		
b	Income tax for 2017. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	15,917.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	2,281,803.
4	Recoveries of amounts treated as qualifying distributions			4	0.
5	Add lines 3 and 4			5	2,281,803.
6	Deduction from distributable amount (see instructions)			6	0.
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1			7	2,281,803.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	4,300,650.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	4,300,650.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	15,917.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	4,284,733.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII **Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				2,281,803.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only			1,565,373.	
b Total for prior years: ____, ____, ____		0.		
3 Excess distributions carryover, if any, to 2017:				
a From 2012				
b From 2013				
c From 2014				
d From 2015				
e From 2016				
f **Total** of lines 3a through e	0.			
4 Qualifying distributions for 2017 from Part XII, line 4: ▶ $ 4,300,650.				
a Applied to 2016, but not more than line 2a			1,565,373.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2017 distributable amount				2,281,803.
e Remaining amount distributed out of corpus	453,474.			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	453,474.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7	0.			
9 **Excess distributions carryover to 2018.** Subtract lines 7 and 8 from line 6a	453,474.			
10 Analysis of line 9:				
a Excess from 2013				
b Excess from 2014				
c Excess from 2015				
d Excess from 2016				
e Excess from 2017 453,474.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter. (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year-see instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

KRISTINE M. TOMPKINS

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ [X] if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or email address of the person to whom applications should be addressed:

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Part XV Supplementary Information *(continued)*

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CONSERVACION PATAGONICA 1606 UNION STREET SAN FRANCISCO, CA 94123	NONE	PC	GENERAL SUPPORT	3,550,000.
FUNDACION PUMALIN 299 KLENNER PUERTO VARAS, CHILE	NONE	NC	GENERAL SUPPORT	271,700.
TIDES FOUNDATION P.O. BOX 29903 SAN FRANCISCO, CA 94129-0903	NONE	PC	THE DARK MOUNTAIN PROJECT	5,700.
Total			▶ 3a	3,827,400.
b *Approved for future payment* NONE				
Total			▶ 3b	0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	657,902.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income			15	6,341.	
8 Gain or (loss) from sales of assets other than inventory			18	638,656.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a SALE OF PROGRAM RELATED					
b BOOKS			18	441,503.	
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		1,744,402.	0.

13 **Total.** Add line 12, columns (b), (d), and (e) 13 1,744,402.

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

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

Part XVII **Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations**

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here

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

▶ [signature] 11/13/18 ▶ VICE PRESIDENT

Signature of officer or trustee | Date | Title

May the IRS discuss this return with the preparer shown below? See instr ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
PATRICIA J. MAYER	Patricia J Mayer	11/9/18		P00188643
Firm's name ▶ MOSS ADAMS LLP			Firm's EIN ▶ 91-0189318	
Firm's address ▶ 4747 EXECUTIVE DRIVE, SUITE 1300 SAN DIEGO, CA 92121			Phone no. 415-956-1500	

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	BRANDYWINE GLOBAL FIXED	P	VARIOUS	02/22/18
b	PIMCO ALL ASSET	P	VARIOUS	06/30/18
c	JPM STATEGIC INCOME	P	VARIOUS	02/22/18
d	ISHARES MSCI ACWI	P	03/17/15	02/22/18
e	PRUDENTIAL JENNISON GLOBAL OPP	P	11/16/16	02/22/18
f	COHEN & STEERS INFRASTRUCTURE	P	VARIOUS	03/21/18
g	LEGACY VENTURE K-1	P	VARIOUS	VARIOUS
h				
i				
j				
k				
l				
m				
n				
o				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	625,000.		607,031.	17,969.
b	771,155.		939,197.	<168,042.>
c	625,000.		647,033.	<22,033.>
d	539,837.		439,566.	100,271.
e	1,460,000.		935,381.	524,619.
f	1,278,842.		1,227,353.	51,489.
g	134,383.			134,383.
h				
i				
j				
k				
l				
m				
n				
o				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a				17,969.
b				<168,042.>
c				<22,033.>
d				100,271.
e				524,619.
f				51,489.
g				134,383.
h				
i				
j				
k				
l				
m				
n				
o				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter "-0-" in Part I, line 7 }	2	638,656.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8	3	N/A

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FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 1

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME
BLACKSTONE REIT - DIV	15,708.	0.	15,708.	15,708.	
BLACKSTONE REIT - INT	43.	0.	43.	43.	
BRANDY WINE GLOBAL - DIV	89,036.	0.	89,036.	89,036.	
COHEN & STEERS INFRA - DIV	60,535.	0.	60,535.	60,535.	
ISHARES MCSI - DIV	109,735.	0.	109,735.	109,735.	
IVA WORLDWIDE - DIV	181,490.	0.	181,490.	181,490.	
JPM STRATEGIC INCOME - DIV	23,994.	0.	23,994.	23,994.	
LEGACY VENTURE V (QP) - DIV	4,912.	0.	4,912.	4,912.	
LEGACY VENTURE V (QP) - INT	718.	0.	718.	718.	
MET WEST LOW DURATION - DIV	4,436.	0.	4,436.	4,436.	
MET WEST LOW DURATION - INT	32.	0.	32.	32.	
MET WEST TOTAL RETURN - DIV	56,222.	0.	56,222.	56,222.	
MET WEST TOTAL RETURN - INT	2.	0.	2.	2.	
MORGAN STANLEY - DIV	35.	0.	35.	35.	
MORGAN STANLEY SMITH BARNEY - INT	1,099.	0.	1,099.	1,099.	
PIMCO ALL ASSET - DIV	109,901.	0.	109,901.	109,901.	
PIMCO ALL ASSET - INT	4.	0.	4.	4.	
TO PART I, LINE 4	657,902.	0.	657,902.	657,902.	

FORM 990-PF OTHER INCOME STATEMENT 2

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
LEGACY VENTURE V (QP)	<1,470.>	<1,470.>	
SETTLEMENT FROM INVESTMENTS	167.	167.	
BOOK ROYALTIES	7,644.	7,644.	
SALE OF PROGRAM RELATED BOOKS	441,503.	441,503.	
TOTAL TO FORM 990-PF, PART I, LINE 11	447,844.	447,844.	

FORM 990-PF LEGAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BRYAN CAVE	24,873.	0.		24,873.
TO FM 990-PF, PG 1, LN 16A	24,873.	0.		24,873.

FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MOSS ADAMS LLP	31,185.	3,405.		27,780.
TO FORM 990-PF, PG 1, LN 16B	31,185.	3,405.		27,780.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGACY VENTURE V (QP) INV EXP	41,394.	41,394.		0.
VAIKE BRODERICK	1,507.	1,507.		0.
GRAYSTONE CONSULTING	105,571.	105,571.		0.
TO FORM 990-PF, PG 1, LN 16C	148,472.	148,472.		0.

FORM 990-PF TAXES STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAXES	3,900.	0.		0.
LEGACY VENTURE V(QP), LLC K-1	804.	804.		0.
PAYROLL TAXES	13,520.	0.		13,520.
PROPERTY TAXES	747.	0.		747.
TO FORM 990-PF, PG 1, LN 18	18,971.	804.		14,267.

FORM 990-PF OTHER EXPENSES STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INSURANCE	6,040.	0.		6,040.
TELEPHONE	1,683.	0.		1,683.
POSTAGE AND DELIVERY	87.	0.		87.
OFFICE SUPPLIES	257.	0.		257.
MISCELLANEOUS	151.	0.		151.
OUTSIDE SERVICES	4,592.	0.		4,592.
EQUIPMENT RENTAL	1,772.	0.		1,772.
BOOK PROJECTS	10,985.	0.		10,985.
BOOK/TAX DIFFERENCE - NON DEDUCTIBLE EXP	11.	0.		0.
STORAGE	2,064.	0.		2,064.
UTILITIES	3,605.	0.		3,605.
GRANT ADMINISTRATION FEES	180.	0.		180.
TO FORM 990-PF, PG 1, LN 23	31,427.	0.		31,416.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 8

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
OFFICE FURNITURE - FT. CRONKHITE	64,839.	64,839.	0.
OFFICE EQUIPT	15,366.	14,485.	881.
COMPUTER	1,197.	1,197.	0.
MICROSOFT OFFICE 2010	189.	190.	<1.>
OFFICE EQUIPMENT - TELEPHONE	2,687.	2,331.	356.
FURNITURE & APPL. - 1606 UNION	39,607.	22,421.	17,186.
LEASEHOLD IMPROVEMENT - 1606 UNION	25,149.	2,794.	22,355.
PHOTOS	15,037.	0.	15,037.
DELL LATITUTDE E74700	1,599.	613.	986.
MACBOOK AIR 13IN	1,284.	150.	1,134.
TOTAL TO FM 990-PF, PART II, LN 14	166,954.	109,020.	57,934.

FORM 990-PF OTHER ASSETS STATEMENT 9

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
SECURITY DEPOSIT (1606 UNION ST)	20,000.	0.	0.
TO FORM 990-PF, PART II, LINE 15	20,000.	0.	0.

FORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES STATEMENT 10

ACTIVITY ONE

FUNDING FOR THE DISTRIBUTION OF BOOKS TO EDUCATE THE GENERAL PUBLIC ON STORIES ABOUT INDIVIDUAL EFFORTS BY NORTH AMERICANS TO SAVE WILDLANDS THROUGHOUT THE WORLD AND VARIOUS ENVIRONMENTAL ISSUES INCLUDING THE WAY EARTH HAS BEEN TRANSFORMED BY HUMAN ACTIVITY AND THE DEMOGRAPHIC EXPLOSION THAT IS CURRENTLY UNDERWAY AS HUMAN POPULATION GROWTH AND CONCOMITANT RESOURCE USE ARE THE MAJOR DRIVERS OF THE GLOBAL EXTINCTION CRISIS; ON THE PRACTICES OF INDUSTRIAL ANIMAL FACTORY FARMING AND HOW IT AFFECTS HUMAN HEALTH, THE ENVIRONMENT AND THE FARM COMMUNITY; AND ON THE MULTIPLE ENVIRONMENTAL AND ECONOMIC IMPACTS OF ENERGY DEVELOPMENT THOSE ASSOCIATED WITH FOSSIL FUELS AND OTHER ALTERNATIVE ENERGY SOURCES.

	EXPENSES
TO FORM 990-PF, PART IX-A, LINE 1	50,963.

2017 DEPRECIATION AND AMORTIZATION REPORT

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Asset No	Description	Date Acquired	Method	Life	Conv	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
2	OFFICE FURNITURE - FT. CRONKHITE	01/01/00	SL	7.00		16	64,839.				64,839.	64,839.		0.	64,839.
14	OFFICE EQUIPT	01/01/00	SL	5.00		16	15,366.				15,366.	13,303.		1,182.	14,485.
15	COMPUTER	01/01/00	SL	5.00		16	1,197.				1,197.	1,197.		0.	1,197.
17	MICROSOFT OFFICE 2010	01/14/13	SL	5.00		16	189.				189.	171.		19.	190.
18	OFFICE EQUIPMENT - TELEPHONE	03/03/14	SL	5.00		16	2,687.				2,687.	1,793.		538.	2,331.
20	FURNITURE & APPL. - 1606 UNION	01/01/00	SL	7.00		16	39,607.				39,607.	16,764.		5,657.	22,421.
21	LEASEHOLD IMPROVEMENT - 1606 UNION	01/01/00	SL	39.00	MM	16	25,149.				25,149.	2,149.		645.	2,794.
22	PHOTOS	07/01/15	SL	5.00		16	15,037.				15,037.			0.	
23	DELL LATITUTDE E74700	08/01/16	SL	5.00		16	1,599.				1,599.	293.		320.	613.
24	MACBOOK AIR 13IN	12/18/17	SL	5.00		16	1,284.				1,284.			150.	150.
	* TOTAL 990-PF PG 1 DEPR						166,954.				166,954.	100,509.		8,511.	109,020.
	CURRENT YEAR ACTIVITY														
	BEGINNING BALANCE						165,670.			0.	165,670.	100,509.			108,870.
	ACQUISITIONS						1,284.			0.	1,284.	0.			150.
	DISPOSITIONS						0.			0.	0.	0.			0.
	ENDING BALANCE						166,954.			0.	166,954.	100,509.			109,020.
	ENDING ACCUM DEPR											109,020.			

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(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2017 DEPRECIATION AND AMORTIZATION REPORT

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Asset No	Description	Date Acquired	Method	Life	Conv	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	ENDING BOOK VALUE											57,934.			

728111 04-01-17

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

Foundation for Deep Ecology
2017 Form 990-PF
Part VII B, Question 5(c)

Substantiation of Expenditure Responsibility:

Recipient:	Fundacion Pumalin
Address:	Klenner 299 Puerto Varas X, Chile
Date paid:	See list below for various payment dates
Amount:	See list below for various payment amounts
Purpose:	Payment of administration expenses for land held for preservation in Chile.
Amounts expended by recipient:	**Final-June 28, 2017.**
Diversion of funds:	The Foundation has no knowledge that any part of the investment has been used for other than its intended purpose.
Date of reports from recipient:	**Final-June 28, 2017.**
Verification of reports:	No verification has been undertaken as the Foundation has no reason to doubt the accuracy or reliability of the grantee's reports.

Payment list:

Date Paid	Amount	Date Paid	Amount
02-16-16	$21,000.00	03-10-16	$5,333.00
05-06-16	$18,000.00	06-08-16	$15,000.00
08-04-16	$11,600.00	09-07-16	$15,600.00
09-26-16	$1,900.00	10-04-16	$26,000.00
11-02-16	$9,900.00	12-06-16	$92,000.00

Foundation for Deep Ecology
2017 Form 990-PF
Part VII B, Question 5(c)

Substantiation of Expenditure Responsibility:

Recipient:	Fundacion Pumalin
Address:	Klenner 299 Puerto Varas X, Chile
Date paid:	See list below for various payment dates
Amount:	See list below for various payment amounts
Purpose:	Payment of administration expenses for land held for preservation in Chile.
Amounts expended by recipient:	First report is due on March 31, 2018 to the Foundation
Diversion of funds:	The Foundation has no knowledge that any part of the investment has been used for other than its intended purpose.
Date of reports from recipient:	First report is due on March 31, 2018 to the Foundation
Verification of reports:	No verification has been undertaken as the Foundation has no reason to doubt the accuracy or reliability of the grantee's reports.

Payment list:

Date Paid	Amount	Date Paid	Amount
03-15-17	$25,000.00	04-12-17	$19,600.00
05-09-17	$46,000.00	08-02-17	$19,800.00
08-09-17	$15,000.00	09-06-17	$66,000.00
10-04-17	$66,000.00	11-09-17	$18,900.00
12-07-17	$66,000.00		

Foundation for Deep Ecology
2017 Form 990-PF
Part VII B, Question 5(c)

Substantiation of Expenditure Responsibility:

Recipient:	Fundacion Pumalin
Address:	Klenner 299 Puerto Varas X, Chile
Date paid:	January 17, 2018
Amount:	$20,000.00
Purpose:	Payment of administration expenses for land held for preservation in Chile.
Amounts expended by recipient:	First report is due on March 31, 2019 to the Foundation
Diversion of funds:	The Foundation has no knowledge that any part of the investment has been used for other than its intended purpose.
Date of reports from recipient:	First report is due on March 31, 2019 to the Foundation
Verification of reports:	No verification has been undertaken as the Foundation has no reason to doubt the accuracy or reliability of the grantee's reports.

AGREEMENT OF MERGER

This AGREEMENT OF MERGER (the "Agreement"), dated as of January 10, 2018, is entered into between Tompkins Conservation, a California nonprofit public benefit corporation with no voting members ("Survivor"), and Foundation for Deep Ecology, a California nonprofit public benefit corporation with no voting members ("Disappearing Corporation"), which are the constituent corporations in this merger.

Recitals

A. Survivor is exempt from taxation under Section 501(c)(3) of the Internal Revenue Code of 1986, as amended (the "IRC"), and is a private operating foundation as described in IRC Section 4942(j)(3).

B. Disappearing Corporation is exempt from taxation under IRC Section 501(c)(3), and is a private foundation as described in IRC Section 509(a).

C. The parties hereto intend by this Agreement to set forth the terms and conditions of a merger, subject to approvals as required by law and by the Articles of Incorporation and Bylaws of the parties respectively.

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

Agreement

1. On the Effective Date, as determined under the provisions of Paragraph 6 of this Agreement, Disappearing Corporation shall be merged into Survivor, the corporate existence of Survivor shall continue, and the separate corporate existence of Disappearing Corporation shall cease. The corporate identity, existence, purposes, powers, rights, and immunities of Disappearing Corporation shall be merged into and vested in Survivor, and the corporate identity, existence, purposes, powers, rights, and immunities of Survivor shall continue unaffected and unimpaired by the merger.

2. Survivor shall succeed, without other transfer, to all the rights and property of Disappearing Corporation (which includes but it not limited to, cash, investments, intellectual property (including all goodwill associated with any trademarks), and equipment) and shall be subject to all debts and liabilities of Disappearing Corporation, and trust obligations upon the property of Disappearing Corporation in the same manner as if Survivor had itself incurred them. All rights of creditors and all liens and trust obligations on or arising from the property of each constituent corporation shall be preserved unimpaired, provided that such liens and trust obligations on the property of Disappearing Corporation, if any, shall be limited to the property affected by such liens and obligations immediately before the Effective Date.

3. Survivor's Articles of Incorporation and Bylaws as in effect immediately preceding the Effective Date shall be and remain its Articles of Incorporation and Bylaws until amended or repealed as provided by law.

4. Survivor's directors and officers in office immediately prior to the Effective Date shall remain its directors and officers until Survivor elects new directors and officers in accordance with its Articles of Incorporation and Bylaws.

5. This merger is subject to compliance with all applicable laws, including without limitation notice to the California Attorney General's office, and if the necessary authorizations or approvals are not obtained, this Agreement shall be terminated as provided in Paragraph 8.

6. When all applicable laws have been complied with, all necessary notices have been given, and all necessary authorizations, approvals, or consents have been received, a copy of this Agreement, together with an officer's certificate of each constituent corporation, shall be submitted by Survivor to the California Secretary of State for filing with an effective date of June 30, 2018. The date on which the merger becomes effective is referred to in this Agreement as the "Effective Date."

7. Between the date of this Agreement and the Effective Date or date of termination, neither Survivor nor Disappearing Corporation shall, without the prior written consent of the other, engage in any activity or transaction other than in the ordinary course of its affairs, except as contemplated by this Agreement.

8. Survivor shall be responsible for filing Disappearing Corporation's final IRS Form 990-PF for the fiscal year beginning on July 1, 2017, and ending on the Effective Date (the "Final Return"). The Final Return shall notify the IRS that Disappearing Corporation has terminated and that the Final Return is its final IRS Form 990-PF.

9. This Agreement may be terminated and the merger abandoned at any time prior to the Effective Date (a) by the mutual consent of the respective Boards of Directors of Disappearing Corporation and Survivor; or (b) if in the opinion of the Board of Directors of either Disappearing Corporation or Survivor, evidenced by a certified copy of resolutions of that board filed with the other party to this Agreement, the merger is impractical or undesirable. In the event of termination as provided in this paragraph, neither Disappearing Corporation nor Survivor nor their respective Boards of Directors shall be liable to the other or its Board of Directors.

10. Amendments to this Agreement may be made only by a writing signed by each of the constituent corporations and approved by their respective Boards of Directors.

11. This Agreement, and any claim or dispute arising from or related to this Agreement, shall be governed by the laws of California without regard to its conflict of law principles.

12. This Agreement constitutes the entire agreement of the parties, superseding any prior written or oral agreements between them on the same subject matter.

13. This Agreement may be executed in any number of counterparts, and each such counterpart shall be deemed to be an original instrument, but all of them together shall constitute but one Agreement.

14. On request by Survivor, Disappearing Corporation shall from time to time execute and deliver any documents and instruments and take any actions desirable or necessary to vest in Survivor the title to and possession of all rights, properties, assets, trusts, and business of Disappearing Corporation, or otherwise to carry out the full intent and purpose of this Agreement.

IN WITNESS WHEREOF, Disappearing Corporation and Survivor have caused this Agreement to be executed as of the day and year first above written.

Tompkins Conservation ("Survivor")

By: [signature]	By: [signature]
Name: Kristine Tompkins	Name: Debra B Ryker
Its: President	Its: Secretary

Foundation for Deep Ecology ("Disappearing Corporation")

By: [signature]	By: [signature]
Name: Kristine Tompkins	Name: Debra B Ryker
Its: President	Its: Secretary

Foundation for Deep Ecology
Footnote Form 990-PF and CA Form 199
FEIN: 94-3106115
Year Ended: June 30, 2018

Organization:	Foundation for Deep Ecology 1606 Union Street San Francisco, CA 94123
TIN:	94-3106115
Tax Year Ended:	June 30, 2018

Form 990-PF, Part VII-A, Line 5. During the current year the Foundation for Deep Ecology (Foundation) made the following final distributions of all of its remaining assets in termination and merger to Tompkins Conservation.

These distributions constitute a final distribution of the Foundation's assets The final distribution of assets was made on June 30, 2018

Recipient's Name and Address	Assets Distributed	FMV
Tompkins Conservation 1606 Union Street San Francisco, CA 94123	CASH	$ 73,787
Tompkins Conservation 1606 Union Street San Francisco, CA 94123	MARKETABLE SECURITIES	$ 30,997,657
Tompkins Conservation 1606 Union Street	FIXED ASSETS	$ 58,637

San Francisco, CA 94123

Tompkins Conservation 1606 Union Street San Francisco, CA 94123	SECURITY DEPOSIT	$ 20,000
Tompkins Conservation 1606 Union Street San Francisco, CA 94123	ALTERNATIVE INVESTMENTS	$ 12,591,391
Tompkins Conservation 1606 Union Street San Francisco, CA 94123	REFUND OF FEDERAL EXCISE TAX	$ 767

A resolution and agreement of merger was adopted by the Foundation on January 10, 2018. The organization is attaching to the final Form 990-PF the agreement of merger between the Foundation and Tompkins Conservation (surviving entity), dated January 10, 2018.

Statement with respect to transfer pursuant to Internal Revenue Code Section 507(b)(2).

On June 30, 2018 Foundation for Deep Ecology (Transferor Foundation) transferred assets to a related private operating foundation described in section 4942(j)(3), Tompkins Conservation (FEIN: 68-0245471) (Transferee Foundation)

The transfer is intended to be a termination of private foundation status of the Transferor Foundation and Transferee Foundation shall not be treated as a newly created foundation pursuant to a transfer described in IRS Section 507(b)(2)

The aggregate tax benefits and tax attributes will transfer to the Transferee Foundation including all expenditure responsibility grants All expenditure responsibility grants transferred and which are required to be reported on Form 990-PF will be administered and reported by Transferee Foundation

The Foundation has qualified excess distributions carryover during June 30, 2018 fiscal year-end that will transfer to Tompkins Conservation, to year ending December 31, 2018 as follows·

2017 Excess distribution created prior to transfer $453,474

IRC 965 Transition Tax Statement

Taxpayer Name Foundation for Deep Ecology

SSN/FEIN 94-3106115

Item	Amount
Total amount required to be included in income by reason of section 965(a)	Line 1 $ 0
Aggregate foreign cash position, if applicable	Line 2 $ 0
Total deduction under section 965(c)	Line 3 $ 0
Total deemed paid foreign taxes associated with the total amount required to be included in income by reason of section 965(a)	Line 4a $ 0
Total deemed paid foreign taxes disallowed pursuant to IRC 965(g)(1)	Line 4b $ 0
Total net tax liability under section 965 (as determined under section 965(h)(6), without regard to whether such paragraph is applicable), if applicable, which will be assessed	Line 5 $ 0
Amount of the net tax liability under section 965 to be paid in installments under section 965(h), if applicable	Line 6 $ 0
Amount of the net tax liability under section 965, the payment of which has been deferred, under section 965(i), if applicable	Line 7 $ 0

Listing of applicable elections under section 965 or the election provided for in Notice 2018-13 that the taxpayer has made, if applicable

Provision Under Which Election is Made	Title	Attached (Y or N)
Section 965(h)(1)	Election to Pay Net Tax Liability Under Section 965 in Installments under Section 965(h)(1)	N
Section 965(i)(1)	S Corporation Shareholder Election to Defer Payment of Net Tax Liability Under Section 965 Under Section 965(i)(1)	N
Section 965(m)(1)(B)	Statement for Real Estate Investment Trusts Electing Deferred Inclusions Under Section 951(a)(1) By Reason of Section 965 Under Section 965(m)(1)(B)	N
Section 965(n)	Election Not to Apply Net Operating Loss Deduction under section 965(n)	N
Notice 2018-13, Section 3 02	Election Under Section 3 02 of Notice 2018-13 to Use Alternative Method to Compute Post-1986 Earnings and Profits	N

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

Signature of Taxpayer and/or Officer