

# Return of Organization Exempt From Income Tax

**2007**

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

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

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

**A For the 2007 calendar year, or tax year beginning 7/1/2007, and ending 6/30/2008**

**B Check if applicable:**

- Address change
- Name change
- Initial return
- Final return
- Amended return
- Application pending

Please use IRS label or print or type. See Specific Instructions.

**C Name of organization**

**NATURE CONSERVANCY**

Number and street (or P.O. box if mail is not delivered to street address) Room/suite

**4245 North Fairfax Drive**

City or town, state or country, and ZIP + 4

**Arlington, VA 22203-1606**

**D Employer identification number**

**53 | 0242652**

**E Telephone number**

**( 703 ) 841-5300**

**F Accounting method:**  Cash  Accrual

Other (specify) ▶

**G Website:** ▶ **www.nature.org**

**J Organization type (check only one) ▶**  501(c) ( 3 ) ◀ (insert no.)  4947(a)(1) or  527

**K Check here ▶**  If the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

**H and I are not applicable to section 527 organizations.**

**H(a) Is this a group return for affiliates?**  Yes  No

**H(b) If "Yes," enter number of affiliates ▶** - - -

**H(c) Are all affiliates included?**  Yes  No

(If "No," attach a list. See instructions.)

**H(d) Is this a separate return filed by an organization covered by a group ruling?**  Yes  No

**I Group Exemption Number ▶**

**L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶** **2,799,814,100**

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

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)**

REVENUE	<b>1</b> Contributions, gifts, grants, and similar amounts received:				
	<b>a</b> Contributions to donor advised funds	1a	4,455,854		
	<b>b</b> Direct public support (not included on line 1a)	1b	753,810,465		
	<b>c</b> Indirect public support (not included on line 1a)	1c	0		
	<b>d</b> Government contributions (grants) (not included on line 1a)	1d	110,616,412		
	<b>e Total (add lines 1a through 1d) (cash \$ 568,773,431 noncash \$ 300,109,300)</b>	1e			868,882,731
	<b>2</b> Program service revenue including government fees and contracts (from Part VII, line 93)	2			376,601,191
	<b>3</b> Membership dues and assessments	3			0
	<b>4</b> Interest on savings and temporary cash investments	4			3,896,168
	<b>5</b> Dividends and interest from securities	5			21,071,163
	<b>6a</b> Gross rents	6a	1,752,833		
	<b>b</b> Less: rental expenses	6b	881,285		
<b>c</b> Net rental income or (loss). Subtract line 6b from line 6a	6c			871,548	
<b>7</b> Other investment income (describe ▶ <b>See Statement 1</b> )	7			4,322,041	
<b>8a</b> Gross amount from sales of assets other than inventory	(A) Securities		(B) Other		
	1,502,478,267	8a	15,275,524		
	<b>b</b> Less: cost or other basis and sales expenses	1,383,240,218	8b	16,128,669	
	<b>c</b> Gain or (loss) (attach schedule) <b>Stmt 2</b>	119,238,049	8c	-853,145	
<b>d</b> Net gain or (loss). Combine line 8c, columns (A) and (B)	8d			118,384,904	
<b>9</b> Special events and activities (attach schedule). If any amount is from gaming, check here ▶ <input type="checkbox"/>				See Statement 3	
<b>a</b> Gross revenue (not including \$ 2,594,939 of contributions reported on line 1b)	9a	928,039			
	<b>b</b> Less: direct expenses other than fundraising expenses	9b	642,296		
	<b>c</b> Net income or (loss) from special events. Subtract line 9b from line 9a	9c			285,743
<b>10a</b> Gross sales of inventory, less returns and allowances <b>Stmt 4</b>	10a	4,020,976			
	<b>b</b> Less: cost of goods sold	10b	179,632		
<b>c</b> Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a	10c			3,841,344	
<b>11</b> Other revenue (from Part VII, line 103)	11			585,167	
<b>12 Total revenue.</b> Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12			1,398,742,000	
EXPENSES	<b>13</b> Program services (from line 44, column (B))	13		730,855,317	
	<b>14</b> Management and general (from line 44, column (C))	14		104,004,810	
	<b>15</b> Fundraising (from line 44, column (D))	15		75,814,954	
	<b>16</b> Payments to affiliates (attach schedule)	16		0	
	<b>17 Total expenses.</b> Add lines 13 and 14, column (A)	17			910,675,081
NET ASSETS	<b>18</b> Excess or (deficit) for the year. Subtract line 17 from line 12	18		488,066,919	
	<b>19</b> Net assets or fund balances at beginning of year (from line 73, column (A))	19		4,714,953,376	
	<b>20</b> Other changes in net assets or fund balances (attach explanation) <b>Stmt 5</b>	20		-314,920,740	
	<b>21</b> Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21		4,888,099,555	

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

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
<b>22a</b>	Grants paid from donor advised funds (attach schedule) (cash \$ <u>1,197,785</u> noncash \$ <u>0</u> ) If this amount includes foreign grants, check here <input type="checkbox"/>	<b>Stmt 6</b> <b>22a 1,197,785</b>	<b>1,197,785</b>		
<b>22b</b>	Other grants and allocations (attach schedule) (cash \$ <u>87,345,212</u> noncash \$ <u>0</u> ) If this amount includes foreign grants, check here <input checked="" type="checkbox"/>	<b>Stmt 7</b> <b>22b 87,345,212</b>	<b>87,345,212</b>		
<b>23</b>	Specific assistance to individuals (attach schedule)	<b>23 0</b>	<b>0</b>		
<b>24</b>	Benefits paid to or for members (attach schedule)	<b>24 0</b>	<b>0</b>		
<b>25a</b>	Compensation of current officers, directors, key employees, etc. listed in Part V-A	<b>25a 2,103,667</b>	<b>520,961</b>	<b>1,029,261</b>	<b>553,445</b>
<b>b</b>	Compensation of former officers, directors, key employees, etc. listed in Part V-B	<b>25b 1,718,571</b>	<b>1,019,851</b>	<b>411,276</b>	<b>287,444</b>
<b>c</b>	Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	<b>25c 0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>26</b>	Salaries and wages of employees not included on lines 25a, b, and c	<b>26 210,158,237</b>	<b>125,370,621</b>	<b>49,816,218</b>	<b>34,971,398</b>
<b>27</b>	Pension plan contributions not included on lines 25a, b, and c	<b>27 12,212,184</b>	<b>7,245,614</b>	<b>2,917,866</b>	<b>2,048,704</b>
<b>28</b>	Employee benefits not included on lines 25a - 27	<b>28 23,274,694</b>	<b>15,040,771</b>	<b>3,280,737</b>	<b>4,953,186</b>
<b>29</b>	Payroll taxes	<b>29 16,220,143</b>	<b>9,397,656</b>	<b>4,204,860</b>	<b>2,617,627</b>
<b>30</b>	Professional fundraising fees	<b>30 4,688,567</b>	<b>0</b>	<b>0</b>	<b>4,688,567</b>
<b>31</b>	Accounting fees	<b>31 963,172</b>	<b>278,940</b>	<b>684,232</b>	<b>0</b>
<b>32</b>	Legal fees	<b>32 2,637,600</b>	<b>2,000,405</b>	<b>612,692</b>	<b>24,503</b>
<b>33</b>	Supplies	<b>33 15,932,217</b>	<b>9,290,464</b>	<b>3,435,353</b>	<b>3,206,400</b>
<b>34</b>	Telephone	<b>34 6,041,284</b>	<b>3,085,089</b>	<b>2,438,875</b>	<b>517,320</b>
<b>35</b>	Postage and shipping	<b>35 10,422,177</b>	<b>1,793,589</b>	<b>553,310</b>	<b>8,075,278</b>
<b>36</b>	Occupancy	<b>36 9,551,105</b>	<b>1,662,433</b>	<b>7,838,175</b>	<b>50,497</b>
<b>37</b>	Equipment rental and maintenance	<b>37 6,333,040</b>	<b>4,504,538</b>	<b>1,585,518</b>	<b>242,984</b>
<b>38</b>	Printing and publications	<b>38 13,038,997</b>	<b>5,181,290</b>	<b>348,681</b>	<b>7,509,026</b>
<b>39</b>	Travel	<b>39 22,079,737</b>	<b>14,808,620</b>	<b>4,187,009</b>	<b>3,084,108</b>
<b>40</b>	Conferences, conventions, and meetings	<b>40 10,121,500</b>	<b>6,302,045</b>	<b>2,094,390</b>	<b>1,725,065</b>
<b>41</b>	Interest	<b>41 18,519,418</b>	<b>18,503,333</b>	<b>15,991</b>	<b>94</b>
<b>42</b>	Depreciation, depletion, etc. (attach schedule)	<b>42 5,027,494</b>	<b>4,665,024</b>	<b>356,359</b>	<b>6,111 Stmt 8</b>
<b>43</b>	Other expenses not covered above (itemize): <b>a See Statement 9</b>	<b>43a 431,088,280</b>	<b>411,641,076</b>	<b>18,194,007</b>	<b>1,253,197</b>
<b>b</b>		<b>43b</b>			
<b>c</b>		<b>43c</b>			
<b>d</b>		<b>43d</b>			
<b>e</b>		<b>43e</b>			
<b>f</b>		<b>43f</b>			
<b>g</b>		<b>43g</b>			
<b>44</b>	<b>Total functional expenses.</b> Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	<b>44 910,675,081</b>	<b>730,855,317</b>	<b>104,004,810</b>	<b>75,814,954</b>

**Joint Costs.** Check  if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?  Yes  No  
 If "Yes," enter (i) the aggregate amount of these joint costs \$ \_\_\_\_\_; (ii) the amount allocated to Program services \$ \_\_\_\_\_;  
 (iii) the amount allocated to Management and general \$ \_\_\_\_\_; and (iv) the amount allocated to Fundraising \$ \_\_\_\_\_



**Part IV Balance Sheets (See the instructions.)**

**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year
Assets	45 Cash—non-interest-bearing	18,167,196	45	5,304,973
	46 Savings and temporary cash investments	36,707,599	46	43,299,930
	47a Accounts receivable	2,294,270		
	47b Less: allowance for doubtful accounts	0	47c	2,294,270
	48a Pledges receivable	116,087,374		
	48b Less: allowance for doubtful accounts	2,700,000	48c	113,387,374
	49 Grants receivable	23,046,831	49	24,348,945
	50a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)	0	50a	0
	50b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)	0	50b	0
	51a Other notes and loans receivable (attach schedule) See Statement 11	13,183,249		
	51b Less: allowance for doubtful accounts	0	51c	13,183,249
	52 Inventories for sale or use	0	52	0
	53 Prepaid expenses and deferred charges	6,045,023	53	5,991,341
	54a Investments—publicly-traded securities <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	1,307,095,561	54a	1,251,866,059
	54b Investments—other securities (attach schedule) <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	558,746,290	54b	569,218,738 Stmt 12
	55a Investments—land, buildings, and equipment: basis	12,965,658		
	55b Less: accumulated depreciation (attach schedule) See Statement 13	0	55c	12,965,658
	56 Investments—other (attach schedule) Stmt 14	299,906,880	56	286,908,078
	57a Land, buildings, and equipment: basis	3,330,606,513		
57b Less: accumulated depreciation (attach schedule) Stmt 15	32,857,642	57c	3,297,748,871	
58 Other assets, including program-related investments (describe See Statement 16)	7,336,174	58	9,876,438	
59 Total assets (must equal line 74). Add lines 45 through 58	5,403,097,212	59	5,636,393,924	
Liabilities	60 Accounts payable and accrued expenses	12,156,482	60	13,910,338
	61 Grants payable	0	61	0
	62 Deferred revenue	34,575,827	62	34,928,799
	63 Loans from officers, directors, trustees, and key employees (attach schedule)	0	63	0
	64a Tax-exempt bond liabilities (attach schedule) See Statement 17	76,019,000	64a	126,119,000
	64b Mortgages and other notes payable (attach schedule) Stmt 18	351,142,402	64b	315,929,063
	65 Other liabilities (describe See Statement 19)	214,250,125	65	257,407,169
	66 Total liabilities. Add lines 60 through 65	688,143,836	66	748,294,369
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	4,016,067,616	67	4,181,561,795
	68 Temporarily restricted	445,535,845	68	442,795,896
	69 Permanently restricted	253,349,915	69	263,741,864
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)	4,714,953,376	73	4,888,099,555	
74 Total liabilities and net assets/fund balances. Add lines 66 and 73	5,403,097,212	74	5,636,393,924	





**Part VI Other Information (continued)**

		Yes	No
<b>82a</b>	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>b</b>	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)		
	<b>82b</b> <u>21,413,483</u>		
<b>83a</b>	Did the organization comply with the public inspection requirements for returns and exemption applications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>b</b>	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>84a</b>	Did the organization solicit any contributions or gifts that were not tax deductible?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
<b>85</b>	<b>501(c)(4), (5), or (6) organizations. a</b> Were substantially all dues nondeductible by members?		
<b>b</b>	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, <b>do not</b> complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
<b>c</b>	Dues, assessments, and similar amounts from members	<b>85c</b>	
<b>d</b>	Section 162(e) lobbying and political expenditures	<b>85d</b>	
<b>e</b>	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	<b>85e</b>	
<b>f</b>	Taxable amount of lobbying and political expenditures (line 85d less 85e)	<b>85f</b>	
<b>g</b>	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	<b>85g</b>	
<b>h</b>	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	<b>85h</b>	
<b>86</b>	<b>501(c)(7) orgs.</b> Enter: a Initiation fees and capital contributions included on line 12	<b>86a</b>	
<b>b</b>	Gross receipts, included on line 12, for public use of club facilities	<b>86b</b>	
<b>87</b>	<b>501(c)(12) orgs.</b> Enter: a Gross income from members or shareholders	<b>87a</b>	
<b>b</b>	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	<b>87b</b>	
<b>88a</b>	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>b</b>	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>89a</b>	<b>501(c)(3) organizations.</b> Enter: Amount of tax imposed on the organization during the year under: section 4911 <input type="checkbox"/> <u>0</u> ; section 4912 <input type="checkbox"/> <u>0</u> ; section 4955 <input type="checkbox"/> <u>0</u>		
<b>b</b>	<b>501(c)(3) and 501(c)(4) orgs.</b> Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>c</b>	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	<input type="checkbox"/>	<u>0</u>
<b>d</b>	Enter: Amount of tax on line 89c, above, reimbursed by the organization	<input type="checkbox"/>	<u>0</u>
<b>e</b>	<b>All organizations.</b> At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>f</b>	<b>All organizations.</b> Did the organization acquire a direct or indirect interest in any applicable insurance contract?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>g</b>	<b>For supporting organizations and sponsoring organizations maintaining donor advised funds.</b> Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>90a</b>	List the states with which a copy of this return is filed <b>AL, AK, AZ, AR, CA, CO, CT, DC, FL, GA, HI, IL, KS, KY, LA, ME, MD, MA</b> (Continued Below)		
<b>b</b>	Number of employees employed in the pay period that includes March 12, 2007 (See instructions.)	<b>90b</b>	<u>3084</u>
<b>91a</b>	The books are in care of <b>The Nature Conservancy</b> Telephone no. <b>703-841-5300</b> Located at <b>4245 N Fairfax Drive, Arlington, VA</b> ZIP + 4 <b>22203-1606</b>		
<b>b</b>	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)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	If "Yes," enter the name of the foreign country <b>See Statement 26</b>	<b>91b</b>	
	See the instructions for exceptions and filing requirements for <b>Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.</b>		

Line 90a continued: MI, MN, MS, MO, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI

**Part VI Other Information (continued)**

<b>c</b> At any time during the calendar year, did the organization maintain an office outside of the United States? <b>91c</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," enter the name of the foreign country ▶ <b>See Statement 27</b>	
<b>92</b> Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year ▶   <b>92</b>	

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

**Note:** Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
<b>93</b> Program service revenue:					
<b>a</b> Land Sales to Government & Others					<b>317,490,396</b>
<b>b</b> Activity Fees					<b>30,864,175</b>
<b>c</b> Contract Fees					<b>10,304,899</b>
<b>d</b>					
<b>e</b>					
<b>f</b> Medicare/Medicaid payments					
<b>g</b> Fees and contracts from government agencies					<b>17,941,721</b>
<b>94</b> Membership dues and assessments					
<b>95</b> Interest on savings and temporary cash investments			<b>14</b>	<b>3,896,168</b>	
<b>96</b> Dividends and interest from securities			<b>14</b>	<b>21,071,163</b>	
<b>97</b> Net rental income or (loss) from real estate:					
<b>a</b> debt-financed property	<b>531120</b>	<b>853,649</b>			
<b>b</b> not debt-financed property	<b>532000</b>	<b>-13,631</b>	<b>16</b>	<b>31,530</b>	
<b>98</b> Net rental income or (loss) from personal property					
<b>99</b> Other investment income	<b>900004</b>	<b>75,788</b>	<b>15</b>	<b>4,246,253</b>	
<b>100</b> Gain or (loss) from sales of assets other than inventory	<b>900001</b>	<b>5,878</b>	<b>18</b>	<b>118,379,026</b>	
<b>101</b> Net income or (loss) from special events			<b>01</b>	<b>285,743</b>	
<b>102</b> Gross profit or (loss) from sales of inventory			<b>05</b>	<b>3,841,344</b>	
<b>103</b> Other revenue: <b>a</b> Membership List Rental			<b>13</b>	<b>481,276</b>	
<b>b</b> Lodging Revenue	<b>721000</b>	<b>103,891</b>			
<b>c</b>					
<b>d</b>					
<b>e</b>					
<b>104</b> Subtotal (add columns (B), (D), and (E))		<b>1,025,575</b>		<b>152,232,503</b>	<b>376,601,191</b>
<b>105</b> Total (add line 104, columns (B), (D), and (E))					<b>529,859,269</b>

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

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)**

Line No. ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
	<b>See Statement 28</b>

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)**

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
<b>See Statement 29</b>	%			
	%			
	%			
	%			

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

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

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

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



**Part XI Information Regarding Transfers To and From Controlled Entities.** Complete only if the organization is a controlling organization as defined in section 512(b)(13).

**106** Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No
	✓

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	-----			
b	-----			
c	-----			
<b>Totals</b>				<b>0</b>

**107** Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No
	✓

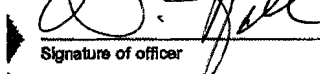
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	-----			
b	-----			
c	-----			
<b>Totals</b>				<b>0</b>

**108** Did the organization have a binding written contract in effect on August 17, 2007, covering the interest, rents, royalties, and annuities described in question 107 above?

Yes	No
	✓

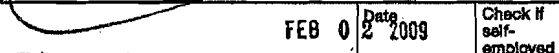
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

**Please Sign Here**

Signature of officer:  Date: 2/2/2009

Hank Hall, Director of Tax Services  
Type or print name and title

**Paid Preparer's Use Only**

Preparer's signature:  Date: FEB 02 2009

Check if self-employed:  Preparer's SSN or PTIN (See Gen. Inst. X): P00394681

Firm's name (or yours if self-employed), address, and ZIP + 4: PricewaterhouseCoopers LLP 13-4008324  
1301 K Street NW, Wash., DC 20005-3333

EIN: Phone no.: (202) 412-1000

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

**Organization Exempt Under Section 501(c)(3)**

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

OMB No. 1545-0047

**2007**

Department of the Treasury  
Internal Revenue Service

**Supplementary Information—(See separate instructions.)**

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

Name of the organization <b>NATURE CONSERVANCY</b>	Employer identification number <b>53   0242652</b>
---	---

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**  
(See page 2 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
JeanLouis Ecochard 4245 North Fairfax Drive, Arlington, VA 22203-	Chief Info. Officer 35	243,687	24,148	1,857
Joseph J Keenan 4245 North Fairfax Drive, Arlington, VA 22203-	Regional Dir-S. Amer 35	223,276	29,203	28,988
Nigel Purvis 4245 North Fairfax Drive, Arlington, VA 22203-	Sr. Policy Advisor 35	220,242	27,402	1,508
David M Cleary 4245 North Fairfax Drive, Arlington, VA 22203-	Dir-Conservation Pgm 3	152,474	18,081	75,802
Roberto Troya 4245 North Fairfax Drive, Arlington, VA 22203-	Dir-Int'l Govt. Rel. 35	140,486	13,288	116,245
Total number of other employees paid over \$50,000 . ▶	1488	See Statement 32		

**Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services**  
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
Cornerstone Partners LLC 1900 Arlington Boulevard, Charlottesville, VA 22903, US	Investment Manager	2,322,331
PricewaterhouseCoopers LLP 1301 K Street NW, Washington, DC 20005, US	Accounting/Tax/HR Services	973,807
Donor Services Group LLC 11500 Olympic Boulevard, Los Angeles, CA 90064, US	Fundraising Services	606,917
Choate Hall Stewart LLP 461 5th Avenue, New York, NY 10017, US	Legal Services	422,359
Waller Lansden Dortch Davis LLP 511 Union Street, Nashville, TN 37219, US	Legal Services	327,770
Total number of others receiving over \$50,000 for professional services . . . ▶	57	

**Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services**  
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
Prohunt Inc c/o CA Bank Trust, Huntington Beach, CA 94144, US	Santa Cruz Island Fox Recovery	1,552,576
Malone Tate Builders 2217 Central Avenue, Schenectady, NY 12304, US	Construction Services-Discovery	872,668
Enfold Systems Inc 4617 Montrose Boulevard, Houston, TX 77006, US	IT Services-Conserve Online	554,201
Otis Ban Ecological Consultants 110 Mule Deer Drive, Reno, NV 89523, US	Envorinmental Restoration	550,770
Maritime Air Charters 90 Nakolo Place, Honolulu, HI 96819, US	Charter Air Transport-Palmyra	457,212
Total number of other contractors receiving over \$50,000 for other services . . . ▶	110	

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

	Yes	No
<b>1</b> During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ <u>7,091,509</u> (Must equal amounts on line 38, Part VI-A, or line f of Part VI-B.)	✓	
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		
<b>2</b> During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
<b>See Statement 33</b>		
<b>a</b> Sale, exchange, or leasing of property?	✓	
<b>b</b> Lending of money or other extension of credit?		✓
<b>c</b> Furnishing of goods, services, or facilities?	✓	
<b>d</b> Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	✓	
<b>See Form 990, Pt. V</b>		
<b>e</b> Transfer of any part of its income or assets?		✓
<b>3a</b> Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.)		✓
<b>b</b> Did the organization have a section 403(b) annuity plan for its employees?		✓
<b>c</b> Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement <b> Stmt 34</b>	✓	
<b>d</b> Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?		✓
<b>4a</b> Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g	✓	
<b>b</b> Did the organization make any taxable distributions under section 4966?		✓
<b>c</b> Did the organization make a distribution to a donor, donor advisor, or related person?		✓
<b>d</b> Enter the total number of donor advised funds owned at the end of the tax year ▶		<b>16</b>
<b>e</b> Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ▶		<b>12,428,368</b>
<b>f</b> Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts ▶		<b>0</b>
<b>g</b> Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year ▶		<b>0</b>

**Part IV Reason for Non-Private Foundation Status** (See pages 4 through 7 of the instructions.)

I certify that the organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5  A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6  A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7  A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8  A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9  A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: \_\_\_\_\_
- 10  An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a  An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b  A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12  An organization that normally receives: (1) more than 33% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and (2) no more than 33% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13  An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:  
 Type I       Type II       Type III-Functionally Integrated       Type III-Other

Provide the following information about the supported organizations. (See page 7 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
<b>Total</b>					<b>0</b>

- 14  An organization organized and operated to test for public safety. Section 509(a)(4). (See page 7 of the instructions.)

**Part IV-A Support Schedule** (Complete only if you checked a box on line 10, 11, or 12.) *Use cash method of accounting.*

**Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
<b>15</b> Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	625,745,441	580,078,172	544,467,315	445,471,548	2,195,762,476
<b>16</b> Membership fees received	0	0	0	0	0
<b>17</b> Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	325,496,848	222,570,062	217,560,884	256,310,421	1,021,938,215
<b>18</b> Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	47,178,789	53,760,484	37,665,997	32,120,474	170,725,744
<b>19</b> Net income from unrelated business activities not included in line 18	0	0	0	0	0
<b>20</b> Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf	0	0	0	0	0
<b>21</b> The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge	0	0	0	0	0
<b>22</b> Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	610,305	549,702	662,648	784,682	2,607,337 Stmt 35
<b>23</b> Total of lines 15 through 22	999,031,383	856,958,420	800,356,844	734,687,125	3,391,033,772
<b>24</b> Line 23 minus line 17	673,534,535	634,388,358	582,795,960	478,376,704	2,369,095,557
<b>25</b> Enter 1% of line 23	9,990,314	8,569,584	8,003,568	7,346,871	
<b>26 Organizations described on lines 10 or 11:</b>					
<b>a</b> Enter 2% of amount in column (e), line 24					26a 47,381,911
<b>b</b> Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 0
<b>c</b> Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 2,369,095,557
<b>d</b> Add: Amounts from column (e) for lines:	18 170,725,744	19 0			
22 2,607,337	26b 0			26d 173,333,081	
<b>e</b> Public support (line 26c minus line 26d total)					26e 2,195,762,476
<b>f</b> Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 93 %
<b>27 Organizations described on line 12:</b>					
<b>a</b> For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year:					
(2006) _____ (2005) _____ (2004) _____ (2003) _____					
<b>b</b> For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year:					
(2006) _____ (2005) _____ (2004) _____ (2003) _____					
<b>c</b> Add: Amounts from column (e) for lines:	15 _____	16 _____			
17 _____ 20 _____ 21 _____					27c _____
<b>d</b> Add: Line 27a total _____ and line 27b total _____					27d _____
<b>e</b> Public support (line 27c total minus line 27d total)					27e _____
<b>f</b> Total support for section 509(a)(2) test: Enter amount from line 23, column (e)					27f _____
<b>g</b> Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g %
<b>h</b> Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h %
<b>28 Unusual Grants:</b> For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.					

**Part V Private School Questionnaire** (See page 9 of the instructions.)  
**(To be completed ONLY by schools that checked the box on line 6 in Part IV)**

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

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See page 10 of the instructions.)  
 (To be completed **ONLY** by an eligible organization that filed Form 5768)

Check  **a** if the organization belongs to an affiliated group. Check  **b** if you checked "a" and "limited control" provisions apply.

<b>Limits on Lobbying Expenditures</b>		(a) Affiliated group totals	(b) To be completed for all electing organizations
(The term "expenditures" means amounts paid or incurred.)			
<b>36</b>	Total lobbying expenditures to influence public opinion (grassroots lobbying) . . . . .	<b>36</b>	
<b>37</b>	Total lobbying expenditures to influence a legislative body (direct lobbying) . . . . .	<b>37</b>	
<b>38</b>	Total lobbying expenditures (add lines 36 and 37) . . . . .	<b>38</b>	
<b>39</b>	Other exempt purpose expenditures . . . . .	<b>39</b>	
<b>40</b>	Total exempt purpose expenditures (add lines 38 and 39) . . . . .	<b>40</b>	
<b>41</b>	Lobbying nontaxable amount. Enter the amount from the following table—		
	<b>If the amount on line 40 is—</b> <b>The lobbying nontaxable amount is—</b>		
	Not over \$500,000 . . . . . 20% of the amount on line 40 . . . . .		
	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	<b>41</b>	
	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 . . . . .		
<b>42</b>	Grassroots nontaxable amount (enter 25% of line 41) . . . . .	<b>42</b>	
<b>43</b>	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36 . . . . .	<b>43</b>	
<b>44</b>	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38 . . . . .	<b>44</b>	

**Caution:** If there is an amount on either line 43 or line 44, you must file Form 4720.

**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.  
 See the instructions for lines 45 through 50 on page 13 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
<b>45</b> Lobbying nontaxable amount . . . . .					
<b>46</b> Lobbying ceiling amount (150% of line 45(e))					
<b>47</b> Total lobbying expenditures . . . . .					
<b>48</b> Grassroots nontaxable amount . . . . .					
<b>49</b> Grassroots ceiling amount (150% of line 48(e))					
<b>50</b> Grassroots lobbying expenditures . . . . .					

**Part VI-B Lobbying Activity by Nonelecting Public Charities**  
 (For reporting only by organizations that did not complete Part VI-A) (See page 13 of the instructions.)

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

	Yes	No	Amount
<b>a</b> Volunteers . . . . .	✓		
<b>b</b> Paid staff or management (Include compensation in expenses reported on lines c through h.) . . . . .	✓		
<b>c</b> Media advertisements . . . . .		✓	
<b>d</b> Mailings to members, legislators, or the public . . . . .	✓		<b>129,718</b>
<b>e</b> Publications, or published or broadcast statements . . . . .	✓		<b>130,789</b>
<b>f</b> Grants to other organizations for lobbying purposes . . . . .	✓		<b>3,963,480</b>
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body . . . . .	✓		<b>2,867,522</b>
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means . . . . .		✓	
<b>i</b> Total lobbying expenditures (Add lines c through h.) . . . . .			<b>7,091,509</b>
If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.			<b>Stmt 36</b>





**Statement 1**

Form: 990

Page: 1

Part: I

Question: 7

**NATURE CONSERVANCY**

**53-0242652**

**Other Investment Income**

<b>Description</b>	<b>Amount</b>
Interest on Notes Receivable	\$1,156,811.00
Royalty/Licensing Revenue	\$1,576,452.00
Cause Related Marketing Revenue	\$1,588,778.00
<b>Total:</b>	<b>\$4,322,041.00</b>

THE NATURE CONSERVANCY  
FORM 990  
ADDITIONAL STATEMENTS  
YEAR ENDED JUNE 30, 2008

53-0242652

STATEMENT 2  
FORM 990, PART I, Line 8  
Sales of Assets Other than Inventory

Description	Acquisition Date	Settlement Date	Book Value	Gross Sales Price	Gain/(Loss)
Publicly Traded Securities	Various	Various	\$ 1,383,240,218	\$ 1,502,478,267	\$ 119,238,049
<b>Subtotal Securities</b>			<b>1,383,240,218</b>	<b>1,502,478,267</b>	<b>119,238,049</b>
Anderson	08/03/06	07/03/07	48,000	31,500	(16,500)
Sawyer	12/20/87	07/13/07	25,000	35,000	10,000
Murad(Hancock) (Devise)	02/08/07	07/19/07	1,500,000	1,400,000	(100,000)
Vaca Partners L.P. (F)	09/10/04	07/27/07	200,000	100,000	(100,000)
Vaca Partners L.P. (C)	09/10/04	07/30/07	204,000	205,000	1,000
Coppock	02/12/97	07/31/07	5,600	5,600	0
GSEP Realty Corp.	03/06/02	07/31/07	1,000	1,000	0
Waters (Devise) 1 (Maricopa)	06/14/06	08/06/07	58,375	34,362	(24,013)
Galloway (Water Shares)	05/08/07	08/08/07	197,750	210,000	12,250
Cotton 2	03/29/06	08/10/07	215,000	180,000	(35,000)
Smith (Devise)	03/23/07	08/17/07	200,000	220,000	20,000
Boyer	12/27/00	08/17/07	94,830	207,000	112,170
Dwellely	06/03/02	08/17/07	8,246	18,000	9,754
Olson (CGA)	08/08/07	08/24/07	470,000	340,000	(130,000)
Schonholtz	02/12/07	08/31/07	-	82,000	82,000
Heselton	02/27/07	09/11/07	1,400,000	1,600,000	200,000
Big Woods Cache River (Fuller) PSO	01/27/05	09/20/07	16,467	16,467	0
Boehler Seeps & Sandhills (Jackson et al) PSO	04/20/94	09/21/07	990	990	0
Lake Ramsey (SE Investments)	02/29/00	09/25/07	20,000	55,000	35,000
Lucky Dog Ranch (Wasden)	10/31/96	09/28/07	10,000	34,000	24,000
Coney	05/10/06	09/28/07	70,000	75,000	5,000
Curry County	12/22/06	09/28/07	245,000	195,000	(50,000)
Sewall (House) (RLE)	07/13/87	10/01/07	1,165,000	1,125,000	(40,000)
Southwick (Devise)	01/05/06	10/04/07	300,000	158,460	(141,540)
Waters (Devise) 2 (Gila)	06/14/06	10/05/07	65,000	125,000	60,000
Pyne	12/30/97	10/12/07	154,500	150,000	(4,500)
Petersen (Unitrust)	04/19/06	10/26/07	575,000	310,000	(265,000)
Crenshaw (41-ac)	03/15/89	12/12/07	42,830	650,000	607,170
Oak Openings (Koeplinger) PSO	11/21/06	12/13/07	170,000	136,139	(33,861)
Macon County Unitrust	11/16/07	12/27/07	360,000	335,719	(24,281)
Scott/Finkbeiner	11/07/96	02/07/08	65,600	75,000	9,400
Upper Clinch River (Clinch Vally Farms Trust) PSO	08/02/02	02/26/08	35,301	82,300	46,999
Hedla (Devise)	11/19/07	02/28/08	860,000	730,000	(130,000)
Boiling Spring (Sigman)	11/13/00	03/03/08	34,670	68,166	33,496
Reilley (RLE)	11/19/97	03/10/08	1,450,000	995,000	(455,000)
Schickler	11/02/07	03/25/08	80,000	85,000	5,000
Moonan (Devise)	09/05/07	03/26/08	665,000	795,000	130,000
Macon County 2 (Unitrust)	01/18/08	04/11/08	1,440,000	2,633,321	1,193,321
AR/Cache River (TDE LP) PSO	08/01/05	04/28/08	159,000	169,600	10,600
AR/Cache River (TDE LP) PSO	03/29/06	05/08/08	300,000	300,000	0
Citrus County	08/08/07	05/09/08	370,000	250,000	(120,000)
Teade	10/04/07	05/30/08	384,400	384,400	0
Howery (Devise)	02/07/07	06/13/08	1,165,000	582,500	(582,500)
Sugar Creek (Gehlausen) PSO	08/22/07	06/30/08	95,218	89,000	(6,218)
<b>Subtotal Trade Lands</b>			<b>14,926,777</b>	<b>15,275,524</b>	<b>348,747</b>
<b>Subtotal gain/(loss) on other<sup>1</sup></b>			<b>1,201,892</b>	<b>0</b>	<b>-1,201,892</b>
<b>Total Gain/(loss) on Sales of Assets Other Than Inventory</b>			<b>\$ 1,399,368,867</b>	<b>\$ 1,517,753,791</b>	<b>\$ 118,384,904</b>

<sup>1</sup>Exchange gains and losses on foreign currency, prior period adjustments, sale proceeds on sale on expensed items & assets, write-down to market and losses of assets by accidents.

**Statement 3**

Form: 990

Page: 1

Part: I

Question: 9

**NATURE CONSERVANCY****53-0242652****Schedule of Special Events**

<b>Description</b>	<b>Gross Receipts</b>	<b>Contributions</b>	<b>Gross Revenue</b>	<b>Direct Costs</b>	<b>Net Income (Loss)</b>
New York City Benefit	\$2,009,830.00	\$1,914,862.00	\$94,968.00	\$410,084.00	-\$315,116.00
Mashomack Dinner Dance	\$647,465.00	\$482,258.00	\$165,207.00	\$105,913.00	\$59,294.00
All Other Special Events	\$568,588.00	\$0.00	\$568,588.00	\$0.00	\$568,588.00
Earth Day Event	\$297,095.00	\$197,819.00	\$99,276.00	\$126,299.00	-\$27,023.00
<b>Total:</b>	<b>\$3,522,978.00</b>	<b>\$2,594,939.00</b>	<b>\$928,039.00</b>	<b>\$642,296.00</b>	<b>\$285,743.00</b>

**Statement 4**

Form: 990

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Part: I

Question: 10

**NATURE CONSERVANCY****53-0242652****Sales of Inventory**

<b>Description</b>	<b>Gross Sales</b>	<b>COGS</b>	<b>Gross Profit</b>
Crops/Livestock	\$3,605,610.00	\$0.00	\$3,605,610.00
Merchandise Revenue (Clothing, books, etc.)	\$415,366.00	\$179,632.00	\$235,734.00
<b>Total:</b>	<b>\$4,020,976.00</b>	<b>\$179,632.00</b>	<b>\$3,841,344.00</b>

**Statement 5**

Form: 990

Page: 1

Part: I

Question: 20

**NATURE CONSERVANCY****53-0242652****Other changes in Net Assets or Fund Balances**

<b>Explanation</b>	<b>Amount</b>
Change in Value of Split Interest Agreements	-\$34,092,923.00
Valuation Gain on Tradelands	\$1,880,065.00
Unrealized Gain on STM/TNC LLC	\$1,918.00
Net Transfers from Subsidiaries	\$13,933.00
Unrealized Loss on Investments	-\$282,723,733.00
<b>Total:</b>	<b>-\$314,920,740.00</b>

**Statement 6**

Form: 990

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Part II

Question: 22a

**NATURE CONSERVANCY****53-0242652****Grants and Allocations from Donor Advised Funds**

<b>Classification</b>	DAF Distribution	TNC Verde River Program
<b>Date:</b>		
<b>Type:</b>	Cash	<b>Address:</b> 4245 N Fairfax Drive
<b>Grant Amt</b>	\$7,000.00	Arlington, VA 22203 United States
<b>Purp of payment to affiliate</b>		
<b>Relationship:</b>	Sponsoring Org.	
<b>Description of Property:</b>		
		<b>How Determined</b>
<b>Book Value of Property:</b>		
<b>FMV of Property:</b>		
<b>Classification</b>	DAF Distribution	TNC Priorities
<b>Date:</b>		
<b>Type:</b>	Cash	<b>Address:</b> 4245 N Fairfax Drive 100
<b>Grant Amt</b>	\$5,000.00	Arlington, VA 22203 United States
<b>Purp of payment to affiliate</b>		
<b>Relationship:</b>	Sponsoring Org.	
<b>Description of Property:</b>		
		<b>How Determined</b>
<b>Book Value of Property:</b>		
<b>FMV of Property:</b>		
<b>Classification</b>	DAF Distribution	Leo Baeck Institute
<b>Date:</b>		
<b>Type:</b>	Cash	<b>Address:</b> 15 West 16th Street
<b>Grant Amt</b>	\$8,000.00	New York, NY 10011 United States
<b>Purp of payment to affiliate</b>		
<b>Relationship:</b>	None	
<b>Description of Property:</b>		
		<b>How Determined</b>
<b>Book Value of Property:</b>		
<b>FMV of Property:</b>		
<b>Classification</b>	DAF Distribution	The Aldo Leopold Foundation Inc
<b>Date:</b>		
<b>Type:</b>	Cash	<b>Address:</b> PO Box 77
<b>Grant Amt</b>	\$3,000.00	Barbadoo, WI 53913 United States
<b>Purp of payment to affiliate</b>		
<b>Relationship:</b>	None	
<b>Description of Property:</b>		

**How Determined**

**Book Value of Property:**

**FMV of Property:**

---

**Classification** DAF Distribution

Greater Yellowstone Coalition

**Date:**

**Type:** Cash

**Address:** PO Box 1874

**Grant Amt** \$3,000.00

Bozeman, MT 59715  
United States

**Purp of payment to affiliate**

**Relationship:** None

**Description of Property:**

**How Determined**

**Book Value of Property:**

**FMV of Property:**

---

**Classification** DAF Distribution

Student Conservation Association

**Date:**

**Type:** Cash

**Address:** 689 River Road

**Grant Amt** \$2,000.00

Charlestown, NH 03603  
United States

**Purp of payment to affiliate**

**Relationship:** None

**Description of Property:**

**How Determined**

**Book Value of Property:**

**FMV of Property:**

---

**Classification** DAF Distribution

Trustees for Alaska

**Date:**

**Type:** Cash

**Address:** 1026 West Fourth Ave

**Grant Amt** \$3,000.00

Anchorage, AK 99501  
United States

**Purp of payment to affiliate**

**Relationship:** None

**Description of Property:**

**How Determined**

**Book Value of Property:**

**FMV of Property:**

---

**Classification** DAF Distribution

TNC Prairie Canyonlands CO

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$12,000.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**

**Relationship:** Sponsoring Org.

**Description of Property:**

**How Determined**

**Book Value of Property:**

**FMV of Property:**

---

**Classification** DAF Distribution Amherst College  
**Date:**  
**Type:** Cash **Address:** PO Boc 5000  
**Grant Amt** \$1,000.00 Amherst, MA 01002  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** DAF Distribution The Peregrine Fund  
**Date:**  
**Type:** Cash **Address:** 5668 W Flying Hawk Ln  
**Grant Amt** \$1,000.00 Boise, ID 83709  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** DAF Distribution Hillsboro Historical Society  
**Date:**  
**Type:** Cash **Address:** PO Box 461  
**Grant Amt** \$1,000.00 Hillsboro, NM 88042  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** DAF Distribution TNCNative Am Gdn  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$2,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** Sponsoring Org.  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** DAF Distribution MAG America Inc  
**Date:**  
**Type:** Cash **Address:** 1750 K Street NW



**Grant Amt** \$1,000.00

Washington, DC 20006  
United States

**Purp of payment to affiliate**  
**Relationship:**  
**Description of Property:**

None

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** DAF Distribution

Environmental Defense

**Date:**

**Type:** Cash

**Address:** 257 Park Avenue South

**Grant Amt** \$2,000.00

New York, NY 10010  
United States

**Purp of payment to affiliate**  
**Relationship:**  
**Description of Property:**

None

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** DAF Distribution

TNC ME

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$2,000.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:**  
**Description of Property:**

Sponsoring Org.

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** DAF Distribution

Amanecer

**Date:**

**Type:** Cash

**Address:** PO Box 431

**Grant Amt** \$1,500.00

Hillsboro, NM 88042  
United States

**Purp of payment to affiliate**  
**Relationship:**  
**Description of Property:**

None

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** DAF Distribution

Snow Leopard Trust

**Date:**

**Type:** Cash

**Address:** 4649 Sunnyside Ave N

**Grant Amt** \$3,000.00

Seattle, WA 98103  
United States

**Purp of payment to affiliate**

**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** DAF Distribution

TNC China

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$3,000.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** Sponsoring Org.  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** DAF Distribution

Hawaii Public Radio

**Date:**

**Type:** Cash

**Address:** 738 Kaheka Street 101

**Grant Amt** \$2,000.00

Honolulu, HI 96814  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** DAF Distribution

Project Vote Smart

**Date:**

**Type:** Cash

**Address:** Great Divide Ranch 1 Common Ground

**Grant Amt** \$1,000.00

Philipsburg, MT 59858  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** DAF Distribution

Project Vote Smart

**Date:**

**Type:** Cash

**Address:** Great Divide Ranch 1 Common Ground

**Grant Amt** \$3,000.00

Philipsburg, MT 59858  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** DAF Distribution EL Rose Conservancy  
**Date:**  
**Type:** Cash **Address:** PO Box 81  
**Grant Amt** \$10,000.00 Brackney, PA 18812  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** DAF Distribution Sewanee  
**Date:**  
**Type:** Cash **Address:** 735 University Avenue  
**Grant Amt** \$5,000.00 Sewanee, TN 37383  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** DAF Distribution Hollins University  
**Date:**  
**Type:** Cash **Address:** PO Box 9658  
**Grant Amt** \$5,000.00 Roanoke, VA 24020  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** DAF Distribution University of Florida Foundation  
**Date:**  
**Type:** Cash **Address:** 2012 West University Avenue  
**Grant Amt** \$5,000.00 Gainesville, FL 32604  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** DAF Distribution National Multiple Sclerosis Society

**Date:**  
**Type:** Cash **Address:** 900 S Broadway 2nd Floor  
**Grant Amt** \$1,100.00 Denver, CO 80209  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** DAF Distribution National Audobon Society  
**Date:**  
**Type:** Cash **Address:** 700 Broadway  
**Grant Amt** \$1,000.00 New York, NY 10003  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** DAF Distribution Amnesty International  
**Date:**  
**Type:** Cash **Address:** 5 Penn Plaza  
**Grant Amt** \$1,000.00 New York, NY 10001  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** DAF Distribution Friends of the Oglala Lakota  
**Date:**  
**Type:** Cash **Address:** 194 Boulder Drive  
**Grant Amt** \$3,000.00 Dublin, NH 03444  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** DAF Distribution Doctors without Borders USA  
**Date:**  
**Type:** Cash **Address:** PO Box 1856  
**Grant Amt** \$4,000.00

Merrifield, VA 22116  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** DAF Distribution Cuatro PuertasSeed Project

**Date:**

**Type:** Cash

**Address:** PO Box 26824

**Grant Amt** \$3,000.00

Albuquerque, NM 87125  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** DAF Distribution Earthwatch Institute

**Date:**

**Type:** Cash

**Address:** 3 Clock Tower Place

**Grant Amt** \$8,000.00

Maynard, MA 01754  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** DAF Distribution Malcaester College

**Date:**

**Type:** Cash

**Address:** 1600 Grand Avenue

**Grant Amt** \$1,000.00

St Paul, MN 55105  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** DAF Distribution American Birding Association

**Date:**

**Type:** Cash

**Address:** 4945 North 30th St

**Grant Amt** \$4,000.00

Colorado Springs, CO 80919  
United States

**Purp of payment to affiliate**

**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** DAF Distribution

Owl Research Institute

**Date:**

**Type:** Cash

**Address:** PO Box 39

**Grant Amt** \$2,000.00

Charlo, MT 59824  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** DAF Distribution

International Wildlife Media Center

**Date:**

**Type:** Cash

**Address:** 718 South Higgins

**Grant Amt** \$1,000.00

Missoula, MT 59801  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** DAF Distribution

Alaska Conservation Foundation

**Date:**

**Type:** Cash

**Address:** 441 West 5th Avenue

**Grant Amt** \$3,000.00

Anchorage, AK 99501  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** DAF Distribution

Southeast Alaska Land Trust

**Date:**

**Type:** Cash

**Address:** 119 Seward St

**Grant Amt** \$3,000.00

Juneau, AK 99801  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** DAF Distribution TNC SE Alaska  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$5,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** Sponsoring Org.  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** DAF Distribution Freedom Service Dogs  
**Date:**  
**Type:** Cash **Address:** PO Box 150217  
**Grant Amt** \$5,000.00 Lakewood, CO 80215  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** DAF Distribution Camden Public Library  
**Date:**  
**Type:** Cash **Address:** 55 Main Street  
**Grant Amt** \$1,000.00 Camden, ME 04843  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** DAF Distribution Gulf of Maine Research Institute  
**Date:**  
**Type:** Cash **Address:** 350 Commercial Street  
**Grant Amt** \$1,000.00 Portland, ME 04101  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** DAF Distribution TNC CA

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive 100  
**Grant Amt** \$1,000,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** Sponsoring Org.  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** DAF Distribution Verde Valley Cyclists Coalition

**Date:**

**Type:** Cash **Address:** 180 Pony Soldier Road  
**Grant Amt** \$1,000.00 Sedona, AZ 86336  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** DAF Distribution Keep Sedona Beautiful Inc

**Date:**

**Type:** Cash **Address:** 360 Brewer Road  
**Grant Amt** \$1,000.00 Sedona, AZ 86336  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** DAF Distribution The Magic Jungle

**Date:**

**Type:** Cash **Address:** PO Box 843  
**Grant Amt** \$1,000.00 Thousand Palms, CA 92276  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** DAF Distribution TNC Verde River Program

**Date:**

**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$7,000.00



Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** Sponsoring Org.  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** DAF Distribution Natural Resources Defense Council  
**Date:**  
**Type:** Cash **Address:** 40 West 20 Street  
**Grant Amt** \$1,000.00 New York, NY 10011  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** DAF Distribution National Resources Defense Council  
**Date:**  
**Type:** Cash **Address:** 40 West 20 Street  
**Grant Amt** \$2,000.00 New York, NY 10011  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** DAF Distribution One Laptop Per Child Foundation  
**Date:**  
**Type:** Cash **Address:** One Cambridge Center  
**Grant Amt** \$4,000.00 Cambridge, MA 02142  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** DAF Distribution National Public Radio  
**Date:**  
**Type:** Cash **Address:** 635 Mass Ave NW  
**Grant Amt** \$2,500.00 Washington, DC 20001  
United States

**Purp of payment to affiliate**

**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** DAF Distribution International Wildlife Media Center  
**Date:**  
**Type:** Cash **Address:** 718 South Higgins  
**Grant Amt** \$2,000.00 Missoula, MT 59801  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** DAF Distribution Discovery Southeast  
**Date:**  
**Type:** Cash **Address:** PO Box 21867  
**Grant Amt** \$3,000.00 Juneau, AK 99802  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** DAF Distribution TNC Kunene RegionNamibia Africa  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$12,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** Sponsoring Org.  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** DAF Distribution Georges River Land Trust  
**Date:**  
**Type:** Cash **Address:** 328 Main S Studio 305  
**Grant Amt** \$1,000.00 Rockland, ME 04841  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** DAF Distribution ME Public Spending Res Group  
**Date:**  
**Type:** Cash **Address:** PO Box 143  
**Grant Amt** \$1,000.00 Portland, ME 04112  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** DAF Distribution Maine Public Broadcasting Network  
**Date:**  
**Type:** Cash **Address:** 1450 Lisbon Street  
**Grant Amt** \$3,000.00 Lewiston, ME 04240  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** DAF Distribution TNC MT  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$2,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** Sponsoring Org.  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** DAF Distribution Hillsboro Community Center  
**Date:**  
**Type:** Cash **Address:** PO Box 432  
**Grant Amt** \$1,000.00 Hillsboro, NM 88042  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** DAF Distribution TNC NM Philanthropy

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$1,586.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** Sponsoring Org.  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** DAF Distribution USHolocaust Memorial Museum  
**Date:**  
**Type:** Cash **Address:** 100 Wallenburg PI SW  
**Grant Amt** \$3,033.00 Washington, DC 20024  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** DAF Distribution TNC NM  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$7,066.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** Sponsoring Org.  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** DAF Distribution UNICEF  
**Date:**  
**Type:** Cash **Address:** 333 East 38th St  
**Grant Amt** \$2,000.00 New York, NY 10016  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** DAF Distribution TNC TX  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$1,000.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**

**Relationship:**

Sponsoring Org.

**Description of Property:**

**How Determined**

**Book Value of Property:**

**FMV of Property:**

---

**Total Grants:**

**\$1,197,785.00**



**How Determined**

**Book Value of Property:**

**FMV of Property:**

---

**Classification** Conservation Activity ADIRONDACK COMMUNITY TRUST

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$1,000.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**

**Relationship:** None

**Description of Property:**

**How Determined**

**Book Value of Property:**

**FMV of Property:**

---

**Classification** Charitable Donation MUSIAMANAT COMMUNITY

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$52.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**

**Relationship:** None

**Description of Property:**

**How Determined**

**Book Value of Property:**

**FMV of Property:**

---

**Classification** Conservation Activity ANDREW J GREGORY

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$1,000.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**

**Relationship:** None

**Description of Property:**

**How Determined**

**Book Value of Property:**

**FMV of Property:**

---

**Classification** Conservation Activity APPALACHIAN SUSTAINABLE DEV

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$100.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**

**Relationship:** None

**Description of Property:**

**How Determined**

**Book Value of Property:**

**FMV of Property:**

---

**Classification** Charitable Donation ARNETT FIRE DEPARTMENT  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$750.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity ASOC DES INT DE SAN GERARDO  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$15,698.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity ASOMOBI  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$50,604.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity ASOC RED COSTARRICENSE  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$4,500.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity ASOC SOTZ'IL ONG POLITICA  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive



**Grant Amt** \$88,252.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**

**Relationship:** None

**Description of Property:**

**How Determined**

**Book Value of Property:**

**FMV of Property:**

---

**Classification** Grants Pursuant to Federal Award

ASOCIACION VIVAMOS MEJOR

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$191,303.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**

**Relationship:** None

**Description of Property:**

**How Determined**

**Book Value of Property:**

**FMV of Property:**

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**Classification** Conservation Activity

ASSOCPRES DO MEIO AMBIENTE

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$23,058.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**

**Relationship:** None

**Description of Property:**

**How Determined**

**Book Value of Property:**

**FMV of Property:**

---

**Classification** Conservation Activity

ASSOCPOVOS INDRORAIMA

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$20,877.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**

**Relationship:** None

**Description of Property:**

**How Determined**

**Book Value of Property:**

**FMV of Property:**

---

**Classification** Conservation Activity

ASSOCPROT MATA ATLNORDESTE

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$19,622.00

Mexico

**Purp of payment to affiliate**

**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity ASSOC REGIONAL INDIGENA DIKES  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$11,988.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity BAPPA  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$26,219.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity BASBELIZE AUDUBON SOCIETY  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$35,978.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity BIG SUR LAND TRUST  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$100,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**



**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$6,075.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity **ANTIOCH UNIVERSITY**

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$700.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity **ARIZONA ANTELOPE FOUNDATION**

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$5,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Charitable Donation **ARIZONA TOWN HALL**

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$5,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity **ARNPG**

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$94,351.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity ASOC CAM ECO TURSANTA MARTA  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$1,930.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity ASOC DE MUJERES INDIGENAS  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$10,817.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity ASOC TURISMO DE TRES COLINAS  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$4,630.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity ASOC DE PRODUCTORES CEDRAL  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$7,758.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**

**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity ASOC REGIONAL CAMPESINA CHORT

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$12,285.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity ASS PARANAENSE PROPIETARIO

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$7,031.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity ASSOCIACAO FLORA BRASIL

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$34,777.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity ASSOCIACAO SOS AMAZONIA

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$20,027.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity AUSTRALIAN WILDLIFE CONS FUND  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$1,717,824.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity BADAN PENG HATAN LINDUNG  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$44,584.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity BAHAMAS NATIONAL TRUST  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$158,373.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity CENINV SIS AGROPECUARIA  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$16,821.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Grants Pursuant to Federal Award CENPROGRAMA DE COMUN

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$75,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Grants Pursuant to Federal Award CERTI FORESTAL VOLUNTARIA

**Date:**

**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$72,103.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity ASOC INTEG UNIDOSVIVIR MEJOR

**Date:**

**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$7,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity ASSOCIACAO CAATINGA

**Date:**

**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$175,520.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** Conservation Activity ASSOCIACION ANCON

**Date:**

**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$22,000.00



Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Grants Pursuant to Federal Award      AUDUBON CALIFORNIA  
**Date:**  
**Type:** Cash      **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$2,860.00      Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity      AUDUBON SOCIETY OF NH  
**Date:**  
**Type:** Cash      **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$100.00      Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Charitable Donation?      CA FDN ON THE ENVIRONMENT  
**Date:**  
**Type:** Cash      **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$5,000.00      Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity      CHIHO KIMOTO  
**Date:**  
**Type:** Cash      **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$4,000.00      Arlington, VA 22203  
United States

**Purp of payment to affiliate**

**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Charitable Donation

CHILDREN'S HCARE OF ATL FD

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$100.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**

**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Charitable Donation

CHRIST HAMILTON CHURCH

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$100.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**

**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity

CINVESTAV

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$23,420.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**

**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity

CIT FOR A BETTER EASTERN SHORE

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$250.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**

**Relationship:** None  
**Description of Property:**

**How Determined**



**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$800.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity COLD SPRING HARBOR VFD

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$25.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity COLORADO CONSERVATION TRUST

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$15,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity COLORADO RIVER FOUNDATION

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$1,500.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity CO WATERSHED ASSEMBLY

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$500.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity COLUMBIA RIVER ESTUARY STUDY  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$22,500.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity COM NACIONAL DE ASUNTOS IND  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$1,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity CPICOMISSAO PRO INDIO ACRE  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$114,433.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Land Acquisition Related Funding RI ALPC  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$474,260.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**

**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity

COMPACT TRAVEL AGENCY

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$2,038.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity

COMUNIDAD Y BIODIVERSIDAD AC

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$9,500.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity

CONSELHO INDIGENA RORAIMA

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$24,491.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity

CONSERVATION BIOLOGY INSTITUTE

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$90,000.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity CONSERVATION FEDERATION OF MO  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$5,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity CONS AZ'S LAND AND WATER  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$700,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity CORPPROMOCION UNIVERSITA  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$500.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity AUDUBON OF FLORIDA  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$25,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity CHICKALOON VILLAGE TRAD CNL

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$95,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Grants Pursuant to Federal Award CIDEDEP

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$8,717.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity CITY OF BOILING SPRING LAKES

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$2,500.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity CLACKAMAS RIVER BASIN COUNCIL

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$3,333.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity CLINCH RIVER DAYS FESTIVAL

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$2,000.00





**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity

CRESTED BUTTE LAND TRUST

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$1,000.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Charitable Donation

CRISIS FUND FOR COLLEAGUES

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$10,000.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity

CYNTHIA CHANG

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$1,000.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity

D R GREENWAY LAND TRUST

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$87,124.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Land Acquisition Related Funding THE WILDLAND TRUST  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$250,254.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Grants Pursuant to Federal Award DEFENSORES DE LA NATURALEZA  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$164,600.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity DEKALB COUNTY SOIL WATER  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$4,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity YOUNG CHATAUQUANS  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$75.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Grants Pursuant to Federal Award DEPARTMENT OF FISH WILDLIFE

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$27,927.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity GTZ

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$23,650.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity DIQING PREFECTURE MUSEUM

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$8,690.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Grants Pursuant to Federal Award DEPT OF THE INTERIOR USGS

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$27,780.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Charitable Donation? DOOR COUNTY SWCD

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$6,000.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Land Acquisition Related Funding      DR GREENWAY LAND TRUST INC  
**Date:**  
**Type:** Cash      **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$534,000.00      Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity      EAST WEST CENTER  
**Date:**  
**Type:** Cash      **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$173,296.00      Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity      EASTERN SHORE AGRL CONF  
**Date:**  
**Type:** Cash      **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$75.00      Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Land Acquisition Related Funding      EASTERN SHORE LAND CONSER  
**Date:**  
**Type:** Cash      **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$250,000.00      Arlington, VA 22203  
United States

**Purp of payment to affiliate**

**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity

ECOCIENCIA

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$53,064.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**

**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity

FUND UNIVERSITARIA SIMON PATINO

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$2,000.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**

**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity

ENVIRONMENTAL ADVOCATES

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$1,456.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**

**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity

AUSTRALIAN BUSH HERITAGE FUND

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$113,609.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**

**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**

**FMV of Property:**

---

**Classification** Conservation Activity CEN INVSIST ACUIFERO QUINTANA  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$5,516.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**

**FMV of Property:**

---

**Classification** Conservation Activity CHEN HEZHONGSIZHUANG TECH  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$512.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**

**FMV of Property:**

---

**Classification** Conservation Activity CLEAN WATER FUND  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$200.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**

**FMV of Property:**

---

**Classification** Conservation Activity CIT CAMPAIGN FOR THE ENVIRON  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$95.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**

**FMV of Property:**

---

**Classification** Conservation Activity CONSERVATION STRATEGY FUND

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$26,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Grants Pursuant to Federal Award **COIAB**  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$148,167.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity **COVE BROOK WATERSHED CNL**  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$1,240.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity **CREEK CONNECTIONS**  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$1,800.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity **COLUM R EST STUDY TASKFORCE**  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$1,484.00



Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity DAYAOSHAN NATURE RESERVE  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$54,563.00  
Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity ESNACIFORCICAFOR  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$10,000.00  
Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Grants Pursuant to Federal Award ESPACIOS NATUR Y DES SUSTEN  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$166,455.00  
Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity INST NAC DE LA BIODIVERSIDAD  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$50,561.00  
Arlington, VA 22203  
United States

**Purp of payment to affiliate**

**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Grants Pursuant to Federal Award      INSTITUTO SOCIOAMBINETAL  
**Date:**  
**Type:** Cash      **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$42,921.00      Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity      INST TERRAPRESER AMBIENTAIS  
**Date:**  
**Type:** Cash      **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$15,228.00      Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity      INT CONSERVATION CAUCUS FDN  
**Date:**  
**Type:** Cash      **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$65,000.00      Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity      IOWA RIVERS REVIVAL  
**Date:**  
**Type:** Cash      **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$250.00      Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**



**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$2,025.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity FIDEICOMISO OSA

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$75,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity FIDESA  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$12,319.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity FILLMORE SOIL WATER CONSDIST  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$5,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity ASSOCIACION FINCA EDUCATIVA  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$51.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity      FIRE ISLAND LAND TRUST  
**Date:**  
**Type:** Cash      **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$16,000.00      Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Grants Pursuant to Federal Award      FISH WILDLIFE CONS COMM  
**Date:**  
**Type:** Cash      **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$9,684.00      Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity      FISHERIES DEPT  
**Date:**  
**Type:** Cash      **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$6,347.00      Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Land Acquisition Related Funding      FL DEPT OF ENVIRONMENTAL PROT  
**Date:**  
**Type:** Cash      **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$29,082.00      Arlington, VA 22203  
United States

**Purp of payment to affiliate**

**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity CHESAPEAKE BAY FOUNDATION  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$10,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity CLEAN AIR COOL PLANET INC  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$2,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity CLEAN WATER OPEN SPACE COMM  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$190,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity COMISSAO PROINDIO DO ACRE  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$106,690.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity DEWAN KEHUTANAN NASIONAL  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$27,896.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity FACULTY STUDENT ASSOCIATION  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$3,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Charitable Donation FLAGSTAFF FESTIVAL OF SCIENCE  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$100.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Grants Pursuant to Federal Award FOREST CONSERVATION INSTITUTE  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$1,376.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity FOREST WATCH

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$20,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity FRANKLIN CORDERO ELIZONDO

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$679.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Land Acquisition Related Funding WY GAME AND FISH COMMISSION

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$200,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity FRENCH CREEK VALLEY CONSER

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$100.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity FRIENDS FOR CONSER DEV

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$39,861.00



Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** Conservation Activity      FRIENDS OF GREAT SALT LAKE  
**Date:**  
**Type:** Cash      **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$3,020.00      Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity      FONFRIENDS OF NATURE  
**Date:**  
**Type:** Cash      **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$110,663.00      Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity      FRIENDS OF THE ENVIRONMENT  
**Date:**  
**Type:** Cash      **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$11,664.00      Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity      FRIENDS OF UNITY WETLANDS  
**Date:**  
**Type:** Cash      **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$11,000.00      Arlington, VA 22203  
United States

**Purp of payment to affiliate**

**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity FROSTBURG STATE UNIVERSITY  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$995.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** Conservation Activity FRV FUNDACAO RIO VERDE  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$5,909.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity FUNDACAO VITORIA AMAZONIA  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$8,526.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** Grants Pursuant to Federal Award FUND VIVER PRODUZIR E PRES  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$5,746.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity FUND AMIGOS DE LA NATURALEZA  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$397,551.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity FUNDACION AMIGOS DEL MUSEO  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$250.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity FUNDACION COROVADO  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$238,882.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity FUNDACION DE LA UNIVERSIDAD  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$8,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** Conservation Activity FUND FUTURO LATINOAMERICANO

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$5,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity FUNDACION LA SALLE

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$7,216.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity FUNDACION LOMAS VERDES INC

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$7,083.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Grants Pursuant to Federal Award FMBFUNDACION MOISES BERTONI

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$314,947.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity FUNDACION NATURA

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$18,726.00



**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** Land Acquisition Related Funding STATE OF INDIANA DNR  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$33,957.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** Land Acquisition Related Funding STATE OF MARYLANDDNR  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$2,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** Conservation Activity FIDERPROYECTO COMAP  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$4,200.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Land Acquisition Related Funding GREEN RIVER VALLEY LAND TRUST  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$400,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** Conservation Activity FANFONDO AMBIENTAL NACIONAL  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$52,166.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity FOR LOVE OF WATER INC  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$10,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** Conservation Activity FDS OF LONG POND GREEN BELT  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$100.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** Conservation Activity FDS OF TYRON CREEK ST PARK  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$21,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** Conservation Activity FUNDACION AGUA

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$5,500.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity **FUNDACION ANTISANA**  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$53,996.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** Grants Pursuant to Federal Award **FUNDACION ARCOIRIS**  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$1,989.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** Conservation Activity **FUNDACION CAYOS COCHINOS**  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$500.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** Conservation Activity **FUNDACION DE LA UNIVERSIDAD**  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$12,465.00



Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** Conservation Activity      FUNDACION HORIZONTE VERDE  
**Date:**  
**Type:** Cash      **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$38,080.00      Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** Conservation Activity      FUNDACION NATIBO  
**Date:**  
**Type:** Cash      **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$23,370.00      Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** Conservation Activity      FUND NATURALEZA PARA LA VIDA  
**Date:**  
**Type:** Cash      **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$10,022.00      Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity      FUNDACION OPINION AMBIENTAL  
**Date:**  
**Type:** Cash      **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$4,000.00      Arlington, VA 22203  
United States

**Purp of payment to affiliate**

**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity FUND PARA LA CONSERVACION  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$7,359.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity FUNDACION PARAMO  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$7,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity FUNDACION PROMAR  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$7,983.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** Conservation Activity FUND PROT ANIMAL ECUADOR  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$300.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**



**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$1,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity GREAT BASIN LAND WATER

**Date:**

**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$1,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity ESCUELA AGR PANAMERICANA

**Date:**

**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$8,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Land Acquisition Related Funding USFWS

**Date:**

**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$100,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Charitable Donation FIRST BAPTIST CHURCH

**Date:**

**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$100.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity      FRIENDS OF KARTCHNER CAVERNS  
**Date:**  
**Type:** Cash      **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$1,000.00      Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** Conservation Activity      FRIENDS OF THE CAHABA RIVER  
**Date:**  
**Type:** Cash      **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$359.00      Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity      FUN SOS PRO MATA ATLANTICA  
**Date:**  
**Type:** Cash      **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$277,094.00      Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity      FUND DE PARQUES NACIONALES  
**Date:**  
**Type:** Cash      **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$1,017,871.00      Arlington, VA 22203  
United States

**Purp of payment to affiliate**

**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Grants Pursuant to Federal Award      FUNDACION JOSE MANUEL PANDO  
**Date:**  
**Type:** Cash      **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$95,623.00      Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity      FUNDACION KETO  
**Date:**  
**Type:** Cash      **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$24,085.00      Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity      FUNDPARA LA LIBERTAD CIUDADAN  
**Date:**  
**Type:** Cash      **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$3,500.00      Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity      FUNDACION PROPETEN  
**Date:**  
**Type:** Cash      **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$14,973.00      Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**



**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$1,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Land Acquisition Related Funding GREAT WORKS REG LAND TRUST  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$40,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity GREENING AUSTRALIA LTD  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$21,138.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity GROUP FOR THE EAST END INC  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$7,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** Conservation Activity GRUPO DE ECOLOGIA Y CONSER  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$34,000.00





**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Charitable Donation HENRY'S FORK FOUNDATION  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$2,500.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity HILL COUNTRY ALLIANCE  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$500.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Grants Pursuant to Federal Award HONDURAS CORAL REEF FUND  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$46,520.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Charitable Donation HOSPICE OF NORTHWEST OHIO  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$1,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity HUMBOLDT AREA FOUNDATION  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$20,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity ID DEPT OF PARKS RECREATION  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$1,000,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** Conservation Activity IDAHO ENVIRONMENTAL FORUM  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$150.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Grants Pursuant to Federal Award FONDO DE CONS EL TRIUNFO  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$156,384.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Land Acquisition Related Funding FOREST SOCIETY OF MAINE

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$60,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Grants Pursuant to Federal Award FORESTRY BURYULONG COUNTY

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$18,851.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Charitable Donation FRIENDS OF MYLES STANDISH

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$100.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Grants Pursuant to Federal Award FUND ZOOBOTANICA DO MARABA

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$36,951.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity FUND AMIGOS DE RIO SAN JUAN

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$17,500.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity      FUND ECOSIS SECOS DE COLO  
**Date:**  
**Type:** Cash      **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$5,985.00      Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** Conservation Activity      FUNDACION NEOTROPICA  
**Date:**  
**Type:** Cash      **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$26,269.00      Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity      FUNDACION NUEVO PERIODISMO  
**Date:**  
**Type:** Cash      **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$14,804.00      Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity      FUND PARQUE NACIONAL CHAGRES  
**Date:**  
**Type:** Cash      **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$17,743.00      Arlington, VA 22203  
United States

**Purp of payment to affiliate**

**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Grants Pursuant to Federal Award      FUNDACION RUMICOCHA  
**Date:**  
**Type:** Cash      **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$41,274.00      Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity      FUNDICCEP  
**Date:**  
**Type:** Cash      **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$35,000.00      Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity      GEORGE CONS VOTERS EDFUND  
**Date:**  
**Type:** Cash      **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$55,000.00      Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Land Acquisition Related Funding      GREAT BEAR ESCROW AGENCY  
**Date:**  
**Type:** Cash      **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$35,936,686.00      Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Grants Pursuant to Federal Award GREENBELT LAND TRUST  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$3,261.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity GUNNISON LEGACY FUND  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$500.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity HARRIS CTR FOR CONS EDUC  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$8,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Land Acquisition Related Funding HILL COUNTRY CONSERVANCY INC  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$85,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** Conservation Activity IDCOUNCIL ON IND THE ENVIRON

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$500.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity **IDESAM**  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$15,733.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity **IDRPRPRBIDTURISMO NATURISTA**  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$5,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity **IIPT COMMUNITY TOURISM RETREAT**  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$831.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity **IMAZON**  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$58,548.00



Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Grants Pursuant to Federal Award      **INBIOINST NAC DE BIODIVERSIDAD**

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$61,787.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Land Acquisition Related Funding      **IN DEPT OF NATURAL RESOURCES**

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$90,000.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity      **IN STATE MUSEUM FOUNDATION**

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$10,000.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** Conservation Activity      **INNER MONGOLIA AC OF FORESTRY**

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$9,451.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**



**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity ILLINOIS CONSERVATION FDN  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$500.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Grants Pursuant to Federal Award IBIF  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$138,852.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity INSTITUTO AGUA BOA  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$17,359.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity INSTITUTO BIO ATLANTICA  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$104,027.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Grants Pursuant to Federal Award IHNE

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$119,410.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** Grants Pursuant to Federal Award INSTITUTO DEL BIEN COMUN

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$129,403.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** Grants Pursuant to Federal Award INST INTERNACIONAL DE EDUCACAO

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$224,850.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity IUCN WORLD CONSERVATION UNION

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$144,628.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity IUCN WORLD CONSERVATION UNION

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$30,000.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** Conservation Activity JAMBATA FONDATION  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$12,558.00  
Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity JOHNSON CREEK WATERSHED CNL  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$19,578.00  
Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** Land Acquisition Related Funding LAND TRUST OF THE E PANHANDLE  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$25,000.00  
Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity KBASWINTER WINGS FESTIVAL  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$500.00  
Arlington, VA 22203  
United States

**Purp of payment to affiliate**

**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity

KEEP IT GREEN

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$17,000.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** Conservation Activity

KENAI WATERSHED FORUM

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$300.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity

KIA COMMUNITY

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$287.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** Grants Pursuant to Federal Award

KM INSTITUTE OF ZOOLOGY

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$20,280.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity POLICY RES OFFPEOPLES GOVT  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$868.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity KOSCIUSKO COUNTY SOIL WATER  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$12,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity LAKE GEORGE LAND CONSERVANCY  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$1,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Grants Pursuant to Federal Award LEGACY LAND TRUST  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$360,566.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity LAND TRUST ALLIANCE

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$76,500.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** Charitable Donation LEADERSHIP OKLAHOMA INC

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$2,500.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity LEAGUE OF CONSER VOTERS

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$5,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity LEGACY INSTNATURE CULTURE

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$250.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Land Acquisition Related Funding FRIENDS OF DRAGON RUN INC

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$70,000.00



Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity LIDERPROYECTO COMAP  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$3,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity LITTLE BEAVER CREEK LAND FDN  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$22,931.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Charitable Donation LITTLE SHELTER OF HUNTINGTON  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$75.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity INST AMIRESERVA DA BIOSFERA  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$5,495.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**

**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity

INSTITUTO DE ESTUDOS SOCIO

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$54,356.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity

IEPE

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$19,894.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity

IS COSTA RICASA

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$303.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity

ISLAND PRESS

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$500.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity JACKSON HOLE WILDLIFE FILM FEST  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$2,500.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity JAMAICA PROTECTED AREAS TRUST  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$15,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** Charitable Donation JOHNSTOWN RURAL FIRE DEPT  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$150.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Charitable Donation KATAHDIN AREA CHAMBER OF COM  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$350.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Charitable Donation KEENE FIRE DEPARTMENT

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$250.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Charitable Donation KEENE VALLEY FIRE DEPARTMENT

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$250.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity YUNNAN PROJECT LAOJUN MTN

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$6,816.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity KUNMING INSTITUTE OF TECH

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$18,397.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Grants Pursuant to Federal Award LANPIN YUNLING PROV NAT RES

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$12,257.00





**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity MEGHAN AVOLIO  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$1,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity MINISTRY OF TOURISM  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$1,316.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Land Acquisition Related Funding STATE OF MINNESOTA DNR  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$5,424,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity MORRO BAY CO FISHERMENS ORG  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$50,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity NATIONAL GEOGRAPHIC SOCIETY

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$29,730.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity NATURAL HERITAGE LAND TRUST

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$100.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity NATURALIA AC

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$39,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity NATURESERVE

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$758,773.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity NEW JERSEY AUDUBON SOCIETY

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$15,800.00



Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity      LORD BERKELEY CONSER TRUST  
**Date:**  
**Type:** Cash      **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$5,000.00      Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity      LOUISIANA STATE UNIVERSITY  
**Date:**  
**Type:** Cash      **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$24,859.00      Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity      LOWER KENNEBEC REGIONAL  
**Date:**  
**Type:** Cash      **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$21,000.00      Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity      LYME LAND CONSERVATION TRUST  
**Date:**  
**Type:** Cash      **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$35,358.00      Arlington, VA 22203  
United States

**Purp of payment to affiliate**





**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$190,650.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity **MD LEAGUE OF CONSER VOTERS**  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$300.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity **MATER NATURA INSTITUTO**  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$2,611.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity **MAUI COASTAL LAND TRUST**  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$75,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity **BREATHE INN BIRDSEED FUND**  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$320.00



**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity MGMT DEPT OF SHANGHAI  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$16,708.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity MI DEPARTMENT OF AGRICULTURE  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$15,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity MINNESOTA ENVIRONMENTAL FUND  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$1,500.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity MINNESOTA HERITAGE 2008 INC  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$25,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity MN INVASIVE SPECIES CONF  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$500.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Grants Pursuant to Federal Award MS DEPT OF MARINE RESOURCE  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$92,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity MONGOLIAN COMMUNITY ASSOC  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$250.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity MT DEPT OF FISHWLDLIFE  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$1,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Charitable Donation MOUNTAIN HIGH BRONCS BULLS

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$250.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity MWASSOC OF FISH WILDLIFE

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$500.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Grants Pursuant to Federal Award NATIONAL AUDUBON SOCIETY

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$12,999.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Charitable Donation NATIONAL KIDNEY FOUNDATION

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$50.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Land Acquisition Related Funding NATIONAL PARK SERVICE

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$10,000.00



Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity NATIVE PLANT SOCIETY  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$350.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity NATIVEENERGY INC  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$1,340.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** Land Acquisition Related Funding NATURAL AREA PRES ASSOC  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$20,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity NATURAL RES RESEARCH INSTITUTE  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$2,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**



**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity NO 98YES 99

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$500,000.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**

**Relationship:** None

**Description of Property:**

**How Determined**

**Book Value of Property:**

**FMV of Property:**

---

**Classification** Grants Pursuant to Federal Award NORTH COAST LAND CONSERVANCY

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$34,768.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**

**Relationship:** None

**Description of Property:**

**How Determined**

**Book Value of Property:**

**FMV of Property:**

---

**Classification** Conservation Activity NORTH SHORE LAND ALLIANCE INC

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$500.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**

**Relationship:** None

**Description of Property:**

**How Determined**

**Book Value of Property:**

**FMV of Property:**

---

**Classification** Conservation Activity NORTHCOAST REG LAND TRUST

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$16,000.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**

**Relationship:** None

**Description of Property:**

**How Determined**

**Book Value of Property:**

**FMV of Property:**

---

**Classification** Land Acquisition Related Funding

NORTH FLORIDA LAND TRUST

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$13,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity NORTHERN RANGELANDS TRUST

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$24,150.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity OHIO ENVIRONMENTAL COUNCIL

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$1,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Land Acquisition Related Funding THE LAND TRUST FOR TENNESSEE

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$500,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity OR CHAPER WILDLIFE SOCIETY

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$300.00



**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity

PHEASANTS FOREVER INC

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$100.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**

**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity

PONDERA COUNTY MSU EXTENSION

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$1,050.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**

**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Charitable Donation?

PRAIRIE EDGE MUSEUM INC

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$100.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**

**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity

PREFEITURA MUNICIPALEXTREMA

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$28,330.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**

**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Grants Pursuant to Federal Award PROMETA  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$297,696.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity NJ CONSERVATION FOUNDATION  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$18,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Charitable Donation NORTH CENTRAL WASHINGTON  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$2,200.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity NORTHEAST FORESTRY UNIVERSITY  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$12,909.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity NWATLANTIC MARINE ALLIANCE

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$15,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity OHIO UNIVERSITY

**Date:**

**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$975.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Charitable Donation OLD TOWN COMM ASSOCIATION

**Date:**

**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$150.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity OREGON DEPT OF AGRICULTURE

**Date:**

**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$29,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity OUTDOORS INC

**Date:**

**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$250.00



Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Charitable Donation PALACE THEATRE  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$150.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity PALAU CONSERVATION SOCIETY  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$6,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Charitable Donation PEOPLE FOR PUGET SOUND  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$800.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Land Acquisition Related Funding PIONEER TITLE COMPANY  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$150,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**

**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity POPO AGIE CONSER DISTRICT  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$500.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity PRAIRIE ENTHUSIASTS INC  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$4,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity PRICKLY PEAR LAND TRUST  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$25,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Grants Pursuant to Federal Award PRONATURA AC  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$75,788.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Grants Pursuant to Federal Award PRONATURA PENINSULA DE YUC  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$372,088.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity PRONATURA VERACRUZ  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$20,201.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity PUBLIC POLICY INSTITUTE OF CA  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$25,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Charitable Donation PUBLIC RELATIONS ASSOCIATION  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$30.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity PUEBLO INDIGENA DE MOZONTE

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$6,200.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Grants Pursuant to Federal Award PUGET SOUND RESTORATION FUND

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$71,676.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity PULASKI COMMUNITY FOUNDATION

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$7,500.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity PURDUE UNIVERSITY

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$90,494.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity QUODDY REGIONAL LAND TRUST

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$500.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Land Acquisition Related Funding      IND DEPART OF NATURAL RES  
**Date:**  
**Type:** Cash      **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$400,000.00      Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity      RED DE RED SILVESTRES PRIVADAS  
**Date:**  
**Type:** Cash      **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$12,860.00      Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Grants Pursuant to Federal Award      RED DE RES NATURSOCIEDAD CIVIL  
**Date:**  
**Type:** Cash      **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$36,710.00      Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** Conservation Activity      RED MESOAMERICANA Y DEL  
**Date:**  
**Type:** Cash      **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$500.00      Arlington, VA 22203  
United States

**Purp of payment to affiliate**





**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$245.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity OREGON STATE UNIVERSITY

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$60,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity ORG DE EJIDOS PRODUCTORES

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$13,736.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity OYSTER BAY CIT FOR CLEAN WATER

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$10,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Charitable Donation PA TRAIL DOGS

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$200.00



Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity PALISADES PARKS CONSERVANCY  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$300.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity PAPIO MISSOURI RIVER  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$71,523.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity PECONIC BAYKEEPER INC  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$50.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity PA LAND TRUST ASSOCIATION  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$1,850.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**

**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity

PEW CHARITABLE TRUSTS

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$1,000,000.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity

PEW CHARITABLE TRUST

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$250,000.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity

PNG MAMA GRAUN CONTRUST FUND

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$130,000.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity

POCONO AVIAN RESEARCH CENTER

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$100.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity

PORTLAND STATE UNIVERSITY

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$61,247.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**

**Relationship:** None

**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity

POVERTY ALLEVIATION OFFICE

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$51,864.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**

**Relationship:** None

**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity

PRAIRIE RIVERS RCD

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$250.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**

**Relationship:** None

**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity

PRAIRIE WILDLIFE RESEARCH

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$5,000.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**

**Relationship:** None

**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Grants Pursuant to Federal Award

PRONATURALEZA

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$105,679.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity **PFBPROGRAMME FOR BELIZE**  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$117,249.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Grants Pursuant to Federal Award **PRONATURA CHIAPAS AC**  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$161,559.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Grants Pursuant to Federal Award **PRONATURA NORESTE AC**  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$319,866.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity **REMURPE**  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$10,050.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Charitable Donation RENO SPARKS INDIAN COLONY  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$150.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** Conservation Activity RIVER ALLIANCE OF WISCONSIN  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$500.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity PROT DE LA FAUNA MEXICANA  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$10,054.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** Conservation Activity PT PUTRI NAGA KOMODO  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$12,774.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**

**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity

REGENTS OF THE UNIV OF MN

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$5,000.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity

R GRANDE HEADWATERS LAND TR

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$20,314.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Grants Pursuant to Federal Award

ROCKY MOUNTAIN BIRD OBSERV

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$39,661.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity

ROUND RIVER CONSER STUDIES

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$120,000.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**



**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$18,750.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity SAN DIEGO CONSER RESOURCES

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$2,500.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity SAN MIGUEL WATERSHED COAL

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$2,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Charitable Donation? SAN SALVADOR LIVING JEWELS

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$1,083.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Grants Pursuant to Federal Award SANTA BARBARA CHANNELKEEPER

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$6,351.00



Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity SARAH E REHME  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$1,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity SAUK PRAIRIE RIVER PROJ ASSOC  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$200.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity SAVE THE RHINO TRUST  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$25,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity SC COASTAL CONSER LEAGUE  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$10,650.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**

**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity

SEA WEB

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$62,232.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Land Acquisition Related Funding

SECURITY TITLE ABSTRACT COINC

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$80,000.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity

SHANGRILA ALPINE BOT GARDEN

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$5,298.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity

SHAWNEE RCD AREA INC

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$37,500.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Land Acquisition Related Funding SHEFFIELD LAND TRUST  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$1,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Charitable Donation? SHELBYVILLEBEDFORD COUNTY  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$250.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Charitable Donation SHELTER ISLAND RED CROSS  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$150.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity SIERRA NEVADA JOURNEYS  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$500.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Grants Pursuant to Federal Award SKAGIT RIVER SYSTEM COOP

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$49,052.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity SKAGIT WATERSHED COUNCIL

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$500.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity SLPING BEAR DUNES NATLLAKESH

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$50,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Charitable Donation RENOVO FIRE DEPARTMENT

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$600.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity ROOT RIVER SOIL WATER CONS

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$5,000.00



**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity SEBASTICOOK RIVER WATERSHED  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$5,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity SHEDD AQUARIUM SOCIETY  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$12,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Charitable Donation SHELTER ISLAND SCHOOL  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$100.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Grants Pursuant to Federal Award SKAGITONIANS TO PRES FARMLAND  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$12,280.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Grants Pursuant to Federal Award SOCHISTORIA NATURAL NIOPARAJA  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$35,265.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity SPVS  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$965,536.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity SOC FOR CONSERVATION BIOLOGY  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$11,440.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Grants Pursuant to Federal Award SOC PROTECTION OF NH FORESTS  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$396.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity SOLV

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$15,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity **SOMASPA**  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$1,434.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity **SONDEA**  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$27,636.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity **SOS AMAZONIA**  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$143,503.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** Conservation Activity **SE ALASKA CONSERVATION COUNC**  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$150.00



Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Grants Pursuant to Federal Award

SECID

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$81,359.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity

SOUTHERN OR LAND CONSERVANCY

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$10,000.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity

SOUTHWEST FOREST COLLEGE

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$27,849.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity

SOUTHWEST OREGON RCD

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$200.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**

**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Grants Pursuant to Federal Award      SPREP  
**Date:**  
**Type:** Cash      **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$49,167.00      Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** Charitable Donation      SPRINGVIEW FIRE RESCUE UNIT  
**Date:**  
**Type:** Cash      **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$150.00      Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Charitable Donation      ST ANTHONY FRANC MONASTERY  
**Date:**  
**Type:** Cash      **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$40.00      Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Charitable Donation      ST VINCENT DE PAUL SOCIETY  
**Date:**  
**Type:** Cash      **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$100.00      Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity STATE OF ALASKA  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$71,555.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Grants Pursuant to Federal Award STATE OF WASHINGTON  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$10,957.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity SULASTRI  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$232.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity OCEAN STATE ACTION  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$30.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Grants Pursuant to Federal Award SPDA

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$45,171.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Charitable Donation **SOLDIER HOLLOW CHARTER SCHOOL**

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$100.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity **SONORAN INSTITUTE**

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$750.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity **SOUTHERN ILLINOIS UNIVERSITY**

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$6,500.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Charitable Donation **SPECIAL OLYMPICS BAHAMAS**

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$600.00



**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity RESEARCH INSTITUTE OF FORESTRY  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$10,298.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity BAXIAN TN NAT'L NATURE RESERVE  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$3,990.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity FOREIGN CAPITAL PROJ MGMT CTR  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$6,314.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** Conservation Activity TAUNTON RIVER WATERSHED ALL  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$100.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**



**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$75.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity TX COALITION FOR CONSERVATION

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$550.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** Conservation Activity TEXAS LAND TRUST COUNCIL  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$5,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** Land Acquisition Related Funding THE AMARGOSA CONSERVANCY  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$250,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity THE AMERICAN CHESTNUT FDN  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$50.00



Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** Charitable Donation THE AMERICAN RED CROSS  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$5,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity THE CABELL BRAND CENTER  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$1,500.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** Conservation Activity THE COASTAL SOCIETY  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$2,500.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity THE CT AG EXPERIMENT STN  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$4,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**

**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity THE CONSERVATION CAMPAIGN  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$5,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity THE CONSERVATION FUND  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$233,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** Conservation Activity THE GLACIER INSTITUTE  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$1,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Charitable Donation HEARTLAND COMM ECONOMIC  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$5,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity THE LAND CONSERVANCY  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$100.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** Charitable Donation LEAGUE OF WOMEN VOTERS  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$251.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Grants Pursuant to Federal Award FOREST CONSERVATION INSTITUTE  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$3,971.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity RESEARCH INSTITUTE OF FORESTRY  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$10,298.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity THE WILD CONSERVATION SOCIETY

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$4,223.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity YUNNAN GREEN ENV DEV FDN

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$1,408.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity CHINA ENV SCIENCE PRESS

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$6,618.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity THE CONNECTICUT AGRICULTURAL

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$1,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity GREEN BELT MOVEMENT INT'L

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$10,000.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity LLOYD CENTER FOR ENV STUDIES  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$50.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Land Acquisition Related Funding NATURE CONSERVANCY OF CANADA  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$100,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity THE OCEANIC SOCIETY  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$4,683.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Charitable Donation THE SALVATION ARMY  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$100.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**

**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Grants Pursuant to Federal Award THE TROPICAL FOREST TRUST  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$28,069.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Grants Pursuant to Federal Award THE UNIVERSITY OF MONTANA  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$4,160.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity THE UNIVERSITY OF TENNESSEE  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$15,434.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity THE UNIVERSITY OF VERMONT  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$1,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity THE VALLEY LAND FUND  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$1,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity THE WILDERNESS SOCIETY  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$5,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity THE WINWARD ISLANDS RESEARCH  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$3,550.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity TIDES CANADA FOUNDATION  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$1,309,552.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity TIDETOLEDO INSTITUTE FOR DEV

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$53,846.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Charitable Donation TOWN OF GREENVILLE  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$500.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Land Acquisition Related Funding TOWN OF PLYMOUTH  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$60,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity TOWN OF STONINGTON  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$10,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Charitable Donation TOWN OF TROY  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$3,000.00



Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Land Acquisition Related Funding TRUST FOR PUBLIC LANDS  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$409,360.00  
Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity TRUST FOR PUBLIC LAND  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$1,000.00  
Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Land Acquisition Related Funding TREASURER STATE OF NJ  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$378,334.00  
Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity TROPICA RURAL LATINOAMERICANA  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$2,717.00  
Arlington, VA 22203  
United States

**Purp of payment to affiliate**

**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity TRUST FOR VIRGIN ISLANDS LANDS  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$24,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity TALL TIMBERS  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$250.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity INTERNATIONAL FORESTRY COOP  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$3,660.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity MEILI NATIONAL PARK  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$10,639.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity THE REGENTS OF THE UNIV OF CA  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$66,102.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity THE TRUST FOR PUBLIC LAND  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$624,045.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity THE UNIVERSITY OF TEXAS  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$9,885.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Charitable Donation THE VILLAGE MUSEUM  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$102.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity THE YANGTZE FORUM SECRETARIAT

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$1,919.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Land Acquisition Related Funding TOWN OF CUMBERLAND

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$150,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Land Acquisition Related Funding TOWN OF SOUTHAMPTON

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$85,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity TRACY AVIARY

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$1,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Land Acquisition Related Funding STAFFORD LAKES LITD PARTNERSHIP

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$3,100,000.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Land Acquisition Related Funding TRUCKEE DONNER LAND TRUST  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$37,054.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity TUALATIN RIVER WATERSHED CNL  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$4,726.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Grants Pursuant to Federal Award TUFTS UNIVERSITY  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$16,469.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Charitable Donation TUNKHANNOCK TOWNSHIP VFD  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$200.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**

**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity

TWO COUNTRIES ONE FOREST

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$5,000.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Land Acquisition Related Funding

MINIST DEL AMBIENTE Y ENERGIA

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$1,262,434.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity

US GEOLOGICAL SURVEY

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$67,599.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Charitable Donation?

UC REGENTS DONALD BREN SCHL

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$1,000.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity UNIVERSITY OF MO  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$138,516.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity UNION MUNDIAL NATURALEZA  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$5,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Charitable Donation UNION OF CONCERNED SCIENTISTS  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$4,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity UN ENV PROGRAMME WORLD CONS  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$15,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity UNIVERSIDAD AUTONOMA AGRARIA

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$908.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity **UNIV AUTONOMA DE CHAPINGO**  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$46,101.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity **UNIVERSITY OF ARIZONA**  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$13,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Grants Pursuant to Federal Award **UNIVERSITY OF CENTRAL FLORIDA**  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$31,783.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity **UNIVERSITY OF HAWAII**  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$4,513.00



Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** Charitable Donation UNIVERSITY OF HAWAII FOUNDATION  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$100.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity THE LAND TRUST  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$800.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity MARITIME AQUARIUM AT NORWALK  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$6,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity THE SAGE FOUNDATION  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$185,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**

**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** Conservation Activity

THE UNIVERSITY OF BC

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$80,167.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Charitable Donation

THE UNIVERSITY OF UTAH

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$1,000.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Grants Pursuant to Federal Award

WATERSHED RES AND TRAINING

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$3,436.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** Conservation Activity

THOMASAN JEFF SOIL WATER

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$10,000.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Charitable Donation TOWN OF GLASTONBURY  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$1,200.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Land Acquisition Related Funding TOWN OF SOUTHOLD  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$331,820.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Charitable Donation TRAINING EMP CONSORTIUM  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$1,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity TREASURER STATE OF NH  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$7,710.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity TRUST FOR NATURE

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$49,484.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity TUG HILL TOMORROW LAND TRUST

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$2,500.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity US DEPT OF AGRICULTURE

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$73,719.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity UNCOMPAHGRECOM INC

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$3,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity UNIVERIDAD DE LOS ANDES

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$36,506.00



**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity

UNIVERSITY OF MASSACHUSETTS

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$2,558.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity

UNIVERSITY OF THE WEST INDIES

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$15,000.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Charitable Donation?

UNIVERSITY OF WASHINGTON

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$47,032.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity

UNIVERSITY OF WISCONSIN

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$1,000.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**



**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$4,800.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity **URI FOUNDATION**  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$30,242.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity **US CLIMATE ACTION NETWORK**  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$5,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity **THE MAGIC JUNGLE INC**  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$1,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity **US FISH WILDLIFE SERVICE**  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$66,335.00



Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Grants Pursuant to Federal Award      USDA FOREST SERVICE  
**Date:**  
**Type:** Cash      **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$22,000.00      Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Land Acquisition Related Funding      USDANRCS  
**Date:**  
**Type:** Cash      **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$482,000.00      Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity      USGS  
**Date:**  
**Type:** Cash      **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$37,084.00      Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity      UT ASSOC OF CONSERVATION DIST  
**Date:**  
**Type:** Cash      **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$2,000.00      Arlington, VA 22203  
United States

**Purp of payment to affiliate**

**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity UTMUSEUM OF NATURAL HISTORY  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$1,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity UTAH OPEN LANDS  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$2,500.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Charitable Donation UWMADISON  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$250.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Charitable Donation VALENTINE FIRE DEPARTMENT  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$150.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity VERDE VALLEY CYCLISTS COALITION

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$1,000.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**

**Relationship:** None

**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Charitable Donation? VERNON COUNTY LWCD

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$300.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**

**Relationship:** None

**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity VICEMINISTERIO DES CULTURE

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$3,450.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**

**Relationship:** None

**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Charitable Donation VILLAGE OF CORRALES

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$5,000.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**

**Relationship:** None

**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity VIRGINIA FOREVER

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$5,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Land Acquisition Related Funding VA INSTITUTE OF MARINE SCIENCE

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$25,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity VOLUNTEERS FOR WILDLIFE

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$50.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity VSEMIRNYI FOND PRIRODY WWF

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$35,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Grants Pursuant to Federal Award WA DEPARTMENT OF WILDLIFE

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$74,182.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity      WALLOWA COUNTY STOCK SALE  
**Date:**  
**Type:** Cash      **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$300.00      Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity      WALLOWA RESOURCES  
**Date:**  
**Type:** Cash      **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$71,847.00      Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity      WA BOIDIVERSITY COUNCIL  
**Date:**  
**Type:** Cash      **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$50,000.00      Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity      WA STATE UNIVERSITY  
**Date:**  
**Type:** Cash      **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$12,570.00      Arlington, VA 22203  
United States

**Purp of payment to affiliate**



**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity WESTERN CONSERVATION FDN  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$500,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity WETLAND PROT AND MANAGEMENT  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$6,881.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity WHITE BUFFALO INC  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$50,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity WHYNDHAM NASSAU RESORT  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$3,464.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity USDA NFC

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$77,470.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Classification** Conservation Activity **UTAH NATIVE PLANT SOCIETY**

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$1,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity **VALLEY FORWARD ASSOCIATION**

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$825.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Land Acquisition Related Funding **TOWN OF PLYMOUTH**

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$188,422.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Grants Pursuant to Federal Award **VIRGINIA POLYTECHNIC INSTITUTE**

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$221,836.00



Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Land Acquisition Related Funding      TOWN OF EAST HADDAM  
**Date:**  
**Type:** Cash      **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$78,988.00      Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Grants Pursuant to Federal Award      WA DEPT OF FISH WLDLIFE  
**Date:**  
**Type:** Cash      **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$9,358.00      Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity      WELLS ESTUARINE RESEARCH RES  
**Date:**  
**Type:** Cash      **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$10,000.00      Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Land Acquisition Related Funding      WESTERN PA CONSERVANCY  
**Date:**  
**Type:** Cash      **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$83,201.00      Arlington, VA 22203  
United States

**Purp of payment to affiliate**

**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity

WESTERN RESERVE RC D

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$5,000.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Grants Pursuant to Federal Award

WESTERN WA AGRICULTURAL ASS

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$20,783.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity

WILDLIFE TRUST

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$6,300.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity

WILDLIFE CONSERVATION SOCIETY

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$54,273.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity

WILDTRACKS

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$7,378.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**

**Relationship:** None

**Description of Property:**

**How Determined**

**Book Value of Property:**

**FMV of Property:**

---

**Classification** Conservation Activity

WIMBERLEY V WATERSHED ASS

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$100.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**

**Relationship:** None

**Description of Property:**

**How Determined**

**Book Value of Property:**

**FMV of Property:**

---

**Classification** Charitable Donation

WOOD LAKE VOLUNTEER FIRE DEPT

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$150.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**

**Relationship:** None

**Description of Property:**

**How Determined**

**Book Value of Property:**

**FMV of Property:**

---

**Classification** Conservation Activity

WWF INDONESIA

**Date:**

**Type:** Cash

**Address:** 4245 N Fairfax Drive

**Grant Amt** \$235,212.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**

**Relationship:** None

**Description of Property:**

**How Determined**

**Book Value of Property:**

**FMV of Property:**

---

**Classification** Land Acquisition Related Funding

YAKIMA VALLEY COMMUNITY FDN

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$408,746.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity YN GREEN ENVIRONMENT

**Date:**

**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$33,195.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity YWFKIDO FOUNDATION

**Date:**

**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$4,750.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity WILD SALMON CENTER

**Date:**

**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$83,044.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity WILDLIFE TRUST

**Date:**

**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$676.00

Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity WILLAMETTE RIVERKEEPER  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$5,065.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity WILLIAM C VELASQUEZ INSTITUTE  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$5,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity WILLIAMS CREEK WATERSHED CNL  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$2,089.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity WINROCK INTERNATIONAL  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$10,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**

**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity WISCONSIN OUTDOORS ALLIANCE  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$4,500.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity WI WETLANDS ASSOCIATION  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$1,250.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity WORLD RESOURCES INSTITUTE  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$135,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity WWFWORLD WILDLIFE FUND INC  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$134,838.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity WWF EUROPEAN POLICY PROGRAM  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$75,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity WWF MONGOLIA PROGRAMME  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$15,132.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity WYOMING WLDLIFE NATURAL  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$100,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity YA'AXCHE CONSERVATION TRUST  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$250.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Grants Pursuant to Federal Award YAP COMMUNITY ACTION PROGRAM

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$20,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity YAYASAN WWF INDONESIA

**Date:**

**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$79,724.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity YES ON 49

**Date:**

**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$1,150,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Grants Pursuant to Federal Award YN TIAN CHI PROVINCIAL NATURE

**Date:**

**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$12,807.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity YORK LAND TRUST

**Date:**

**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$27,300.00



Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity YORK PARKS REC DEPARTMENT  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$17,000.00  
Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity ZOOTROPIC  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$4,394.00  
Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity ACOCHA  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$6,000.00  
Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Land Acquisition Related Funding ACRES INC  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$50,000.00  
Arlington, VA 22203  
United States

**Purp of payment to affiliate**



**Book Value of Property:****FMV of Property:**

---

**Classification** Conservation Activity

BLACKFEET TRIBE

**Date:****Type:** Cash**Address:** 4245 N Fairfax Drive**Grant Amt** \$2,100.00Arlington, VA 22203  
United States**Purp of payment to affiliate****Relationship:** None**Description of Property:****How Determined****Book Value of Property:****FMV of Property:**

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**Classification** Conservation Activity

BREVARD NATURE ALLIANCE INC

**Date:****Type:** Cash**Address:** 4245 N Fairfax Drive**Grant Amt** \$2,500.00Arlington, VA 22203  
United States**Purp of payment to affiliate****Relationship:** None**Description of Property:****How Determined****Book Value of Property:****FMV of Property:**

---

**Classification** Conservation Activity

CALM AIR VISIBILITY UNLIMITED

**Date:****Type:** Cash**Address:** 4245 N Fairfax Drive**Grant Amt** \$27,500.00Arlington, VA 22203  
United States**Purp of payment to affiliate****Relationship:** None**Description of Property:****How Determined****Book Value of Property:****FMV of Property:**

---

**Classification** Conservation Activity

CANADIAN PARKS WILDERNESS

**Date:****Type:** Cash**Address:** 4245 N Fairfax Drive**Grant Amt** \$10,002.00Arlington, VA 22203  
United States**Purp of payment to affiliate****Relationship:** None**Description of Property:****How Determined****Book Value of Property:****FMV of Property:**

---

**Classification** Conservation Activity

CAPITAL RESOURCE CONSER

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$3,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity **CASCADE PACIFIC RCD**  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$4,529.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity **CO COALITION OF LAND TRUSTS**  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$25,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity **ACOVIRENAS**  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$1,379.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Land Acquisition Related Funding **CEDARENA**  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$40,822.00





**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Charitable Donation BOYS GIRLS CLUB OF CHICAGO  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$100.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity BADAN PENGELOLA SUMBERDAYA  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$4,406.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity CA LEAGUE OF CONS VOTERS  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$25,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity CABIBIOSCIENCE EUROPEUK  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$15,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity CA COUNCIL OF LAND TRUSTS

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$5,200.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity BOWDOIN COLLEGE

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$1,500.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity BUREAU OF LAND MANAGEMENT

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$2,905.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity BAHAMAS REEF ENV EDUCATIONAL

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$8,644.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity BAPPA

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$4,936.00





**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Charitable Donation ADIRONDACK RESEARCH LIBRARY  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$6,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity ADMINFORESTAL DEL ESTADO  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$255.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity AFRICAN WLDLIFE FOUNDATION  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$1,395,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Charitable Donation AINSWORTH FIRE DEPARTMENT  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$150.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Charitable Donation AKRON FIRE DEPARTMENT  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$100.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity ALAS  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$3,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Grants Pursuant to Federal Award ALBOR ASSOCIADOS SA  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$1,843.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Grants Pursuant to Federal Award AMIGOS DE SIAN KA'AN AC  
**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$191,229.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity APPALACHIAN MOUNTAIN CLUB

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$1,450.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity ARIZONAMEXICO COMMISSION

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$1,000.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity ASOC COMITES DE VIGILANCIA DE

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$58,843.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Conservation Activity ASOCIACION FUENTE VERDE

**Date:**  
**Type:** Cash **Address:** 4245 N Fairfax Drive  
**Grant Amt** \$9,988.00 Arlington, VA 22203  
United States

**Purp of payment to affiliate**  
**Relationship:** None  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

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**Total Grants:** \$87,345,212.00

**Statement 8**

Form: 990

Page: 2

Part: II

Question: 42

**NATURE CONSERVANCY****53-0242652****Depreciation and Depletion**

<b>Asset</b>	<b>Current Deprec.</b>
Land Improvements	\$638,712.00
Buildings - Operations	\$3,130,321.00
Vehicles	\$264,283.00
Financing Costs	\$18,376.00
Furniture	\$777,455.00
Computers	\$193,347.00
Trademark	\$5,000.00
<b>Total</b>	<b>\$5,027,494.00</b>

**Statement 9**

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Page: 2

Part II

Question: 43

**NATURE CONSERVANCY****53-0242652****Attachment listing other expenses for Part II**

<b>Description</b>	<b>Total:</b>	<b>Pgm Services</b>	<b>Mgt and General</b>	<b>Fundraising</b>
Net Book Value of Land Disposed	\$331,640,311.00	\$331,640,311.00	\$0.00	\$0.00
Other Professional Fees	\$61,591,493.00	\$53,931,453.00	\$7,660,040.00	\$0.00
Repairs & Maintenance	\$9,688,161.00	\$7,471,090.00	\$1,978,654.00	\$238,417.00
Real Estate Taxes	\$6,394,490.00	\$5,710,725.00	\$666,210.00	\$17,555.00
Contributed Goods	\$4,649,098.00	\$437,608.00	\$3,598,825.00	\$612,665.00
All Other	\$4,136,382.00	\$2,912,191.00	\$1,033,663.00	\$190,528.00
Equipment	\$3,991,499.00	\$3,701,118.00	\$243,999.00	\$46,382.00
Closing Costs	\$3,788,540.00	\$2,939,054.00	\$849,486.00	\$0.00
Insurance	\$3,487,444.00	\$2,062,167.00	\$1,373,958.00	\$51,319.00
Taxes & Licenses	\$1,720,862.00	\$835,359.00	\$789,172.00	\$96,331.00
<b>Total:</b>	<b>\$431,088,280.00</b>	<b>\$411,641,076.00</b>	<b>\$18,194,007.00</b>	<b>\$1,253,197.00</b>

**Statement 10**

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Page: 3

Part: III

Question:

**NATURE CONSERVANCY****53-0242652****Program Services**

<b>Achievement</b>	<b>Pgm. Svc. Exp.</b>
<p>Natural Resources Conservation &amp; Protection, Gener: Update on program accomplishments from Nature Conservancy President and CEO Mark Tercek: As the new President and CEO of The Nature Conservancy, I am proud of what we accomplished this past year. Among other things, we surpassed \$1 billion in revenue, a trend that began in FY06. But what is more important are the conservation results that resulted from that level of financing. The 12 examples below are just some of our most inspiring conservation achievements from this past year. More information on our achievements can be found on our Web site at <a href="http://www.nature.org">www.nature.org</a>. Crown of the Continent, Montana: The Conservancy partnered with the Trust for Public Land to acquire more than 320,000 forested acres in western Montana from Plum Creek Timber Company for \$510 million, making it one of the most significant conservation sales in history. Over the past five years, the Conservancy has been a leading force in structuring innovative deals to prevent the development of working forests in the U.S., totaling 3.5 million acres and more than \$1.5 billion. Garcia River Forest, California: The Garcia River Forest near Mendocino became one of the first projects to be certified as a source of carbon credits by the most rigorous set of standards worldwide. The Nature Conservancy, as easement holder, and the Conservation Fund, as owner of the nearly 24,000 redwood acres, have teamed to establish and manage this demonstration site for the rapidly developing domestic carbon market. Over the past decade, the Conservancy has emerged as a global leader in developing such demonstration projects from Bolivia to China and Papua New Guinea. Central Australia: A vast wilderness at the intersection of three of Australia's central deserts and the convergence of three desert rivers was acquired by the Australian Wildlife Conservancy with 50% funding from The Nature Conservancy. The new 1.7 million-acre Kalamurnia Sanctuary is a crucial missing piece in a mosaic of contiguous conservation areas larger than the island of Tasmania. The Nature Conservancy has supported the acquisition of nearly 3 million acres by likeminded Australian organizations in the past year alone. Cloud Forests, Bolivia: Two new municipal protected areas and the first indigenous municipal protected area in South America were created to preserve more than 600,000 acres of Bolivian cloud forests. PROMETA, a Bolivian conservation organization, helped establish the parks by applying tools and know-how they acquired while being supported by Parks in Peril--a joint 17-year partnership between the Conservancy and the U.S. Agency for International Development. Besides shifting the paradigm for advancing international conservation, the Parks in Peril program secured the lasting protection of 45 parks and reserves covering 44.8 million acres in 18 countries across Latin America. Florida Forever: Conservancy leadership was instrumental in building a coalition of 160 organizations in support of Florida Forever, the state's commitment of \$3 billion for land conservation over the next 10 years. This third reauthorization already has protected some two million critical acres. Beginning in 1990 the Conservancy collaborated with the state to develop multi-year state funding for land protection as growth threatened Florida's natural heritage. The Florida model has inspired similar Conservancy-state partnerships in other high-growth states like Colorado and California. Caribbean Islands: A coalition of Caribbean island nations announced bold commitments to conserve more than 20% of their land and marine habitats by 2020, and The Nature Conservancy pledged an initial \$20 million in support. The Conservancy has been instrumental in developing and promoting these "island challenge" initiatives including the Micronesia Challenge and Coral Triangle Initiative whereby island governments with limited internal resources agree to dramatically expand conservation with investment from development agencies and governments in the developed world. Water Funds, South America: The Quito Water Fund, a milestone project established with The Nature Conservancy, taps contributions from water users to perpetually fund conservation of the forestlands that hold freshwater supplies for the 2 million citizens of Ecuador's capital. This year the Conservancy helped replicate the successful model in watersheds that supply water to So Paulo, Brazil; Bogota, Colombia and three more cities in Ecuador. These funds will generate millions for dedicated watershed conservation. A water fund for Lima, Peru is planned for the coming year. Wetland Restoration Klamath Basin, Oregon: Four half-mile levees were dynamited to flood five square-miles of reclaimed farmland in Oregon's Klamath Basin. The goal is to improve water quality and supply nursery habitat for endangered fish species. Penobscot River, Maine: In the East, the Conservancy is part of a landmark agreement to buy, remove and bypass three hydroelectric dams to restore health, habitat and livelihoods to Maine's Penobscot River. These U.S. examples mirror efforts the Conservancy is pursuing to both mitigate hydropower development</p>	\$730,855,317.0

**Achievement****Pgm. Svc. Exp.**

and guide management of dams to mimic natural processes on China's Yangtze and Africa's Zambezi Rivers. Atlantic Forest, Brazil: The Nature Conservancy launched the Plant a Billion Trees Campaign ([www.plantabillion.org](http://www.plantabillion.org)) to reforest Brazil's Atlantic Forest, which has been reduced to just 7% of its original range. Working with the United Nations Environment Programme, Brazilian agencies and local communities, the campaign has also attracted corporate and media sponsorship that enables people around the world to participate online. Besides providing wildlife habitat and protecting water supplies, this reforestation will remove 10 million tons of carbon dioxide from the atmosphere every year, the equivalent of taking 2 million cars off the road. China-U.S. timber agreement: China and the United States the largest importers of wood and wood-based products in the world committed to work together to protect forests by excluding illegal and unsustainably harvested timber from supplier countries. The Conservancy aided the agreement by providing counsel and leading learning exchanges for Chinese government officials to both Indonesia and the United States. The agreement, which will give consumers greater access to products made only from certified legal and sustainably sourced wood, could influence forest conservation around the world. Kaua'i, Hawaii: The Conservancy partnered with a private landowner to establish its first major preserve on Kaua'i and the third largest private nature preserve in the state. The 7,050-acre parcel spanning Kauai's spectacular Wainiha Valley includes portions of the famed Alaka'i Wilderness and Mount Wai'ale'ale, one of the wettest areas on Earth. The area is the island's primary source of water and a rich mosaic of rare natural communities: montane bogs, freshwater streams and one of the best examples of native lowland wet forest in the state. The achievements noted above and the many others from across the globe have furthered our efforts toward the 2015 Goal the effective conservation of 10 percent of every major habitat type on earth. To reach this goal, the Conservancy has launched the Campaign for a Sustainable Planet, the largest conservation campaign in history. The Campaign for a Sustainable Planet is a worldwide call-to-action to protect Earth's natural resources for future generations. The Campaign will enable the Conservancy to achieve significant, global conservation results in each of the world's major habitat types forests, oceans and coasts, lakes and rivers, grasslands, and deserts and aridlands. The Campaign will also equip the Conservancy to tackle global threats to the Earth's sustainability, such as climate change. As always, the Conservancy will use a science-based approach to determine where to work, what to conserve, and what strategies to employ. The Conservancy cannot achieve this goal alone. It will require partnering with governments, businesses, non-profits, communities and individuals. The Conservancy will also work closely with communities to protect the lands and waters they rely on for their daily survival. The significant achievements made in the past year are just the beginning. With conservation becoming a major part of public discourse, the Conservancy is set to expand and accelerate conservation on a global scale. (2728993 Total Acres Protected)

**Grants and Allocations: \$88,542,997.00 This amount includes foreign grants: Yes****Total: \$730,855,317.00**



THE NATURE CONSERVANCY  
FORM 990  
ADDITIONAL STATEMENTS  
YEAR ENDED JUNE 30, 2008

53-0242652

STATEMENT 11  
FORM 990, PART IV LINE 51a - NOTES RECEIVABLE

BORROWER:	ORIGINAL				REPAYMENT TERMS:	INTEREST RATE:
	AMOUNT:	BALANCE	DUE:	DATE OF NOTE:		
Byrd Food	9,600	3,586	26-Jul-00	31-Dec-09	ANNUAL	10.00%
Irene Busk	1,000,000	1,000,000	27-Feb-08	3-Mar-09	TERM	0.00%
Colorado Water Trust	40,500	40,288	27-May-05	27-May-11	ANNUAL	7.00%
John M. Davis	550,000	400,000	27-Sep-07	28-Feb-09	ANNUAL	7.50%
Tom O'Gara	2,145,000	2,145,000	28-Jul-05	31-Dec-08	BALLOON	8.00%
The Sheffield Land Trust, Inc.	100,000	82,699	2-Feb-02	21-Dec-08	BALLOON	0.00%
CCML NEW YORK INVESTMENT FUND LLC (\$9M LOC)	9,000,000	7,435,479	27-Dec-04	27-Dec-11	BALLOON	6.20%
Lake George Land Conservancy	169,000	169,000	2-Jan-08	2-Jan-10	BALLOON	5.00%
Larry W. Dirksen & Linda J. Dirksen	136,000	120,877	15-Jan-99	1-Feb-29	MONTHLY	8.00%
Melinda Cauvin & Loren Walch	800,000	772,272	29-Apr-04	29-Apr-08	MONTHLY	7.50%
Chestnut Woods Association	152,000	50,667	24-Nov-97	24-Nov-12	ANNUAL	0.00%
SUNCOR ENERGY, INC.	400,000	45,257	8-Aug-98	15-Feb-09	ANNUAL	7.00%
Defensores de la Naturaleza	1,436,000	861,600	2-Jun-06	31-Jan-11	ANNUAL	6.00%
Four Seasons Landscaping, Inc	132,581	34,542	26-Sep-97	26-Sep-12	ANNUAL	7.11%
Thomas W. Bartholomew	54,000	21,983	19-Jul-97	19-Jun-12	MONTHLY	9.00%
<b>Total</b>	<b>\$16,124,681</b>	<b>\$13,183,249</b>				

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

**Statement 12**

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Part IV

Question: 54

**NATURE CONSERVANCY****53-0242652****Investments - Securities**

<b>Security</b>	<b>Valuation Type</b>	<b>Amount</b>
Hedge Funds	FMV	\$454,395,164.00
Fondo Ecoempresas, S.A.	FMV	\$1,065,374.00
Private Equity	FMV	\$108,758,189.00
Trails End Ventures, LLC	FMV	\$5,000,011.00
<b>Total:</b>		<b>\$569,218,738.00</b>

**Statement 13**

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Part IV

Question: 55

**NATURE CONSERVANCY**

**53-0242652**

**Schedule of Investment Land, Buildings and Equipment**

<b>Description</b>	<b>Cost</b>	<b>Depreciation</b>	<b>Book Value</b>
Tradelands	\$12,965,658.00	\$0.00	\$12,965,658.00
<b>Total:</b>	<b>\$12,965,658.00</b>	<b>\$0.00</b>	<b>\$12,965,658.00</b>

**Statement 14**

Form: 990

Page: 4

Part IV

Question: 56

**NATURE CONSERVANCY****53-0242652****Other Investments**

<b>Investment</b>	<b>Valuation Type</b>	<b>Amount</b>
P.T. Putri Naga Komodo, LLC	Cost	\$248,284.00
STM/TNC, LLC	Cost	\$47,362.00
Life Income Trusts	FMV	\$286,460,403.00
Headwaters Ranch Partnership	Cost	\$152,029.00
<b>Total:</b>		<b>\$286,908,078.00</b>

**Statement 15**

Form: 990

Page: 4

Part IV

Question: 57

**NATURE CONSERVANCY****53-0242852****Schedule of Land, Buildings and Equipment**

<b>Description</b>	<b>Cost</b>	<b>Depreciation</b>	<b>Book Value</b>
Financing Costs	\$1,336,161.00	\$18,376.00	\$1,317,785.00
Land Improvements	\$6,860,479.00	\$4,003,482.00	\$2,856,997.00
Computer Equipment	\$2,316,979.00	\$1,975,665.00	\$341,314.00
Trademark	\$150,000.00	\$137,500.00	\$12,500.00
Conservation Land - Fee	\$1,756,761,491.00	\$0.00	\$1,756,761,491.00
Land for Operations	\$6,513,511.00	\$0.00	\$6,513,511.00
Construction in Progress	\$17,438,521.00	\$0.00	\$17,438,521.00
Furniture & Fixtures	\$6,177,287.00	\$4,576,095.00	\$1,601,192.00
Vehicles	\$1,575,465.00	\$576,707.00	\$998,758.00
Conservation Easements	\$1,442,031,966.00	\$0.00	\$1,442,031,966.00
Buildings for Operations	\$89,444,653.00	\$21,569,817.00	\$67,874,836.00
<b>Total:</b>	<b>\$3,330,606,513.00</b>	<b>\$32,857,642.00</b>	<b>\$3,297,748,871.00</b>

**Statement 16**

Form: 990

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Part IV

Question: 58

**NATURE CONSERVANCY**

**53-0242652**

**Other Assets**

<b>Asset Description</b>	<b>BOY Amount</b>	<b>EOY Amount</b>
Advances and Deposits	\$6,789,701.00	\$9,196,908.00
Other Assets	\$546,473.00	\$679,530.00
<b>Total:</b>	<b>\$7,336,174.00</b>	<b>\$9,876,438.00</b>

**Statement 17**

Form: 990

Page: 4

Part: IV

Question: 64a

**NATURE CONSERVANCY****53-0242652****Tax Exempt Bond Liabilities**


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<b>Purpose:</b>	Refinance 1997 Financing of Headquarters Building	
<b>Issue Date:</b>	12/17/2002	
<b>Original Amount:</b>	\$25,053,000.00	
<b>Amount of issue outstanding:</b>	\$23,719,000.00	
<b>Unexpended Proceeds:</b>	\$0.00	
<b>Facility used by 3rd Party:</b>	No	
<b>Percent used by 3rd Party:</b>		
<b>Obligation is a Mortgage:</b>	No	
<b>Maturity Date:</b>		
<b>Repayment Terms:</b>		
<b>Interest Rate:</b>		
<b>Security Provided by Borrower:</b>		
<b>Contingent Liability:</b>	No	<i>If 'Yes', this record will not be included in the total returned to the Form 990:</i>

---

<b>Purpose:</b>	Convert Series 2003A-1TE and A-2TE	
<b>Issue Date:</b>	07/17/2007	
<b>Original Amount:</b>	\$102,400,000.00	
<b>Amount of issue outstanding:</b>	\$102,400,000.00	
<b>Unexpended Proceeds:</b>	\$0.00	
<b>Facility used by 3rd Party:</b>	No	
<b>Percent used by 3rd Party:</b>		
<b>Obligation is a Mortgage:</b>	No	
<b>Maturity Date:</b>		
<b>Repayment Terms:</b>		
<b>Interest Rate:</b>		
<b>Security Provided by Borrower:</b>		
<b>Contingent Liability:</b>	No	<i>If 'Yes', this record will not be included in the total returned to the Form 990:</i>

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<b>Total Due:</b>	<b>\$126,119,000.00</b>
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STATEMENT 18  
FORM 990, PART IV LINE 64B- MORTGAGES AND OTHER NOTES PAYABLE

LENDER:	ORIGINAL AMOUNT:	BALANCE DUE:	DATE OF NOTE:	MATURITY DATE:	REPAYMENT TERMS:	INTEREST RATE:
Vermont Housing and Conservation Board	1,000	1,000	08-Apr-08	08-Apr-10	BALLOON	0.00%
Robert H. Dreisbach	160,000	160,000	01-Jul-99	On Demand	On Demand	0.00%
Bennett Dorrance Trust	10,000,000	10,000,000	07-Jul-00	30-Jun-09	BALLOON	0.00%
Roxanne D. Greene	4,663,334	1,856,298	09-Dec-05	09-Dec-09	SEMI-ANNUAL	5.50%
State of California- State Water Resources Control Board	9,000,000	5,110,885	20-Aug-04	15-Nov-11	ANNUAL	2.50%
BANK OF AMERICA	1,500,000	537,500	15-Feb-02	15-Feb-12	MONTHLY	Variable <sup>1</sup>
Ken Corbitt & Miriam Corbitt	138,819	36,772	15-Jan-05	15-Jan-09	ANNUAL	4.00%
Keith P. Carpenter	400,000	400,000	15-May-06	15-May-09	BALLOON	0.00%
George M. and Phyllis C. Phillips	6,630	2,210	28-Feb-06	28-Feb-09	ANNUAL	0.00%
James Kenneth Montgomery	5,904	1,968	09-Aug-05	09-Aug-08	ANNUAL	0.00%
Christine Garrett	18,086	6,029	16-Mar-06	16-Mar-09	ANNUAL	0.00%
Willard R. Odle and Shirley Odle	3,413	1,138	11-Jul-06	11-Jul-09	ANNUAL	0.00%
Parrish and Moss	9,068	6,045	23-Feb-07	23-Feb-10	ANNUAL	0.00%
Drew and Marian Milliken Revocable Trust	914,000	652,857	10-Mar-06	10-Mar-13	ANNUAL	4.00%
Sandy Side Coporation	800,000	440,000	12-Jun-03	01-Aug-13	BIANNUAL	0.00%
Andrew H. Forrester	200,000	200,000	17-Sep-01	31-Aug-11	BALLOON	5.00%
John F. & Karen W. Wilson, Trustees or Successor Trustees of the Wilson Joint Trust dated November 24, 1998	349,400	256,132	04-Dec-01	01-Jan-12	QUARTERLY	6.50%
Marilyn K. Twining Revocable Trust	150,000	75,000	19-Oct-06	07-Jan-10	ANNUAL	4.82%
Resources Legacy Fund	1,000,000	1,000,000	05-Mar-08	07-Aug-08	BALLOON	3.00%
Resources Legacy Fund	2,000,000	2,000,000	05-Mar-08	07-Aug-08	BALLOON	3.00%
Township of Franklin	207,422	49,042	17-Dec-92	01-Jan-12	ANNUAL	2.00%
Stephen W. and Sharon P. Lawrence	112,000	112,000	08-May-08	15-Apr-09	BALLOON	0.00%
Open Space Conservancy, Inc.	25,000,000	25,000,000	12-Jun-07	12-Jun-10	BALLOON	Variable <sup>7</sup>
John Hancock Life Insurance Co.	40,000,000	40,000,000	18-Jun-07	01-Dec-09	BALLOON	4.96%
John Hancock Life Insurance Co.	10,000,000	10,000,000	18-Jun-07	01-Dec-09	BALLOON	Variable <sup>8</sup>
Open Space Conservancy, Inc.	2,000,000	2,000,000	24-Dec-04	24-Dec-08	BALLOON	Variable <sup>2</sup>
Signature Bank	4,500,000	3,500,000	20-Dec-04	21-Dec-11	BALLOON	Variable <sup>5</sup>
Josephine Richmond, Helen Richmond Webb and Lawre Richmond Goodnow	450,000	450,000	14-Nov-07	14-Nov-09	BALLOON	4.00%
Pawcatuck River Real Estate Holdings, Richard A. Grills, and Chase Hill Reclamation Co.	1,780,000	1,780,000	21-Dec-07	30-Dec-11	BALLOON	4.00%
Block Island Land Trust	450,000	201,953	01-Apr-03	01-Apr-13	ANNUAL	6.00%
Pierre Bayard DuPont	600,000	360,000	08-Dec-05	08-Dec-10	ANNUAL	5.50%
Carole A. Kalba	490,000	441,000	15-Jan-07	15-Jan-17	ANNUAL	6.00%
Jack Plummer	206,261	103,130	20-Oct-06	20-Oct-08	ANNUAL	5.50%
Jim B. Plummer	206,261	103,130	20-Oct-06	20-Oct-08	ANNUAL	5.50%
Ford Plummer	306,261	102,087	20-Oct-06	15-Jan-09	ANNUAL	5.50%
Mary Lynn Dobson	1,000,000	1,000,000	07-Sep-06	06-Sep-09	BALLOON	5.13%
Tucker Foundation	1,000,000	1,000,000	09-Nov-07	09-Nov-11	BALLOON	2.00%
George and Delores Dore Eccles Foundation	1,000,000	1,000,000	15-Dec-05	15-Dec-09	BALLOON	0.00%
State of Utah	345,600	177,854	15-Mar-01	01-Apr-22	ANNUAL	Variable <sup>3</sup>
Lincoln Trust co, Fbo Nemitz & Hauer	88,500	29,800	07-Nov-01	01-Nov-11	ANNUAL	0.00%
State of Utah	352,800	181,560	15-Mar-01	01-Apr-22	ANNUAL	Variable <sup>3</sup>
State of Utah	95,445	50,073	15-Mar-01	01-Apr-22	ANNUAL	Variable <sup>3</sup>
Vermont Housing and Conservation Board	105,000	105,000	08-Apr-08	08-Apr-10	BALLOON	0.00%
Homer Brown and Cecil Brown	306,000	183,600	30-Mar-06	01-Apr-11	ANNUAL	0.00%
SunTrust	5,040,000	5,040,000	25-Jul-07	01-Aug-12	BALLOON	Variable <sup>4</sup>
Robert H. Dreisbach	60,000	60,000	22-Mar-01	On Demand	ON DEMAND	0.00%
Dorthea Harrington	10,000	10,000	23-May-05	On Demand	ON DEMAND	0.00%
Dorthea Harrington	5,000	5,000	27-Jul-06	On Demand	ON DEMAND	0.00%
Shirley and Harry Hagey, Trustees	10,000,000	10,000,000	01-Mar-08	01-Mar-11	BALLOON	0.00%
ROBERT H. DREISBACH	30,000	30,000	27-Sep-82	On Demand	ON DEMAND	0.00%
ROBERT H. DREISBACH	60,000	60,000	21-Mar-85	On Demand	ON DEMAND	0.00%
John and Mary Frantz	50,000	50,000	02-Jan-03	On Demand	ON DEMAND	0.00%
Colorado Ext. Floating Rate Notes Taxable Rev. Bonds Series EXL5	100,000,000	100,000,000	N/A	05-Jun-13	MATURITY	Variable <sup>6</sup>
Colorado Taxable Rev. Bonds-Series 2008A	90,000,000	90,000,000	N/A	01-Jul-33	MATURITY	Variable <sup>6</sup>
<b>Total</b>	<b>\$327,176,203</b>	<b>\$315,929,063</b>				

<sup>1</sup> Eurodollar Daily Floating Rate plus .50 percent

<sup>2</sup> LIBOR + 1%

<sup>3</sup> PRIME RATE

<sup>4</sup> ONE MONTH LIBOR + .300%

<sup>5</sup> Prime less 1.25%

<sup>6</sup> Fixed interest rate pursuant to rate swaps in the amount of 2.96% as of 6/30/2008.

<sup>7</sup> LIBOR + .500%

<sup>8</sup> 30 Day LIBOR + 1%



**Statement 19**

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Part: IV

Question: 65

**NATURE CONSERVANCY**

**53-0242652**

**Other Liabilities**

<b>Liability Description</b>	<b>BOY Amount</b>	<b>EOY Amount</b>
Planned Giving Liability	\$137,492,307.00	\$141,028,655.00
Accrued Salary and Vacation Liability	\$16,470,606.00	\$20,550,406.00
Other Accrued Expenses/Liabilities	\$44,104,815.00	\$63,503,671.00
Other Liabilities	\$16,182,397.00	\$32,324,437.00
<b>Total:</b>	<b>\$214,250,125.00</b>	<b>\$257,407,169.00</b>

**Statement 20**

Form: 990

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Part: IV-A

Question: b(4)

**NATURE CONSERVANCY**

**53-0242652**

**Revenue Audit Line b(4)**

<b>Description</b>	<b>Amount</b>
Valuation Gain on Tradelands	\$1,880,065.00
Change in Value of Split Interest Agreements	-\$34,092,923.00
Unrealized Gain/(Loss) on STM/TNC, LLC	\$1,918.00
Revenue from Consolidated Subsidiaries	\$428,142.00
<b>Total:</b>	<b>-\$31,782,798.00</b>

**Statement 21**

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Part: IV-A

Question: d(2)

**NATURE CONSERVANCY**

**53-0242652**

**Revenue Audit Line d(2)**

<b>Description</b>	<b>Amount</b>
Merchandise Inventory - Cost of Goods Sold	-\$179,632.00
Special Fundraising Event Expenses	-\$642,296.00
Rental Related Expenses	-\$881,285.00
<b>Total:</b>	<b>-\$1,703,213.00</b>

**Statement 22**

Form: 990

Page: 5

Part: IV-B

Question: b(4)

**NATURE CONSERVANCY**

**53-0242652**

**Expense Audit Line b(4)**

<b>Description</b>	<b>Amount</b>
Merchandise Inventory - Cost of Goods Sold	\$179,632.00
Expenses of Consolidated Subsidiaries	\$80,012.00
Rental Related Expenses	\$881,285.00
Special Fundraising Event Expenses	\$642,296.00
<b>Total:</b>	<b>\$1,783,225.00</b>

**Statement 23**

Form: 990

Page: 5

Part: V

Question:

**NATURE CONSERVANCY****53-0242652****Officers, Directors, Trustees, and Key Employees**

<b>Name and Address</b>	<b>Ave. Hrs/week</b>	<b>Comp.</b>	<b>Benefits</b>	<b>Expenses</b>
AD Correll Jr	1	\$0.00	\$0.00	\$0.00
Title: Vice Chair - Part Year Addr 1: 4245 N Fairfax Dr Addr 2: CSZ: Arlington, VA 22203-1606 Country: United States				
Carol E Dinkins	1	\$0.00	\$0.00	\$0.00
Title: Vice Chair Addr 1: 4245 N Fairfax Dr Addr 2: CSZ: Arlington, VA 22203 Country: United States				
Christine M Scott	1	\$0.00	\$0.00	\$0.00
Title: Director Addr 1: 4245 N Fairfax Dr Addr 2: CSZ: Arlington, VA 22203 Country: United States				
Frank E Loy	1	\$0.00	\$0.00	\$0.00
Title: Director Addr 1: 4245 N Fairfax Dr Addr 2: CSZ: Arlington, VA 22203-1606 Country: United States				
Georgia Welles	1	\$0.00	\$0.00	\$0.00
Title: Director Addr 1: 4245 N Fairfax Dr Addr 2: CSZ: Arlington, VA 22203 Country: United States				
Gordon Crawford	1	\$0.00	\$0.00	\$0.00
Title: Vice Chair Addr 1: 4245 N Fairfax Dr Addr 2: CSZ: Arlington, VA 22203 Country: United States				

<b>Name and Address</b>	<b>Ave. Hrs/week</b>	<b>Comp.</b>	<b>Benefits</b>	<b>Expenses</b>
Gretchen C Daily	1	\$0.00	\$0.00	\$0.00
Title: Director Addr 1: 4245 N Fairfax Dr Addr 2: CSZ: Arlington, VA 22203 Country: United States				
Harry Groome	1	\$0.00	\$0.00	\$0.00
Title: Director Addr 1: 4245 N Fairfax Dr Addr 2: CSZ: Arlington, VA 22203 Country: United States				
James C Morgan	1	\$0.00	\$0.00	\$0.00
Title: Chair, Gov., Nom., & HR Comm. Addr 1: 4245 N Fairfax Dr Addr 2: CSZ: Arlington, VA 22203 Country: United States				
Jan V Portman	1	\$0.00	\$0.00	\$0.00
Title: Secretary - Part Year Addr 1: 4245 N Fairfax Dr Addr 2: CSZ: Arlington, VA 22203 Country: United States				
Joel E Cohen	1	\$0.00	\$0.00	\$0.00
Title: Director Addr 1: 4245 N Fairfax Dr Addr 2: CSZ: Arlington, VA 22203-1606 Country: United States				
John P Morgridge	1	\$0.00	\$0.00	\$0.00
Title: Chairman Addr 1: 4245 N Fairfax Dr Addr 2: CSZ: Arlington, VA 22203 Country: United States				
John P Sall	1	\$0.00	\$0.00	\$0.00
Title: Director Addr 1: 4245 N Fairfax Dr Addr 2: CSZ: Arlington, VA 22203				

<b>Name and Address</b>	<b>Ave. Hrs/week</b>	<b>Comp.</b>	<b>Benefits</b>	<b>Expenses</b>
Country: United States				
Mark A E Burget	35	\$237,731.00	\$23,999.00	\$1,942.00
Title: Chief Conservation Pgms. Officer				
Addr 1: 4245 N Fairfax Dr				
Addr 2:				
CSZ: Arlington, VA 22203				
Country: United States				
Muneer A Satter	1	\$0.00	\$0.00	\$0.00
Title: Treas. & Chair, Finance Comm.				
Addr 1: 4245 N Fairfax Dr				
Addr 2:				
CSZ: Arlington, VA 22203				
Country: United States				
Philip Tabas	35	\$219,680.00	\$17,354.00	\$3,926.00
Title: General Counsel				
Addr 1: 4245 N Fairfax Dr				
Addr 2:				
CSZ: Arlington, VA 22203				
Country: United States				
Rebecca L Patton	35	\$230,560.00	\$24,519.00	\$2,210.00
Title: Chief Conservation Strat. Officer				
Addr 1: 4245 N Fairfax Dr				
Addr 2:				
CSZ: Arlington, VA 22203				
Country: United States				
Roberto HernandezRamirez	1	\$0.00	\$0.00	\$0.00
Title: Director				
Addr 1: 4245 N Fairfax Dr				
Addr 2:				
CSZ: Arlington, VA 22203				
Country: United States				
Roger Milliken Jr	1	\$0.00	\$0.00	\$0.00
Title: Chair, Conser. Act. Review Comm.				
Addr 1: 4245 N Fairfax Dr				
Addr 2:				
CSZ: Arlington, VA 22203				
Country: United States				
Shirley Young	1	\$0.00	\$0.00	\$0.00
Title: Director				
Addr 1: 4245 N Fairfax Dr				
Addr 2:				

<b>Name and Address</b>	<b>Ave. Hrs/week</b>	<b>Comp.</b>	<b>Benefits</b>	<b>Expenses</b>
CSZ: Arlington, VA 22203 Country: United States				
Stephanie K Meeks	35	\$318,507.00	\$30,866.00	\$1,900.00
Title: Acting Pres. & CEO/COO - Part Year Addr 1: 4245 N Fairfax Dr Addr 2: CSZ: Arlington, VA 22203 Country: United States				
Stephen C Howell	35	\$271,100.00	\$30,985.00	\$1,991.00
Title: Chief Fin. and Admin. Officer Addr 1: 4245 N Fairfax Dr Addr 2: CSZ: Arlington, VA 22203 Country: United States				
Steven J McCormick	35	\$402,480.00	\$34,936.00	\$4,124.00
Title: President & CEO - Part Year Addr 1: 4245 N Fairfax Dr Addr 2: CSZ: Arlington, VA 22203 Country: United States				
Teresa Beck	1	\$0.00	\$0.00	\$0.00
Title: Chair, Audit Committee Addr 1: 4245 North Fairfax Drive Addr 2: CSZ: Arlington, VA 22203-1606 Country: United States				
Terry Richey	35	\$215,278.00	\$26,601.00	\$2,978.00
Title: Chief Mktg, Memb. & Phil. Officer Addr 1: 4245 N Fairfax Dr Addr 2: CSZ: Arlington, VA 22203 Country: United States				
William W Murdoch	1	\$0.00	\$0.00	\$0.00
Title: Director Addr 1: 4245 N Fairfax Dr Addr 2: CSZ: Arlington, VA 22203 Country: United States				
Steven A Denning	1	\$0.00	\$0.00	\$0.00
Title: Director Addr 1: 4245 N Fairfax Dr				



<b>Name and Address</b>	<b>Ave. Hrs/week</b>	<b>Comp.</b>	<b>Benefits</b>	<b>Expenses</b>
Addr 2: CSZ: Arlington, VA 22203-1606 Country: United States				
Thomas Middleton	1	\$0.00	\$0.00	\$0.00
Title: Director Addr 1: 4245 N Fairfax Dr Addr 2: CSZ: Arlington, VA 22203-1606 Country: United States				
Robert J Portman	1	\$0.00	\$0.00	\$0.00
Title: Director Addr 1: 4245 N Fairfax Dr Addr 2: CSZ: Arlington, VA 22203-1606 Country: United States				
Thomas J Tierney	1	\$0.00	\$0.00	\$0.00
Title: Director Addr 1: 4245 North Fairfax Drive Addr 2: CSZ: Arlington, VA 22203-1606 Country: United States				
<b>TOTALS</b>		<b>\$1,895,336.00</b>	<b>\$189,260.00</b>	<b>\$19,071.00</b>

**Statement 24**

Form: 990

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Part: V-B

Question:

**NATURE CONSERVANCY****53-0242652****Former Officers, Directors, Trustees, and Key Employees**

<b>Name and Address</b>	<b>Loans and Advances</b>	<b>Comp.</b>	<b>Benefits</b>	<b>Expenses</b>
JeanLouis B Ecochard	\$0.00	\$243,687.00	\$24,148.00	\$1,857.00
Addr: 4245 North Fairfax Drive Addr 2: CSZ: Arlington, VA 22203-1606 Country: United States Compensation Explanation: All Former Officers, Directors and Key Employees are current full time employees of the Nature Conserancy who were reported as Key Employees in prior years. Due to changes in their job responsibilities and/or management restructuring, these individuals are no longer considered Key Employees as defined by the Internal Revenue Code.				
Louis Low	\$0.00	\$112,755.00	\$15,116.00	\$2,276.00
Addr: 4245 North Fairfax Drive Addr 2: CSZ: Arlington, VA 22203-1606 Country: United States Compensation Explanation: All Former Officers, Directors and Key Employees are current full time employees of the Nature Conserancy who were reported as Key Employees in prior years. Due to changes in their job responsibilities and/or management restructuring, these individuals are no longer considered Key Employees as defined by the Internal Revenue Code.				
Michael Dennis	\$0.00	\$186,453.00	\$17,138.00	\$2,574.00
Addr: 4245 North Fairfax Drive Addr 2: CSZ: Arlington, VA 22203-1606 Country: United States Compensation Explanation: All Former Officers, Directors and Key Employees are current full time employees of the Nature Conserancy who were reported as Key Employees in prior years. Due to changes in their job responsibilities and/or management restructuring, these individuals are no longer considered Key Employees as defined by the Internal Revenue Code.				
Michael Andrews	\$0.00	\$183,193.00	\$20,707.00	\$2,505.00
Addr: 4245 North Fairfax Drive Addr 2: CSZ: Arlington, VA 22203-1606 Country: United States Compensation Explanation: All Former Officers, Directors and Key Employees are current full time employees of the Nature Conserancy who were reported as Key Employees in prior years. Due to changes in their job responsibilities and/or management restructuring, these individuals are no longer considered Key Employees as defined by the Internal Revenue Code.				
Bruce Runnels	\$0.00	\$167,857.00	\$14,740.00	\$2,218.00
Addr: 4245 North Fairfax Drive Addr 2: CSZ: Arlington, VA 22203-1606 Country: United States Compensation Explanation: All Former Officers, Directors and Key Employees are current full time employees of the Nature Conserancy who were reported as Key Employees in prior years. Due to changes in their job responsibilities and/or management restructuring, these individuals are no longer considered Key Employees as defined by the Internal Revenue Code.				

<b>Name and Address</b>	<b>Loans and Advances</b>	<b>Comp.</b>	<b>Benefits</b>	<b>Expenses</b>
Code.				
Carol Baudler	\$0.00	\$141,835.00	\$13,474.00	\$1,806.00
Addr: 4245 North Fairfax Drive Addr 2: CSZ: Arlington, VA 22203-1606 Country: United States Compensation Explanation: All Former Officers, Directors and Key Employees are current full time employees of the Nature Conserancy who were reported as Key Employees in prior years. Due to changes in their job responsibilities and/or management restructuring, these individuals are no longer considered Key Employees as defined by the Internal Revenue Code.				
Karen Berky	\$0.00	\$162,790.00	\$13,512.00	\$1,449.00
Addr: 4245 North Fairfax Drive Addr 2: CSZ: Arlington, VA 22203-1606 Country: United States Compensation Explanation: All Former Officers, Directors and Key Employees are current full time employees of the Nature Conserancy who were reported as Key Employees in prior years. Due to changes in their job responsibilities and/or management restructuring, these individuals are no longer considered Key Employees as defined by the Internal Revenue Code.				
Robert Bendick	\$0.00	\$164,296.00	\$15,808.00	\$2,961.00
Addr: 4245 North Fairfax Drive Addr 2: CSZ: Arlington, VA 22203-1606 Country: United States Compensation Explanation: All Former Officers, Directors and Key Employees are current full time employees of the Nature Conserancy who were reported as Key Employees in prior years. Due to changes in their job responsibilities and/or management restructuring, these individuals are no longer considered Key Employees as defined by the Internal Revenue Code.				
Audrey Grant	\$0.00	\$181,259.00	\$19,659.00	\$2,498.00
Addr: 4245 North Fairfax Drive Addr 2: CSZ: Arlington, VA 22203-1606 Country: United States Compensation Explanation: All Former Officers, Directors and Key Employees are current full time employees of the Nature Conserancy who were reported as Key Employees in prior years. Due to changes in their job responsibilities and/or management restructuring, these individuals are no longer considered Key Employees as defined by the Internal Revenue Code.				
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$1,544,125.00</b>	<b>\$154,302.00</b>	<b>\$20,144.00</b>

**Statement 25**

Form: 990

Page: 6

Part: VI

Question: 80 b

**NATURE CONSERVANCY****53-0242652****Related Organizations**

<b>Description</b>	<b>Exempt</b>
Montark Inc	No
PT Putri Naga Komodo LLC	No
The Nature Conservancy do Brasil	Yes
Wilton Wildlife Preserve and Park	Yes
The Nature Conservancy of California	Yes
Adirondack Land Trust	Yes
The Nature Conservancy Limited (Australia)	Yes
Woodland Development Company LLC	No
The Nature Conservancy of Venezuela	Yes
Adirondack Woodlands LLC	No
Conservation Farms and Ranches (Staten Island)	Yes
Ecological Trust Fund of Panama	Yes
Albany Pine Bush Commission	Yes
Fundacion The Nature Conservancy of Panama	Yes
The Nature Conservancy of Montana (Stmt 30)	Yes
The Nature Conservancy of New Mexico (Stmt 30)	Yes
Invasive Plant Council of NY State	Yes
The Nature Conservancy of Japan	Yes
The Nature Conservancy Action Fund	Yes
The Nature Conservancy of Connecticut (Stmt 30)	Yes
The Nature Conservancy Pine Tree State (Stmt 30)	Yes

**Statement 26**

Form: 990

Page: 7

Part: VI

Question: 91b

**NATURE CONSERVANCY**

**53-0242652**

**Foreign Accounts**

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**Foreign Account List**

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Argentina  
Australia  
Bahamas  
Belize  
Bolivia  
Brazil  
Chile  
China  
Colombia  
Costa Rica  
Dominican Republic  
Ecuador  
Federated States of Micronesia  
Guatemala  
Honduras  
Hong Kong  
Indonesia  
Jamaica  
Mexico  
Mongolia  
Nicaragua  
Palau  
Panama  
Papua-New Guinea  
Peru  
Solomon Islands  
Venezuela

**Statement 27**

Form: 990

Page: 8

Part: VI

Question: 91c

**NATURE CONSERVANCY**

**53-0242852**

**Foreign Offices**

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**Foreign Office List**

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Argentina  
Australia  
Bahamas  
Belize  
Bolivia  
Brazil  
Canada  
Chile  
China  
Colombia  
Costa Rica  
Dominican Republic  
Ecuador  
Federated States of Micronesia  
Guatemala  
Honduras  
Hong Kong  
Indonesia  
Jamaica  
Mexico  
Mongolia  
Nicaragua  
Palau  
Panama  
Papua-New Guinea  
Paraguay  
Peru  
Solomon Islands  
United Kingdom (England, N. Ireland, Scotland, and Wales)  
Venezuela

**Statement 28**

Form: 990

Page: 8

Part: VIII

Question:

**NATURE CONSERVANCY**

**53-0242652**

**Relationship of Activities**

<b>Line No</b>	<b>Relationship of Activities to the Accomplishment of Exempt Purposes</b>
93 b	The Conservancy derives revenues from fees paid by a variety of activities associated with meetings and education conferences on Conservancy property, which are related to the Conservancys purpose to promote conservation and the proper use of natural resources. The Conservancy also receives mitigation fees which are used to aid conservation.
93 c	The Conservancy provides information, data, and consulting related to biological conservation science, and protected areas design and management to private organizations. The information assists these organizations in planning, implementing, and managing Conservancy programs which furthers the exempt purpose goals of the Conservancy.
93 a	The Conservancy derives revenues from the sale of land to federal, state and local governments for their use as parklands and other recreational and natural preserves in the interest of preservation, protection, and conservation of natural habitat.
93 g	The Conservancy provides information, data and consulting related to biological conservation science and protected areas design and management to various government agencies.

**Statement 29**

Form: 990

Page: 8

Part: IX

Question:

**NATURE CONSERVANCY****53-0242652****Taxable Subsidiaries**

<b>Name and Address</b>	<b>Pct</b>	<b>Income</b>	<b>Assets</b>
Montark Inc CO RSM McGladrey  EIN 13-3386301 Addr: 1185 Avenue of the Americas Addr 2: CSZ: New York, NY 10036 Cntry: United States	100.00 %	\$0.00	\$0.00
<b>Nature of Bus. Activities</b> Holds conservation restriction on mineral rights deeded to USFWS			
Woodland Development Company LLC  EIN 55-0807256 Addr: 100 Federal Street Addr 2: CSZ: Boston, MA 02110 Cntry: Chile	100.00 %	\$0.00	\$2,603,688.00
<b>Nature of Bus. Activities</b> Holds title to conservation real estate in Chile			
PT Putri Naga Komodo LLC  EIN 53-0242652 Addr: Wisma Kemang 3rd Floor Jl Kemang Addr 2: CSZ: Jakarta, Indonesia 12560 Cntry: Indonesia	60.00 %	\$1,885,879.00	\$1,651,493.00
<b>Nature of Bus. Activities</b> Collaborative management of Komodo National Park			
Adirondack Woodlands LLC  EIN 26-0186779 Addr: c/o The Nature Conservancy Addr 2: 195 Kerner Road Suite 200 CSZ: Albany, NY 12205 Cntry: United States	100.00 %	\$2,428,439.00	\$0.00
<b>Nature of Bus. Activities</b> Holds title to conservation real estate in New York State.			



**Statement 30**

Form: 990

Page: None

Part: None

Question: None

**NATURE CONSERVANCY****53-0242652****Additional Explanations****Additional Explanations****Identifier:** Background Information on the Nature Conservancy**Reference:** Form 990, Part III, Program Service Accomplishments

**Explanation:** Background information on The Nature Conservancy: Our Mission: The mission of The Nature Conservancy is to preserve the plants, animals and natural communities that represent the diversity of life on Earth by protecting the lands and waters they need to survive. Why We're Successful: we work to conserve the Earth's ecologically important lands and waters in local places across all 50 U.S. states and in more than 30 other countries around the world; we develop, analyze and use the best available science to prioritize our global conservation work and to ensure we implement the right strategies in the right places; we achieve tangible, lasting and measurable conservation results at scales that matter and in ways that will endure; we create innovative conservation solutions that benefit nature and enhance the well-being of people who depend on vital natural resources for their lives and livelihoods; we use our creativity, diplomacy, global reach and proven experience to tackle some of the world's most complex conservation challenges; we work respectfully and collaboratively with all sectors of society to achieve meaningful conservation results; and by showing that tangible, large-scale conservation results can be delivered, we provide hope that the Earth's special places can be restored and preserved for future generations. Accountability: The Nature Conservancy is highly rated by charity watchdog organizations: the Nature Conservancy meets all of the Better Business Bureau (BBB) Wise Giving Alliance Standards for Charity Accountability; The American Institute of Philanthropy has awarded The Nature Conservancy an "A-" rating; the Nature Conservancy meets or exceeds industry standards, at the time of this filing, the Conservancy received Charity Navigator's highest rating - four stars; and the Nature Conservancy rated as the most trusted organization among 16 leading non-profit organizations, think tanks and associations in a poll by Harris Interactive. Values: Integrity Beyond Reproach: We will meet the highest ethical and professional standards in all of our organizational endeavors and, in doing so, we hold ourselves accountable to our mission and to the public; Respect for People, Communities, and Cultures: Enduring conservation success depends on the active involvement of people and partners whose lives and livelihoods are linked to the natural systems we seek to conserve. We respect the needs, values and traditions of local communities and cultures, and we forge relationships based on mutual benefit and trust; Commitment to Diversity: We recognize that biological diversity conservation is best advanced by the leadership and contributions of men and women of diverse backgrounds, beliefs and cultures. We will recruit and mentor staff to create an inclusive organization that reflects our global character; One Conservancy: Our strength and vitality lie in being one organization working together in local places and across borders to achieve our global mission. We value the collective and collaborative efforts that are so essential to our success; and Tangible, Lasting Results: Our mission of preserving biological diversity guides everything we do. We use the best available science, a creative spirit, and a non-confrontational approach to craft innovative solutions to complex conservation problems at scales that matter and in ways that will endure.

**Identifier:** Summary of Substantive Changes to Policies and Procedures**Reference:** Form 990, Part VI, Line 77

**Explanation:** While there were no changes to the Nature Conservancy's organizing documents during the tax year, there were substantive changes made to six of the Nature Conservancy's Policies and Standard Operating Procedures. In the interest of full disclosure, these changes are described below: (1) Solicitation and Administration of Pledges (new Standard Operating Procedure replacing the "PledgeTracking and Reporting SOP)- This new Standard Operating Procedure describes the range of philanthropy and finance team members required to ensure that the Conservancy adequately solicits and administers pledges and provides a detailed chart that assigns responsibility and accountability for each step of the fundraising solicitation and pledge recording process to specific team members. (2) Records Management Policy (new policy) - This new policy requires that all employees retain business records for specified periods of time and destroy them on a specified schedule, as will be more specifically delineated in a revised Standard Operating Procedure. (3)Real Estate Transfers to Government (policy revised October 2007, formerly named Recovery of Costs in Real Estate Transfers to Government) - This policy provides that in real estate sales to the government, the Nature Conservancy may recover no more than the government-approved fair market value

## **Additional Explanations**

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and any government-approved costs. The former policy limited recovery to TNC's costs. If the government's approved purchase price exceeds the price paid by TNC to acquire the real estate, the government's purchase price must be approved by TNC. The required level of approval is the same level of approval as required for the Operating Unit's acquisition of the property under the operative Real Estate Delegation Authority. OU Directors in their discretion may always elect to accept less than the government-approved appraised fair market value. The policy suggests factors OUs should consider in making this decision. The policy does not apply to transfers of non-conservation transfers, land exchanges with the government, and real estate acquired by the Conservancy with government grants and awards. (4)Board of Directors Expense Reimbursement (established August 2007) - Although members of the Board of directors are not compensated for their service to the Conservancy, under this new Standard Operating Procedure, Directors who will incur a financial hardship if required to personally bear the expenses associated with their service may apply to the President for reimbursement of reasonable and necessary travel and related business expenses. Historically, the Conservancy has reimbursed expenses for Directors who are academicians and scientists. Once approved, the Director must submit detailed expense reports to the President accompanied by receipts. As is the case for employees, personal expenses and expenses of a spouse or traveling companion are not reimbursable by the Conservancy. (5)Chapter Trustees Expense Reimbursement (established August 2007)- This new SOP parallels the Board of Directors Expense Reimbursement SOP described above, except that Chapter Trustees who believe they are eligible for reimbursement should make the request of and submit reports to their Regional Director rather than the President. (6)Conservation Easements SOP (revised July 2007 - This SOP was revised to account for new reporting requirements mandated by the IRS with respect to conservation easements. Specifically, Part II (Monitoring Procedures) includes a new subpart B, listing the information required for "IRS-Reportable" easements, which includes easements TNC currently holds or did hold during the tax reporting year. The required information includes all staff hours spent on easement monitoring and enforcement, which must be entered on time and effort reports using a dedicated sub-1 code (-8888). Related monitoring costs, such as travel expenses, must also be recorded and Part IV (Enforcement Procedures) was also revised to require that all time and expenditures related to easement monitoring and enforcement be coded and reported to the IRS.

**Identifier:** Controlled Corporate Entities

**Reference:** Form 990, Part VI, Line 80b

**Explanation:** The Nature Conservancy is authorized to do business in all fifty states. The Nature Conservancy conducts business under a number of names (such as Chapters, Field Offices, Regional Offices, Programs and other similar descriptions) which are separate business units that are part of the District of Columbia corporation, the parent corporation. All are exempt from Federal income taxation under the organization's Internal Revenue Service Exemption Letter. These four controlled corporate entities have been established for business and legal reasons which assist the Conservancy in accomplishing its corporate goals in various states in the United States. For example, several of these entities were established to own and manage land where such a step was made necessary to comply with state law. Each of these organizations has been incorporated as a charitable organization with goals and objectives identical or quite similar to those of the Nature Conservancy. All of their activities are carried out in the name of the Nature Conservancy. These four controlled corporate entities are completely under the control of the parent corporation.

**Statement 31**

Form: 990

Page: None

Part: None

Question: None

**NATURE CONSERVANCY**

**53-0242652**

**State Copies**

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**State Copy List**

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California

Hawaii

Michigan

**Statement 32**  
Form: Schedule A  
Page: 1  
Part: I  
Question:

**NATURE CONSERVANCY**  
**53-0242652**

**Compensation Explanation - Highest Paid Employee**

<b>Name</b>	<b>Explanation</b>
Joseph J Keenan	The amounts included in Expense Accounts and Other Allowances for Mr. Keenan include expatriation allowances for such items as host country income taxes, relocation expenses, and dependent education, etc.
David M Cleary	The amounts included in Expense Accounts and Other Allowances for Mr. Cleary include expatriation allowances for such items as host country income taxes, relocation expenses, and dependent education, etc.
Roberto Troya	The amounts included in Expense Accounts and Other Allowances for Mr. Troya include expatriation allowances for such items as host country income taxes, relocation expenses, and dependent education, etc.

**Statement 33**  
Form: Schedule A  
Page: 2  
Part: III  
Question: 2

**NATURE CONSERVANCY**  
**53-0242652**

**Transaction Explanations**

<b>Line</b>	<b>Explanation</b>
2a	Ms. Christine M. Scott (TNC Board Member): Acceptance of a donation of stock from Jim Scott, who is the spouse of TNC Board Member, Christine M. Scott (the donation of stock is from an entity controlled by Jim Scott and the Scott Family) and the subsequent sale of the stock to First Interstate Bank System, Inc., a closely-held, but public regulated corporation in which members of the Scott family have significant ownership interests (Jim Scott is the Vice President). Ms. Scott, in her role as a TNC Board Member, had no involvement in the transaction.
2c	Mr. Roberto Hernandez-Ramirez (TNC Board Member) is the Chairman of Banco Nacional de Mexico (Banamex). Banamex is one of the largest Mexican banks which has many locations throughout Mexico as well as internet banking. Banamex entered into the following transaction with the Nature Conservancy: The Nature Conservancy's Mexico program has used Banamex to provide its banking services for over nine years. These bank accounts were established long before Mr. Hernandez-Ramirez joined the Board. Currently, the Conservancy has three bank accounts (Mexico City, Merida, and Hermosillo). Banamex offers competitive banking prices and the cost for the Conservancy to change banks would be time consuming and expensive.

**Statement 34**  
Form: Schedule A  
Page: 2  
Part: III  
Question: 3c

**NATURE CONSERVANCY**  
**53-0242652**

**Explanation of organization receiving or holding a conservation easement**

**Explanation**

1. As of July 1, 2007 the Nature Conservancy held 1,841 easements over 2,146,953.31 acres in 49 U.S. states and the countries of Guatemala and Costa Rica. 2. During the tax year, the Nature Conservancy acquired 211 easements over 286,830.01 acres. 3. During the tax year 4 easements were modified. Easements modified were: (1) Blackfoot River Corridor (47.86 acres) in order to add 6.86 acres to the original easement and convey approximately one acre, subject to the original easement, to a state agency for public access purposes; (2) Jones Point (940 acres) in order to further restrict and extinguish existing development sites; (3) Greenville Watershed (29,014.50 acres) in order to release .29 acres and prevent further damage to the area from a road encroachment; and (4) Upper Combahee River (1,800.04 acres) in order to increase the conservation restrictions on the property. During the tax year 11 easements were transferred or sold - all to qualified organizations as defined in IRC Sec. 170(h)(3) and the related regulations and all as required by and consistent with the conservation action plan for the properties. Easements transferred or sold were: (1) Lower Ouachita Terraces (15,922.89 acres to the AR Game and Fish Commission); (2) Lower Ouachita Terraces (15,922.89 acres to the AR Natural Heritage Commission); (3) IP-Goodwood GA/USMC Buffer (10,687.28 acres to the US Marine Corps); (4) Rodenbeck Nature Preserve (9.0 acres to the ACRES Land Trust); (5) Northern Great Lakes Forest, UP (36,676 acres to the MI Department of Natural Resources); (6) Manitou (605.76 acres to the MN Department of Natural Resources); (7) Ball Ranch (12,140.76 acres to the US Bureau of Land Management); (8) Northern Cumberlands Lyme Heartwood Forestland Emory (286.9 acres to the TN Department of Environment and Conservation); (9) Barton Creek Conservation Easement (1,300.58 acres to the Hill Country Conservancy); (10) Hill Country SNA Historic Conservation Easement (to the City of San Antonio, TX); (11) Kanarra Mountain (561.13 acres to the UT Department of Natural Resources. During the tax year, 1 easement was terminated. As a result of litigation the Nature Conservancy released its easement and was granted a new easement over 75% of the original 3,976.83 acres of the Cheyenne River Canyons. 4. The Nature Conservancy held 1,014 easements on land containing buildings and structures, 4 easements encumbering golf courses or portions thereof, 242 easements within or adjacent to residential developments and housing subdivisions and 225 easements that were acquired in transactions that could be described under Notice 2004-41. Please note that 150 of these 225 easements were acquired in transactions that pre-date the issuance of Notice 2004-41; 75 of these 225 easements were acquired in transactions that post-date the notice. However, the Conservancy believes that these 75 easements fully comply with the requirements of the Notice. 5. During the tax year the Nature Conservancy monitored by Physical inspection or other means 1,642 easements over 1,635,489 acres. In accordance with TNC SOP regarding the requirements for monitoring conservation easements, the balance of the easements held by TNC will be monitored on a time schedule that will permit monitoring to be completed in a subsequent tax year. 6. During the tax year the Nature Conservancy incurred \$823,330 in expenses monitoring and enforcing its new existing easements. The Nature Conservancy also spent 25,512 hours of paid staff time and untold hours of volunteer time in monitoring and enforcing new and existing easements. Since August 17, 2006, the Nature Conservancy has not acquired any easements on buildings and structures that were certified historic structures as described in IRC Sec. 170(h)(4)(B).

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**Other Income**

<b>Description</b>	<b>2006</b>	<b>2005</b>	<b>2004</b>	<b>2003</b>
Miscellaneous	\$610,305.00	\$549,702.00	\$662,648.00	\$784,682.00
<b>Total:</b>	<b>\$610,305.00</b>	<b>\$549,702.00</b>	<b>\$662,648.00</b>	<b>\$784,682.00</b>

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**NATURE CONSERVANCY**  
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### **Description of Lobbying Activity**

#### **Explanation of Lobbying Activities**

The lobbying work of The Nature Conservancy advances the exempt purpose mission focusing particularly on the 2015 goal. The 2015 goal is derived from an extensive analysis of the world's major habitat types by our staff scientists, working in collaboration with scientists from around the world. Those habitats are: forests, grasslands, arid lands, fresh water and marine. The Nature Conservancy devoted less than .83% of its exempt purpose expenditures to attempt to influence legislation during Fiscal Year 2008. In preservation of habitat, TNC attempted to influence legislation at the federal, state and local level. U.S. federal legislation included Land and Water Conservation Fund, National Landscape Conservation System Act, Refuge Ecology Protection, Assistance, and Immediate Response Act, Tropic Forest Conservation Act to include forests, coral reefs and coastal marine areas, Department of Defense range and environmental protection initiatives, appropriations for international conservation, and environmental quality incentives in the Farm and Energy Security Act of 2007 (FESA). State legislation was advocated to provide sufficient, long term funding for habitat and land preservation trusts and similar investment, easement incentives for conservation or management mechanisms in states such as Arizona, California, Colorado, Delaware, Florida, Illinois, Iowa, Maine (ballot measure), Maryland, Massachusetts, Michigan, Minnesota, Montana, New Hampshire, New Jersey, North Carolina, Ohio, Rhode Island, South Carolina, Vermont, Virginia, West Virginia, and Wisconsin. TNC supported a ballot measure to amend a regulatory takings law that weakened legal protections for water quality and wildlife preservation in Oregon and supported a challenge to a local takings measure in Alaska. In China, some local legislative efforts were made to establish protected areas. For forest conservation, TNC supported funding for wildlife fire management and forestry management in federal legislation, such as the Healthy Forest Reserve Program in FESA, Forest Legacy Program, and Forest Landscape Restoration Act of 2008 and in places such as Illinois, Idaho, Minnesota, Northern Great Lakes Forest (Michigan), Big Woods (Virginia), Rocky Mountain Front (Montana), Ossipee Pine Barrens (New Hampshire), Albany Pine Bush (New York), Pennsylvania, and Tapash Forest (Washington). For grasslands protections, TNC advocated for the in Grasslands Reserve Program under the FESA and other means to protect areas in U.S. where grasslands are threatened such as Idaho, Iowa, Kansas, Montana, Nebraska, North Dakota, and Oklahoma. For fresh water, TNC worked on river and watershed acquisition and protections by U.S. and state governments, including the estuary restoration provisions of the Water Resources Development Act, the Clean Water Restoration Act, water quality and wetland protections in FESA, dam management under the SECURE Water Act, and various pieces of state legislation for protection in places like Cahaba River, Coconino Plateau watershed, Fossil Creek, Colorado River, Missouri River, Blackbird Creek, Everglades, Mississippi River, Atchafalaya Basin, Great Lakes, Yellowstone River, Hudson River, Virgin River and the southern region where a drought threatened water quality and supplies. For marine preservation, TNC supported legislation such as the Coastal Zone Enhancement Restoration Act, Coastal and Estuarine Land Protection Act, Coral Reef Conservation Amendments Act, climate change adaptation policy and funding for coastal waters, New Hampshire's Shoreland Protection Act, New York's sea grass and shellfish restoration efforts, Washington's Puget Sound, California's Bay Delta Conservation Plan, and Australian marine planning processes. In preservation of species, TNC supported the eradication of feral pigs on Santa Cruz Island in California, reintroduction of black-footed ferrets in Kansas, controlled ballast water, aquatic invasive species prevention legislation, Early Plant and Pest Detection and Surveillance Improvement Act, habitat restoration, and Nonnative Wildlife Invasion Prevention Act. For energy conservation, TNC supported various federal and state legislative proposals to reduce carbon emissions that have harmful effects on habitats, to adopt alternative energy, such as wind energy and biomass fuels, with mitigation tools to minimize environmental impacts, and to advocate for forest preservation as an effective carbon emissions control through federal and state legislation. Volunteer participation in influencing legislation was an insignificant portion of total volunteer efforts.



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**Transfers to and Transactions with Noncharitable Exempt Organizations**

<b>Line No</b>	<b>Amount</b>	<b>Name of Organization</b>
51c	\$754.00	The Nature Conservancy Action Fund
In-kind Services: supporting services donated by TNC		
<b>Total:</b>	<b>\$754.00</b>	

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**Relationships with Noncharitable Exempt Organizations**

<b>Name of Organization</b>	<b>Type</b>
The Nature Conservancy Action Fund	501(c)(4)
Affiliate	