Form 990

Return of Organization Exempt From Income Tax

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

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

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2019 calendar year, or tax year beginning 07-01-2019 , and ending 06-30-2020

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

C Name of organization
CONSERVATION INTERNATIONAL FOUNDATION

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) 2011 CRYSTAL DRIVE NO 600

Room/suite

City or town, state or province, country, and ZIP or foreign postal code
ARLINGTON, VA 222023787

D Employer identification number
52-1497470

E Telephone number
(703) 341-2400

G Gross receipts $ 289,337,802

F Name and address of principal officer:
SANJAYAN MUTTULINGAM
2011 CRYSTAL DRIVE NO 600
ARLINGTON,V A 222023787

H(a) Is this a group return for subordinates? ☐ Yes ☑ No

H(b) Are all subordinates included? ☐ Yes ☐ No
If "No," attach a list. (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status: ☑ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW.CONSERVATION.ORG

K Form of organization: ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation: 1987

M State of legal domicile: CA

Part I Summary

1 Briefly describe the organization's mission or most significant activities:
SEE SCHEDULE O

2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3	Number of voting members of the governing body (Part VI, line 1a)	3	30
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	28
5	Total number of individuals employed in calendar year 2019 (Part V, line 2a)	5	424
6	Total number of volunteers (estimate if necessary)	6	49
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	152,073
b	Net unrelated business taxable income from Form 990-T, line 39	7b	85,436

		Prior Year	Current Year
8	Contributions and grants (Part VIII, line 1h)	124,750,344	137,797,138
9	Program service revenue (Part VIII, line 2g)	7,082,443	9,760,931
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	9,179,288	11,717,888
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-611,172	222,124
12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	140,400,903	159,498,081
13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	41,149,930	47,256,907
14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	66,349,605	68,624,972
16a	Professional fundraising fees (Part IX, column (A), line 11e)	711,694	722,892
b	Total fundraising expenses (Part IX, column (D), line 25) ▶10,896,620		
17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	39,695,691	33,691,882
18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	147,906,920	150,296,653
19	Revenue less expenses. Subtract line 18 from line 12	-7,506,017	9,201,428

		Beginning of Current Year	End of Year
20	Total assets (Part X, line 16)	371,344,540	403,472,995
21	Total liabilities (Part X, line 26)	62,076,915	87,429,516
22	Net assets or fund balances. Subtract line 21 from line 20	309,267,625	316,043,479

Part II Signature Block

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

Sign Here

Signature of officer — Date: 2021-02-26

BARBARA DIPIETRO CHIEF FINANCIAL OFFICER
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
		2021-02-26		P00369217

Firm's name ▶ RSM US LLP — Firm's EIN ▶ 42-0714325

Firm's address ▶ 9801 WASHINGTONIAN BLVD STE 500 GAITHERSBURG, MD 20878 — Phone no. (301) 296-3600

May the IRS discuss this return with the preparer shown above? (see instructions) ☑ Yes ☐ No

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

SEE SCHEDULE OCI WORKS TO SPOTLIGHT AND SECURE THE CRITICAL BENEFITS THAT NATURE PROVIDES TO HUMANITY. BUILDING UPON A STRONG FOUNDATION OF SCIENCE, PARTNERSHIP AND FIELD DEMONSTRATION, WE EMPOWER SOCIETIES TO RESPONSIBLY AND SUSTAINABLY CARE FOR NATURE FOR THE WELL-BEING OF HUMANITY.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? . . . . . ☐ Yes ☑ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? . . . . . ☐ Yes ☑ No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses $ 68,566,043 including grants of $ 24,939,153) (Revenue $ 1,126,967)

SEE SCHEDULE OFIELD PROGRAMS: CI'S FIELD PROGRAMS WORK DIRECTLY WITH GOVERNMENTS, BUSINESSES AND COMMUNITIES TO SUSTAIN NATURE SO IT CAN CONTINUE TO SUSTAIN US ALL. FROM PARTNERING WITH LOCAL FISHERIES TO RESTORE VIBRANT FISHERIES IN INDONESIA, TO HELPING FARMERS IN SUB-SAHARAN AFRICA IMPROVE THEIR LIVELIHOODS WHILE COMBATING CLIMATE CHANGE, WE HAVE A PROVEN TRACK RECORD OF INNOVATION, COLLABORATION AND SUCCESS. CI IS WORKING ACTIVELY IN 520,000 SQUARE KILOMETERS (200,000 SQUARE MILES) ACROSS 127 TERRESTRIAL PROTECTED AREAS GLOBALLY. IN ADDITION, CI HAS AN ACTIVE ROLE IN THE CONSERVATION OF 4.1 MILLION SQUARE KILOMETERS (1.6 MILLION SQUARE MILES) THROUGHOUT 163 MARINE PROTECTED AREAS.

4b (Code:) (Expenses $ 31,729,071 including grants of $ 21,222,058) (Revenue $ 4,133,049)

SEE SCHEDULE OGRANTMAKING DIVISION:CI'S GRANTMAKING DIVISION IS MADE UP OF FOUR PROGRAMS: CRITICAL ECOSYSTEM PARTNERSHIP FUND (CEPF), CONSERVATION FINANCE DIVISION (CFD), GLOBAL ENVIRONMENT FACILITY (GEF) AGENCY AND GREEN CLIMATE FUND (GCF) AGENCY.CEPF IS A GLOBAL PROGRAM THAT PROVIDES GRANTS TO NONGOVERNMENTAL ORGANIZATIONS AND OTHER PRIVATE SECTOR PARTNERS TO PROTECT CRITICAL ECOSYSTEMS. CEPF'S GRANTS ARE GUIDED BY REGIONAL INVESTMENT STRATEGIES DEVELOPED WITH STAKEHOLDERS; TARGET BIODIVERSITY HOTSPOTS IN DEVELOPING AND TRANSITIONAL COUNTRIES; GO DIRECTLY TO CIVIL SOCIETY GROUPS TO BUILD THIS VITAL CONSTITUENCY FOR CONSERVATION ALONGSIDE GOVERNMENTAL PARTNERS; CREATE STRATEGIC WORKING ALLIANCES AMONG DIVERSE GROUPS, COMBINING UNIQUE CAPACITIES AND ELIMINATING DUPLICATION OF EFFORTS; AND ACHIEVE RESULTS THROUGH AN EVER-EXPANDING NETWORK OF PARTNERS WORKING TOWARD SHARED GOALS.CFD OFFERS FINANCIAL MECHANISMS TO SUPPORT FIELD-LEVEL CONSERVATION AND ENSURE ECONOMIC BENEFITS TO LOCAL COMMUNITIES. CFD CREATES ALLIANCES WITH LARGE-SCALE DONORS AND CORPORATIONS TO MAKE ENTREPRENEURSHIP A TOOL IN BUILDING THE CONSERVATION STRATEGIES OF TOMORROW. CFD PIONEERS WAYS FOR INDIGENOUS GROUPS AND LOCAL COMMUNITIES IN DEVELOPING COUNTRIES TO DIRECTLY BENEFIT FROM BECOMING RESPONSIBLE STEWARDS OF NATURE. BUILDING ON A LONG HISTORY OF INNOVATION IN CONSERVATION FINANCE, CFD IS UNLOCKING PRIVATE CAPITAL TOWARD SAVING THE MOST IMPORTANT NATURE FOR PEOPLE. THE CI-GEF AGENCY SERVES AS A TRANSPARENT AND RESPONSIVE INTERMEDIARY BETWEEN THE GEF AND CI'S PARTNERS. THE AGENCY DESIGNS AND IMPLEMENTS A PORTFOLIO OF PROJECTS TO ACHIEVE GLOBAL ENVIRONMENTAL BENEFITS AND SUPPORT THE NEEDS OF PARTNER COUNTRIES. IT DEVELOPS INCLUSIVE AND COUNTRY-DRIVEN PROJECTS, TO MAKE EFFICIENT AND EFFECTIVE USE OF GEF RESOURCES, AND TO OPERATE IN A FLEXIBLE MANNER TO ENSURE RESPONSIVENESS TO PARTNERS AND TO MAINTAIN THE ABILITY TO RAPIDLY LEVERAGE STRATEGIC OPPORTUNITIES THAT ALIGN WITH THE AGENCY'S STRATEGIC RESULTS FRAMEWORK. CI'S GREEN CLIMATE FUND (GCF) AGENCY WORKS DIRECTLY WITH PROJECT PROPONENTS, GOVERNMENTS AND PARTNERS TO DEVELOP HIGH QUALITY FUNDING PROPOSALS AND OVERSEE IMPLEMENTATION OF GCF-FUNDED PROJECTS. THESE PROJECTS PROMOTE A PARADIGM SHIFT TO LOW-EMISSION AND CLIMATE-RESILIENT DEVELOPMENT IN LINE WITH NATIONAL PRIORITIES. CI-GCF ENSURES THAT THESE PROJECTS ACHIEVE POSITIVE CLIMATE OUTCOMES WHILE ADHERING TO GCF POLICIES AND PROCEDURES.THIS YEAR THE GRANTMAKING DIVISION MADE 84 NEW GRANT COMMITMENTS TO PARTNER ORGANIZATIONS.

4c (Code:) (Expenses $ 7,527,430 including grants of $ 378,460) (Revenue $ 98,018)

SEE SCHEDULE OTHE BETTY AND GORDON MOORE CENTER FOR SCIENCE:CONSERVATION REQUIRES SCIENCE TO DETERMINE WHERE AND HOW TO PROTECT NATURE. THROUGH ITS BETTY AND GORDON MOORE CENTER FOR SCIENCE, CI PRODUCES AND APPLIES THE SCIENCE-BASED EVIDENCE AND SOLUTIONS MOST NEEDED TO CHANGE THE GLOBAL PARADIGM TO NATURE-BASED DEVELOPMENT. SCIENCE HAS ALWAYS GUIDED OUR WORK, AND WE RELY ON IT AS THE FOUNDATION OF CONSERVATION. WE ARE ONE OF THE FEW CONSERVATION ORGANIZATIONS THAT HAS A GLOBAL SCIENCE TEAM DEDICATED SOLELY TO ADVANCING CONSERVATION SCIENCE. IN 2020, CI SCIENTISTS AND COLLABORATORS PUBLISHED 40 PEER-REVIEWED ARTICLES, INCLUDING IN TOP RANKED SCIENTIFIC JOURNALS.

(Code:) (Expenses $ 7,024,270 including grants of $ 435,370) (Revenue $)

POLICY AND STRATEGY:CI'S GLOBAL POLICY & STRATEGY DIVISION LEADS OUTREACH TO GOVERNMENTS, INSTITUTIONS AND COMMUNITIES TO INFORM SMARTER POLICY AND GOVERNANCE OF NATURE, TO MAINTAIN HEALTHY ECOSYSTEMS FOR THE SHARED BENEFIT OF ALL PEOPLE. THE DIVISION WORKS TO ELEVATE POLICIES SUPPORTING THE CONSERVATION AND RESTORATION OF NATURE AS A SOLUTION TO MITIGATING CLIMATE CHANGE.

(Code:) (Expenses $ 5,127,335 including grants of $ 126,578) (Revenue $ 4,291,739)

THE CENTER FOR ENVIRONMENTAL LEADERSHIP IN BUSINESS (CELB):CELB ENGAGES WITH CORPORATIONS TO MINIMIZE ENVIRONMENTAL AND SOCIAL IMPACTS AND TO HARNESS PRIVATE SECTOR INGENUITY TO PROMOTE HEALTHY ECOSYSTEMS AND HUMAN WELL-BEING. CELB CONVENES CORPORATE AND ENVIRONMENTAL LEADERS TO INNOVATE GREEN BUSINESS MODELS AND SUSTAINABLE GROWTH. CELB AIMS TO TRANSFORM MARKETS, ENSURE SUSTAINABLE SUPPLY CHAINS AND ACCELERATE THE PROTECTION OF CRITICAL ECOSYSTEMS.

(Code:) (Expenses $ 4,504,578 including grants of $ 10,000) (Revenue $)

COMMUNICATIONS:CI'S BRAND & COMMUNICATIONS DIVISION DEVELOPS AND SHARES THE STORIES THAT COMMUNICATE HOW CI IS PROTECTING NATURE FOR THE WELL-BEING OF HUMANITY. THE DIVISION OFFERS EDITORIAL, MEDIA, DESIGN, VIDEO AND MARKETING SUPPORT TO EVERY CI PROGRAM, WHILE ALSO MANAGING EVENTS AND A VARIETY OF CORPORATE PARTNERSHIPS.

(Code:) (Expenses $ 3,289,398 including grants of $ 145,289) (Revenue $ 65,596)

CENTER FOR COMMUNITIES AND CONSERVATION:CONSERVATION INTERNATIONAL'S CENTER FOR COMMUNITIES AND CONSERVATION (CCC) WORKS TO MAKE CONSERVATION MORE INCLUSIVE AND TRANSPARENT BY IMPROVING SOCIAL AND ENVIRONMENTAL GOVERNANCE TO ACHIEVE MORE LASTING CONSERVATION AND HUMAN WELL-BEING OUTCOMES. CCC ENSURES THERE IS CONTINUED RECOGNITION AND SUPPORT OF INDIGENOUS PEOPLES AND LOCAL COMMUNITY STEWARDS BOTH WOMEN AND MEN AND THAT THEY HAVE THE TOOLS, CAPABILITIES AND RIGHTS TO MAKE INFORMED DECISIONS IN DESIGNING AND IMPLEMENTING CONSERVATION APPROACHES THAT BENEFIT THEM. CENTRAL TO THIS WORK IS CCC'S SUPPORT OF WOMEN AS CONSERVATION STEWARDS AND DECISION-MAKERS

(Code:) (Expenses $ 138,695 including grants of $) (Revenue $ 45,562)

OTHER PROGRAMS

4d Other program services (Describe in Schedule O.)
(Expenses $ 20,084,276 including grants of $ 717,237) (Revenue $ 4,402,897)

4e **Total program service expenses** ▶ 127,906,820

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules *(continued)*

			Yes	No
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*	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If "Yes," complete Schedule J*	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a*	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
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," complete Schedule L,* Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? *If "Yes," complete Schedule L,* Part I	25b		No
26	Did the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? *If "Yes," complete Schedule L, Part II*	26		No
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? *If "Yes," complete Schedule L,* Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? *If "Yes," complete Schedule L, Part IV*	28a		No
b	A family member of any individual described in line 28a? *If "Yes," complete Schedule L, Part IV*	28b		No
c	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? *If "Yes," complete Schedule L, Part IV*	28c		No
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3?	33	Yes	
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1*	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	35b		No
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If "Yes," complete Schedule R, Part VI*	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? **Note.** All Form 990 filers are required to complete Schedule O.	38	Yes	

Part 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
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	151		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance *(continued)*

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	**2a**	424		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? **Note.** If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			**2b**	Yes
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?			**3a**	Yes
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**	Yes
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**	Yes
b	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).	AS, BE, BL, BC, BR, CB, CH, CO, CS, TT, EC, FJ, GY, HK, ID, JA, KE, LI, MA, MX, NC, NZ, PM, PE, RP, WS, SN, SF, NS, UK			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			**5a**	No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			**5b**	No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			**5c**	
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?			**6a**	No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			**6b**	
7	**Organizations that may receive deductible contributions under section 170(c).**				
a	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**	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			**7c**	No
d	If "Yes," indicate the number of Forms 8282 filed during the year	**7d**			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			**7e**	No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			**7f**	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?			**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**	
9	**Sponsoring organizations maintaining donor advised funds.**				
a	Did the sponsoring organization make any taxable distributions under section 4966?			**9a**	
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			**9b**	
10	**Section 501(c)(7) organizations.** Enter:				
a	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**			
11	**Section 501(c)(12) organizations.** Enter:				
a	Gross income from members or shareholders	**11a**			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	**11b**			
12a	**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.**				
a	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	**13b**			
c	Enter the amount of reserves on hand	**13c**			
14a	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**	
15	Is the organization subject to the section 4960 tax on payment(s) of more than $1,000,000 in remuneration or excess parachute payment(s) during the year?			**15**	No
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.			**16**	No

Part VI **Governance, Management, and Disclosure** *For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.*

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

Section A. Governing Body and Management

				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year. If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	**1a**	30		
b	Enter the number of voting members included in line 1a, above, who are independent	**1b**	28		
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?		**2**	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		**3**		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		**4**		No
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?		**6**		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?		**7a**	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		**7b**		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a	The governing body?		**8a**	Yes	
b	Each committee with authority to act on behalf of the governing body?		**8b**	Yes	
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*		**9**		No

Section B. Policies (*This Section B requests information about policies not required by the Internal Revenue Code.*)

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	**10a**	Yes	
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?	**10b**	Yes	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	**11a**	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? *If "No," go to line 13*	**12a**	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	**12b**	Yes	
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	Did the organization have a written whistleblower policy?	**13**	Yes	
14	Did the organization have a written document retention and destruction policy?	**14**	Yes	
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	**15b**	Yes	
	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**		No
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?	**16b**		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ▶ AL, AR, AZ, CA, DC, FL, GA, HI, IL, KS, KY, MA, MD, MI, MN, MS, NC, NH, NJ, NM, NY, OH, OR, PA, RI, SC, TN, UT, VA, WI, WV

18 Section 6104 requires an organization to make its Form 1023 (or 1024-A 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)

19 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.

20 State the name, address, and telephone number of the person who possesses the organization's books and records: ▶ BARBARA DIPIETRO CFO 2011 CRYSTAL DR NO 600 ARLINGTON, VA 22202 (703) 341-2400

Part VII Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, 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.
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than $100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than $10,000 of reportable compensation from the organization and any related organizations.

See instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) WES BUSH CHAIRMAN EXEC COMM	1.00	X						0	0	0
(2) HARRISON FORD VICE CHAIR	1.00	X						0	0	0
(3) DAWN ARNALL BOARD MEMBER	1.00	X						0	0	0
(4) ROB WALTON BOARD MEMBER	1.00	X						0	0	0
(5) JOHN ARNHOLD BOARD MEMBER	1.00	X						0	0	0
(6) SKIP BRITTENHAM BOARD MEMBER	1.00	X						0	0	0
(7) IDRIS ELBA OBE BOARD MEMBER	1.00	X						0	0	0
(8) ANDRE ESTEVES BOARD MEMBER	1.00	X						0	0	0
(9) MARK FERGUSON BOARD MEMBER	1.00	X						0	0	0
(10) ROBERT J FISHER BOARD MEMBER	1.00	X						0	0	0
(11) VICTOR FUNG PHD BOARD MEMBER	1.00	X						0	0	0
(12) JEFF GALE BOARD MEMBER	1.00	X						0	0	0
(13) MADAME QIAONYU HE BOARD MEMBER	1.00	X						0	0	0
(14) LISA JACKSON BOARD MEMBER	1.00	X						0	0	0
(15) LAURENE POWELL JOBS BOARD MEMBER	1.00	X						0	0	0
(16) HON ALEXANDER KARSNER BOARD MEMBER	1.00	X						0	0	0
(17) MICHAEL KLEIN BOARD MEMBER	1.00	X						0	0	0

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(18) YVONNE LUI PHD BOARD MEMBER	1.00	X						0	0	0
(19) VALERIE MARS BOARD MEMBER	1.00	X						0	0	0
(20) DAVID LEUSCHEN BOARD MEMBER	1.00	X						0	0	0
(21) L RAFAEL REIF PHD BOARD MEMBER	1.00	X						0	0	0
(22) STEWART A RESNICK BOARD MEMBER	1.00	X						0	0	0
(23) STORY CLARK RESOR BOARD MEMBER	1.00	X						0	0	0
(24) ANDRES SANTO DOMINGO BOARD MEMBER	1.00	X						0	0	0
(25) JOHN SWIFT BOARD MEMBER	1.00	X						0	0	0
(26) ENKI TAN MD BOARD MEMBER	1.00	X						0	0	0
(27) BYRON TROTT BOARD MEMBER	1.00	X						0	0	0
(28) DAVID WINTER BOARD MEMBER	1.00	X						0	0	0
(29) PETER SELIGMANN CHAIR OF BOARD	1.00	X						0	0	0
(30) HINDOU OUMAROU IBRAHIM BOARD MEMBER	10.00	X						100,000	0	0
(31) SANJAYAN MUTTULINGAM CHIEF EXECUTIVE OFFICER	40.00	X		X				644,823	0	36,487
(32) JENNIFER MORRIS PRESIDENT	40.00			X				575,425	0	41,870
(33) SEBASTIAN ANDERS TROENG EXECUTIVE VP OF PROGRAMS	40.00			X				453,080	0	44,279
(34) RICHARD NASH SR VP - GENERAL COUNSEL	40.00			X				323,482	0	18,706
(35) BARBARA BISSINGER DIPIETRO CHIEF FINANCIAL OFFICER	40.00			X				291,483	0	17,690
(36) RICHARD JEO SR VP - ASIA PACIFIC	40.00				X			331,904	0	15,802
(37) DANIELA RAIK SR VP - AMERICAS	40.00				X			288,142	0	30,032
(38) OLIVIER LANGRAND SR VP, EXEC DIR - CEPF	40.00				X			265,386	0	41,045
(39) MICHAEL O'BRIEN-ONYEKA SR VP - AFRICA	40.00				X			266,882	0	22,913
(40) KRISTINE ZEIGLER CHIEF DEVELOPMENT OFFICER	40.00					X		331,543	0	34,966
(41) ANASTASIA KHOO CHIEF MARKETING OFFICER	40.00					X		305,555	0	39,022
(42) MARK VAN NYDECK ERDMANN VP - MARINE	40.00					X		309,085	0	30,867
(43) CYNTHIA ADLER MCKEE SR VP - DEVELOPMENT	40.00					X		314,923	0	24,879
(44) LYLE JAMES ROTH SR VP-GLOBAL POLICY & GOVT AFFAIRS	40.00					X		290,741	0	39,387
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								5,092,454	0	437,945

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization ▶ 183

			Yes	No
3	Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*	**3**		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? *If "Yes," complete Schedule J for such individual*	**4**	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*	**5**		No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
HITT CONTRACTING INC 2900 FAIRVIEW PARK DRIVE FALLS CHURCH, VA 22042	OFFICE RENO-SEE SCH O	958,947
VISION 3 LTD 2 GOWER ST LONDON WCE DP UK	VIDEO PRODUCTION	951,637
MR STRATEGIC SERVICES INC 1101 CONNECTICUT AVE NW 7TH FL WASHINGTON, DC 20036	DIGITAL & MEDIA STRATEGY	583,882
E2K EVENTS X ENTERTAINMENT 445 N WHISMAN RD SUITE 100 MOUNTAIN VIEW, CA 94043	EVENT PRODUCTION	471,401
RSM US LLP 1861 INTERNATIONAL DRIVE SUITE 400 MCLEAN, VA 22102	AUDIT AND TAX SERVICES	383,500

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization ▶ 27

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a	25,915			
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d	281,891			
	e Government grants (contributions)	1e	40,870,703			
	f All other contributions, gifts, grants, and similar amounts not included above	1f	96,618,629			
	g Noncash contributions included in lines 1a - 1f:$	1g	10,177,281			
	h Total. Add lines 1a-1f		137,797,138			
Program Service Revenue		Business Code				
	2a CONTRACTUAL REVENUE	900099	5,901,488	5,893,663	7,825	
	b CARBON RETIREMENT	900099	3,442,288	3,442,288		
	c CI VENTURES INT	900099	356,016	356,016		
	d EDUCATION TRAVEL PRGM	900099	45,562	45,562		
	e VERDE VENTURES INT	900099	15,577	15,577		
	f All other program service revenue.					
	g Total. Add lines 2a–2f		9,760,931			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		4,476,324		144,248	4,332,076
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties		725			725
		(i) Real	(ii) Personal			
	6a Gross rents 6a	2,998				
	b Less: rental expenses 6b	2,998				
	c Rental income or (loss) 6c	0				
	d Net rental income or (loss)			0		
		(i) Securities	(ii) Other			
	7a Gross amount from sales of assets other than inventory 7a	137,072,820	5,467			
	b Less: cost or other basis and sales expenses 7b	129,836,723	0			
	c Gain or (loss) 7c	7,236,097	5,467			
	d Net gain or (loss)			7,241,564		7,241,564
	8a Gross income from fundraising events (not including $ _____ of contributions reported on line 1c). See Part IV, line 18 8a					
	b Less: direct expenses 8b					
	c Net income or (loss) from fundraising events					
	9a Gross income from gaming activities. See Part IV, line 19 9a					
	b Less: direct expenses 9b					
	c Net income or (loss) from gaming activities					
	10a Gross sales of inventory, less returns and allowances 10a					
	b Less: cost of goods sold 10b					
	c Net income or (loss) from sales of inventory					
	11a					
	b					
	c					
	d All other revenue					
	e Total. Add lines 11a–11d					
	12 Total revenue. See instructions		137,797,138	9,760,931	151,473	7,241,564

10a Gross sales of inventory, less returns and allowances . .	**10a**	20,657				
b Less: cost of goods sold . .	**10b**	0				
c Net income or (loss) from sales of inventory . . ▶			20,657			20,657
Miscellaneous Revenue		Business Code				
11a OTHER INCOME		900099	200,742			200,742
b						
c						
d All other revenue						
e Total. Add lines 11a–11d . . . . . ▶			200,742			
12 Total revenue. See instructions . . . . . ▶			159,498,081	9,753,106	152,073	11,795,764

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 . . . . . ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	4,630,635	4,630,635		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	7,803	7,803		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.	42,618,469	42,618,469		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	4,237,777	2,849,179	1,031,474	357,124
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	43,867,292	33,263,166	5,366,946	5,237,180
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	3,042,011	2,359,968	353,077	328,966
9 Other employee benefits	13,566,929	10,640,159	1,430,644	1,496,126
10 Payroll taxes	3,910,963	3,034,095	453,933	422,935
11 Fees for services (non-employees):				
a Management				
b Legal	324,373	294,844	11,433	18,096
c Accounting	592,610	208,729	365,709	18,172
d Lobbying				
e Professional fundraising services. See Part IV, line 17	722,892			722,892
f Investment management fees	843,584		843,584	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	11,893,294	10,898,245	345,703	649,346
12 Advertising and promotion				
13 Office expenses	982,791	702,711	118,766	161,314
14 Information technology	2,227,576	1,918,146	198,243	111,187
15 Royalties				
16 Occupancy	4,272,987	3,658,239	97,621	517,127
17 Travel	7,042,712	6,255,203	361,184	426,325
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	932,623	777,156	102,732	52,735
20 Interest				
21 Payments to affiliates	4,573	4,573		
22 Depreciation, depletion, and amortization	1,027,373	779,172	134,488	113,713
23 Insurance	273,713	86,105	187,608	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a FURNITURE & EQUIPMENT	1,957,592	1,863,840	65,477	28,275
b PRINTING & PUBLICATIONS	325,011	187,274	1,428	136,309
c PARTNER TRAVEL SUPPORT	180,223	180,223		
d SUB-CONTRACT	4,000	4,000		
e All other expenses	806,847	684,886	23,163	98,798
25 **Total functional expenses.** Add lines 1 through 24e	150,296,653	127,906,820	11,493,213	10,896,620
26 **Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720).				

Part X Balance Sheet

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

				(A) Beginning of year		(B) End of year
Assets	1	Cash–non-interest-bearing		39,482,867	1	33,615,336
	2	Savings and temporary cash investments		25,026,155	2	82,041,030
	3	Pledges and grants receivable, net		28,436,037	3	38,160,295
	4	Accounts receivable, net		1,188,673	4	1,095,245
	5	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		1,748,291	9	2,095,880
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 12,569,983			
	b	Less: accumulated depreciation	10b 7,016,225	6,319,819	10c	5,553,758
	11	Investments—publicly traded securities		174,845,372	11	148,895,144
	12	Investments—other securities. See Part IV, line 11		82,017,128	12	78,434,118
	13	Investments—program-related. See Part IV, line 11		1,100,000	13	2,760,000
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11		11,180,198	15	10,822,189
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)		371,344,540	16	403,472,995
Liabilities	17	Accounts payable and accrued expenses		17,646,811	17	15,170,486
	18	Grants payable		773,529	18	3,308,988
	19	Deferred revenue		43,109,700	19	68,621,917
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			21	
	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties		546,875	24	328,125
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24). Complete Part X of Schedule D			25	
	26	**Total liabilities.** Add lines 17 through 25		62,076,915	26	87,429,516
Net Assets or Fund Balances		**Organizations that follow FASB ASC 958, check here ▶ ☑ and complete lines 27, 28, 32, and 33.**				
	27	Net assets without donor restrictions		16,017,108	27	16,433,059
	28	Net assets with donor restrictions		293,250,517	28	299,610,420
		Organizations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 29 through 33.				
	29	Capital stock or trust principal, or current funds			29	
	30	Paid-in or capital surplus, or land, building or equipment fund			30	
	31	Retained earnings, endowment, accumulated income, or other funds			31	
	32	Total net assets or fund balances		309,267,625	32	316,043,479
	33	Total liabilities and net assets/fund balances		371,344,540	33	403,472,995

Part XI Reconcilliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	159,498,081
2	Total expenses (must equal Part IX, column (A), line 25)	2	150,296,653
3	Revenue less expenses. Subtract line 2 from line 1	3	9,201,428
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	309,267,625
5	Net unrealized gains (losses) on investments	5	-2,111,767
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-313,807
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column	10	316,043,479

Part XII Financial Statements and Reporting

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

			Yes	No
1	Accounting method used to prepare the Form 990: ☐ Cash ☑ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: ☐ Separate basis ☑ Consolidated basis ☐ Both consolidated and separate basis			
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?	2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a	Yes	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b	Yes	

Additional Data

Return to Form

Software ID:

Software Version:

Form 990, Special Condition Description:

Special Condition Description

SCHEDULE A (Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ **Attach to Form 990 or Form 990-EZ.**

▶ **Go to *www.irs.gov/Form990* for instructions and the latest information.**

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization
CONSERVATION INTERNATIONAL FOUNDATION

Employer identification number
52-1497470

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ).)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state:

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☑ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)

9 ☐ An agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture. See instructions. Enter the name, city, and state of the college or university:

10 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)

11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**

12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.

a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**

b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**

c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**

d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**

e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

f Enter the number of supported organizations . . . . . _____

g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document? Yes	(iv) No	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
Total						

Part II **Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)** (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization failed to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") . .	190,116,513	111,034,322	122,128,672	124,750,344	137,797,138	685,826,989
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	190,116,513	111,034,322	122,128,672	124,750,344	137,797,138	685,826,989
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f). .						147,746,148
6 **Public support.** Subtract line 5 from line 4.						538,080,841

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7 Amounts from line 4. .	190,116,513	111,034,322	122,128,672	124,750,344	137,797,138	685,826,989
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . .	1,474,167	3,041,011	4,182,137	4,653,223	4,335,799	17,686,337
9 Net income from unrelated business activities, whether or not the business is regularly carried on. .					85,436	85,436
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). .	261,675	122,781	747,920	142,211	200,742	1,475,329
11 **Total support.** Add lines 7 through 10						705,074,091

12 Gross receipts from related activities, etc. (see instructions) 12 53,380,994

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** . . . . . ▶☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f)) . . . . . 14 76.320 %

15 Public support percentage for 2018 Schedule A, Part II, line 14 . . . . . 15 66.500 %

16a **33 1/3% support test—2019.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . ▶☑

b **33 1/3% support test—2018.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . ▶☐

17a **10%-facts-and-circumstances test—2019.** 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 organization . . . . . ▶☐

b **10%-facts-and-circumstances test—2018.** 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 supported organization . . . . . ▶☐

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

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
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 under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . .						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
7a 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.						
c Add lines 7a and 7b. .						
8 **Public support.** (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 Amounts from line 6. . .						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . .						
b 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 regularly carried on.						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . .						
13 **Total support.** (Add lines 9, 10c, 11, and 12.). .						

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**. . . . . ▶☐

Section C. Computation of Public Support Percentage

15	Public support percentage for 2019 (line 8, column (f) divided by line 13, column (f))	15	
16	Public support percentage from 2018 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2019** (line 10c, column (f) divided by line 13, column (f))	17	
18	Investment income percentage from **2018** Schedule A, Part III, line 17	18	

19a **33 1/3% support tests—2019.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . ▶☐

b **33 1/3% support tests—2018.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . ▶☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions . . . . ▶☐

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of 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	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		
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).*	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If "Yes," answer (b) and (c) below.*	3a		
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.*	3c		
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 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		
c	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.*	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		
b	**Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	**Substitutions only.** Was the substitution the result of an event beyond the organization's control?	5c		
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) .*	7		
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 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.***	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in **Part VI.***	9b		
c	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in **Part VI.***	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If "Yes," answer line 10b below.*	10a		
b	Did the organization have any excess business holdings in the tax year? *(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).*	10b		

Part IV Supporting Organizations (continued)

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
a	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**		
c	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**		

Section 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**		

Section C. Type II 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**		

Section D. All Type III Supporting Organizations

			Yes	No
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?	**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**		

Section 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 instructions)**:

- **a** ☐ The organization satisfied the Activities Test. Complete **line 2** below.
- **b** ☐ The organization is the parent of each of its supported organizations. Complete **line 3** below.
- **c** ☐ The organization supported a governmental entity. Describe in **Part VI** how you supported a government entity (see instructions)

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? *Provide details in* ***Part VI.***	**3a**		
b	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? *If "Yes," describe in* ***Part VI.*** *the role played by the organization in this regard.*	**3b**		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 ☐ 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.

Section A - Adjusted Net Income

			(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	**Adjusted Net Income** (subtract lines 5, 6 and 7 from line 4)	8		

Section B - Minimum Asset Amount

			(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	1		
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	**Total** (add lines 1a, 1b, and 1c)	1d		
e	**Discount** claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	**Minimum Asset Amount** (add line 7 to line 6)	8		

Section C - Distributable Amount

			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	**Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	

7 ☐ Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

Part V **Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations** (continued)

Section D - Distributions	**Current Year**
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in **Part VI**). See instructions	
7 **Total annual distributions.** Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in **Part VI**). See instructions	
9 Distributable amount for 2019 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-2019**	**(iii) Distributable Amount for 2019**
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required-- explain in **Part VI**). See instructions.			
3 Excess distributions carryover, if any, to 2019:			
a From 2014.			
b From 2015.			
c From 2016.			
d From 2017.			
e From 2018.			
f **Total** of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7: $			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in **Part VI**. See instructions.			
6 Remaining underdistributions for 2019. 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 2020.** Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015.			
b Excess from 2016.			
c Excess from 2017.			
d Excess from 2018.			
e Excess from 2019.			

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

Return Reference	Explanation
SCHEDULE A, PART II, LINE 10, EXPLANATION OF OTHER INCOME:	OTHER INCOME - 2015 AMOUNT: $ 261,675. 2016 AMOUNT: $ 122,781. 2017 AMOUNT: $ 241,993. 2018 AMOUNT: $ 142,211. 2019 AMOUNT: $ 200,742. REALTOR REBATE - 2017 AMOUNT: $ 505,927.

Additional Data

Return to Form

Software ID:

Software Version:

Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

Name of the organization
CONSERVATION INTERNATIONAL FOUNDATION

Employer identification number
52-1497470

Organization type (check one):

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☐ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling $5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33$^{1}/_{3}$% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than $1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling $5,000 or more during the year . . . . . ▶ $ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
CONSERVATION INTERNATIONAL FOUNDATION

Employer identification number
52-1497470

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

Contributors

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
RESTRICTED		$ RESTRICTED	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)

Name of organization
CONSERVATION INTERNATIONAL FOUNDATION

Employer identification number
52-1497470

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	

Name of organization
CONSERVATION INTERNATIONAL FOUNDATION

Employer identification number
52-1497470

Part III ***Exclusively*** **religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of $1,000 or less for the year. (Enter this information once. See instructions.)** ▶ **$** _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

Additional Data

Return to Form

Software ID:

Software Version:

SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

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

▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ.
▶Go to *www.irs.gov/Form990* for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

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

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

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

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

If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of the organization	Employer identification number
CONSERVATION INTERNATIONAL FOUNDATION	52-1497470

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities")

2 Political campaign activity expenditures (see instructions) ▶ $

3 Volunteer hours for political campaign activities (see instructions)

Part I-B Complete if the organization is exempt under section 501(c)(3).

1 Enter the amount of any excise tax incurred by the organization under section 4955 $

2 Enter the amount of any excise tax incurred by organization managers under section 4955 $

3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No

4a Was a correction made? ☐ Yes ☐ No

b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities $

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ $

3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ $

4 Did the filing organization file **Form 1120-POL** for this year? ☐ Yes ☐ No

5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

	(a) Name	**(b)** Address	**(c)** EIN	**(d)** Amount paid from filing organization's funds. If none, enter -0-.	**(e)** Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.
1					
2					
3					
4					
5					
6					

Part II-A **Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).**

A Check ▶ ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).

B Check ▶ ☐ if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)		
b Total lobbying expenditures to influence a legislative body (direct lobbying)		
c Total lobbying expenditures (add lines 1a and 1b)		
d Other exempt purpose expenditures		
e Total exempt purpose expenditures (add lines 1c and 1d)		
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.		

If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:
Not over $500,000	20% of the amount on line 1e.
Over $500,000 but not over $1,000,000	$100,000 plus 15% of the excess over $500,000.
Over $1,000,000 but not over $1,500,000	$175,000 plus 10% of the excess over $1,000,000.
Over $1,500,000 but not over $17,000,000	$225,000 plus 5% of the excess over $1,500,000.
Over $17,000,000	$1,000,000.

g Grassroots nontaxable amount (enter 25% of line 1f)		
h Subtract line 1g from line 1a. If zero or less, enter -0-.		
i Subtract line 1f from line 1c. If zero or less, enter -0-.		

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? ☐ **Yes** ☐ **No**

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

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

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.		(a) Yes	(a) No	(b) Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a	Volunteers?		No	
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes		
c	Media advertisements?		No	
d	Mailings to members, legislators, or the public?		No	
e	Publications, or published or broadcast statements?		No	
f	Grants to other organizations for lobbying purposes?		No	
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		15,487
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	
i	Other activities?		No	
j	Total. Add lines 1c through 1i			15,487
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

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

			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1		
2	Did the organization make only in-house lobbying expenditures of $2,000 or less?	2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?	3		

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

1	Dues, assessments and similar amounts from members	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).**		
a	Current year	2a	
b	Carryover from last year	2b	
c	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

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.

Return Reference	Explanation
PART II-B, LINE 1:	CI ENGAGED IN LIMITED LOBBYING ACTIVITY FOR MISSION RELATED INITIATIVES UNDER CONSIDERATION WITHIN THE U.S. AND FOREIGN GOVERNMENTS. CI DID NOT ENGAGE IN GRASSROOTS LOBBYING.

Additional Data

Return to Form

Software ID:

Software Version:

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.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization
CONSERVATION INTERNATIONAL FOUNDATION

Employer identification number
52-1497470

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (e.g., recreation or education)
☐ Preservation of an historically important land area
☐ Protection of natural habitat
☐ Preservation of a certified historic structure
☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

		Held at the End of the Year
a	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2b
c	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ $ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 ▶ $ _____

(ii) Assets included in Form 990, Part X ▶ $ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1 ▶ $ _____

b Assets included in Form 990, Part X ▶ $ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- **a** ☐ Public exhibition
- **b** ☐ Scholarly research
- **c** ☐ Preservation for future generations
- **d** ☐ Loan or exchange programs
- **e** ☐ Other .....

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?. . . ☐ **Yes** ☐ **No**

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? . . . . . ☐ **Yes** ☐ **No**

b If "Yes," explain the arrangement in Part XIII and complete the following table:

		Amount
c	Beginning balance	**1c**
d	Additions during the year	**1d**
e	Distributions during the year	**1e**
f	Ending balance	**1f**

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? . . . ☐ **Yes** ☐ **No**

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII . . . . ☐

Part V Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	37,101,664	36,694,940	34,370,947	30,410,968	32,941,656
b Contributions . . .	76,000		932,000	2,000	143,000
c Net investment earnings, gains, and losses	345,075	2,167,127	2,939,820	5,555,262	-1,086,405
d Grants or scholarships . . .	24,004	13,441	46,049	11,656	32,533
e Other expenditures for facilities and programs . . .	1,770,290	1,746,962	1,501,778	1,585,627	1,554,750
f Administrative expenses					
g End of year balance	35,728,445	37,101,664	36,694,940	34,370,947	30,410,968

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- **a** Board designated or quasi-endowment ▶ 34.360 %
- **b** Permanent endowment ▶ 37.280 %
- **c** Temporarily restricted endowment ▶ 28.360 %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

	Yes	No
(i) unrelated organizations . . . . . **3a(i)**	Yes	
(ii) related organizations . . . . . **3a(ii)**		No

b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? **3b**

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		10,173		10,173
b Buildings		11,585	2,481	9,104
c Leasehold improvements		5,627,051	1,679,389	3,947,662
d Equipment		6,921,174	5,334,355	1,586,819
e Other				
Total. Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, column (B), line 10(c).)* . . ▶				5,553,758

Part VII Investments—Other Securities.
Complete if the organization answered "Yes" on Form 990, Part IV, line 11b.See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) PARTNERSHIP - EQUITY	54,162,643	F
(B) PRIVATE INVESTMENT - EQUITY	23,187,892	F
(C) PARTNERSHIP - FIXED INCOME	583,583	F
(D) PRIVATE INVESTMENT - FIXED INCOME	500,000	F
(E)		
(F)		
(G)		
(H)		
(I)		
Total. *(Column (b) must equal Form 990, Part X, col. (B) line 12.)* ▶	78,434,118	

Part VIII Investments—Program Related.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. *(Column (b) must equal Form 990, Part X, col.(B) line 13.)* ▶		

Part IX Other Assets.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. *(Column (b) must equal Form 990, Part X, col.(B) line 15.)* ▶	

Part X Other Liabilities.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f.
See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. *(Column (b) must equal Form 990, Part X, col.(B) line 25.)* ▶	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☑

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
e	Add lines **2a** through **2d**			2e	
3	Subtract line **2e** from line **1**			3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line **1**:				
a	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 revenue. Add lines **3** and **4c.** (This must equal Form 990, Part I, line 12.)			5	

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
e	Add lines **2a** through **2d**			2e	
3	Subtract line **2e** from line **1**			3	
4	Amounts included on Form 990, Part IX, line 25, but not on line **1:**				
a	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 **4c.** (This must equal Form 990, Part I, line 18.)			5	

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference	Explanation
PART V, LINE 4:	CI'S ENDOWMENTS ARE RESTRICTED FOR SEVERAL DIFFERENT PURPOSES INCLUDING SUPPORT OF COUNTRY PROGRAM ACTIVITIES AND TRAINING NEW CONSERVATIONISTS. ALL ACCUMULATED EARNINGS ON THE PERMANENT ENDOWMENT ARE INCLUDED IN THE TEMPORARILY RESTRICTED ENDOWMENT PERCENTAGE AND INCLUDED IN THE NET ASSETS WITH DONOR RESTRICTIONS ON OUR STATEMENTS.
PART X, LINE 2:	CI IS EXEMPT FROM INCOME TAXES UNDER SECTION 501(C)(3) OF THE IRC. IN ADDITION, CI HAS BEEN DETERMINED BY THE INTERNAL REVENUE SERVICE (IRS) NOT TO BE A PRIVATE FOUNDATION. CI IS SUBJECT TO UNRELATED BUSINESS INCOME TAXES UNDER SECTION 512 OF THE IRC; HOWEVER, IN THE OPINION OF MANAGEMENT, NO PROVISION FOR INCOME TAXES IS REQUIRED TO BE MADE. CI FOLLOWS THE ACCOUNTING STANDARD ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES, WHICH ADDRESSES THE DETERMINATION OF WHETHER TAX BENEFITS CLAIMED OR EXPECTED TO BE CLAIMED ON A TAX RETURN SHOULD BE RECORDED IN THE CONSOLIDATED FINANCIAL STATEMENTS. UNDER THIS GUIDANCE, CI MAY RECOGNIZE THE TAX BENEFIT FROM AN UNCERTAIN TAX POSITION ONLY IF IT IS MORE LIKELY THAN NOT THAT THE TAX POSITION WILL BE SUSTAINED ON EXAMINATION BY TAXING AUTHORITIES, BASED ON THE TECHNICAL MERITS OF THE POSITION. THE TAX BENEFITS RECOGNIZED IN THE CONSOLIDATED FINANCIAL STATEMENTS FROM SUCH A POSITION ARE MEASURED BASED ON THE LARGEST BENEFIT THAT HAS A GREATER THAN 50% LIKELIHOOD OF BEING REALIZED UPON ULTIMATE SETTLEMENT. THE GUIDANCE ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES ALSO ADDRESSES DE-RECOGNITION, CLASSIFICATION, INTEREST AND PENALTIES ON INCOME TAXES, AND ACCOUNTING IN INTERIM PERIODS. MANAGEMENT EVALUATED CI'S TAX POSITIONS AND CONCLUDED THAT CI HAD TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE CONSOLIDATED FINANCIAL STATEMENTS TO COMPLY WITH THE PROVISIONS OF THIS GUIDANCE. GENERALLY, CI IS NO LONGER SUBJECT TO INCOME TAX EXAMINATIONS BY THE U.S. FEDERAL, STATE OR LOCAL TAX AUTHORITIES FOR YEARS BEFORE 2017. THE AFOREMENTIONED FIELD OFFICES ARE ORGANIZED AS TAX-EXEMPT ENTITIES IN THEIR RESPECTIVE COUNTRIES, WITH THE EXCEPTION OF CI-GUYANA. THIS FIELD OFFICE IS ORGANIZED UNDER THE COMPANIES ACT OF GUYANA REGULATIONS. ITS BY-LAWS PROHIBIT THE ACCUMULATION OR DISTRIBUTION OF PROFITS.

Additional Data

Return to Form

Software ID:

Software Version:

SCHEDULE F (Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

▶ **Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.**
▶ **Attach to Form 990.**
▶ **Go to *www.irs.gov/Form990* for instructions and the latest information.**

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization
CONSERVATION INTERNATIONAL FOUNDATION

Employer identification number
52-1497470

Part I **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

1 **For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . . ☑ **Yes** ☐ **No**

2 **For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activites per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

	(a) Region	**(b)** Number of offices in the region	**(c)** Number of employees, agents, and independent contractors in the region	**(d)** Activities conducted in region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	**(e)** If activity listed in (d) is a program service, describe specific type of service(s) in the region	**(f)** Total expenditures for and investments in the region
(1)	CENTRAL AMERICA AND THE CARIBBEAN	2	15	PROGRAM SERVICES	CONSERVATION	1,624,258
(2)	CENTRAL AMERICA AND THE CARIBBEAN	0	0	GRANT MAKING		266,306
(3)	EAST ASIA AND THE PACIFIC	8	196	PROGRAM SERVICES	CONSERVATION	8,297,885
(4)	EAST ASIA AND THE PACIFIC	0	0	GRANT MAKING		6,929,474
(5)	EUROPE (INCLUDING ICELAND & GREENLAND)	0	0	GRANT MAKING		6,607,768
(6)	MIDDLE EAST AND NORTH AFRICA	0	0	GRANT MAKING		475,244
(7)	NORTH AMERICA	0	0	GRANT MAKING		1,270,121
(8)	RUSSIA AND NEIGHBORING STATES	0	0	GRANT MAKING		145,570
(9)	SOUTH AMERICA	4	139	PROGRAM SERVICES	CONSERVATION	13,322,349
(10)	SOUTH AMERICA	0	0	GRANT MAKING		20,626,917
(11)	SOUTH ASIA	0	0	GRANT MAKING		261,354
(12)	SUB-SAHARAN AFRICA	4	132	PROGRAM SERVICES	CONSERVATION	4,452,834
(13)	SUB-SAHARAN AFRICA	0	0	GRANT MAKING		6,035,715
(14)	CENTRAL AMERICA AND THE CARIBBEAN	0	0	INVESTMENTS		11,900,000
(15)	EUROPE (INCLUDING ICELAND & GREENLAND)	0	0	INVESTMENTS		11,910,239
(16)						
(17)						
3a	Sub-total	10	211			25,616,626
b	Total from continuation sheets to Part I . . .	8	271			68,509,408
c	**Totals** (add lines 3a and 3b)	18	482			94,126,034

Name	Age	Position	Director Since	Term Expires
Abbott, Jeffrey	58	Director	2019	2027

Part III **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" on Form 990, 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 noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)	GRANT	EAST ASIA AND THE PACIFIC	1	11,600	WIRE OR CHECK			
(2)	GRANT	EUROPE (INCLUDING ICELAND & GREENLAND)	1	6,000	WIRE OR CHECK			
(3)	GRANT	SOUTH ASIA	1	3,300	WIRE OR CHECK			
(4)	GRANT	SUB-SAHARAN AFRICA	2	19,438	WIRE OR CHECK			
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								
(17)								
(18)								

Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)*	☑ 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; don't 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; don't file with Form 990).*	☑ Yes	☐ No

Part V **Supplemental Information**

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

ReturnReference	Explanation
PART I, LINE 2:	CI EMPLOYS A VARIETY OF TECHNIQUES TO MONITOR GRANT FUNDS. CI EVALUATES THE FINANCIAL AND PROGRAMMATIC CAPACITY OF ALL PROSPECTIVE GRANTEES THROUGH A RISK-BASED APPROACH THAT INCLUDES PRE-AWARD QUESTIONNAIRES, DEVELOPING AN UNDERSTANDING OF THE PROSPECTIVE GRANTEE, AND PRE-AWARD SITE VISITS. PROPOSALS AND BUDGETS ARE REVIEWED AND ANALYZED BY CI STAFF. MONITORING PROCEDURES ARE BASED UPON THE RISK ASSESSMENT OF THE PROSPECTIVE GRANTEE. UPON AWARD, GRANTEES ARE MONITORED THROUGH A VARIETY OF METHODS BASED ON ASSESSED RISK, INCLUDING REVIEW OF TECHNICAL AND FINANCIAL REPORTS SUBMITTED BY GRANTEES, SITE VISITS TO OBSERVE TECHNICAL PROGRESS AND FINANCIAL COMPLIANCE, AND INDEPENDENT AUDITS.
PART III ACCOUNTING METHOD:	

Additional Data

Software ID:

Software Version:

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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.

▶ Attach to Form 990 or Form 990-EZ.

▶ Go to *www.irs.gov/Form990* for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization
CONSERVATION INTERNATIONAL FOUNDATION

Employer identification number
52-1497470

Part I **Fundraising Activities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- **a** ☑ Mail solicitations
- **b** ☑ Internet and email solicitations
- **c** ☑ Phone solicitations
- **d** ☑ In-person solicitations
- **e** ☑ Solicitation of non-government grants
- **f** ☑ Solicitation of government grants
- **g** ☐ Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☑ **Yes** ☐ **No**

b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least $5,000 by the organization.

	(i) Name and address of individual or entity (fundraiser)	**(ii)** Activity	**(iii)** Did fundraiser have custody or control of contributions? Yes	No	**(iv)** Gross receipts from activity	**(v)** Amount paid to (or retained by) fundraiser listed in col. **(i)**	**(vi)** Amount paid to (or retained by) organization
1	MR STRATEGIC SERVICES INC 1101 CONNECTICUT AVE NW 7TH FL WASHINGTON, DC 20036	FUNDRAISING CAMPAIGN SUPPORT		No	0	537,313	-537,313
2	O'BRIEN GARRETT 1133 19TH STREET NW SUITE 300 WASHINGTON, DC 20036	FUNDRAISING CAMPAIGN CONSULTANT		No	0	115,957	-115,957
3	IMPACT COMMUNICATIONS INC 735 8TH STREET SE FLOOR 2 WASHINGTON, DC 20003	FUNDRAISING CAMPAIGN CONSULTANT		No	0	19,500	-19,500
4	THE ALFORD GROUP 100 NORTH LA SALLE ST SUITE 910 CHICAGO, IL 60602	FUNDRAISING CAMPAIGN SUPPORT		No	0	50,122	-50,122
5							
6							
7							
8							
9							
10							
Total ▶						722,892	-722,892

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

AL, AK, AZ, AR, CA, CO, CT, DE, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY, DC

Part II **Fundraising Events.** Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than $15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than $5,000.

Revenue / Direct Expenses		**(a)** Event #1 (event type)	**(b)** Event #2 (event type)	**(c)** Other events (total number)	**(d)** Total events (add col. **(a)** through col. **(c)**)
Revenue	1 Gross receipts				
	2 Less: Contributions				
	3 Gross income (line 1 minus line 2)				
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses				
	10 Direct expense summary. Add lines 4 through 9 in column (d) ▶				
	11 Net income summary. Subtract line 10 from line 3, column (d) ▶				

Part III **Gaming.** Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than $15,000 on Form 990-EZ, line 6a.

Revenue / Direct Expenses		**(a)** Bingo	**(b)** Pull tabs/Instant bingo/progressive bingo	**(c)** Other gaming	**(d)** Total gaming (add col.**(a)** through col.**(c)**)
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ **Yes** ____ % ☐ **No**	☐ **Yes** ____ % ☐ **No**	☐ **Yes** ____ % ☐ **No**	
	7 Direct expense summary. Add lines 2 through 5 in column (d) ▶				
	8 Net gaming income summary. Subtract line 7 from line 1, column (d) ▶				

9 Enter the state(s) in which the organization conducts gaming activities: _____

a Is the organization licensed to conduct gaming activities in each of these states? ☐ **Yes** ☐ **No**

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ **Yes** ☐ **No**

b If "Yes," explain: _____

11 Does the organization conduct gaming activities with nonmembers? . . . . . ☐ Yes ☐ No

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? . . . . . ☐ Yes ☐ No

13 Indicate the percentage of gaming activity conducted in:

a	The organization's facility	**13a**	%
b	An outside facility	**13b**	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ ----------

Address ▶ ----------

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? . . . . . ☐ Yes ☐ No

b If "Yes," enter the amount of gaming revenue received by the organization ▶ $ _____ and the amount of gaming revenue retained by the third party ▶ $ _____.

c If "Yes," enter name and address of the third party:

Name ▶ ----------

Address ▶ ----------

16 Gaming manager information:

Name ▶ ----------

Gaming manager compensation ▶ $ ----------

Description of services provided ▶ ----------

☐ Director/officer ☐ Employee ☐ Independent contractor

17 Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? . . . . . ☐ Yes ☐ No

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ $

Part IV **Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

Return Reference	Explanation

Additional Data Return to Form

Software ID:

Software Version:

efile Public Visual Render | ObjectID: 001 - Submission: 2015-01-16 | TIN: 20-5478191

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Schedule I (Form 990)

Department of the Treasury
Internal Revenue Service

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.

▶ Go to *www.irs.gov/Form990* for the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization
CONSERVATION INTERNATIONAL FOUNDATION

Employer identification number
52-1497470

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . . ☑ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than $5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(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)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) AFRICAN WILDLIFE FOUNDATION 1400 16TH STREET NW SUITE 120 WASHINGTON,DC 20036	52-0781390	501(C)(3)	26,974				PROTECTING MURCHISON FALLS NATIONAL PARKS BUFFER ZONE THROUGH CONSERVANCY MANAGEMENT
(2) ASSOCIATION FOR MARINE EXPLORATION 47-224 KAMEHAMEHA HWY KANEOHE,HI 96744	20-0066222	501(C)(3)	22,590				DOCUMENTING AN EXTRAORDINARY PATTERN OF PARALLEL ENDEMISM BETWEEN THE NORTHWESTERN HAWAIIAN ISLANDS AND NAPA NUI (EASTER ISLAND)
(3) BAT CONSERVATION INTERNATIONAL 4600 N FAIRFAX DRIVE 7TH FLOOR ARLINGTON,VA 22203	74-2553144	501(C)(3)	19,340				HARMONIZING BAT CONSERVATION WITH INDIGENOUS CULTURES IN EAST MELANESIA
(4) BOISE STATE UNIVERSITY 1910 UNIVERSITY DRIVE BOISE,ID 83725	82-0290701	501(C)(3)	10,154				BOISE STATE UNIVERSITY
(5) CLIMATE ADVISERS TRUST 1320 19TH ST NW SUITE 300 WASHINGTON,DC 20036	82-3342907	501(C)(3)	300,000				OPERATIONS - CONSERVATION CAT NORAD
(6) CONSERVATION STRATEGY FUND 1160 G ST SUITE A-1 ARCATA,CA 95521	94-3294843	501(C)(3)	9,999				FEASIBILITY ASSESSMENT OF OPTIONS FOR FINANCING WATER CONSERVATION IN THE PILON LAJAS KEY BIODIVERSITY AREA, BOLIVIA
(7) EARTH ISLAND INSTITUTE 2150 ALLSTON WAY SUITE 460 BERKELEY,CA 94704	94-2889684	501(C)(3)	10,000				WOMEN'S EARTH ALLIANCE
(8) ENVIRONMENTAL DEFENSE FUND INCORPORATED 257 PARK AVENUE NEW YORK,NY 10010	11-6107128	501(C)(3)	60,680				STRENGTHENING LOCAL AND COMMUNITY-BASED MARINE RESOURCE MANAGEMENT IN THE CORAL TRIANGLE
(9) FISHBIO 1617 S YOSEMITE AVENUE BALTIMORE,CA 95361	45-4176814	501(C)(3)	41,073				BUILDING FRESHWATER BRIDGES: CONNECTING FISH CONSERVATION ZONES AND ECOTOURISM IN LAO PDR AND COSTA RICA
(10) GLOBAL WILDLIFE CONSERVATION PO BOX 129 AUSTIN,TX 78767	26-2887967	501(C)(3)	62,997				STRENGTHENING COMMUNITY CO-MANAGEMENT OF A MEKONG RIVER FISH CONSERVATION ZONE NETWORK
(11) GREENHOUSE GAS MANAGEMENT INSTITUTE 9231 VIEW AVENUE NW SEATTLE,WA 98117	26-0554688	501(C)(3)	91,449				BUILDING CAPACITY IN KEY BIODIVERSITY AREA IDENTIFICATION THROUGH DEVELOPMENT OF TRAINING MATERIALS
(12) INTERNATIONAL UNION FOR CONSERVATION OF NATURE AND NATURAL RESOURCES 1630 CONNECTICUT AVE NW SUITE 300 WASHINGTON,DC 20009	52-1443147	501(C)(3)	167,887				GEF CBIT KENYA SUBGRANT
(13) ISLAND CONSERVATION 2100 DELAWARE AVE SUITE 1 SANTA CRUZ,CA 95060	91-1839907	501(C)(3)	1,104,240				CONSERVING ENDANGERED SPECIES FROM THE TROPICAL ANDES; IUCN-CI BIODIVERSITY ASSESSMENT UNIT (BAU); REPRESENTATION OF CONSERVATION INTERNATIONAL (CI) ON IUCN RED LIST COMMITTEE (RLC) AND KEY BIODIVERSITY AREAS COMMITTEE (KBAC)
(14) KALANIHALE 895-1831 MILOLII RD CAPTAIN COOK,HI 96704	46-0840554	501(C)(3)	5,250				ISLAND CONSERVATION IMPLEMENTATION GRANT
(15) LIGHTSMITH GROUP LLC 300 PARK AVE 12TH FLOOR NEW YORK,NY 10022	82-2818946		106,313				KALANIHALE FOUNDATION
(16) MADAGASCAR FAUNA AND FLORA GROUP SAINT LOUIS ZOO 1 GOVERNMENT DRIVE SAINT LOUIS,MO 63110	81-1656070	501(C)(3)	95,654				ADAPTATION SME ACCELERATOR PROJECT (ASAP)
(17) MISSOURI BOTANICAL GARDEN 4344 SHAW BLVD ST LOUIS,MO 63110	43-0666759	501(C)(3)	238,787				INDIAN HOUSE CROW ERADICATION AND INVASIVE SPECIES SURVEILLANCE
(18) NATURA BOLIVIA FOUNDATION 8408 POTOMAC AVENUE COLLEGE PARK,MD 20740	45-3337460	501(C)(3)	51,783				BUILDING THE HARMONIOUS LANDSCAPE OF IBITY WITH THE ENGAGEMENT OF MULTISECTOR ACTORS; CHARACTERIZATION OF THE THREATENED FLORA OF SAO TOME AND PRINCIPE; UPDATING KEY BIODIVERSITY AREAS WITHIN THE LOFA-GOLA-MANO AND MOUNTS NIMBA COMPLEXES
(19) NATURE AND CULTURE INTERNATIONAL 1400 MAIDEN LANE DEL MAR,CA 92014	33-0773524	501(C)(3)	176,727				BUILDING A CONSERVATION AND SUSTAINABLE DEVELOPMENT CORRIDOR BETWEEN BOLIVIAS AMBORO AND INAO NATIONAL PARKS THROUGH BIODIVERSITY AND WATER CONSERVATION AGREEMENTS; ESTABLISHING LEGAL PROTECTION OF CAXPISH PRIVATE FOREST OF THE TUMBES-CHOCO-YANGCHARA CONSERVATION CORRIDOR IN PERU; FOSTERING COMMUNITY-BASED CONSERVATION IN UTCUBAMBA KEY BIODIVERSITY AREA IN PERU; STRENGTHENING PROTECTION OF ALREDEDORES DE AMAUJZA KEY BIODIVERSITY AREA IN ECUADOR
(20) PEOPLE RESOURCES AND CONSERVATION FOUNDATION 1801 CENTURY PARK EAST 24TH FLOOR LOS ANGELES,CA 90067	75-2641707	501(C)(3)	59,627				REINFORCED COMMUNITY-BASED AND LED BIODIVERSITY CONSERVATION AND MANAGEMENT INITIATIVES IN THE NORTHERN CONSERVATION LANDSCAPE, NORTHERN VIETNAM; STRENGTHENING OF COMMUNITY-BASED AND LED FRANCOIS LANGUR SPECIES AND HABITAT CONSERVATION IN NORTHERN VIETNAM
(21) RAINFOREST ALLIANCE INC 125 BROAD STREET 9TH FLOOR NEW YORK,NY 10004	13-3377893	501(C)(3)	37,704				STRENGTHEN INDONESIAN COCOA STAKEHOLDER LANDSCAPE MANAGEMENT CAPACITY TO FOSTER CONSERVATION; CONSERVING DANAU POSO'S BIODIVERSITY THROUGH SUSTAINABLE AGRICULTURE AND WATERSHED PROTECTION; COFFEE & FOREST MAPPING
(22) RARE INC 1310 N COURTHOUSE RD SUITE 110 ARLINGTON,VA 22201	23-7380563	501(C)(3)	10,000				SOLUTION SEARCH: CLIMATE CHANGE NEEDS BEHAVIOR CHANGE
(23) REGENTS OF THE UNIVERSITY OF COLORADO 3100 MARINE STREET ROOM 479 BOULDER,CO 80303	84-6000555	501(C)(3)	48,770				STRENGTHENING LAND DEGRADATION NEUTRALITY DATA AND DECISION MAKING THROUGH FREE AND OPEN ACCESS PLATFORMS (TOOLS 4 LDN)
(24) ROCKEFELLER PHILANTHROPY ADVISORS 4 WEST 48TH STREET 10TH FLOOR NEW YORK,NY 10036	13-3615533	501(C)(3)	832,469				STAYING WITHIN SUSTAINABLE BOUNDARIES: ENHANCING LEADERSHIP OF THE PRIVATE SECTOR AND CITIES (SBT-RPA
(25) SAVE THE WAVES COALITION 849 ALMAR AVE SUITE C BOX 163 SANTA CRUZ,CA 95060	36-4515216	501(C)(3)	71,199				ADVANCING MARINE AND COASTAL CONSERVATION THROUGH THE POWER OF SURFING
(26) SMITHSONIAN INSTITUTION 1000 JEFFERSON DRIVE SW WASHINGTON,DC 20560	53-0206027	501(C)(3)	7,101				EMAMMAL TO WI DATA INTEGRATION; WILDLIFE INSIGHTS DESKTOP CLIENT MAINTENANCE
(27) SUSTAINABLE FISHERIES PARTNERSHIP FOUNDATION 4348 WAIALAE AVENUE 692 HONOLULU,HI 96816	27-3091938	501(C)(3)	151,884				INDONESIA AQUACULTURE
(28) THE OCEAN FOUNDATION 1320 19TH ST NW 5TH FLOOR WASHINGTON,DC 20036	71-0863908	501(C)(3)	12,600				BUILDING MARINE MANAGEMENT CAPACITY AT-SCALE
(29) THE PEREGRINE FUND 5668 WEST FLYING HAWK LANE BOISE,ID 83709	23-1969973	501(C)(3)	25,525				TSIMEMBO-MANAMBOLOMATY PROTECTED AREA: ADAPTIVE LOCAL MANAGEMENT AND BIODIVERSITY CONSERVATION
(30) THE REGENTS OF THE UNIVERSITY OF CALIFORNIA LOS ANGELES 1125 MURPHY HALL 405 HILGARD AVE LOS ANGELES,CA 90095	95-6006143	501(C)(3)	25,000				LEADERSHIP TOWARDS A SUSTAINABLE WORLD
(31) THE REGENTS OF THE UNIVERSITY OF CALIFORNIA SANTA BARBARA OFFICE OF RESEARH 3227 CHEADLE HALL MC38 SANTA BARBARA,CA 93106	95-6006145	501(C)(3)	46,662				NCEAS - MOU; STRENGTHENING LAND DEGRADATION NEUTRALITY AND DROUGHT RESILIENCE DATA AND DECISION MAKING (UCSB); UNIVERSITY OF CALIFORNIA, SANTA BARBARA
(32) UNIVERSITY OF ARKANSAS FAYETTEVILLE CAMPUS TREASURERS OFFICE PO BOX 1404 FAYETTEVILLE,AR 72702	71-6003252	501(C)(3)	12,653				COFFEE & FOREST MAPPING
(33) UNIVERSITY OF MARYLAND 3112 LEE BUILDING 7809 REGENTS DRIVE COLLEGE PARK,MD 20742	52-6002033	501(C)(3)	6,685				MAPPING WHERE CONSERVATION CAN SUPPORT FOOD SECURITY
(34) UNIVERSITY OF MIAMI 1320 S DIXIE HWY SUITE 650 CORAL GABLES,FL 33146	59-0624458	501(C)(3)	22,535				ESTABLISHING A PROTECTED AREA IN EAST MAKIRA KEY BIODIVERSITY AREA TO CONSERVE BIODIVERSITY, THE SOLOMON ISLANDS; ESTABLISHING A PROTECTED AREA IN EAST MAKIRA TO CONSERVE BIODIVERSITY
(35) WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD BRONX,NY 10460	13-1740011	501(C)(3)	610,747				BUILDING A REGIONAL STRATEGY TO INTEGRATE ENVIRONMENTAL AND SOCIAL SAFEGUARDS INTO MINING PRACTICES IN THE TROPICAL ANDES HOTSPOT; BUILDING NATIONAL CAPACITY TO MITIGATE INDUSTRY IMPACTS IN MPNP; EMPOWERING COMMUNITIES TO CONSERVE CENTRAL HIGHLANDS KEY BIODIVERSITY AREA IN PAPUA NEW GUINEA; ESTABLISHING AND PILOTING A PAYMENT FOR ECOSYSTEM SERVICES MODEL IN LAO PDR; IMPROVED MANAGEMENT THROUGH PARTNERSHIP AND ADOPTION OF INNOVATIVE CONSERVATION MEASURES; PROTECTING THE UPLAND FORESTS OF KOLOMBANGARA; PROTECTION OF RIVER TERN AND BLACK-BELLIED TERN IN MYANMAR; REDUCING TRAFFICKING OF CAMBODIAS CANTORS GIANT SHELLED TURTLE; RESPONSIBLE MINING IN THE TRIFINIO-FRONTERA LAJAS-COTAPATA BINATIONAL CORRIDOR; SAVING CROSS RIVER GORILLAS FROM EXTINCTION IN NIGERIA; SPREADING CAMBODIAN MODELS TO SAVE ASIA'S WILDLIFE FROM FARMED LANDS; WCS IMAGE DATA MIGRATION INTO WI
(36) WORLD WILDLIFE FUND INC 1250 24TH STREET NW WASHINGTON,DC 20037	52-1693387	501(C)(3)	34,850				BIRDS HEAD SEASCAPE (BHS) STATE OF THE SEASCAPE REPORT; CONSOLIDATE AND TRANSFER OF REPOSITORY OF LEGACY IMAGES AND ONGOING CAMERA TRAP IMAGES TO WILDLIFE INSIGHTS

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . ▶ 24

3 Enter total number of other organizations listed in the line 1 table . . . . . ▶ 2

Part III **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	**(b)** Number of recipients	**(c)** Amount of cash grant	**(d)** Amount of noncash assistance	**(e)** Method of valuation (book, FMV, appraisal, other)	**(f)** Description of noncash assistance
(1) GRANT	1	7,803			
(1)					
(2)					
(3)					
(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
PART I, LINE 2:	CI USES A VARIETY OF TECHNIQUES TO MONITOR GRANTS FUNDS. CI EVALUATES THE FINANCIAL AND PROGRAMMATIC CAPACITY OF ALL PROSPECTIVE GRANTEES THROUGH A RISK-BASED APPROACH THAT INCLUDES PRE-AWARD QUESTIONNAIRES, DEVELOPING AN UNDERSTANDING OF THE PROSPECTIVE GRANTEES, AND PRE-AWARD SITE VISITS. PROPOSALS AND BUDGETS ARE REVIEWED AND ANALYZED BY CI STAFF. MONITORING PROCEDURES ARE BASED UPON THE RISK ASSESSMENT OF THE PROSPECTIVE GRANTEE. UPON AWARD, GRANTEES ARE MONITORED THROUGH REVIEW OF TECHNICAL AND FINANCIAL REPORTS SUBMITTED BY GRANTEES, INDEPENDENT AUDITS, AND THROUGH SITE VISITS TO OBSERVE TECHNICAL PROGRESS AND FINANCIAL COMPLIANCE.

Additional Data

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Software ID:

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Schedule J (Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 23.**
▶ **Attach to Form 990.**
▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization
CONSERVATION INTERNATIONAL FOUNDATION

Employer identification number
52-1497470

Part I Questions Regarding Compensation

			Yes	No
1a	Check the appropiate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	☑ First-class or charter travel	☑ Housing allowance or residence for personal use		
	☐ Travel for companions	☐ Payments for business use of personal residence		
	☑ Tax idemnification and gross-up payments	☐ Health or social club dues or initiation fees		
	☐ Discretionary spending account	☐ Personal services (e.g., maid, chauffeur, chef)		
b	If any of the boxes on Line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	**1b**	Yes	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked on Line 1a?	**2**	Yes	
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	☑ Compensation committee	☐ Written employment contract		
	☑ Independent compensation consultant	☑ Compensation survey or study		
	☑ Form 990 of other organizations	☑ Approval by the board or compensation committee		
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
a	Receive a severance payment or change-of-control payment?	**4a**		No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	**4b**		No
c	Participate in, or receive payment from, an equity-based compensation arrangement?	**4c**		No
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
a	The organization?	**5a**		No
b	Any related organization?	**5b**		No
	If "Yes," on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
a	The organization?	**6a**		No
b	Any related organization?	**6b**		No
	If "Yes," on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III	**7**	Yes	
8	Were any amounts reported on Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	**8**		No
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	**9**		

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

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

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

(A) Name and Title		**(B)** Breakdown of W-2 and/or 1099-MISC compensation			**(C)** Retirement and other deferred compensation	**(D)** Nontaxable benefits	**(E)** Total of columns (B)(i)-(D)	**(F)** Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	**(ii)** Bonus & incentive compensation	**(iii)** Other reportable compensation				
1SANJAYAN MUTTULINGAM CHIEF EXECUTIVE OFFICER	(i)	474,718	169,133	972	16,800	23,883	685,506	0
	(ii)	0	0	0	0	0	0	0
2JENNIFER MORRIS PRESIDENT	(i)	417,120	157,333	972	16,800	27,127	619,352	0
	(ii)	0	0	0	0	0	0	0
3SEBASTIAN ANDERS TROENG EXECUTIVE VP OF PROGRAMS	(i)	260,500	54,083	138,497	16,623	32,293	501,996	0
	(ii)	0	0	0	0	0	0	0
4RICHARD NASH SR VP - GENERAL COUNSEL	(i)	278,489	43,541	1,452	16,800	3,374	343,656	0
	(ii)	0	0	0	0	0	0	0
5BARBARA BISSINGER DIPIETRO CHIEF FINANCIAL OFFICER	(i)	250,212	39,819	1,452	14,990	6,156	312,629	0
	(ii)	0	0	0	0	0	0	0
6RICHARD JEO SR VP - ASIA PACIFIC	(i)	217,637	17,820	96,447	7,719	10,878	350,501	0
	(ii)	0	0	0	0	0	0	0
7DANIELA RAIK SR VP - AMERICAS	(i)	247,418	40,484	240	16,296	17,230	321,668	0
	(ii)	0	0	0	0	0	0	0
8OLIVIER LANGRAND SR VP, EXEC DIR - CEPF	(i)	226,421	36,962	2,003	15,976	26,379	307,741	0
	(ii)	0	0	0	0	0	0	0
9MICHAEL O'BRIEN-ONYEKA SR VP - AFRICA	(i)	212,196	30,686	24,000	10,329	15,378	292,589	0
	(ii)	0	0	0	0	0	0	0
10KRISTINE ZEIGLER CHIEF DEVELOPMENT OFFICER	(i)	284,916	46,267	360	16,800	19,699	368,042	0
	(ii)	0	0	0	0	0	0	0
11ANASTASIA KHOO CHIEF MARKETING OFFICER	(i)	261,594	43,481	480	11,407	36,181	353,143	0
	(ii)	0	0	0	0	0	0	0
12MARK VAN NYDECK ERDMANN VP - MARINE	(i)	160,673	13,079	135,333	9,640	23,699	342,424	0
	(ii)	0	0	0	0	0	0	0
13CYNTHIA ADLER MCKEE SR VP - DEVELOPMENT	(i)	269,178	43,742	2,003	16,282	10,070	341,275	0
	(ii)	0	0	0	0	0	0	0
14LYLE JAMES ROTH SR VP-GLOBAL POLICY & GOVT AFFAIRS	(i)	258,420	31,489	832	14,317	26,503	331,561	0
	(ii)	0	0	0	0	0	0	0

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
PART I, LINE 1A	CHARTER TRAVEL IS PERMITTED WHERE A COMMERCIAL ALTERNATIVE DOES NOT EXIST. FOR EXAMPLE, WHEN CI STAFF MUST TRAVEL TO REMOTE REGIONS THAT ARE NOT PRACTICABLY ACCESSIBLE BY COMMERCIAL TRANSPORTATION, THE USE OF CHARTERED CARRIERS MAY BE PERMITTED. CHARTER TRAVEL IS ALSO PERMITTED IN CASES WHERE CI STAFF MUST ACCOMPANY KEY DONORS, MEMBERS OF THE PRESS, OR DIGNITARIES IN THE COURSE OF CI BUSINESS. EXCEPTIONS TO THE CHARTER TRAVEL POLICY ARE ALLOWABLE ONLY WITH PRIOR WRITTEN APPROVAL FROM THE CHIEF FINANCIAL OFFICER. CHARTER TRAVEL THAT INCLUDES A US OR FOREIGN BASED GOVERNMENT OFFICIAL MUST ALSO BE REVIEWED IN ADVANCE BY GENERAL COUNSEL'S OFFICE TO ENSURE COMPLIANCE WITH THE FOREIGN CORRUPT PRACTICES ACT. BOATS CHARTERED FOR SCIENTIFIC RESEARCH OR SIMILAR PROJECT-RELATED PURPOSES ARE NOT CONSIDERED CHARTERED TRAVEL FOR PURPOSES OF THIS POLICY. GENERALLY, ALL AIR TRAVEL MUST BE BY COACH CLASS USING THE MOST DIRECT COST-EFFECTIVE FARE AVAILABLE. CI WILL NOT REIMBURSE FIRST CLASS TRAVEL, EXCEPT IN HIGHLY EXCEPTIONAL CASES SUCH AS MEDICAL EMERGENCY OR NECESSITY (THE LATTER MUST BE PREAPPROVED BY THE CHIEF FINANCIAL OFFICER), OR IN CASES WHERE THE AIRLINE ONLY PROVIDES TWO CLASSES OF SERVICE AND THE TRAVEL OTHERWISE MEETS THE CONDITIONS DESCRIBED IN THE BUSINESS TRAVEL POLICY. IN SOME CASES, CI'S CHAIRMAN AND CEO MAY TRAVEL FIRST CLASS DUE TO THE FREQUENCY AND LENGTH OF THE TRIPS REQUIRED. AS IS STANDARD FOR INTERNATIONAL ORGANIZATIONS, CI PROVIDES HOUSING ALLOWANCES TO CERTAIN STAFF WHEN TEMPORARILY ASSIGNING THEM TO WORK IN COUNTRIES OTHER THAN THEIR COUNTRY OF ORIGIN OR PERMANENT RESIDENCE. THE PURPOSE OF THIS ALLOWANCE IS TO PROVIDE ADEQUATE AND COMFORTABLE HOUSING IN THE HOST LOCATION IN LINE WITH HOST COUNTRY'S HOUSING OPTIONS. CI ALSO REIMBURSES THESE STAFF TO VISIT THEIR HOME COUNTRY ONCE ANNUALLY. CONSISTENT WITH THIS POLICY, CI PROVIDED HOUSING ALLOWANCES AND TRAVEL REIMBURSEMENTS IN THE AMOUNT OF $89,391 AND $56,547, RESPECTIVELY, TO EXPATRIATE STAFF MEMBERS LISTED IN SCHEDULE J. FOR INTERNATIONAL ASSIGNEES, CI ALSO PAYS LOCAL TAX OBLIGATIONS ON BEHALF OF THE EMPLOYEES DUE IN THEIR HOST COUNTRY. INTERNATIONAL ASSIGNEES ARE RESPONSIBLE FOR THE TAXES DUE IN THEIR HOME COUNTRY. IN 2019, CI PAID HOST TAX OBLIGATIONS TOTALING $215,918 TO EXPATRIATE STAFF MEMBERS LISTED ON SCHEDULE J.
PART I, LINE 7	CI'S VARIABLE PAY PLAN SEEKS TO DRIVE EXECUTIVE PERFORMANCE BY LINKING A PORTION OF THEIR COMPENSATION TO MEETING ESTABLISHED ACHIEVEMENT MEASURES. CI DETERMINES EXECUTIVE COMPENSATION BASED ON ANNUAL MARKET ANALYSIS PERFORMED BY A FIRM SPECIALIZING IN NON-PROFIT COMPENSATION. BASE SALARIES ARE SET NET OF ANTICIPATED VARIABLE PAY. EXECUTIVES RECEIVE THE BALANCE OF THEIR COMPENSATION, IN THE FORM OF VARIABLE PAY, BASED UPON THE ORGANIZATION'S DOCUMENTED PERFORMANCE AGAINST ITS APPROVED ANNUAL GOALS, AS WELL AS THEIR INDIVIDUAL PERFORMANCE AGAINST THEIR APPROVED DELIVERABLES. A COMMITTEE OF CI'S BOARD OF DIRECTORS REVIEWS AND APPROVES EXECUTIVE COMPENSATION LEVELS INCLUDING ANNUAL VARIABLE PAY.

Additional Data

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SCHEDULE M (Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**
▶ **Attach to Form 990.**
▶ **Go to *www.irs.gov/Form990* for the latest information.**

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization
CONSERVATION INTERNATIONAL FOUNDATION

Employer identification number
52-1497470

Part I Types of Property

		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art—Works of art				
2	Art—Historical treasures				
3	Art—Fractional interests				
4	Books and publications				
5	Clothing and household goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities—Publicly traded	X	62	10,148,345	MARKET VALUE
10	Securities—Closely held stock				
11	Securities—Partnership, LLC, or trust interests				
12	Securities—Miscellaneous				
13	Qualified conservation contribution—Historic structures				
14	Qualified conservation contribution—Other				
15	Real estate—Residential				
16	Real estate—Commercial				
17	Real estate—Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ▶ (AIRLINE MILEAGE)	X	10	14,664	MARKET VALUE
26	Other ▶ (MEALS)	X	2	14,272	MARKET VALUE
27	Other ▶ (_____)				
28	Other ▶ (_____)				

			Yes	No
29	Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement	29	1	
30a	During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?	30a		No
b	If "Yes," describe the arrangement in Part II.			
31	Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	31	Yes	
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	32a		No
b	If "Yes," describe in Part II.			
33	If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.			

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

Return Reference	Explanation

Additional Data

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SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.
▶ **Attach to Form 990 or 990-EZ.**
▶ **Go to *www.irs.gov/Form990* for the latest information.**

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization
CONSERVATION INTERNATIONAL FOUNDATION

Employer identification number
52-1497470

Return Reference	Explanation
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:	CONSERVATION INTERNATIONAL FOUNDATION (CI) WORKS TO SPOTLIGHT AND SECURE THE CRITICAL BENEFITS THAT NATURE PROVIDES TO HUMANITY. BUILDING UPON A STRONG FOUNDATION OF SCIENCE, PARTNERSHIP AND FIELD DEMONSTRATION, WE EMPOWER SOCIETIES TO RESPONSIBLY AND SUSTAINABLY CARE FOR NATURE FOR THE WELL-BEING OF HUMANITY. SINCE OUR INCEPTION, CI HAS HELPED TO PROTECT MORE THAN 6 MILLION SQUARE KILOMETERS (2.3 MILLION SQUARE MILES) OF LAND AND SEA ACROSS MORE THAN 70 COUNTRIES. OUR WORK IS GUIDED BY FOUR KEY PRIORITIES -FOR MAXIMIZING OUR IMPACT AND MEETING THE CHALLENGES OF THIS DECADE. THEY ARE: - PROTECTING NATURE FOR CLIMATE: WE WORK TO PROTECT AND RESTORE FORESTS THAT ABSORB AND STORE CLIMATE-WARMING CARBON BY WORKING WITH BUSINESSES AND GOVERNMENTS TO ACCOUNT FOR THEIR IMPACTS ON FORESTS; ENABLING PRIVATE INVESTMENT IN FOREST PROTECTION INITIATIVES; AND HELPING LOCAL AND INDIGENOUS COMMUNITIES PROTECT FORESTS ON THEIR LANDS. - CONSERVING OUR OCEANS: WE SEEK TO DOUBLE THE WORLD'S OCEAN AREA UNDER PROTECTION WHILE INNOVATING NEW WAYS TO SUSTAIN MARINE FISHERIES. WE DO THIS BY HELPING COUNTRIES SECURE AND MONITOR THEIR WATERS; ENABLING THE INCLUSION OF COASTAL HABITATS IN CLIMATE POLICIES; AND DISRUPTING DAMAGING PRACTICES IN THE SEAFOOD SECTOR. - NATURE-BASED DEVELOPMENT: WE PROMOTE SELF-SUSTAINING, CONSERVATION-BASED ECONOMIES IN AREAS WITH THE MOST IMPORTANCE FOR PEOPLE AND NATURE. WE DO THIS BY CREATING NEW CONSERVATION FUNDING MODELS AND PRODUCTION MODELS FOR COMMODITIES, BALANCING DEMAND WITH PROTECTION OF ESSENTIAL NATURAL RESOURCES - INNOVATION IN SCIENCE AND FINANCE: WE PRODUCE AND APPLY SCIENCE-BASED EVIDENCE TO PROMOTE NATURE-BASED DEVELOPMENT, WHILE WORKING TO MAKE NATURE A VIABLE AND ATTRACTIVE INVESTMENT. WE DO THIS BY CREATING CONSERVATION TOOLS THAT DECISION-MAKERS NEED; PUBLISHING POLICY-RELEVANT RESEARCH; AND ATTRACTING PRIVATE CAPITAL FOR THE PROTECTION OF NATURE.
FORM 990, PART VI, SECTION A, LINE 2	BOARD OF DIRECTORS, PETER SELIGMANN AND BYRON TROTT, HAVE A BUSINESS RELATIONSHIP. BOARD OF DIRECTORS, PETER SELIGMANN AND JOHN ARNHOLD, HAVE A BUSINESS RELATIONSHIP.
FORM 990, PART VI, SECTION A, LINE 7A	CLASS B DIRECTORS OF THE BOARD ARE DESIGNATED BY THE CHAIR AND MAY SERVE FOR A TERM OF ONE YEAR.
FORM 990, PART VI, SECTION B, LINE 11B	THE FORM 990 IS PREPARED BY THE CI'S FINANCE STAFF IN CONJUNCTION WITH CI'S INDEPENDENT ACCOUNTING FIRM. THE FORM 990 IS REVIEWED BY THE AUDIT COMMITTEE. BEFORE THE FINAL FORM 990 IS FILED WITH THE IRS, IT IS SUBMITTED TO EACH VOTING MEMBER OF THE BOARD OF DIRECTORS.
FORM 990, PART VI, SECTION B, LINE 12C	ALL DIRECTORS, OFFICERS, STAFF AND GRANTEES ARE REQUIRED TO DISCLOSE CONFLICTS OF INTEREST TO THE OFFICE OF THE GENERAL COUNSEL. STAFF AND BOARD MEMBERS MUST SUBMIT ANNUAL CONFLICT OF INTEREST DISCLOSURES. CI'S GRANT AND CONTRACT TEMPLATES INCLUDE LANGUAGE BINDING RECIPIENTS TO CI'S CONFLICT OF INTEREST POLICY. ANY CONFLICTS ARE RECORDED AS APPROPRIATE, AND THE GENERAL COUNSEL ENSURES THE CONFLICT IS MITIGATED. OUR INTERNAL AUDITORS ALSO REVIEW CONFLICTS WITH STAFF AND GRANTEES AS PART OF THEIR STANDARD SCOPE OF WORK.
FORM 990, PART VI, SECTION B, LINE 15	CI CONTRACTS AN INDEPENDENT FIRM SPECIALIZING IN COMPENSATION TO CONDUCT AN ANNUAL REVIEW OF CI'S DISQUALIFIED PERSON'S TOTAL COMPENSATION PACKAGES. THE FIRM USES COMPARABLE ORGANIZATIONS AND POSITIONS FOR THE REVIEW. THE FIRM'S REPORT IS REVIEWED AND APPROVED BY CI'S COMPENSATION AND MANAGEMENT DEVELOPMENT COMMITTEE OF THE BOARD OF DIRECTORS AND IS RELIED UPON WHEN SETTING SALARIES FOR DISQUALIFIED PERSONS.
FORM 990, PART VI, SECTION C, LINE 19	CI'S FINANCIAL STATEMENTS FOR THE LAST 5 YEARS ARE AVAILABLE ON CI'S WEBSITE AND UPON REQUEST. CI'S CONFLICT OF INTEREST POLICY IS AVAILABLE UPON REQUEST OR AVAILABLE FOR INSPECTION AT CI'S ARLINGTON, VA OFFICE. GOVERNING DOCUMENTS ARE AVAILABLE WHEN NECESSARY TO COMPLETE A TRANSACTION, OR UPON REQUEST.
FORM 990, PART VII, SECTION A, HINDOU OUMAROU IBRAHIM:	HINDOU OUMAROU IBRAHIM WAS APPOINTED AS CONSERVATION INTERNATIONAL SENIOR INDIGENOUS FELLOW IN OCTOBER 2018 AND JOINED CI'S BOARD IN JUNE 2020. AS A FELLOW, HINDOU OUMAROU IBRAHIM WAS PAID A MONTHLY STIPEND.
FORM 990, PART VII, SECTION B, HITT CONTRACTING:	ON DECEMBER 26, 2017, CI SIGNED AN AMENDMENT TO THE LEASE AGREEMENT FOR ITS ARLINGTON, VIRGINIA HEADQUARTERS. THIS AMENDMENT REDUCED THE RENTABLE SQUARE FOOTAGE OCCUPIED BY CI AND COST PER SQUARE FOOT OF THE LEASE. HITT CONTRACTING SERVED AS THE PRIMARY CONTRACTOR OVERSEEING THE RENOVATION.
FORM 990, PART XI, LINE 9:	CHANGE IN NET PRESENT VALUE OF PLEDGES RECEIVABLE 119,658. LOSS ON FOREIGN CURRENCY TRANSALATIONS -799,278. GRANT CANCELLATIONS 365,813.

Additional Data

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Software ID:

Software Version:

SCHEDULE R (Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization
CONSERVATION INTERNATIONAL FOUNDATION

Employer identification number
52-1497470

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) CONSERVATION INTERNATIONAL VENTURES LLC 2011 CRYSTAL DRIVE SUITE 600 ARLINGTON, VA 22202 83-0797692	SEE PART VII	DE	1,299,477	12,827,363	CONSERVATION INTERNATIONAL FOUNDATION

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) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity? Yes	No
(1)CONSERVATION INTERNATIONAL MEXICO CALLE DE EL ORO 23 COLONIA ROMA NO CIUDAD DE MEXICO CDMX MX	CONSERVATION OF NATURAL RESOURCES	MX			CONSERVATION INTERNATIONAL FOUNDATION	Yes	
(2)STG STICHTING CONSERVATION INTERNATIONAL KROMME ELLEBOOG STRAAT NO 20 PARAMARIBO NS	CONSERVATION OF NATURAL RESOURCES	NS			CONSERVATION INTERNATIONAL FOUNDATION	Yes	
(3)CONSERVATION INTERNATIONAL EUROPE CHAUSSEE DE CHARLEROI 112 1060 BRUSSELS BE	CONSERVATION OF NATURAL RESOURCES	BE			CONSERVATION INTERNATIONAL FOUNDATION	Yes	
(4)CONSERVATION INTERNATIONAL JAPAN 6-7-1-507 SHINJUKU SHINJUKU-KU TOKYO JA	CONSERVATION OF NATURAL RESOURCES	JA			CONSERVATION INTERNATIONAL FOUNDATION	Yes	
(5)CONSERVATION INTERNATIONAL HONG KONG 20/F LEIGHTON CENTRE 77 LEIGHTON R CAUSEWAY BAY HK	CONSERVATION OF NATURAL RESOURCES	HK			CONSERVATION INTERNATIONAL FOUNDATION	Yes	
(6)CONSERVATION INTERNATIONAL NEW ZEALAND UNIVERSITY OF AUCKLAND SCIENCE CTR- AUCKLAND 1010 NZ	CONSERVATION OF NATURAL RESOURCES	NZ			CONSERVATION INTERNATIONAL FOUNDATION	Yes	
(7)CONSERVATION INTERNATIONAL PHILIPPINES FOUNDATION INC 4TH FL UNITS 401-A D CULMAT BUIL QUEZON CITY RP	CONSERVATION OF NATURAL RESOURCES	RP			CONSERVATION INTERNATIONAL FOUNDATION	Yes	
(8)CONSERVATION INTERNATIONAL UK GREAT PRESTONS LANE STOCK CM4 9RN UK	CONSERVATION OF NATURAL RESOURCES	UK			CONSERVATION INTERNATIONAL FOUNDATION	Yes	

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate allocations? Yes	(h) No	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner? Yes	(j) No	(k) Percentage ownership

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity? Yes	(i) No
(1)CONSERVATION INTERNATIONAL FOUNDATION (GUYANA) INCORPORATED 98 LALUNI STREET QUEENSTOWN GEORGETOWN GY	NATURAL RESOURCE CONSERVATION	GY	CONSERVATION INTERNATIONAL FOUNDATION	C	1,419,454	389,168	100.000 %	Yes	

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 orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
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	Yes	
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)	1l	Yes	
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)	1o	Yes	
p	Reimbursement paid to related organization(s) for expenses	1p		No
q	Reimbursement paid by related organization(s) for expenses	1q		No
r	Other transfer of cash or property to related organization(s)	1r		No
s	Other transfer of cash or property from related organization(s)	1s		No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) CONSERVATION INTERNATIONAL MEXICO	B	1,190,486	FMV
(2) CONSERVATION INTERNATIONAL MEXICO	L	52,796	FMV
(3) STG STICHTING CONSERVATION INTERNATIONAL	B	820,669	FMV
(4) CONSERVATION INTERNATIONAL EUROPE	B	1,449,575	FMV
(5) CONSERVATION INTERNATIONAL EUROPE	L	63,362	FMV
(6) CONSERVATION INTERNATIONAL FOUNDATION (GUYANA)	B	1,334,100	FMV
(7) CONSERVATION INTERNATIONAL FOUNDATION (GUYANA)	L	58,101	FMV
(8) CONSERVATION INTERNATIONAL JAPAN	B	290,837	FMV
(9) CONSERVATION INTERNATIONAL NEW ZEALAND	B	816,942	FMV
(10) CONSERVATION INTERNATIONAL HONG KONG	B	197,717	FMV
(11) CONSERVATION INTERNATIONAL PHILIPPINES FOUNDATION INC	B	1,260,074	FMV
(12) CONSERVATION INTERNATIONAL PHILIPPINES FOUNDATION INC	L	54,925	FMV
(13) CONSERVATION INTERNATIONAL UK	C	281,891	FMV

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.

(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) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. (see instructions).

Return Reference	Explanation
SCHEDULE R, PART I, PRIMARY ACTIVITY:	TO PROMOTE AND ACCELERATE INVESTMENT IN SMALL AND MEDIUM ENTERPRISES THAT HAVE THE POTENTIAL TO DELIVER MEASURABLE AND SCALABLE CONSERVATION IMPACT ALONGSIDE FINANCIAL RETURNS.

Additional Data

Return to Form

Software ID:

Software Version: