

Return of Organization Exempt From Income Tax

OMB No 1545-0047

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

2004

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 2004 calendar year, or tax year beginning

7/1/2004

, and ending

6/30/2005

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

The Nature Conservancy

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

4245 North Fairfax Drive

100

City or town

State or country

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) ▶

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ)

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 ▶ N/A

H(c) Are all affiliates included? N/A ☐ 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 ▶ N/A

M Check ☐ if the organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF)

G Website: ▶ www.nature.org

J Organization type (check only one) ▶ ☒ 501(c) (3) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527K Check here ☐ if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

L Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 1,942,043,799

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 18 of the instructions)

1	Contributions, gifts, grants, and similar amounts received:				
a	Direct public support	1a	475,076,487		
b	Indirect public support	1b			
c	Government contributions (grants)	1c	97,901,564		
d	Total (add lines 1a through 1c) (cash \$ 462,574,709 noncash \$ 110,403,342)	1d		572,978,051	
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2		214,962,217	
3	Membership dues and assessments	3		0	
4	Interest on savings and temporary cash investments	4		2,158,370	
5	Dividends and interest from securities	5		28,139,806	
6a	Gross rents	6a	1,276,131		
b	Less: rental expenses	6b	1,065,965		
c	Net rental income or (loss) (subtract line 6b from line 6a)	6c		210,166	
7	Other investment income (describe ▶ STMT 1)	7		6,091,690	
8a	Gross amount from sales of assets other than inventory	(A) Securities	1,102,478,761	8a	10,806,814
b	Less: cost or other basis and sales expenses	(B) Other	1,010,982,980	8b	10,307,600
c	Gain or (loss) (attach schedule) STMT 2 & 3		91,495,781	8c	499,214
d	Net gain or (loss) (combine line 8c, columns (A) and (B))	8d		91,994,995	
9	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>				
a	Gross revenue (not including \$ 417,995 of contributions reported on line 1a)	9a	965,426		
b	Less: direct expenses other than fundraising expenses	9b	330,295		
c	Net income or (loss) from special events (subtract line 9b from line 9a)	9c		635,131	
10a	Gross sales of inventory, less returns and allowances	10a	1,523,885		
b	Less: cost of goods sold	10b	243,618		
c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a) STMT 5	10c		1,280,267	
11	Other revenue (from Part VII, line 103)	11		662,648	
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12		919,113,341	
13	Program services (from line 14, column (B))	13		476,882,351	
14	Management and general (from line 14, column (C))	14		69,716,505	
15	Fundraising (from line 14, column (D))	15		55,758,217	
16	Payments to affiliates (attach schedule)	16		0	
17	Total expenses (add lines 16 and 14, column (A))	17		602,357,073	
18	Excess or (deficit) for the year (subtract line 17 from line 12)	18		316,756,268	
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19		3,518,597,577	
20	Other changes in net assets or fund balances (attach explanation) STMT 6	20		16,838,868	
21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21		3,852,192,713	

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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 page 22 of 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
22	Grants and allocations (attach schedule) STMT 7 (cash \$ 46,005,831 noncash \$ None)	22 46,005,831	46,005,831		
23	Specific assistance to individuals (attach schedule)	23 0			
24	Benefits paid to or for members (attach schedule)	24 0			
25	Compensation of officers, directors, etc.	25 1,235,263	825,479	255,052	154,732
26	Other salaries and wages	26 154,562,094	101,305,549	33,350,647	19,905,898
27	Pension plan contributions	27 8,805,297	5,816,952	1,914,039	1,074,306
28	Other employee benefits	28 17,626,090	11,306,030	3,718,499	2,601,561
29	Payroll taxes	29 11,091,980	7,327,282	2,411,005	1,353,693
30	Professional fundraising fees	30 5,830,270			5,830,270
31	Accounting fees	31 1,378,778	910,959	299,746	168,073
32	Legal fees	32 2,123,197	1,617,635	333,775	171,787
33	Supplies	33 13,591,725	8,002,479	2,573,384	3,015,862
34	Telephone	34 5,600,883	3,697,093	1,212,448	691,342
35	Postage and shipping	35 9,697,386	1,754,441	567,945	7,375,000
36	Occupancy	36 8,262,583	5,475,545	1,786,054	1,000,984
37	Equipment rental and maintenance	37 4,950,590	3,282,347	1,068,775	599,468
38	Printing and publications	38 10,953,733	3,364,666	1,103,235	6,485,832
39	Travel	39 15,168,076	10,039,540	3,278,682	1,849,854
40	Conferences, conventions, and meetings	40 4,308,269	2,840,379	934,612	533,278
41	Interest	41 9,378,096	9,374,723	2,161	1,212
42	Depreciation, depletion, etc. (attach schedule) STMT 8	42 4,016,740	3,920,339	61,767	34,634
43	Other expenses not covered above (itemize): a STMT 9	43a 267,770,192	250,015,082	14,844,679	2,910,431
b		43b 0			
c		43c 0			
d		43d 0			
e		43e 0			
f		43f 0			
44	Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D), carry these totals to lines 13—15	44 602,357,073	476,882,351	69,716,505	55,758,217

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 \$ N/A; (ii) the amount allocated to Program services \$ N/A

(iii) the amount allocated to Management and general \$ N/A, and (iv) the amount allocated to Fundraising \$ N/A

Part III Statement of Program Service Accomplishments (See page 25 of the instructions.)

What is the organization's primary exempt purpose? ▶ STMT 10

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts, but optional for others.)	
a STMT 11	
(Grants and allocations \$ 46,005,831)	476,882,351
b	
(Grants and allocations \$)	
c	
(Grants and allocations \$)	
d	
(Grants and allocations \$)	
e Other program services (attach schedule)	(Grants and allocations \$)
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	476,882,351

Part IV Balance Sheets (See page 25 of 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	8,760,645	45	38,180,001
	46 Savings and temporary cash investments	12,091,324	46	20,700,525
	47 a Accounts receivable	7,275,565		
	b Less: allowance for doubtful accounts	0	47c	7,275,565
	48 a Pledges receivable	120,133,003		
	b Less: allowance for doubtful accounts	2,500,000	48c	117,633,003
	49 Grants receivable	13,316,120	49	16,179,306
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)	0	50	0
	51 a Other notes and loans receivable (attach schedule) STMT 12	22,160,538		
	b Less: allowance for doubtful accounts	846,684	51c	21,313,854
	52 Inventories for sale or use	0	52	0
	53 Prepaid expenses and deferred charges	135,271	53	127,755
	54 Investments—securities (attach schedule) STMT 13 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	1,333,238,727	54	1,398,981,895
	55 a Investments—land, buildings, and equipment: basis	8,988,709		
	b Less: accumulated depreciation (attach schedule)	0	55c	8,988,709
56 Investments—other (attach schedule) STMT 14	201,797,603	56	225,620,942	
57 a Land, buildings, and equipment basis	2,573,326,450			
b Less: accumulated depreciation (attach schedule) STMT 15	19,485,136	57c	2,553,841,314	
58 Other assets (describe STMT 16)	9,705,791	58	5,883,022	
59 Total assets (add lines 45 through 58) (must equal line 74)	4,065,169,004	59	4,414,725,891	
Liabilities	60 Accounts payable and accrued expenses	9,051,732	60	9,738,993
	61 Grants payable	0	61	0
	62 Deferred revenue	16,889,886	62	16,741,369
	63 Loans from officers, directors, trustees, and key employees (attach schedule)	0	63	0
	64 a Tax-exempt bond liabilities (attach schedule) STMT 17	25,053,000	64a	25,053,000
	b Mortgages and other notes payable (attach schedule) STMT 18	357,813,279	64b	358,130,742
	65 Other liabilities (describe STMT 19)	137,763,530	65	152,869,074
66 Total liabilities (add lines 60 through 65)	546,571,427	66	562,533,178	
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	2,934,046,850	67	3,217,576,204
	68 Temporarily restricted	349,345,337	68	395,581,692
	69 Permanently restricted	235,205,390	69	239,034,817
	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; column (B) must equal line 21)	3,518,597,577	73	3,852,192,713	
74 Total liabilities and net assets / fund balances (add lines 66 and 73)	4,065,169,004	74	4,414,725,891	

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See page 27 of the instructions.)

a	Total revenue, gains, and other support per audited financial statements	a	943,236,421
b	Amounts included on line a but not on line 12, Form 990		
(1)	Net unrealized gains on investments	\$	16,397,773
(2)	Donated services and use of facilities	\$	5,644,336
(3)	Recoveries of prior year grants	\$	
(4)	Other (specify) STMT 20	\$	2,080,971
	Add amounts on lines (1) through (4)	b	24,123,080
c	Line a minus line b	c	919,113,341
d	Amounts included on line 12, Form 990 but not on line a :		
(1)	Investment expenses not included on line 6b, Form 990	\$	
(2)	Other (specify)	\$	
	Add amounts on lines (1) and (2)	d	0
e	Total revenue per line 12, Form 990 (line c plus line d)	e	919,113,341

Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

a	Total expenses and losses per audited financial statements	a	609,641,285
b	Amounts included on line a but not on line 17, Form 990		
(1)	Donated services and use of facilities	\$	5,644,336
(2)	Prior year adjustments reported on line 20, Form 990	\$	
(3)	Losses reported on line 20, Form 990	\$	
(4)	Other (specify) STMT 21	\$	1,639,876
	Add amounts on lines (1) through (4)	b	7,284,212
c	Line a minus line b	c	602,357,073
d	Amounts included on line 17, Form 990 but not on line a :		
(1)	Investment expenses not included on line 6b, Form 990	\$	
(2)	Other (specify)	\$	
	Add amounts on lines (1) and (2)	d	0
e	Total expenses per line 17, Form 990 (line c plus line d)	e	602,357,073

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated, see page 27 of the instructions.)

(A) Name and address			(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
Name	STMT 22	Str	Title			
City	ST	ZIP	Hr/WK	1,235,263	100,984	6,291
Name	Str		Title			
City	ST	ZIP	Hr/WK			
Name	Str		Title			
City	ST	ZIP	Hr/WK			
Name	Str		Title			
City	ST	ZIP	Hr/WK			
Name	Str		Title			
City	ST	ZIP	Hr/WK			
Name	Str		Title			
City	ST	ZIP	Hr/WK			
Name	Str		Title			
City	ST	ZIP	Hr/WK			
Name	Str		Title			
City	ST	ZIP	Hr/WK			

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organization? ☐ Yes ☒ No
If "Yes," attach schedule—see page 28 of the instructions.

Part VI Other Information (See page 28 of the instructions.)

	Yes	No
76 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76	X
77 Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes. STMT 23	77	X
78 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	X
b If "Yes," has it filed a tax return on Form 990-T for this year?	78b	X
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79	X
80 a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	X
b If "Yes," enter the name of the organization STMT 24 and check whether it is <input checked="" type="checkbox"/> exempt or <input checked="" type="checkbox"/> nonexempt		
81 a Enter direct and indirect political expenditures. See line 81 instructions 81a NONE		
b Did the organization file Form 1120-POL for this year?	81b	X
82 a 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?	82a	X
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 82b 5,644,336		
83 a Did the organization comply with the public inspection requirements for returns and exemption applications	83a	X
b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X
84 a Did the organization solicit any contributions or gifts that were not tax deductible?	84a	X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	N/A
85 501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?	85a	N/A
b Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	85b	N/A
c Dues, assessments, and similar amounts from members 85c N/A		
d Section 162(e) lobbying and political expenditures 85d N/A		
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e N/A		
f Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f N/A		
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	N/A
h 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?	85h	N/A
86 501(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12 86a N/A		
b Gross receipts, included on line 12, for public use of club facilities 86b N/A		
87 501(c)(12) orgs Enter a Gross income from members or shareholders 87a N/A		
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 87b N/A		
88 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	88	X
89 a 501(c)(3) organizations Enter: Amount of tax imposed on the organization during the year under section 4911 NONE ; section 4912 NONE ; section 4955 NONE		
b 501(c)(3) and 501(c)(4) orgs 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	89b	X
c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 NONE		
d Enter: Amount of tax on line 89c, above, reimbursed by the organization NONE		
90 a List the states with which a copy of this return is filed STMT 25		
b Number of employees employed in the pay period that includes March 12, 2004 (See instructions 90b 2,934		
91 The books are in care of Name The Nature Conservancy Telephone no 703 841 5300 Located at 4245 N. Fairfax Dr., Suite 100 City Arlington ST VA ZIP + 4 22203-1606		
92 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 92 N/A		

Part VII Analysis of Income-Producing Activities (See page 33 of the instructions.)**Note:** Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(E)
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	Related or exempt function income
93 Programservice revenue					
a Activity Fees					24,041,097
b Contract Fees					11,092,314
c Land Sales to Government & Others					165,440,412
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					14,388,394
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	2,158,370	
96 Dividends and interest from securities			14	28,139,806	
97 Net rental income or (loss) from real estate					
a debt-financed property	531120	550,051			
b not debt-financed property	532000	-355,791	16	15,906	
98 Net rental income or (loss) from personal property					
99 Other investment income			15	6,091,690	
100 Gain or (loss) from sales of assets other than invent	900000	853,490	18	91,141,505	
101 Net income or (loss) from special events			01	635,131	
102 Gross profit or (loss) from sales of inventory					1,280,267
103 Other revenue a Member List Sales			15	527,242	
b Miscellaneous Income					36,546
c Logo Royalty			15	5,237	
d Lodging Income	721000	93,623			
e					
104 Subtotal (add columns (B), (D), and (E))		1,141,373		128,714,887	216,279,030
105 Total (add line 104, columns (B), (D), and (E))					346,135,290

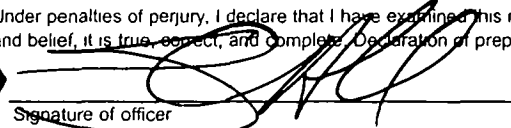
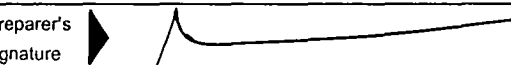
Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See page 34 of the instructions.)

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)
▼	SEE STMT 26

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of 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
SEE STMT 27	%		0	0
	%		0	0
	%		0	0
	%		0	0

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of 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).

Please Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than agent) in connection with this return.
	Signature of officer  Stephen C. Howell, Chief Financial Officer Type or print name and title
Paid Preparer's Use Only	Preparer's signature  Firm's name (or yours if self-employed), address, and ZIP + 4 PricewaterhouseCoopers, LLP 1301 K Street NW, Suite 800W, W

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 Section 4947(a)(1) Nonexempt Charitable Trust**Supplementary Information—(See separate instructions.)**

OMB No 1545-0047

2004Department of the Treasury
Internal Revenue Service**MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

Name of the organization

The Nature Conservancy

Employer identification number

53-0242652

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See page 1 of the instructions. List each one. If there are none, enter "None.")

SEE STMT 28

(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
Name Darryl Varnado Str 4245 N Fairfax Drive City Arlington ST VA Zip 22203-1606 Country USA	ManagingDirector Title HumanResources Avg hr/wk 35	374,630	10,714	650
Name Joseph Keenan Str 4245 N Fairfax Drive City Arlington ST VA Zip 22203-1606 Country USA	RegionalDirector Title SouthAmerica Avg hr/wk 35	245,869	16,702	217,617
Name Jean-Louis Ecochard Str 4245 N Fairfax Drive City Arlington ST VA Zip 22203-1606 Country USA	ChiefInformation Title Officer Avg hr/wk 35	215,811	19,646	459
Name Rebecca Patton Str 4245 N Fairfax Drive City Arlington ST VA Zip 22203-1606 Country USA	RegionalDirector Title Pacific NA Avg hr/wk 35	202,846	16,681	822
Name David M Cleary Str 4245 N Fairfax Drive City Arlington ST VA Zip 22203-1606 Country USA	OperatingUnit Title Director-Amazon Avg hr/wk 35	210,395	13,672	138,173
Total number of other employees paid over \$50,000	1,073			

Part II 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
Name PricewaterhouseCoopers, LLP Check here if a business <input checked="" type="checkbox"/> Str 1301 K Street, NW, Suite 800W City Washington ST DC ZIP 20005 Country	Accounting/Tax Services	1,531,287
Name Post, Buckley, Schuh & Jernigan Check here if a business <input checked="" type="checkbox"/> Str 482 S Keller Rd City Orlando ST FL ZIP 32810 Country	Environmental Remediation	1,084,451
Name Storm King Contracting Check here if a business <input checked="" type="checkbox"/> Str 720 Neelytown Rd City Montgomery ST NY ZIP 12549 Country	Conservation Center Construction	977,690
Name Prohunt, Inc. Check here if a business <input checked="" type="checkbox"/> Str c/o CA Bank Trust, 16041 Goldenwest St, 2nd Floor City Huntington Beach ST CA ZIP 92647 Country	Santa Cruz Island Fox Recovery	928,800
Name Cornerstone Partners LLC Check here if a business <input checked="" type="checkbox"/> Str 1900 Arlington Boulevard City Charlottesville ST VA ZIP 22903 Country	Investment Consultant	1,607,861
Total number of others receiving over \$50,000 for professional services	195	

For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ.

Schedule A (Form 990 or 990-EZ) 2004

(HTA)

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

	Yes	No
1 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 \$ 4,214,228 (Must equal amounts on line 38, Part VI-A, or line 1 of Part VI-B)	1	X
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.		
2 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)		
a Sale, exchange, or leasing of property? STMT 29	2a	X
b Lending of money or other extension of credit?	2b	X
c Furnishing of goods, services, or facilities? STMT 29	2c	X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART V, FORM 990	2d	X
e Transfer of any part of its income or assets?	2e	X
3 a Do you make grants for scholarships, fellowships, student loans, etc? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments)	3a	X
b Do you have a section 403(b) annuity plan for your employees?	3b	X
4 a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4a	X
b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?	4b	X

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions)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 **City** **ST** **Country**
- 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)
- 11 a ☒ 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)
- 11 b ☐ 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 1/3% 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 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (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 supports organizations described in (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3))

Provide the following information about the supported organizations (See page 5 of the instructions)

(a) Name(s) of supported organization(s)	(b) Linenumber from above

- 14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See page 5 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) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	445,471,548	484,248,174	607,523,012	475,908,190	2,013,150,924
16 Membership fees received	0	0	0	0	0
17 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	256,310,421	252,097,380	310,949,161	191,203,897	1,010,560,859
18 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	32,120,474	8,284,247	7,620,490	3,837,285	51,862,496
19 Net income from unrelated business activities not included in line 18	0	0	0	0	0
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf	0	0	0	0	0
21 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
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets.	784,682	-435,662	2,741,401	3,306,403	6,396,824
23 Total of lines 15 through 22	734,687,125	744,194,139	928,834,064	674,255,775	3,081,971,103
24 Line 23 minus line 17	478,376,704	492,096,759	617,884,903	483,051,878	2,071,410,244
25 Enter 1% of line 23	7,346,871	7,441,941	9,288,341	6,742,558	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 41,428,205
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 2000 through 2003 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b NONE
c Total support for section 509(a)(1) test. Enter line 24, column (e)					26c 2,071,410,244
d Add Amounts from column (e) for lines: 18 51,862,496 19 0					26d 58,259,320
22 6,396,824 26b NONE					26e 2,013,150,924
e Public support (line 26c minus line 26d total)					26f 97.19%
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					
27 Organizations described on line 12: a 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:					
(2003) (2002) (2001) (2000)					
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 11, 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:					
(2003) (2002) (2001) (2000)					
c Add Amounts from column (e) for lines: 15 0 16 0					27c 0
17 0 20 0 21 0					27d 0
d Add Line 27a total 0 and line 27b total 0					27e 0
e Public support (line 27c total minus line 27d total)					27f 0
f Total support for section 509(a)(2) test. Enter amount from line 23, column (e)					27g 0.00%
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27h 0.00%
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2000 through 2003, 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 7 of the instructions)

(To be completed ONLY by schools that checked the box on line 6 in Part IV) NOT APPLICABLE

	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)		
34 a 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 9 of the instructions.)(To be completed **ONLY** by an eligible organization that filed Form 5768)

NOT APPLICABLE

Check ☒ **a** if the organization belongs to an affiliated groupCheck ☐ **b** if you checked "a" and "limited control" provisions apply**Limits on Lobbying Expenditures**

(The term "expenditures" means amounts paid or incurred)

		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	0
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	0
41	Lobbying nontaxable amount. Enter the amount from the following table—		
	If the amount on line 40 is—		
	Not over \$500,000		
	Over \$500,000 but not over \$1,000,000		
	Over \$1,000,000 but not over \$1,500,000		
	Over \$1,500,000 but not over \$17,000,000		
	Over \$17,000,000		
	The lobbying nontaxable amount is—		
	20% of the amount on line 40		
	\$100,000 plus 15% of the excess over \$500,000		
	\$175,000 plus 10% of the excess over \$1,000,000		
	\$225,000 plus 5% of the excess over \$1,500,000		
	\$1,000,000		
42	Grassroots nontaxable amount (enter 25% of line 41)	42	0
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	0
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	0

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 11 of the instructions.)

Calendar year (or fiscal year beginning in) ►	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
45	Lobbying nontaxable amount				0
46	Lobbying ceiling amount (150% of line 45(e))				0
47	Total lobbying expenditures				0
48	Grassroots nontaxable amount				0
49	Grassroots ceiling amount (150% of line 48(e))				0
50	Grassroots lobbying expenditures				0

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 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
a Volunteers	X		
b Paid staff or management (Include compensation in expenses reported on lines c through h.)	X		
c Media advertisements	X		2,433
d Mailings to members, legislators, or the public	X		338,976
e Publications, or published or broadcast statements	X		164,859
f Grants to other organizations for lobbying purposes	X		763,931
g Direct contact with legislators, their staffs, government officials, or a legislative body	X		1,819,226
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means	X		1,124,803
i Total lobbying expenditures (Add lines c through h.)			4,214,228

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

STMT 30

THE NATURE CONSERVANCY
FORM 990
ADDITIONAL STATEMENTS
YEAR ENDED JUNE 30, 2005

53-0242652

STATEMENT 2
FORM 990, PART I - SALES OF SECURITIES AND OTHER

	SECURITIES*	OTHER**
Proceeds from Sale of Investments	\$1,102,478 761	\$10,806,814
Cost or Basis of Sales	(1,010,982,980)	(10,307,600)
Gain(Loss) on sale on investments	<u>\$91 495,781</u>	<u>\$499,214</u>

Investments sold during the year were comprised almost entirely of publicly traded securities

* See below for available information on non-public securities sold

** See following Smt 3 for list of other (majority trade lands) sold

* Non-publicly Traded Planned Giving Donated Securities

	Donated Securities	Gift Date	Gift Amount	Sale Date	Proceeds	Sold To
1		3/29/2000	\$50,000	03/18/05	\$78,750	First Interstate BancSystem, Inc
1		12/20/2000	50,008	06/14/05	83,566	First Interstate BancSystem, Inc
E		12/19/2001	51,471	03/18/05	51,471	First Interstate BancSystem, Inc
E		12/19/2001	19,992	03/18/05	29,988	First Interstate BancSystem, Inc
1		12/8/2003	49,995	03/18/05	63,630	First Interstate BancSystem, Inc
E		12/14/2004	49,950	02/17/05	56,700	First Interstate BancSystem, Inc
1		12/20/2004	5,111	03/25/05	5,434	SAIC
2		12/10/2004	70,600	05/04/05	80,000	Canusa
2		12/14/2004	9,535	12/22/04	9,535	SAIC
E		12/22/2004	7,943	02/22/05	7,924	J M Huber Corporation
E		12/30/2004	103,500	02/02/05	103,500	First Bank Holding Co of Co
4		10/19/2004	21,000	11/22/04	21,000	Rocky Mountain Health Mgmt
E		4/5/2005	6,548	05/25/05	6,548	Timothy Erlandson
E		4/5/2005	3,591	05/16/05	3,591	Scott Nielsen

*Portfolio Managers Sales of Non-public Securities (7/1/04-6/30/05)

Account Name	Proceeds	Cost Basis	Realized Gains
TNC - PIMCO DIVERS	0	N/A ¹	63,547
TNC-JULIUS BAER	0	N/A ¹	323,082
TNC-GMO EMERGING	0	N/A ¹	2,328
TNC-AXIOM	441,305	359,538	81,766
TNC-WELLINGTON	426,570	331,854	94,717
TNC-SLOAN ROBINSON	145,420	90,357	55,063
TNC-SAB	0	N/A ¹	(2,823)

¹ Represents capital gain/(loss) distributions from managed investment funds

THE NATURE CONSERVANCY
FORM 990
ADDITIONAL STATEMENTS
YEAR ENDED JUNE 30, 2005

53-0242652

STATEMENT 3
FORM 990 PART I - SALES OF OTHER
FY05 Trade Land Dispositions

TL Name	Acquisition Date	Settlement Date	Book Value	Gross Sales Price	Gain/(Loss)	Buyer(s)
Schneider (RLE)	28-Dec-2000	2-Dec-2004	\$870,000	\$958,000	\$288,000	James M. Witt
		4	405,000	355,000	(50,000)	Board of Trustees, Copley Twp
		34	4,030	18,625	12,595	LA County Sanitation District
		34	4,223	18,625	12,402	LA County Sanitation District
		34	380,000	365,000	(15,000)	Town of Brookhaven, NY
		34	7,563	10,875	3,312	Bradley D. & Janet B. McMillon
		34	115,000	132,000	17,000	Langis Ancut
		35	28,000	39,420	11,420	City of Columbia, TN
		34	22,356	26,357	4,000	Lonnie & Ruth Ann Moore
		35	375,000	200,000	(175,000)	4041 LLC c/o Powell Realtors
		4	193,000	250,000	57,000	Jeffrey Rense
		4	4,000	15,000	11,000	Joseph L. Nen
		35	310,000	300,000	(10,000)	Ross R. & Amy S. Lasley
		5	253,000	180,000	(73,000)	Annette Rask-Miller/M. Miller
		1	23,207	35,000	11,793	William Player Barefoot
		34	825,000	858,000	233,000	Steve Simpson & Casey Litz
		34	140,000	138,000	(2,000)	Rebecca G. Dombek
		34	26,622	26,622	0	Cold Creek Conservancy, LLC
		34	155,740	155,740	0	Kenneth & Nancy Anderson
		35	245,000	220,600	(24,400)	Ricardo Small
		34	210,000	220,000	10,000	Cynthia Kaar
		34	15,000	91,500	76,500	Elizabeth Rengel & Ellen Jubrey
		34	1,000	1,000	0	GSEP 1998 stock liquidated
		4	23,000	23,000	0	Lonnie & Lisa Willert
		34	80,216	103,500	23,284	Danell & Kendra Hoehn
		35	227,234	239,000	11,767	Dana Gulova
		35	448,000	389,000	(59,000)	Bob Blomker & Rick Moody
		34	500	500	0	Shasta County Public Works, CA
		34	350,000	425,000	75,000	Douglas & Selene Becker
		4	2,765	53,000	50,235	Soucook River Woodlot, LLC
		35	3,600	10,800	7,200	Homestead Water Company
		5	31,120	31,120	0	Rufus & Dorothy Presley
		35	27,750	49,000	21,250	Douglas K. Smith
		5	693,155	715,000	21,845	P. David Perkins
		3	14,000	17,000	3,000	Alexander & Nina Valenzuela
		5	57,000	60,000	3,000	Lunestrella, LLC
		3	500,000	470,000	(30,000)	Scot & Monika Caltin
		35	180,000	63,500	(116,500)	George Halmaghi & John Vuleu
		5	232,539	249,000	16,461	Sally Haynes & Michael Hodge
		5	70,206	132,113	61,907	Joan A. Wright
		5	1,250,000	950,000	(300,000)	Andrew & Diane Kampe
		3	409,000	360,000	(49,000)	Tom D. Segel & Lyndia L. Hinton
		4	176,274	256,000	79,726	Matthew K. & Victoria C. Newton
		4	500,000	499,000	(1,000)	Novus One, LLC
		5	360,000	405,000	45,000	Jeanne Gulnick & Mark Green
		3	10,000	10,000	0	R. Emens, G & M Trust (Exchange)
		5	376,000	376,000	0	Otho G. Woodrow Trust (Exchange)
			0	14,646	14,646	N/A
			72,500	72,500	0	N/A
			0	(2,000)	(2,000)	N/A
Total Trade Lands			\$10,307,600	\$10,583,042	\$275,442	
Total gain/(loss) on other ¹			0	223,772	223,772	
TOTAL ALL			\$10,307,600	\$10,806,814	\$499,214	

¹ Represents an additional gain recognized on the recording of a conservation easement on the property

² Originally a tradeland the net book value of which was reclassified to a natural area

³ 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

THE NATURE CONSERVANCY
FORM 990
ADDITIONAL STATEMENTS
YEAR ENDED JUNE 30, 2005

53-0242652

STATEMENT 1
FORM 990, PART I, Line 7

Royalty/Licensing Income	\$42,219
Cause Related Marketing Revenue	3,052,203
Change in Value of Split Interest Agreements	1,282,282
Interest on Receivables	<u>1,714,986</u>
	<u>\$6,091,690</u>

THE NATURE CONSERVANCY
FORM 990
ADDITIONAL STATEMENTS
YEAR ENDED JUNE 30, 2005

53-0242652

STATEMENT 4
FORM 990, PART I LINE 9- SPECIAL FUNDRAISING EVENTS AND ACTIVITIES

Description	Gross Receipts	Contributions	Direct Revenue	Direct Expenses	Net Income not including Contributions
EVENTS					
Montana Masterpieces Event	\$196,484	\$57,838	\$138,646	\$142,006	(\$3,360)
HSBC Gala Dinner	125,000	0	125,000	125,000	0
Mashomack Dinner Dance	467,972	360,157	107,815	63,289	44,526
All Other Centers with Special Event Rev	593,965	0	593,965	0	593,965
Total	\$1,383,421	\$417,995	\$965,426	\$330,295	\$635,131

THE NATURE CONSERVANCY
FORM 990
ADDITIONAL STATEMENTS
YEAR ENDED JUNE 30, 2005

53-0242652

STATEMENT 5
FORM 990, PART 1-LINE 10 SALES OF INVENTORY

THE FOLLOWING ITEMS WITH EDUCATIONAL DESIGNS WERE SOLD DURING THE YEAR

Clothing and Accessories
Calendars, Cards, and Books
Miscellaneous Articles

Sales of inventory, less returns and allowances	\$1,523,885
Less cost of goods sold	<u>\$243,618</u>
	<u><u>\$1,280,267</u></u>

THE NATURE CONSERVANCY
FORM 990
ADDITIONAL STATEMENTS
YEAR ENDED JUNE 30, 2005

53-0242652

STATEMENT 6

FORM 990, PART I LINE 20- OTHER CHANGES IN NET ASSETS

Unrealized Gains on Investments	\$16,397,773
Valuation Gain on Tradelands	442,775
Unrealized Loss on STM/TNC LLC	<u>(1,680)</u>
Total	<u><u>\$16,838,868</u></u>

STATEMENT 7
FORM 990, PART II LINE 22 GRANTS AND ALLOCATIONS

Date	Grantee Name	Amount	Address	Class of Activity	Relationship to TNC
9-Jul-04	FRIENDS OF THE ENVIRONMENT	516 000	MARSH HARBOUR ABACO AB 20755 BS	Conservation activity	None
2-Jul-04	ASSOCIACAO CAATINGA	49,320	AV. SANTOS DUMONT 3060 SALA 516 E 518 - ALDEOTA FORTALEZA CEARA BR	Conservation activity	None
3-Aug-04	MELINDA PETERS	2 500	NORTH CAROLINA STATE UNIVERSITY DEPT OF BOTANY 3206 GARDNER HALL, BOX 7612 RALEIGH NC 27695	Conservation activity	None
1-Sep-04	MESA LAND TRUST	25 000	PO BOX 1246 PALISADE CO 81526	Conservation activity	None
1-Sep-04	CELEBRATE ETOWAH	2,000	P O BOX 287 ACWORTH GA 30101	Land acquisition related funding	None
17-Sep-04	TOWN OF YORK	375	YORK DPT OF PARKS AND RECREATION 186 YORK STREET YORK ME 03909	Conservation activity	None
29-Sep-04	U S DEPT OF AGRICULTURE	1,300 000	FOREST SERVICE WASHINGTON OFFICE 14TH & INDEPENDENCE SW WASHINGTON DC 20090-6090	Conservation activity	None
27-Sep-04	LAKE GEORGE LAND CONSERVANCY	32 490	PO BOX 1250 LAKE SHORE DRIVE BOLTON LANDING NY 12814	Conservation activity	None
7-Sep-04	USAID	466 668	RONALD REAGAN BUILDING WASHINGTON DC 205233 1000	Conservation activity	None
1-Sep-04	RAINWATER BASIN JOINT VEN	2 000	2550 NORTH DIERS AVENUE SUITE L GRAND ISLAND NE 68803-1214	Conservation activity	None
1-Sep-04	SUSTAINABLE LONG ISLAND	1 250	55 HILTON AVENUE GARDEN CITY NY 11530	Conservation activity	None
1-Sep-04	WALLOWA COUNTY FAT STOCK	300	668 NW 1ST ENTERPRISE OR 97828	Conservation activity	None
1-Sep-04	OWEB/OACD JOINT CONFERENC	1,500	MARRAONE HALLINAN ENVENT MANAGEMENT 41909 HOLDEN CREEK LANE SPRINGFIELD OR 97478	Conservation activity	None
1-Sep-04	TOWN OF TROY	3 000	N8870 BRUGGS STREET EAST TROY WI 53120	Conservation activity	None
1-Sep-04	WORLD WILDLIFE FUND	10 000	1250 TWENTY-FOURTH ST N W WASHINGTON DC 20037	Conservation activity	None
1-Sep-04	WISCONSIN CENTER FOR	1 000	ENVIRONMENTAL EDUCATION STEVENS POINT WI 54481	Conservation activity	None
1-Sep-04	CONSELHO INDIGENA RORAIMA	5 890	AV SEBASTIAO DINIZ 2630 SAO VICENTE BOA VISTA BR	Conservation activity	None
1-Sep-04	ASS INDIG XAVATE NOROTSUR	3 327	AV RIO GRANDE DO SUL 577 CENRO NOVA XAVANTINA MT BR	Conservation activity	None
1-Sep-04	ASS INDIG XAVATE NOROTSUR	3 327	AV RIO GRANDE DO SUL 577 CENRO NOVA XAVANTINA MT BR	Conservation activity	None
1-Sep-04	ST JOSEPH COUNTY PARKS	50 000	50651 LAUREL ROAD SOUTH BEND IN 46637	Conservation activity	None
1-Sep-04	LYME LAND CONSERVATION TRUST	1 500	25 HONEY HILL LANE LYME CT 06371-0999	Conservation activity	None
1-Sep-04	NATURE CONSERVANCY OF CAN	54 000	ONTARIO REGION OFFICE 5420 HWY 6 NORTH, RR NO 5 GUELPH ONT N1H 6J2 CA	Conservation activity	None
1-Sep-04	PETER TIMOTHUIS	1 626	BERAU OFFICE STAFF JL PEMUDA NO 92 TANJUNG REDEB KATLIM 77311 ID	Conservation activity	None
1-Sep-04	JOINR SECRETARIAT MARINE	166	JL PULAU SEMAMA NO 785 A TANJUNG REDEB 77311 ID	Conservation activity	None
1-Sep-04	JOINR SECRETARIAT MARINE	166	JL PULAU SEMAMA NO 785 A TANJUNG REDEB 77311 ID	Conservation activity	None
1-Sep-04	FLORIDA ATLANTIC UNIVERSITY	2 500	3932 RCA BLVD SUITE# 3210 PALM BEACH GARDENS FL 33410	Conservation activity	None
1-Sep-04	SOCIETY FOR CONSERVATION	3 000	C/O DICK CAMERON 209 CHATTANOOGA STREET SAN FRANCISCO CA 94114	Conservation activity	None
1-Sep-04	ALPENA TOWNSHIP TREASURER	22 528	MARIE TWITE, TOWNSHIP SUPERVISOR 4385 US 23 NORTH ALPENA MI 49707	Conservation activity	None
1-Sep-04	PITROF AND STARKEY	10,000	30 INDUSTRY LANE PRINCE FREDERICK MD 20678	Conservation activity	None
1-Sep-04	VERMONT LAND TRUST	61,951	8 BAILEY AVENUE MONTPELIER VT 05602	Conservation activity	None
1-Sep-04	LAND TRUST ALLIANCE	10,000	NORTHEAST PROGRAM PO BOX 792 SARATOGA SPRINGS NY 12866	Conservation activity	None
1-Sep-04	VERMONT LAND TRUST	84 283	8 BAILEY AVENUE MONTPELIER VT 05602	Conservation activity	None
1-Sep-04	SMITH KAUFMAN LLP	50,000	777 S FIGUEROA STREET, SUITE 4050 LOS ANGELES CA	Conservation activity	None
1-Sep-04	YES ON PROPOSITION O FOR	50,000	777 S FIGUEROA STREET #4050 LOS ANGELES CA 90017	Conservation activity	None
1-Sep-04	COUNTY OPEN SPACE ALLIANC	49 441	P O BOX 1234 VENTURA CA 93003	Conservation activity	None
1-Sep-04	LABELS & LISTS, INC	559	2500-116TH AVENUE N E BELLEVUE WA 98004	Conservation activity	None
1-Sep-04	FLORIDA ATLANTIC UNIVERSI	2 500	3932 RCA BLVD, SUITE# 3210 PALM BEACH GARDENS FL 33410	Conservation activity	None
1-Sep-04	COBSCOOK BAY RESOURCE CEN	20 000	4 FAVOR STREET EASTPORT ME 04631	Conservation activity	None
1-Sep-04	DEPARTMENT OF WILDLIFE EC	5 000	GIFT ACCOUNT UNIVERSITY OF MAINE	Conservation activity	None
2-Sep-04	TREASURER, STATE OF MAINE	3 000	INLAND FISHERIES & WILDLIFE 284 STATE STREET, 41 STATE HOUSE STREET AUGUSTA ME 04333	Conservation activity	None
1-Sep-04	BOOTHBAY REGION LAND TRUS	3 000	P O BOX 183 BOOTHBAY HARBOR ME 04538	Conservation activity	None
3-Sep-04	UNIVERSITY OF MAINE	2 000	107 Main Avenue, Bangor Me 04401	Conservation activity	None
1-Sep-04	YORK LAND TRUST	2,000	P O BOX 1241 YORK HARBOR ME 03911	Conservation activity	None
20-Sep-04	FUNDACION JATUN SACHA	10 560	EUGENIO SANTILLAN N34-248 Y MAURIAN QUITO EC	Conservation activity	None
22-Sep-04	PRONATURALEZA	5,280	ALBERTO DEL CAMPO 417 MAGDALENA DEL MAR LIMA PE	Grant pursuant to federal award	None
26-Oct-04	LANDS FOR YOU COMMITTEE	1,000	RICHARD LANDRUM TREASUREE 2646 MAPP ROAD, STE 205 PALM CITY FL 34990	Grant pursuant to federal award	None
25-Oct-04	SOUTHERN NEW ENGLAND FORE	400	P O BOX 760 CHEPACHET RI 02814	Land acquisition related funding	None
25-Aug-04	U S AGENCY FOR INTERNATI	1 300,000	RONALD REAGAN BUILDING WASHINGTON DC 20523-1000	Conservation activity	None
27-Aug-04	STEWART TITLE OF SACRAMEN	1,000,000	STATE OF CALIFORNIA - WILDLIFE CONSERVATION BOARD 1807 13TH STREET SUITE 103 SACRAMENTO CA 95814	Land acquisition related funding	None
29-Jul-04	MARINE APPLIED RESEARCH &	28 000	5805 OCEAN VIEW DRIVE OAKLAND CA 94618	Conservation activity	None
2-Jul-04	THE CONSERVATION FUND	1 036,699	1800 N KENT STREET SUITE 1120 ARLINGTON VA 22209	Conservation activity	None
27-Jul-04	FUNDACION AMIGOS DE LA NA	96,605	KM 7 1/2 CARR. ANT A COCHABAMBA CASILLA 2241 SANTA CRUZ BO	Grant pursuant to federal award	None
30-Jul-04	PROGRAMME FOR BELIZE	11,250	1 EYRE STREET BELIZE CITY BZ	Grant pursuant to federal award	None
30-Jul-04	PROGRAMME FOR BELIZE	5 536	1 EYRE STREET BELIZE CITY BZ	Grant pursuant to federal award	None
30-Jul-04	PROGRAMME FOR BELIZE	4,715	1 EYRE STREET BELIZE CITY BZ	Grant pursuant to federal award	None
11-Aug-04	CONANICUT ISLAND LAND TRU	300	P O BOX 106 JAMESTOWN RI 02835	Grant pursuant to federal award	None
11-Aug-04	BARRINGTON LAND CONSERVAT	200	28 BYWAY ROAD C/O SANDRA WYATT BARRINGTON RI 02806	Land acquisition related funding	None
11-Aug-04	SCITUATE LAND TRUST	400	SCITUATE TOWN HALL 195 DANIELSON PIKE NORTH SCITUATE RI 02857	Land acquisition related funding	None

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11-Aug-04	WESTERLY MUNICIPAL LAND T	400-311	HAPPY VALLEY ROAD CO LES CRANDALL WESTERLY RI 02891		None
11-Aug-04	BURRILLVILLE LAND TRUST	400-P	BOX 506 CO EX SZYMANSKI HARRISVILLE RI 02930		None
11-Aug-04	JOHNSTON MUNICIPAL LAND T	400-100	IRONS AVENUE JOHNSTON RI 021919		None
11-Aug-04	COVENTRY LAND TRUST	400-275	SHADY VALLEY ROAD CO WALTER MCLAUGHLIN COVENTRY RI 02816		None
1-Aug-04	DUKE UNIVERSITY	1-200	CAMPUS BOX 9007 DURHAM NC 27708		None
11-Aug-04	FUNDACION ECATORIANA DE	11-541	ECOLOGICOS-ECOCENCIA FCO SALAZAR E14 34 Y AV LA CORUNA QUITO EC		None
1-Sep-04	FRIENDS OF BROWN CO STATE	12-000	PO BOX 1892 NASHVILLE TN 37248		None
11-Oct-04	CITY OF ELKHART	38-058	1201 S NAPPANEE ST ELKHART IN 46516		None
11-Oct-04	MARINE APPLIED RESEARCH &	27-000	5804 OCEAN VIEW DRIVE OAKLAND CA 94618		None
1-Oct-04	COUNTY OPEN SPACE ALLIANCE	49-441	P O BOX 1234 VENTURA CA 93003		None
1-Oct-04	YES ON PROPOSITION O FOR	50-000	777 S FIDUEIRA STREET #4050 LOS ANGELES CA 90017		None
1-Oct-04	TAKE A CLOSER LOOK COMMIT	-25-000	P O BOX 35763 PORTLAND OR 97298		None
1-Oct-04	CROW WING COUNTY	30-4-H	FEDERATION 326 LAUREL STREET BRAINERD MN 56401		None
1-Oct-04	BLACKFOOT CHALLENGE	63-PO	BOX 103 OVANDO MT 59854-0103		None
7-Oct-04	PRESERVE BREVARD	2-000	P O BOX 2359 ABERDEEN VA 24212		None
1-Oct-04	UPPER TENNESSEE RIVER ROU	2-000	P O BOX 1094 ST PAUL VA 24383		None
1-Oct-04	ST PAUL TOMORROW	1-000	LA UBLICA SAN JOSE SAN JOSE CR		None
30-Jul-04	ACCION SINERGICA	2-750	OFFICE OF STUDENT ACCOUNTS BACKBONE ROAD PRINCE ANN MD 21853 US		None
29-Jul-04	UNIVERSITY OF MARYLAND-E	20-500	7 AVENIDA 7-09 ZONA 13 DENTRO DEL COMPLEJO DEPORTIVO REMIRO DE LEON CARPIO GUATEMALA 01013 GT		None
4-Aug-04	DEFENSORES DE LA NATURALE	42-500	CONSERVANCY TRUST P O BOX 226 LITTLE COMPTON RI 02837		None
13-Aug-04	LITTLE COMPTON AGRICULTUR	7-500	STUDENT SERVICE CENTER 105 COHODAS ADMINISTRATIVE CENTER 1401 PRESQUE ISLE AVE MARQUETTE MI 49855 US		None
11-Aug-04	NORTH MICHIGAN UNIVERSITY	2-500	54 PORTSMOUTH STREET CONCORD NH 03301		None
29-Jul-04	FIVE RIVERS CONSERVATION	6-000	54 PORTSMOUTH STREET CONCORD NH 03301		None
29-Jul-04	FIVE RIVERS CONSERVATION	13-440	ROOM 101, CTK, 1 GREENHOUSE ROAD, URI KINGSTON RI 02881		None
10-Aug-04	RI NATURAL HISTORY SURVER	50-000	ATTN DON HANKLA 1220 OLD HIGHWAY 51 N ANNA IL 62906		None
1-Oct-04	FRIENDS OF THE CACHE	20-000	PO BOX 1250 LAKE SHORE DRIVE BOLTON LANDING NY 12814		None
1-Oct-04	LAKE GEORGE LAND CONSERVA	10-000	OSCEOLA 101 PARK PLACE BLVD STE 3 KISSIMMEE FL 34741		None
20-Oct-04	S A V E	4-500	PO BOX 9061 PROVIDENCE RI 02940		None
1-Oct-04	ENVIRONMENT COUNCIL OF RH	190-000	PO BOX 484 SALT LAKE CITY UT 84110		None
1-Oct-04	UTAH CRITICAL LANDS ALLIA	50-000	HELDACI FARM 1031 PALMERS MILL ROAD MEDIA PA 19063		None
1-Oct-04	NATURAL LANDS TRUST	5-000	4344 Shaw Boulevard St Louis Mo 63110		None
1-Oct-04	MISSOURI BOTANICAL GARDEN	25-000	PO BOX 25763 PORTLAND OR 97298		None
1-Oct-04	TAKE A CLOSER LOOK COMMIT	34-074	MOBILE DISTRICT CORPS OF ENGINEERS ROOM 5025 109 ST JOSEPH ST MOBILE AL 36602-0001		None
1-Oct-04	FAO USDED, MOBILE DISTRI	30-000	RICHARD LUDRUM TREASURY 3646 MAPP ROAD STE 205 PALM CITY FL 34990		None
22-Oct-04	LANDS FOR YOU COMMITTEE	150-PO	BOX 10786 RENO NV 89510		None
8-Oct-04	ENVIRONMENTAL LEADERSHIP	500-1	WADE OVAL DRIVE UNIVERSITY CIRCLE CLEVELAND OH 44106		None
1-Sep-04	THE CLEVELAND MUSEUM OF N	5-280	CASILLA POSTAL N 11230 LA PAZ BO		None
29-Sep-04	TROPICO	36-530	WEST BAY STREET NASSAU N-7776 BS		None
31-Aug-04	BAHAMAS REEF ENVIRONMENT E	34-000	PO BOX 103 OVANDO MT 59854-0103		None
22-Sep-04	BLACKFOOT CHALLENGE	101-PO	Box 150, Pousa Gorda, Toledo District, BELIZE		None
25-Oct-04	(TIDE)	-1-000	LA UBLICA SAN JOSE SAN JOSE CR		None
1-Sep-04	ACCION SINERGICA	25-000	5855 ST GEORGE AVENUE CROZET VA 22932		None
23-Jul-04	RUBICON PRODUCTIONS	1-000	CO THE NATURE CONSERVANCY 6175 RIVERSIDE DRIVE SUITE 50 DUBLIN OH 43017-5045		None
1-Sep-04	BRANKLIN HEIGHTS HIGH SCH	5-053	1-D NO 354-A336 Y 38 COL CAMPRESTRE MERIDA, YUC 97120 MX		None
28-Sep-04	PRONATURA PENINSULA DE YU	400-000	1235 CONNECTICUT AVENUE NW SUITE 400 WASHINGTON DC 20036		None
20-Sep-04	UNITED NATIONS FOUNDATION	1-500	300 RIVERWALK DRIVE ELKHART IN 46516		None
1-Sep-04	TRILLIUM LAND CONSERVANCY	16-915	EUGENIO SANTILLAN N34-248 Y MAURIAN QUITO EC		None
1-Sep-04	FUNDACION JATUN SACHA	75-000	VILLAGE ROAD NASSAU N-4105 BS		None
14-Sep-04	BAHAMAS NATIONAL TRUST	9-240	DEL VALLE DEL CARRERA 56 NO 11-36 CALL-COLOMBIA		None
14-Sep-04	CORPORACION AUTONOMA	9-240	DEL VALLE DEL CARRERA 56 NO 11-36 CALL-COLOMBIA		None
14-Sep-04	CORPORACION AUTONOMA REGI	10-700	CALLE CREPUSCULO #18 ESQ AMANECER SUPER MANZANA 44 MANZANA 13 FRACCIONAMIENTO ALBORADA CANCUN Q R 77506 MX		None
14-Sep-04	CORPORACION AUTONOMA	10-000	CO UNITY BURNS RAUSERS PO BOX 381 UNITY ME 04988		None
10-Sep-04	AMIGOS DE SAN KAN A C	11-250	4 ST CHARLES STREET BELIZE CITY BELIZE		None
1-Oct-04	FRIENDS OF UNITY WETLANDS	9-024	4 ST CHARLES STREET BELIZE CITY BELIZE		None
26-Oct-04	PROGRAMME FOR BELIZE	1-000	000 P O BOX 775 BANGOR ME 04402		None
26-Oct-04	PROGRAMME FOR BELIZE	10-000	EDIF MCAL BALLIVIAN MEZANINE LA PAZ BO		None
1-Oct-04	CROW WING COUNTY	10-000	PMB NO 3 MAIL CENTRE TOWNSVILLE QLD 4810 AU		None
1-Oct-04	FOREST SOCIETY OF MAINE	18-245	RESIDENCIAL TRES CAMINOS 48 LOTTE 67 TEGUCIGALPA HONDURAS 2175 HN		None
19-Oct-04	PROY NAL DE ACCON CLIMAT	32-000	4 ST CHARLES STREET BELIZE CITY BELIZE		None
20-Oct-04	AUSTRALIAN INSTITUTE OF M	22-AVE	LA MARINA TIRO AL BLANCO SANTA BARBARA DE SAMANA SAMANA DO		None
21-Oct-04	MOPAWI	800			None
26-Oct-04	PROGRAMME FOR BELIZE				None
31-Oct-04	CEBSE				None
31-Oct-04	LAND TRUST ALLIANCE				None

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31-Oct-04 CEBSE	1,985 AVE LA MARINA, TIRO AL BLANCO SANTA BARBARA DE SAMANA SAMANA DO	Conservation activity	None
31-Oct-04 CEBSE	22 AVE LA MARINA, TIRO AL BLANCO SANTA BARBARA DE SAMANA SAMANA DO	Conservation activity	None
31-Oct-04 CEBSE	1 985 AVE LA MARINA, TIRO AL BLANCO SANTA BARBARA DE SAMANA SAMANA DO	Conservation activity	None
1-Aug-04 FOREST SOCIETY OF MAINE	100 000 P O BOX 775 BANGOR ME 04402	Conservation activity	None
20-Oct-04 COVENTRY LAND TRUST	400 275 SHADY VALLEY ROAD DO WALTER MCLAUGHLIN COVENTRY RI 02816	Conservation activity	None
13-Oct-04 PROGRAMA CONSERVACION BOS	12,000 PLANTILLOS 190 SANTA CRUZ/BOLIVIA BO	Conservation activity	None
15-Oct-04 CHICAGO TITLE ESCROW PA	283 333 FRIENDS OF THE DESERT MOUNTAINS P O BOX 1281 PALM DESERT CA 92261 1281	Conservation activity	None
20-Oct-04 LANDS FOR YOU COMMITTEE	15 000 RICHARD LANDRUM TREASURER 2646 MAP ROAD STE 205 PALM CITY FL 34990	Conservation activity	None
21-Sep-04 THE SAN DIEGO RIVER PARK	10 000 P O BOX 80126 SAN DIEGO CA 92118-0126	Conservation activity	None
1-Oct-04 QUODDY REGIONAL LAND TRUS	500 PO BOX 49 WHITING ME 04691	Conservation activity	None
21-Oct-04 WISCONSIN CENTER FOR	1 000 ENVIRONMENTAL EDUCATION STEVENS POINT WI 54481	Conservation activity	None
9-Jul-04 PRONATURA VERACRUZ	15,219 SOSTENES ROCHA #12, COL. TAMBORELL JALAPA, VERACRUZ, C.P. 91050 MEXICO MX	Conservation activity	None
19-Jul-04 TEXAS WILDLIFE ASSOCIATIO	92,500 401 ISOM ROAD SAN ANTONIO TX 78216	Conservation activity	None
15-Jul-04 ANDROS CONSERVANCY AND TR	10,000 FRESH CREEK GENERAL POST OFFICE FRESH CREEK CENTRAL ANDROS BS	Conservation activity	None
8-Jul-04 CENTRO DE ESTUDIOS Y ACCI	15 000 CALLE CINTUENARIANO CASA #84 PANAMA CITY PA	Conservation activity	None
5-Aug-04 SOUTH-EAST CONSERVATION FOR	46 736 INTERNATIONAL DEVELOPMENT 1634 I STREET, NW SUITE 702 WASHINGTON DC 20006	Conservation activity	None
5-Aug-04 SOUTH-EAST CONSERVATION FOR	15 579 INTERNATIONAL DEVELOPMENT 1634 I STREET, NW SUITE 702 WASHINGTON DC 20006	Conservation activity	None
9-Aug-04 THE RIDGES SANCTUARY, INC	29 000 P O BOX 132 BALEYS HARBOR, VT 54002-0132	Conservation activity	None
31-Aug-04 FUNDARY	1 549 57A AVENIDA 9-42 ZONA 1 GUATEMALA 01012 GT	Conservation activity	None
20-Aug-04 GREENBELT LAND TRUST	2 302 PO BOX 1721 CORVALLIS OR 97339	Conservation activity	None
1-Sep-04 WORLD WILDLIFE FUND	1 506 1250 TWENTY-FOURTH ST. N W WASHINGTON DC 20037	Conservation activity	None
1-Sep-04 WORLD WILDLIFE FUND	6 622 1250 TWENTY-FOURTH ST. N W WASHINGTON DC 20037	Conservation activity	None
1-Sep-04 WORLD WILDLIFE FUND	66 892 1250 TWENTY-FOURTH ST. N W WASHINGTON DC 20037	Conservation activity	None
1-Sep-04 WORLD WILDLIFE FUND	637 1250 TWENTY-FOURTH ST. N W WASHINGTON DC 20037	Conservation activity	None
1-Sep-04 WORLD WILDLIFE FUND	15 050 1250 TWENTY-FOURTH ST. N W WASHINGTON DC 20037	Conservation activity	None
1-Sep-04 WORLD WILDLIFE FUND	456 262 1250 TWENTY-FOURTH ST. N W WASHINGTON DC 20037	Conservation activity	None
1-Sep-04 WORLD WILDLIFE FUND	32 717 1250 TWENTY-FOURTH ST. N W WASHINGTON DC 20037	Conservation activity	None
21-Sep-04 SAINT LOUIS ZOO	1 163 ONE GOVERNMENT DRIVE SAINT LOUIS MO 63110	Conservation activity	None
1-Sep-04 WINROCK INTERNATIONAL	114,850 38 WINROCK DRIVE MORRISTOWN AR 72116-9370	Conservation activity	None
1-Sep-04 SAINT LOUIS ZOO	10,500 ONE GOVERNMENT DRIVE SAINT LOUIS MO 63110	Conservation activity	None
21-Sep-04 CENTRO AMAZONIC DE DESAAR	16,386 CALLE LA PLATA, EWUPETROL SANTA CRUZ BO	Conservation activity	None
21-Sep-04 CENTRO AMAZONIC DE DESAAR	38,628 CALLE LA PLATA, EWUPETROL SANTA CRUZ BO	Conservation activity	None
24-Sep-04 WISCONSIN DEPT OF NATURAL	200,000 101 SOUTH WEBSTER STREET LF4 MADISON WI 53707	Conservation activity	None
28-Sep-04 FUNDACION MOSCOSO PUELO,	9 245 AVE JOHN F KENNEDY KM 7 LOS JARDINES DEL NORTE SANTO DOMINGO D.R. DO	Conservation activity	None
28-Sep-04 FUNDACION MOSCOSO PUELO,	6 660 AVE JOHN F KENNEDY KM 7 LOS JARDINES DEL NORTE SANTO DOMINGO D.R. DO	Conservation activity	None
24-Sep-04 FUNDACION ECUATORIANA DE	35 000 ECOLOGICOS-ECOCIENCIA FCO SALAZAR EL-34 Y AV LA CORUNA QUITO EC	Conservation activity	None
30-Sep-04 BEB'SIC	1 789 IL P. ANTASARI II PERUM GRIVA PERMATA RAJA BLOK AA NO 6 SAMARINDA KALTIM ID	Conservation activity	None
30-Sep-04 YAYASAN KALTIM HIAU	1 714 YAYA BAJADIN, S. HUT MP JI GUNUNG KELLUA KAMPUS PARUTAN UNIMU SAMARINDA KALTIM ID	Conservation activity	None
30-Sep-04 RACS	203 DIAGONAL 6 10-61 ZONA 10 CENTRO GERENCIAL MARGARITAS TORRE 2 NIVEL 11 01010 GT	Conservation activity	None
1-Oct-04 MCKENZIE RIVER TRUST	4 542 359 MILL STREET, SUITE B EUGENE OR 97401	Conservation activity	None
25-Oct-04 The Centro de Derecho Ambiental y Promocion para el Desarrollo (CEDAPRODE)	-25,475 Colonia Centro América, de la Farmacia, Vida, 1 Cuadra al Sur y 20 veras, Arriba a mano derecha # D- 229 Managua, NICARAGUA	Grant pursuant to federal award	None
25-Oct-04 CEDAPRODE	76,827 Colonia Centro América, de la Farmacia, Vida, 1 Cuadra al Sur y 20 veras, Arriba a mano derecha # D- 229, Managua, NICARAGUA	Grant pursuant to federal award	None
25-Oct-04 CEDAPRODE	35 500 Colonia Centro América, de la Farmacia, Vida, 1 Cuadra al Sur y 20 veras, Arriba a mano derecha # D- 229, Managua, NICARAGUA	Grant pursuant to federal award	None
25-Oct-04 el Desarrollo (CEDAPRODE)	-27,722 Colonia Centro América, de la Farmacia, Vida, 1 Cuadra al Sur y 20 veras, Arriba a mano derecha # D- 229, Managua, NICARAGUA	Grant pursuant to federal award	None
25-Aug-04 TOLEDO INSTITUTE FOR DEVE	62 391 & ENVIRONMENT 1-MILE SAN ANTONIO RD PO BOX 150 PUNTA GORDA TOWN BZ	Conservation activity	None
23-Aug-04 INSTITUTO DE HISTORIA NAT	55,253 CALZ CERRO HUECO SN COL EL ZAPOTAL TUXTLA GUTIERREZ CHIAPAS 29000 MX	Conservation activity	None
27-Aug-04 ASOCIACION GUAYRA PARAGUAY	9 430 CNEL FRANCO 381 C/ LEANDRO PRIETO CASILLA DE CORREO 1132 ASUNCION PY	Conservation activity	None
18-Aug-04 INSTITUTO DE DERECHO AMBI	11 750 CALLE NICANOR TORALES NO 150 CMCAL LOPEZ ASUNCION PY	Conservation activity	None
25-Aug-04 PRONATURA VERACRUZ	40,354 SOSTENES ROCHA #12, COL. TAMBORELL JALAPA, VERACRUZ, C.P. 91050 MEXICO MX	Conservation activity	None
12-Aug-04 LAND TRUST FOR SANTA BARB	8 653 P O BOX 91830 SANTA BARBARA CA 93190	Conservation activity	None
22-Jul-04 FUNDACION PERUANA PARA LA	30 000 ALBERTO DEL CAMPO NO 417 LIMA 17, PERU PE	Grant pursuant to federal award	None
20-Jul-04 FUNDACION PERUANA PARA LA	38 777 ALBERTO DEL CAMPO NO 417 LIMA 17, PERU PE	Grant pursuant to federal award	None
29-Jul-04 PROMETA	8 667 CALEANDRO DEL CARPIO E-6659 ENTRE O'CONNOR Y JUIN CAJON POSTAL #59 TARIJA BO	Grant pursuant to federal award	None
20-Jul-04 FUNDACION PERUANA PARA LA	29,978 ALBERTO DEL CAMPO NO 417 LIMA 17, PERU PE	Grant pursuant to federal award	None
29-Jul-04 PROMETA	43 783 ALBERTO DEL CAMPO NO 417 LIMA 17, PERU PE	Grant pursuant to federal award	None
30-Jul-04 CIDEDER	783 CALEANDRO DEL CARPIO E-6659 ENTRE O'CONNOR Y JUIN CAJON POSTAL #59 TARIJA BO	Grant pursuant to federal award	None
30-Jul-04 FUNDACION AMIGOS DE LA NA	32 506 AV SIMON LOPEZ NO 0177 COCHABAMBA BO	Grant pursuant to federal award	None
30-Jul-04 FUNDACION AMIGOS DE LA NA	42 695 KM 7 1/2 CABR ANT A COCHABAMBA CASILLA 2241 SANTA CRUZ BO	Grant pursuant to federal award	None
28-Jul-04 JANE B KOGER	9,106 KM 7 1/2 CABR ANT A COCHABAMBA CASILLA 2241 SANTA CRUZ BO	Grant pursuant to federal award	None
30-Jul-04 CIDEDER	18 438 ROUTE 1 BOX 35 MATFIELD GREEN KS 66862	Conservation activity	None
19-Jul-04 PRONATURA PENINSULA DE YU	5,107 AV SIMON LOPEZ NO 0177 COCHABAMBA BO	Grant pursuant to federal award	None

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29-Jul-04	BED DE RESERVAS NATURALES	8 500 DE LA SOCIEDAD CIVIL AVENIDA 9 NORTE #23N-07 CALI CO	None	Grant pursuant to federal award	None
29-Jul-04	FUNDACION NATURA	9 000 CALLE 35 BIS NO 15-14 BOGOTA COLUMBIA CO	None	Grant pursuant to federal award	None
19-Jul-04	FUNDACION MOSCOSO PUELLO	4 444 AVE JOHN F KENNEDY KM 7 LOS JARDINES DEL NORTE SANTO DOMINGO D R DO	None	Grant pursuant to federal award	None
29-Jul-04	CERTIFICACION FORESTAL VO	8 413 CUARTO ANILLO Y 2 DE AGOSTO EDIFICIO BOLFOR SANTA CRUZ BO	None	Grant pursuant to federal award	None
29-Jul-04	CERTIFICACION FORESTAL VO	2 804 CUARTO ANILLO Y 2 DE AGOSTO EDIFICIO BOLFOR SANTA CRUZ BO	None	Grant pursuant to federal award	None
27-Jul-04	INST BOLIIVIANO DE INVEST	9 650 CUARTO ANILLO Y 2 DE AGOSTO EDIFICIO BOLFOR SANTA CRUZ BO	None	Grant pursuant to federal award	None
27-Jul-04	INST BOLIVIANO DE INVEST	3 217 CUARTO ANILLO Y 2 DE AGOSTO EDIFICIO BOLFOR SANTA CRUZ BO	None	Grant pursuant to federal award	None
8-Jul-04	FUNDACION LIDER	10 350 DE LA IGLESIA BASILICA 3-12 CUADRAS AL NORTE EL VIEJO CHINANDEGA NI	None	Grant pursuant to federal award	None
8-Jul-04	SELVA	11 300 MERCADO 6 CUADRAS AL OESTE I CAUDRA AL SUR, 1/2 EL VIEJO, CHINANDEGA NICARAGUA	None	Grant pursuant to federal award	None
9-Jul-04	FUNDACION DE INVESTIGACIO	12 150 DESARROLLO RURAL (FIDER) MOTONDA BELLI HORIZONTE 4C AL SUR, 35 AL ESTE, 2C MANAGUA, NICARAGUA	None	Grant pursuant to federal award	None
8-Jul-04	FUNDENIC	32 000 REPARTO SAN JUAN DE LAIGLESIA SANTA MARTHA 90 VARAS AL SUR CASA 1-10 MANANGUA NICARAGUA NI	None	Grant pursuant to federal award	None
4-Aug-04	FUNDACION ECOLOGICA RUMIC	25 000 ECOLOGICOS-ECOCIENCIA FCO SALAZAR E14-34 Y AV LA CORUNA QUITO EC	None	Grant pursuant to federal award	None
1-Aug-04	FUNDACION ECUATORIANA DE	29 000 CALLE 62 OESTE LOS ANGELES CASA 323 PANAMA CITY PA	None	Grant pursuant to federal award	None
3-Aug-04	SONDEAR	13 988 SABANA DE MONTES DE COL SAN JOSE CA CR	None	Grant pursuant to federal award	None
1-Aug-04	FUNDACION ACCESO	44 000 PLACENCIA VILLAGE STANN CREEK DISTRICT BELIZE CITY BELIZE BZ	None	Grant pursuant to federal award	None
1-Aug-04	PRONATURA CHIAPAS AC	12 407 AV MIGUEL HIDALGO #9 COL SAN CRISTOBAL DE LAS CASAS CHIAPAS 29200 MX	None	Grant pursuant to federal award	None
9-Aug-04	FRIENDS OF NATURE	40 000 LOMA PLATA 698 PO BOX 883 ASUNCION PY	None	Grant pursuant to federal award	None
3-Aug-04	FUNDACION PARA EL DESARRO	30 445 F GUACHALLA 342 EDIF VICTOR 2DO PISO LA PAZBOLIVIA BO	None	Grant pursuant to federal award	None
3-Aug-04	CENTRO PARA PROGRAMAS DE	15 220 F GUACHALLA 342 EDIF VICTOR 2DO PISO LA PAZBOLIVIA BO	None	Grant pursuant to federal award	None
3-Aug-04	CENTRO PARA PROGRAMAS DE	20 708 1250 TWENTY-FOURTH ST, N W WASHINGTON DC 20037	None	Grant pursuant to federal award	None
21-Oct-04	WORLD WILDLIFE FUND	198 955 1250 TWENTY-FOURTH ST, N W WASHINGTON DC 20037	None	Grant pursuant to federal award	None
21-Oct-04	WORLD WILDLIFE FUND	1 397 1250 TWENTY-FOURTH ST, N W WASHINGTON DC 20037	None	Grant pursuant to federal award	None
21-Oct-04	WORLD WILDLIFE FUND	12 120 TWENTY-FOURTH ST, N W WASHINGTON DC 20037	None	Grant pursuant to federal award	None
21-Oct-04	WORLD WILDLIFE FUND	22 328 INTERNATIONAL DEVELOPMENT 1634 I STREET, NW SUITE 702 WASHINGTON DC 20006	None	Grant pursuant to federal award	None
31-Oct-04	IBIF	3 200 AV 2 DE AGOSTO Y 4TO ANILLO SANTA CRUZ BO	None	Grant pursuant to federal award	None
31-Oct-04	IBIF	800 AV 2 DE AGOSTO Y 4TO ANILLO SANTA CRUZ BO	None	Grant pursuant to federal award	None
29-Oct-04	SOUTH-EAST CONSRUITUM FOR	66 983 INTERNATIONAL DEVELOPMENT 1634 I STREET NW SUITE 702 WASHINGTON DC 20006	None	Grant pursuant to federal award	None
21-Oct-04	WORLD WILDLIFE FUND	73 710 1250 TWENTY-FOURTH ST, N W WASHINGTON DC 20037	None	Grant pursuant to federal award	None
21-Oct-04	WORLD WILDLIFE FUND	6 131 1250 TWENTY-FOURTH ST, N W WASHINGTON DC 20037	None	Grant pursuant to federal award	None
21-Oct-04	WORLD WILDLIFE FUND	253 1250 TWENTY-FOURTH ST, N W WASHINGTON DC 20037	None	Grant pursuant to federal award	None
21-Oct-04	WORLD WILDLIFE FUND	1 000 URBANIZACION SAN CRISTOBAL RIO ABAJO CASA R-10 PANAMA PMA PA	None	Grant pursuant to federal award	None
30-Jul-04	EVTN CEDENO	5 582 SAN FRANCISCO EDIFICIO TUCUCABARI APTO 3 CALLE 65 PANAMA PMA PA	None	Grant pursuant to federal award	None
30-Jul-04	CONSULTORES ECOLOGICOS PA	3 860 P O BOX 2461 KOLONIA PNI 96941	None	Grant pursuant to federal award	None
15-Aug-04	CSP	1 626 PO BOX 1721 CORVALLIS OR 97339	None	Grant pursuant to federal award	None
1-Oct-04	GREENBELT LAND TRUST	10 000 Loma Larga 235 sq. Con Loma Larga, Col Loma Larga, Mexico	None	Grant pursuant to federal award	None
31-Jul-04	Pronatura Noreste A C (PNE)	24 669 P O BOX 2937 SOLDOTNA AK 99669	None	Grant pursuant to federal award	None
1-Aug-04	KENAI WATERSHED FORUM	5 000 P O BOX 2937 SOLDOTNA AK 99669	None	Grant pursuant to federal award	None
1-Aug-04	KENAI WATERSHED FORUM	1 982 PO BOX 1721 CORVALLIS OR 97339	None	Grant pursuant to federal award	None
1-Oct-04	GREENBELT LAND TRUST	2 230 PO BOX 1721 CORVALLIS OR 97339	None	Grant pursuant to federal award	None
1-Oct-04	GREENBELT LAND TRUST	20 000 A NATUREZA R GONCALVES DIAS 225 - BATEL CURITIBA PR - BRAZIL - 80240-340 BR	None	Grant pursuant to federal award	None
10-Aug-04	FUNDACAO O BOTICARIO DE P	5 000 A NATUREZA R GONCALVES DIAS 225 - BATEL CURITIBA PR - BRAZIL - 80240-340 BR	None	Grant pursuant to federal award	None
10-Sep-04	FUNDACAO O BOTICARIO DE P	-66 960 6060 BROADWAY DEVER, CO 80216	None	Grant pursuant to federal award	None
10-Sep-04	DIVISION OF WILDLIFE OF STATE OF CO	3 269 359 MILL STREET SUITE B ELGEME OR 97401	None	Grant pursuant to federal award	None
1-Jul-04	MCKENZIE RIVER TRUST	50 791 LOMA LARGA NO 215 COL LOMA LARGA MONTERREY NUEVO LEON 64710 MX	None	Grant pursuant to federal award	None
9-Sep-04	PRONATURA NORESTE, A C	5 250 SELVAGEM E EDUCACAO AMBIENT AL RUA GUTENBERG, 296 - BATEL CURITIBA PARANA 80420 BR	None	Grant pursuant to federal award	None
10-Sep-04	SOCIEDADE DE PESQUISA EM	5 250 SELVAGEM E EDUCACAO AMBIENT AL RUA GUTENBERG, 296 - BATEL CURITIBA PARANA 80420 BR	None	Grant pursuant to federal award	None
13-Sep-04	AMIGOS DE SIAM KAN A C	15 000 CALLE CREPUSCULO #18 ESQ AMANECER SUPER MANZANA 44, MANZANA 13 FRACCIONAMIENTO ALBORADA CANCUN Q R 77506 MX	None	Grant pursuant to federal award	None
10-Oct-04	FUNDACION ECOLOGICA RUMIC	30 000 SANTIAGO 3337 MANUEL LABREA EDE MILSA L 2DO QUITO EC	None	Grant pursuant to federal award	None
19-Oct-04	FUNDACION ARTISANA	120 000 GONZALO SERRANO E-10-27 QUITO EC	None	Grant pursuant to federal award	None
19-Oct-04	FUNDACION ECUATORIANA DE	100 000 ECOLOGICOS-ECOCIENCIA FCO SALAZAR E14-34 Y AV LA CORUNA QUITO EC	None	Grant pursuant to federal award	None
31-Oct-04	URACCAN MANEJO DE LANGOST	4 423 BARRIO PANCAAS BLUEFIELDS, RAAS EDIFICIO EL CARMEN, DEL CANAL 4 50 MTS AL SUR, APDO 891 MANANGUA NICARAGUA, NI	None	Grant pursuant to federal award	None
31-Oct-04	RENO HONDURENA DE RESERVAS	9 313 NATURALES PRIVADAS TEGUCIGALPA, HONDURAS HN	None	Grant pursuant to federal award	None
21-Oct-04	PRONATURA NORESTE, A C	12 500 LOMA LARGA #235 ESQ. LOMA FLORIDA COL LOMA LARGA, C P MONTERREY NUEVO LEON 64710 MX	None	Grant pursuant to federal award	None
26-Oct-04	FUNDENIC	6 100 REPARTO SAN JUAN DE LAIGLESIA SANTA MARTHA 90 VARAS AL SUR CASA 1-10 MANANGUA NICARAGUA NI	None	Grant pursuant to federal award	None
26-Oct-04	FUNDACION LIDER	12 700 DE LA IGLESIA BASILICA 3-12 CUADRAS AL NORTE EL VIEJO CHINANDEGA NI	None	Grant pursuant to federal award	None
26-Oct-04	FUNDACION	10 000 MERCADO 6 CUADRAS AL OESTE I CAUDRA AL SUR, 1/2 EL VIEJO, CHINANDEGA NICARAGUA	None	Grant pursuant to federal award	None
26-Oct-04	FUNDACION LIDER	12 700 DE LA IGLESIA BASILICA 3-12 CUADRAS AL NORTE EL VIEJO CHINANDEGA NI	None	Grant pursuant to federal award	None
19-Oct-04	FUNDACION ARTISANA	12 000 GONZALO SERRANO E-10-27 QUITO EC	None	Grant pursuant to federal award	None
19-Oct-04	CERTIFICACION FORESTAL VO	8 907 CUARTO ANILLO Y 2 DE AGOSTO EDIFICIO BOLFOR SANTA CRUZ BO	None	Grant pursuant to federal award	None
19-Oct-04	CERTIFICACION FORESTAL VO	2 969 CUARTO ANILLO Y 2 DE AGOSTO EDIFICIO BOLFOR SANTA CRUZ BO	None	Grant pursuant to federal award	None
19-Oct-04	INST BOLIIVIANO DE INVEST	9 919 CUARTO ANILLO Y 2 DE AGOSTO EDIFICIO BOLFOR SANTA CRUZ BO	None	Grant pursuant to federal award	None
19-Oct-04	INST BOLIVIANO DE INVEST	3 573 CUARTO ANILLO Y 2 DE AGOSTO EDIFICIO BOLFOR SANTA CRUZ BO	None	Grant pursuant to federal award	None
19-Oct-04	FUNDACION J M PANDO	18 044 AV JOSE MANUEL PANDO #44 COBILUA BO	None	Grant pursuant to federal award	None
19-Oct-04	FUNDACION J M PANDO	4 511 AV JOSE MANUEL PANDO #44 COBILUA BO	None	Grant pursuant to federal award	None
20-Oct-04	STEPTOE & JOHNSON LLP	150 000 US FISH & WILDLIFE SERVICE 300 WESTGATE CENTER DRIVE HADLEY MA 01035-9589	None	Grant pursuant to federal award	None

THE NATURE CONSERVANCY
FORM 990
ADDITIONAL STATEMENTS
YEAR ENDED JUNE 30, 2005

STATEMENT 7
FORM 990, PART II, LINE 22 GRANTS AND ALLOCATIONS

27-Oct-04	FUNDACION NATURA	24,500	CALLE 55 BIS NO. 15-14 BOGOTA COLUMBIA CO	Conservation activity	None
1-Sep-04	DUCKS UNLIMITED, INC.	171,911	2535 RIVER ROAD BISMARCK ND 58503-9011	Conservation activity	None
12-Jul-04	DOOR COUNTY LAND TRUST, I	90,000	311 PENNSYLVANIA STREET STURGEON BAY WI 54235	Conservation activity	None
14-Oct-04	VIVAMOS MEJOR	20,000	CALLE DE LOS SALPORES 0-83 ZONA 3 PANAJACHEL SOLOLA GT	Conservation activity	None
14-Oct-04	DEFENSORES DE LA NATURALE	70,000	7 AVENIDA 7-09 ZONA 13 DENTRO DEL COMPLEJO DEPORTIVO REMIRO DE LEON CARPIO GUATEMALA 01013 GT	Conservation activity	None
14-Oct-04	VIVAMOS MEJOR	10,000	CALLE DE LOS SALPORES 0-83 ZONA 3 PANAJACHEL SOLOLA GT	Conservation activity	None
5-Oct-04	FUNDACAO O BOTICARIO DE P	31,000	A NATUREZA R. GONCALVES DIAS 225 - BATEL CURITIBA PR - BRAZIL - 80240-340 BR	Conservation activity	None
5-Oct-04	FUNDACAO O BOTICARIO DE P	5,000	A NATUREZA R. GONCALVES DIAS 225 - BATEL CURITIBA PR - BRAZIL - 80240-340 BR	Conservation activity	None
14-Oct-04	DEFENSORES DE LA NATURALE	20,000	7 AVENIDA 7-09 ZONA 13 DENTRO DEL COMPLEJO DEPORTIVO REMIRO DE LEON CARPIO GUATEMALA 01013 GT	Conservation activity	None
1-Oct-04	KACHEMAK HERITAGE LAND TR	351	PO BOX 2400 HOMER AK 99603	Conservation activity	None
1-Oct-04	KACHEMAK HERITAGE LAND TR	665	PO BOX 2400 HOMER AK 99603	Conservation activity	None
1-Oct-04	AUDUBON ALASKA	2,156	308 G STREET, SUITE 217 ANCHORAGE AK 99501	Conservation activity	None
1-Oct-04	AUDUBON ALASKA	-3,220	COO THE NATURE CONSERVANCY 715 L STREET, SUITE 200 ANCHORAGE AK 99501	Conservation activity	None
1-Oct-04	AUDUBON ALASKA	-7,623	308 G STREET, SUITE 217 ANCHORAGE AK 99501	Conservation activity	None
2-Nov-04	CROW WING COUNTY	-30	4-H FEDERATION 326 LAUREL STREET BRIANERD MN 56401	Conservation activity	None
1-Nov-04	THE NATURE CONSERVANCY OF	5,360	5420 HIGHWAY 6 NORTH, RM 45 GUELPH ONTARIO N1H 6J2 CANADA	Conservation activity	None
1-Nov-04	MISSOURI BOTANICAL GARDEN	5,000	4144 Shaw Boulevard St. Louis Mo 63110	Conservation activity	None
30-Nov-04	FUNDACION DE PARQUES NACI	6,000	APDO 1108-1002 PASEO DE LOS ESTUDIANTES SAN JOSE CR	Conservation activity	None
30-Nov-04	FUNDACION DE PARQUES NACI	6,000	APDO 1108-1002 PASEO DE LOS ESTUDIANTES SAN JOSE CR	Conservation activity	None
16-Nov-04	BELIZE AUDUBON SOCIETY	19,774	12 FORT STREET BELIZE CITY BZ	Conservation activity	None
18-Nov-04	PATTEN LUMBERMAN'S MUSEUM	5,000	CO MEFO 14 MAINE STREET SUITE 401 BRUNSWICK ME 04011	Conservation activity	None
1-Nov-04	COUNTY OPEN SPACE ALLIANCE	4,000	PO BOX 1234 VENTURA CA 93003	Conservation activity	None
1-Nov-04	EASTERN NEVADA LANDSCAPE	4,000	PO BOX 150266 ELY NV 89315	Conservation activity	None
17-Nov-04	BAHAMAS NATIONAL TRUST	42,690	VILLAGE ROAD NASSAU N-4105 BS	Conservation activity	None
16-Nov-04	FUNDACION ECUATORIANA DE	9,234	ECOLOGICOS-ECOCIENCIA FCO SALAZAR E14-34 Y AV LA CORUNA QUITO EC	Conservation activity	None
1-Nov-04	SOUTHERN IDAHO LAND TRUST	4,000	P O BOX 2344 TWIN FALLS ID 83303	Conservation activity	None
30-Nov-04	AMIGOS DE SIAM KAN A C	2,904	CALLE CREPUSCULO NO. 18 ESQ. AMA. SUPER MANZ 44. MANZ. 13 FRACC ALBORADA CANCUN QR 77506 MX	Conservation activity	None
30-Nov-04	FUNDACION DE PARQUES NACI	-6,000	APDO 1108-1002 PASEO DE LOS ESTUDIANTES SAN JOSE CR	Conservation activity	None
15-Nov-04	BREVARD ZOO/ACC	600	8225 VICKHAM ROAD MELBOURNE FL 32940	Conservation activity	None
12-Nov-04	ENVIRONMENTAL LEADERSHIP	560	P O BOX 10786 RENO NV 89510	Conservation activity	None
1-Nov-04	SHELTER ISLAND SCHOOL	75	P O BOX 2015 SHELTER ISLAND NY 11964	Conservation activity	None
1-Nov-04	SAN DIEGOS FOR CONGESTIO	25,000	3810 VALLEY CENTER DRIVE # 705-PMB 557 SAN DIEGO CA 92130	Conservation activity	None
1-Nov-04	YES ON PROPOSITION O FOR	50,000	777 S FRIEDBERG STREET #4050 LOS ANGELES CA 90017	Conservation activity	None
1-Nov-04	DEPARTMENT OF ENVIRONMENT	1,500	IDAHO DEPT OF ENVIR. QUALITY STATE FISCAL OFFICE 1410 NORTH HILTON BOISE ID 83706-1255	Conservation activity	None
1-Nov-04	NASSAU CITIZENS FOR CLEAN	2,500	THE TRUST FOR PUBLIC LANDS MID-ATLANTIC REGIONAL OFFICE 666 BROADWAY, 9TH FLOOR NEW YORK NY 10012	Conservation activity	None
1-Nov-04	NASSAU CITIZENS FOR CLEAN	10,000	THE TRUST FOR PUBLIC LANDS MID-ATLANTIC REGIONAL OFFICE 666 BROADWAY, 9TH FLOOR NEW YORK NY 10012	Conservation activity	None
1-Nov-04	BROOKHAVEN CLEAN WATER	20,000	THE TRUST FOR PUBLIC LANDS MID-ATLANTIC REGIONAL OFFICE 666 BROADWAY, 9TH FLOOR NEW YORK NY 10012	Conservation activity	None
1-Nov-04	SUFFOLK COUNTY SAVE OPEN	150,000	OPEN SPACE COALITION CO PO BOX 5125 EAST HAMPTON NY 11937	Conservation activity	None
1-Nov-04	TAKE A CLOSER LOOK COMMIT	25,000	142 RTE. 114 EAST HAMPTON NY 11937	Conservation activity	None
1-Nov-04	TAKE A CLOSER LOOK COMMIT	50,000	P O BOX 25763 PORTLAND OR 97298	Conservation activity	None
1-Nov-04	TAKE A CLOSER LOOK COMMIT	50,000	P O BOX 25763 PORTLAND OR 97298	Conservation activity	None
1-Nov-04	TAKE A CLOSER LOOK COMMIT	50,000	P O BOX 25763 PORTLAND OR 97298	Conservation activity	None
1-Nov-04	TAKE A CLOSER LOOK COMMIT	50,000	P O BOX 25763 PORTLAND OR 97298	Conservation activity	None
1-Nov-04	LAND TRUST ALLIANCE	50,000	LTA NORTHWEST 110 SPRING STREET SARATOGA SPRINGS NY 12866	Conservation activity	None
1-Nov-04	OREGON DEPT OF AGRICULTUR	2,000	PO BOX 4395 UNIT 16 PORTLAND OR 97208-4395	Land acquisition related funding	None
1-Dec-04	INRA	1,818	JUNIN ESQUINA INDIABURO LA PAZ BO	Conservation activity	None
31-Dec-04	COALITION	3,357	P O BOX 521 ROCKY POINT NY 11778	Conservation activity	None
1-Nov-04	JOINR SECRETARIAT MARINE	-166	IL PULAU SEMANA NO 785 A TANJUNG REDEB 77311 ID	Conservation activity	None
1-Nov-04	JOINR SECRETARIAT MARINE	-166	IL PULAU SEMANA NO 785 A TANJUNG REDEB 77311 ID	Conservation activity	None
1-Nov-04	PETER TIMOTHUS	-1,626	BERAU OFFICE STAFF IL PENUDA NO 92 TANJUNG REDEB KATILIM 77311 ID	Conservation activity	None
3-Dec-04	SHAWANGUNK RIDGE COALITIO	2,500	142 GUILFORD SCHOOLHOUSE ROAD NEW PALTZ NY 12561	Conservation activity	None
2-Dec-04	DEFENSORES DE LA NATURALE	-190,000	PO BOX 484 SALT LAKE CITY UT 84110	Conservation activity	None
15-Dec-04	MONUMENT TITLE COMPANY	40,000	7 AVENIDA 7-09 ZONA 13 DENTRO DEL COMPLEJO DEPORTIVO REMIRO DE LEON CARPIO GUATEMALA 01013 GT	Conservation activity	None
15-Dec-04	FUNDACION PERUANA PARA LA	1,000,000	FOREST SOCIETY OF MAINE 115 FRANKLIN ST BANGOR ME 04402	Conservation activity	None
3-Dec-04	LOON ECHO LAND TRUST	43,000	ALBERTO DEL CAMPO NO. 417 LIMA 17 PERU PE	Conservation activity	None
3-Dec-04	ANCON	136,241	CALLE AMELIA DENIS DE LCAZA 165 QUARRY BALBOA, ANCON PANAMA	Conservation activity	None
13-Dec-04	FONDO AMBIENTAL NACIONAL	10,000	AV AMAZONAS N34-311 Y ATAHUALPA QUITO ECUADOR	Conservation activity	None
14-Dec-04	LAW OFFICE OF SUSAN C. T	30,672	STATE OF ME DEPT OF INLAND FISH & WILDLIFE 384 STATE STREET, 41 STATE HSE STN AUGUSTA ME 04333-0041	Conservation activity	None
31-Dec-04	EL COLEGIO DE LA FRONTERA	315	Carrizosa Puumamencu y Periferico Sur 4to. Agrado Postal 63 C.P. 29290, San Cristobal de Las Casas Chiapas MEXICO	Conservation activity	None
5-Nov-04	SMITH KAUFMAN LLP	50,000	777 S FIGUEROA STREET SUITE 4050 LOS ANGELES CA	Conservation activity	None
1-Nov-04	MINNESOTA DEPT OF NATURAL	5,000	ATV/VOHM REGISTRATION DNR LICENSE BUREAU 500 LAFAYETTE RD ST PAUL MN 55155-4000	Conservation activity	None
19-Nov-04	THE CONSERVATION CAMPAIGN	2,900	CO MEFO 14 MAINE ST SUITE 401 BRUNSWICK ME 04011	Conservation activity	None
1-Nov-04	AMERICAN LUNG ASSOCIATION	10,000	OF SACRAMENTO-EMIGRANT TRAILS 909 12TH STREET STE 100 SACRAMENTO CA 95814	Conservation activity	None

STATEMENT 7
FORM 990 PART II LINE 22 - GRANTS AND ALLOCATIONS

1-Dec-04 BLACKFOOT CHALLENGE	1-226 PO BOX 103 OVANDO MT 59654-0103	Conservation activity	None
5-Nov-04 NORTH COAST LAND CONSERVA	7 750 PO BOX 566 ASTORIA OR 97103	Conservation activity	None
5-Nov-04 NORTH COAST LAND CONSERVA	7 750 PO BOX 566 ASTORIA OR 97103	Conservation activity	None
23-Dec-04 ANCON	178 961 CALLE AMELIA DENIS DE LAZA 165 QUARRY BALBOA ANCON PANAMA	Grant pursuant to federal award	None
20-Dec-04 PRONATURA PENINSULA DE YU	20,000 CALLE 32 NO 269 COL PINZONES MERIDA YUCATAN 97200 MX	Conservation activity	None
21-Dec-04 BRUCE N GOODSELL ESQ	16 500 LAKE CHAMPLAIN LAND TRUST ONE MAIN STREET SUITE 205 BURLINGTON VT 05401	Conservation activity	None
27-Dec-04 GRAVEL & SHEA	150 000 MD DEPT OF NATURAL RESOURCES 580 TAYLOR AVENUE TOWES STATE OFFICE BLDG ANNAPOLIS MD 21401	Conservation activity	None
31-Dec-04 VENTURA TITLE COMPANY	401 FAKULTAS PERTANIAN UNIVERSITAS TADULAKO KAMPUS BUMI TADULAKO-TONDO PALU SULAWESI TENGAH ID	Conservation activity	None
31-Dec-04 IB SALAPU PAGU	1 945 JL MALEO LORONG SAWERIGADING II NO 10 PALU SUL TENG ID	Conservation activity	None
31-Dec-04 JAMBATA FOUNDATION	449 JL PB SUDIRMAN 4 GG KARYA BAKTI 2 46 DEPENSAR-BALI	Conservation activity	None
31-Dec-04 MUHAMMAD JERI INSYIAH	1 143 BALAI TAMAN NASIONAL KOMODO LABUAN BAO MANGGARAI BARAT NTT LABUAN BAO NTT ID	Conservation activity	None
31-Dec-04 HERU RUDIHARTO	38 139 & ENVIRONMENT -IMLE SAN ANTONIO RD PO BOX 130 PUNTA GORDA TOWN BZ	Conservation activity	None
27-Dec-04 TOLEDO INSTITUTE FOR DEVE	300 000 RIDEM 235 PROMENADE ST PROVIDENCE RI 02908-5767	Conservation activity	None
1-Nov-04 COMMONWEALTH LEADERSHIP	280 P O BOX 10786 RENO NV 89510	Conservation activity	None
1-Nov-04 ENVIRONMENTAL LEADERSHIP	-20,000 PO BOX 1250 LAKE SHORE DRIVE BOLTON LANDING NY 12814	Conservation activity	None
1-Nov-04 LAKE GEORGE LAND CONSERVA	24,000 NATURAL RESOURCES LAW CENTER CAMPUS BOX 401 BOULDER CO 80309-0401	Conservation activity	None
1-Nov-04 UNIVERSITY OF COLORADO FO	76 988 KM 7 1/2 CABR ANT A COCHABAMBA CASILLA 2241 SANTA CRUZ BO	Conservation activity	None
9-Nov-04 FUNDACION AMIGOS DE LA NA	10 000	Conservation activity	None
1-Nov-04 YORK LAND TRUST	6,000 LOMAS DE ARENA 400 SANTA CRUZ BO	Conservation activity	None
5-Nov-04 ASOCIACION ARMONTA	22,000 PLACENCIA VILLAGE STANN CREEK DISTRICT BELIZE CITY BELIZE BZ	Conservation activity	None
12-Nov-04 FRIENDS OF NATURE	-2 000 PO BOX 4395 UNIT 16 PORTLAND OR 97208-4395	Conservation activity	None
1-Nov-04 OREGON DEPT OF AGRICULTUR	22 967 CALZ CERRO HUECO SN COL EL ZAPOTAL TUXTLA GUTIERREZ CHIAPAS 29000 MX	Conservation activity	None
5-Nov-04 INSTITUTO DE HISTORIA NAT	2 000 PO BOX 4395 UNIT 16 PORTLAND OR 97208-4395	Conservation activity	None
1-Nov-04 OREGON DEPT OF AGRICULTUR	1 475,000 ADOLFO DE LA HUERTA NO 319 HERMOSILLO, SONORA MX	Conservation activity	None
1-Dec-04 ADALBERTO ELIAS	1 606,911 EJIDOS ECH EK KONCHEN XCLPUICACAR Y SANTA RITA BECANCIENTE MUN DE HOPELCHEN MX	Conservation activity	None
1-Dec-04 BBVA BANCOMER	2 000 717 K STREET, STE 517 SACRAMENTO CA 95814-3406	Conservation activity	None
13-Dec-04 WATER EDUCATION FOUNDATIO	10 000 1104 ROYAL BLVD BOISE ID 83706	Conservation activity	None
14-Dec-04 BOISE PARKS AND RECREATIO		Conservation activity	None
14-Dec-04 SUFFOLK COUNTY SAVE/BROOKHAVEN CLEAN		Conservation activity	None
31-Dec-04 WATER OPEN SPACE COALITION	11 365 SUFFOLK P O BOX 2591, SAG HARBOR, NY 11961 BROOKHAVEN P O BOX 523 ROCKY POINT NY 11778	Conservation activity	None
2-Nov-04 FUNDACION NATURA	-24,300 CALLE 55 BIS NO 15-14 BOGOTA COLUMBIA CO	Grant pursuant to federal award	None
28-Nov-04 RED DE RESERVAS NATURALES	5,000 DE LA SOCIEDAD CIVIL AVENIDA 9 NORTE #22N-07 CALI CO	Grant pursuant to federal award	None
23-Nov-04 UNIVERSIDAD PARA LA PAZ	8,615 LA COOPERACION DOS CUADRAS AL ESTE Y UNA Y MEDIA AL NORTE DE LA ROTONDA DEL FAROLITO SAN JOSE COSTA RICA CA CR	Conservation activity	None
23-Nov-04 PRONATURA CHIAPAS AC	4,856 AV MIGUEL HIDALGO #9 COL SAN CRISTOBAL DE LAS CASAS CHIAPAS 29200 MX	Conservation activity	None
17-Nov-04 CIDEDER	5 076 AV SIMON LOPEZ NO 0177 COCHABAMBA BO	Grant pursuant to federal award	None
17-Nov-04 FUNDACION AMIGOS DE LA NA	-2 455 KM 7 1/2 CABR ANT A COCHABAMBA CASILLA 2241 SANTA CRUZ BO	Grant pursuant to federal award	None
17-Nov-04 FUNDACION AMIGOS DE LA NA	26,549 KM 7 1/2 CABR ANT A COCHABAMBA CASILLA 2241 SANTA CRUZ BO	Grant pursuant to federal award	None
17-Nov-04 CIDEDER	26 811 AV SIMON LOPEZ NO 0177 COCHABAMBA BO	Grant pursuant to federal award	None
30-Nov-04 BARUK MALDONADO LEAL	8 337 CALLE MAUTO NO 2A COL NUEVO HERMOSILLO HERMOSILLO SON 83296 MX	Conservation activity	None
15-Dec-04 VIVAMOS MEJOR	15 000 CALLE DE LOS SALPORES 041, ZONA 3 PANAJACHEL SOLILLA GT	Conservation activity	None
1-Dec-04 BARUK MALDONADO LEAL	-8,337 CALLE MAUTO NO 2A COL NUEVO HERMOSILLO HERMOSILLO SON 83296 MX	Conservation activity	None
6-Dec-04 CEDAPRODE	21,148 COLONIA CENTRO AMERICA, FARMACIA YIDA UNA CUADRA AL SUR, 20 VARAS ARRIBA, MANO DERECHA CASA D #229 MANAGUA MGA LM 2	Conservation activity	None
2-Dec-04 FUNDACION MOSCOSO PUELO	5,000 AVE JOHN F KENNEDY KM 7 LOS JARDINES DEL NORTE SANTO DOMINGO D R DO	Grant pursuant to federal award	None
14-Dec-04 FUNDACION MOSCOSO PUELO	5 300 AVE JOHN F KENNEDY KM 7 LOS JARDINES DEL NORTE SANTO DOMINGO D R DO	Grant pursuant to federal award	None
16-Dec-04 THE TROPICAL FOREST TRUST	23 946 IUCN WORLD HEADQUARTERS RUE MAUVERNEY 28 1196 GLAND, SWITZERLAND CH	Grant pursuant to federal award	None
16-Dec-04 THE TROPICAL FOREST TRUST	8 649 IUCN WORLD HEADQUARTERS RUE MAUVERNEY 28 1196 GLAND, SWITZERLAND CH	Land acquisition related funding	None
16-Dec-04 PROMETA	33 000 C/ALFONSO DEL CARPIO E-0659 ENTRE O'CONNOR Y JUJIN CAJON POSTAL #59 TARIJA BO	Grant pursuant to federal award	None
16-Dec-04 PROMETA	15,000 C/ALFONSO DEL CARPIO E-0659 ENTRE O'CONNOR Y JUJIN CAJON POSTAL #59 TARIJA BO	Grant pursuant to federal award	None
16-Dec-04 CENTRO PARA PROGRAMAS DE	46,985 F GUACHALLA 342 EDIF VICTOR 2DO PISO LA PAZ/BOLIVIA BO	Conservation activity	None
16-Dec-04 CENTRO PARA PROGRAMAS DE	15 662 F GUACHALLA 342 EDIF VICTOR 2DO PISO LA PAZ/BOLIVIA BO	Conservation activity	None
16-Dec-04 CENTRO AMAZONIC DE DESARR	22 191 CALLE LA PLATA, EMBUETROL SANTA CRUZ BO	Conservation activity	None
16-Dec-04 CENTRO AMAZONIC DE DESARR	16 154 CALLE LA PLATA, EMBUETROL SANTA CRUZ BO	Conservation activity	None
19-Dec-04 INST BOLIVIANO DE INVEST	11,224 CUARTO ANILLO Y 2 DE AGOSTO EDIFICIO BOLFOR SANTA CRUZ BO	Conservation activity	None
19-Dec-04 INST BOLIVIANO DE INVEST	3 777 CUARTO ANILLO Y 2 DE AGOSTO EDIFICIO BOLFOR SANTA CRUZ BO	Conservation activity	None
31-Dec-04 AMIGOS DE SIAM KAN A N C	5 080 Camino al Ajusco No 200 3ª Piso Col Jardines de la Montaña, Delegacion Tlalpan 14210 México D F	Grant pursuant to federal award	None
31-Dec-04 PRONATURA PENINSULA DE YU	5 080 Calle 32x269 X 47 y 47A, Colonia Pinzonnes, C/P 97200, Merida, Yucatan Mexico	Grant pursuant to federal award	None
1-Dec-04 DUCKS UNLIMITED INC	28 089 ONE WATERFOWL WAY MEMPHIS TN 38120-2381	Grant pursuant to federal award	None
1-Dec-04 ENVIRONMENTAL DEFENSE	38,163 44 EAST AVE SUITE 304 AUSTIN TX 78701	Conservation activity	None
20-Dec-04 INSTITUTO DE DERECHO AMBI	10,000 CALLE NICANOR TORALES NO 150 C/CAJAL LOPEZ ASUNCION PY	Conservation activity	None
20-Dec-04 ASOCIACION GUYPARA PARAGUAY	19,329 CNEL FRANCO 381 C/LEANDRO PRIETO CASILLA DE CORREO 1132 ASUNCION PY	Conservation activity	None
22-Dec-04 PRONATURA PENINSULA DE YU	4 246 CALLE 32 NO 269 COL PINZONES MERIDA YUCATAN 97200 MX	Conservation activity	None
22-Dec-04 FUNDACION MOSCOSO PUELO	897 AVE JOHN F KENNEDY KM 7 LOS JARDINES DEL NORTE SANTO DOMINGO D R DO	Grant pursuant to federal award	None
22-Dec-04 FUNDACION MOSCOSO PUELO	459 AVE JOHN F KENNEDY KM 7 LOS JARDINES DEL NORTE SANTO DOMINGO D R DO	Grant pursuant to federal award	None
22-Dec-04 FUNDACION MOSCOSO PUELO	1 556 AVE JOHN F KENNEDY KM 7 LOS JARDINES DEL NORTE SANTO DOMINGO D R DO	Grant pursuant to federal award	None

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FORM 990 PART II LINE 22 GRANTS AND ALLOCATIONS

17-Dec-04 FUNDACION I M PANDO	14-596 AV JOSE MANUEL PANDO #44 COBILUA BO	Grant pursuant to federal award	None
17-Dec-04 FUNDACION I M PANDO	3-739 AV JOSE MANUEL PANDO #44 COBILUA BO	Grant pursuant to federal award	None
1-Nov-04 GREENBELT LAND TRUST	10-000 PLACENCIA VILLAGE STANN CREEK DISTRICT BELIZE CITY, BELIZE	Conservation activity	None
9-Nov-04 FRIENDS OF NATURE	13-441 ALBERTO DEL CAMPO NO 417 LIMA 17 PERU PE	Grant pursuant to federal award	None
2-Nov-04 FUNDACION PERUANA PARA LA	40-000 ALBERTO DEL CAMPO NO 417 LIMA 17 PERU PE	Grant pursuant to federal award	None
4-Nov-04 SONDEAR	25-000 CALLE 62 OESTE LOS ANGELES CASA 325 PANAMA CITY PA	Grant pursuant to federal award	None
15-Nov-04 PROMETA	7-877 CALEANDRO DEL CARPIO E-0659 ENTRE O'CONNOR Y JUIN CAJON POSTAL #59 TARIJA BO	Grant pursuant to federal award	None
2-Nov-04 FUNDACION PERUANA PARA LA	10-066 CALEANDRO DEL CARPIO E-0659 ENTRE O'CONNOR Y JUIN CAJON POSTAL #59 TARIJA BO	Grant pursuant to federal award	None
2-Nov-04 FUNDACION PERUANA PARA LA	15-312 ALBERTO DEL CAMPO NO 417 LIMA 17 PERU PE	Grant pursuant to federal award	None
2-Nov-04 FUNDACION PERUANA PARA LA	43-000 ALBERTO DEL CAMPO NO 417 LIMA 17 PERU PE	Grant pursuant to federal award	None
15-Nov-04 PROMETA	43-000 ALBERTO DEL CAMPO NO 417 LIMA 17 PERU PE	Grant pursuant to federal award	None
15-Nov-04 PROMETA	1-933 CALEANDRO DEL CARPIO E-0659 ENTRE O'CONNOR Y JUIN CAJON POSTAL #59 TARIJA BO	Grant pursuant to federal award	None
1-Nov-04 JANE B KOGER	1-756 CALEANDRO DEL CARPIO E-0659 ENTRE O'CONNOR Y JUIN CAJON POSTAL #59 TARIJA BO	Grant pursuant to federal award	None
4-Nov-04 PRONATURA PENINSULA DE YU	-18-438 ROUTE 1, BOX 35 MATFIELD GREEN KS 66862	Grant pursuant to federal award	None
2-Nov-04 RED DE RESERVAS NATURALES	19-964 CALLE 32 NO 269 COL PINZONES MERIDA YUCATAN 97200 MX	Conservation activity	None
12-Nov-04 FUNDACION NATURA	19-000 DE LA SOCIEDAD CIVIL AVENIDA 9 NORTE #22N-07 CALI CO	Conservation activity	None
9-Nov-04 CENTRO PARA PROGRAMAS DE	8-758 CALLE 55 BIS NO 15-14 BOGOTA COLUMBIA CO	Conservation activity	None
9-Nov-04 CENTRO PARA PROGRAMAS DE	41-663 F GUACHALLA 342 EDIF VICTOR 200 PISO LA PAZ/BOLIVIA BO	Conservation activity	None
5-Nov-04 CENTRO AMAZONIC DE DESAR	20-828 F GUACHALLA 342 EDIF VICTOR 200 PISO LA PAZ/BOLIVIA BO	Conservation activity	None
5-Nov-04 FUNDACION NATURA	44-851 CALLE LA PLATA, EWUPETROL SANTA CRUZ BO	Conservation activity	None
1-Dec-04 EVIN CEDENO	13-798 CALLE LA PLATA, EWUPETROL SANTA CRUZ BO	Conservation activity	None
1-Dec-04 GREENBELT LAND TRUST	24-500 CALLE 55 BIS NO 15-14 BOGOTA COLUMBIA CO	Conservation activity	None
1-Nov-04 CONSULTORES ECOLOGICOS PA	-1-000 URBANIZACION SAN CRISTOBAL RIO ABAJO CASA R-10 PANAMA PMA PA	Conservation activity	None
21-Dec-04 LAND TRUST FOR SANTA BARB	2-594 PO BOX 1721 CORVALLIS OR 97339	Conservation activity	None
1-Jan-05 COLUMBUS STATE UNIVERSITY	5-582 SAN FRANCISCO EDIFICIO TUCUCARI APTO 1, CALLE 65 PANAMA PMA PA	Conservation activity	None
1-Jan-05 LYME LAND CONSERVATION TR	36-006 P O BOX 91830 SANTA BARBARA CA 93180	Conservation activity	None
11-Jan-05 CALIFORNIA CONSERVATION A	5-468 312 S MAIN ROOM 308 VICTORIA TX 77901	Conservation activity	None
1-Jan-05 DUCKS UNLIMITED, INC	2-000 COLLEGE OF SCIENCE 4225 UNIVERSITY AVENUE COLUMBUS GA 31907 5645	Conservation activity	None
14-Jan-05 GREAT AUK LAND TRUST, INC	33-610 25 HONEY HILL LANE LYME CT 06371-0699	Conservation activity	None
5-Jan-05 PROTECTED AREAS CONSERVAT	150-000 C/O SMITH KAUFMAN LLP 777 S FIGUEROA ST STE 4050 LOS ANGELES CA 90017	Conservation activity	None
1-Jan-05 UNIVERSITY OF WASHINGTON	45-326 WESTERN REGIONAL OFFICE 3074 OLD CANAL DRIVE RANCHO CORDOVA CA 95670-6116	Conservation activity	None
1-Jan-05 OCEAN NATIONAL BANK	5-000 PO BOX 29 BEALS ME 04611	Conservation activity	None
1-Jan-05 LYME LAND CONSERVATION TR	23-250 2 MANGO STREET BELMOPAN, BELIZE BZ	Conservation activity	None
1-Jan-05 INSTITUTO DE ECOLOGIA UNA	25-000 8 NEWMARKET ROAD DURHAM NH 03824	Conservation activity	None
4-Jan-05 FUNDACION NATURA	12-500 25 HONEY HILL LANE LYME CT 06371-0999	Conservation activity	None
28-Jan-05 JAMBATA FOUNDATION	5-000 REPUBLICA 481 Y ALMAGRO QUITO EC	Conservation activity	None
28-Jan-05 JAMBATA FOUNDATION	5-000 TERECER CIRC EXT JUNTO AL JARDIN BOTANICO MEXICO D F 04510 MX	Conservation activity	None
28-Jan-05 JAMBATA FOUNDATION	1-945 JL MALEO LORONG SAWERIGADING II NO 10 PALU SUL TENG ID	Conservation activity	None
28-Jan-05 FKTILL	4-171 JL MALEO LORONG SAWERIGADING II NO 10 PALU SUL TENG ID	Conservation activity	None
28-Jan-05 COUNTY OPEN SPACE ALLIANCE	2-182 JL MALEO LORONG SAWERIGADING II NO 10 PALU SUL TENG ID	Conservation activity	None
28-Jan-05 BANAMEX, S A	1-653 JI BANTENG BLOK Y NO 3 PALU SULA WESI TENGAH 94114 PW	Conservation activity	None
1-Feb-05 ROANOKE RIVER PARTNERS	1-109 JI BANTENG BLOK Y NO 3 PALU SULA WESI TENGAH 94114 PW	Conservation activity	None
1-Feb-05 THOMAS JEFFERSON SOIL &	49-441 P O BOX 1234 VENTURA CA 93003	Conservation activity	None
10-Feb-05 IDAHO STATE DEPT OF AGR	1-700 CALLE 56A NO 437 ENTRE 27 Y 29 AV PASEO DE MONTEJO MERIDA YUCATAN 97127 MX	Conservation activity	None
16-Feb-05 BLACKFOOT CHALLENGE	3-681 468 N KEN GRAY PARKWAY INA IL 62846	Conservation activity	None
28-Feb-05 FORUM WILAYAH PENYANGGA L	8-905 PO BOX 488 WINDSOR NC 27983-0488	Conservation activity	None
28-Feb-05 FORUM WILAYAH PENYANGGA L	3-000 CONSERVATION DISTRICT 2134 BERKOMAR DR CHARLOTTESVILLE VA 22901	Conservation activity	None
28-Feb-05 FORUM WILAYAH PENYANGGA K	19-525 NOXIOUS WEED PROGRAM P O BOX 790 BOISE ID 83701	Conservation activity	None
28-Feb-05 FORUM WILAYAH PENYANGGA P	34-000 PO BOX 103 OVANDO MT 59834-0103	Conservation activity	None
28-Feb-05 FORUM WILAYAH PENYANGGA S	1-078 DESA DODA KECAMATAN LORE TENGAH KABUPATEN POSO PALU ID	Conservation activity	None
1-Feb-05 NATURE CONSERVANCY OF CAN	1-053 DESA DODA KECAMATAN LORE TENGAH KABUPATEN POSO PALU ID	Conservation activity	None
1-Feb-05 NATURE CONSERVANCY OF CAN	552 DESA MATANE KECAMATAN KULAWI KABUPATEN DONGGALA SALLAWESI TENGAH ID	Conservation activity	None
1-Feb-05 NATURE CONSERVANCY OF CAN	552 BIENHUR LIKENONO DESA RAHMAT KECAPATA KABUPATEN DONGGALA SALLAWESI TENGAH ID	Conservation activity	None
1-Feb-05 FLORIDA DEPT OF ENVIRONM	542 DESA PAKULI KECAMATAN SIGIBOMARU KABUPATEN DONGGALA SALLAWESI TENGAH ID	Conservation activity	None
1-Feb-05 FLORIDA COUNTY PARKS & RE	26-903 ATTN LYNN POSTER, CPO 110 EGLINGTON AVENUE WEST SUITE 400 TORONTO, ON M4R 1A3 CA	Conservation activity	None
1-Feb-05 MAUI ARTS & CULTURAL CENT	100-000 ATTN LYNN POSTER, CPO 110 EGLINGTON AVENUE WEST SUITE 400 TORONTO, ON M4R 1A3 CA	Conservation activity	None
1-Feb-05 FIRST AMERICAN TITLE INSU	62-215 ATTN LYNN POSTER, CPO 110 EGLINGTON AVENUE WEST SUITE 400 TORONTO, ON M4R 1A3 CA	Conservation activity	None
1-Feb-05 US FISH & WILDLIFE SERVIC	5-025 SEBASTIAN INLET STATE PARK 9700 SOUTH AIA MELBOURNE BEACH FL 32951	Conservation activity	None
	10-000 253 KADUWELA ROAD KOSWATTE, THALANGAMA, SRI LANKA	Conservation activity	None
	2-500 ONE CAMERON WAY KAHULUI HI 96732	Conservation activity	None
	5-000 THE PALOUSE LAND TRUST INC 109 S WASHINGTON SUITE 3-4 MOSCOW ID 83843	Conservation activity	None
	12-500 802 MAIN AVENUE TILLAMOOK OR 97141	Conservation activity	None
	1-000 DIVISION OF MIGRATORY BIRD MGMT 4401 N FAIRFAX DRIVE, MBST-4107 ARLINGTON VA 22203	Conservation activity	None

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1-Feb-05	PEORIA AREA CONVENTION &	5,000	456 FULTON STREET	SUITE 300 PEORIA IL 61602	None
1-Feb-05	WESTERN WISCONSIN LAND TR	10,000	500 EAST MAIN STREET, SUITE 307	MEMPHONIE, WI 54751	None
1-Feb-05	WARREN WILSON COLLEGE	10,000	CPO 6132 P O BOX 9000	ASHEVILLE NC 28815	None
1-Feb-05	MINNESOTA LAND TRUST	3,000	2336 UNIVERSITY AVE. WEST	SUITE 240 ST. PAUL MN 55114	None
1-Feb-05	UNIVERSITY OF CALIFORNIA	23,000	DIRECTOR WILDLIFE HEALTH CTR. SCHOOL FOR VETERINARY MEDICINE	1 SHIELDS AVENUE DAVIS CA 95616	None
1-Feb-05	SIERRA FUND	50,000	409 SPRING STREET	NEVADA CITY CA 95959	None
8-Feb-05	THE NATURE CONSERVANCY OF	100,000	1205 BROAD STREET	SUITE 300 VICTORIA BRITISH COLUMBIA	V8W2A4 CA
21-Feb-05	FUNDACION ECATORIANA DE	8,000	ECOLOGICOS-ECOCIENCIA FOO	SALAZAR E14-34 Y AV LA CORUNA QUITO	EC
24-Feb-05	FKTNLL	-1,633	J1 BANTENG BLOK Y NO 3	PALU SULAWESI TENGAH 94114 PW	
24-Feb-05	JAMBATA FONDATION	4,311	J1 BANTENG BLOK Y NO 3	PALU SULAWESI TENGAH 94114 PW	
28-Feb-05	FKTNLL	1,617	J1 BANTENG BLOK Y NO 3	PALU SULAWESI TENGAH 94114 PW	
28-Feb-05	FKTNLL	20,000	ALBERTO DEL CAMPO NO 417	LIMA 17, PERU PE	
13-Feb-05	FUNDACION PERUANA PARA LA	18,000	AMBIENTAL AV PROLONGACION ARENALES	NO 437 LIMA 77, PERU PE	
11-Feb-05	SOCIEDAD PERUANA DE DERECH	178,941	KM 7 1/2 CARR. ANT A COCHABAMBA	CASILLA 2241 SANTA CRUZ BO	
16-Feb-05	FUNDACION AMIGOS DE LA NA	380,000	CALLE AMELIA DENIS DE LOAZA	165 QUARRY BALBOA ANCON PANAMA	
8-Feb-05	ANCON	424,800	CALLE AMELIA DENIS DE LOAZA	165 QUARRY BALBOA ANCON PANAMA	
23-Feb-05	AMIGOS DE SIAN KA'AN A C	18,000	CALLE CREPUSCULO NO 18	ESQ AMA SUPER MANZ 44 MANZ 13 FRACC ALBORADA CANCUN QR 77506 MX	
1-Feb-05	AMIGOS DE SIAN KA'AN A C	6,000	CALLE CREPUSCULO NO 18	ESQ AMA SUPER MANZ 44 MANZ 13 FRACC ALBORADA CANCUN QR 77506 MX	
1-Feb-05	PROGRAMME FOR BELIZE	10,971	1 EYRE STREET	BELIZE CITY BZ	
1-Feb-05	PROGRAMME FOR BELIZE	9,346	1 EYRE STREET	BELIZE CITY BZ	
16-Feb-05	PROGRAMME FOR BELIZE	11,006	1 EYRE STREET	BELIZE CITY BZ	
28-Feb-05	PROGRAMME FOR BELIZE	16,608	P O BOX 749 #1 EYRE STREET	BELIZE CITY BZ	
1-Feb-05	NATURE CONSERVANCY OF CAN	50,000	ATTN LYNN FOSTER, CPO 110 EGLINTON AVENUE	WEST SUITE 400 TORONTO ON M4R 1A3 CA	
1-Feb-05	NATURE CONSERVANCY OF	531,625	110 EGLINTON AVE WEST	SUITE 400 TORONTO ONTARIO M4R 1A3 CA	
1-Feb-05	THE NATURE CONSERVANCY OF	637,041	110 EGLINTON AVE WEST	SUITE 400 TORONTO ONTARIO M4R 1A3 CA	
1-Feb-05	THE NATURE CONSERVANCY OF	609,300	110 EGLINTON AVE WEST	SUITE 400 TORONTO ONTARIO M4R 1A3 CA	
1-Feb-05	THE NATURE CONSERVANCY OF	232,106	110 EGLINTON AVE WEST	SUITE 400 TORONTO ONTARIO M4R 1A3 CA	
28-Feb-05	KINO TRAVEL SA CV	138	PINO SUAREZ NO 151 SUR (INTERIOR HOTEL KINO) COL CENTRO	HERMOSILLO SON 83000 MX	
1-Feb-05	NATURE CONSERVANCY OF CAN	43,000	ATTN LYNN FOSTER, CPO 110 EGLINTON AVENUE	WEST SUITE 400 TORONTO ON M4R 1A3 CA	
1-Feb-05	NATURE CONSERVANCY OF CAN	6,535	ATTN LYNN FOSTER, CPO 110 EGLINTON AVENUE	WEST SUITE 400 TORONTO ON M4R 1A3 CA	
1-Feb-05	THE NATURE CONSERVANCY OF CAN	394,700	110 EGLINTON AVE WEST	SUITE 400 TORONTO ONTARIO M4R 1A3 CA	
1-Feb-05	THE NATURE CONSERVANCY OF CAN	4,000	206 SUR DE LA ESCUELA LOCAL SANTA MARIA DE BUENOS AIRES	BUENOS AIRES CR	
28-Feb-05	ACETUSAMA	1,591	AV INTERNACIONAL RESIDENCIAL SAIRE NO 46	COBUIA BO	
14-Jan-05	MIRANDA	2,520	AV 9 DE FEBRERO	COBUIA BO	
31-Jan-05	OSCAR MARTINEZ	1,828	EL ALTO LA PAZ	BO	
28-Jan-05	LAW OFFICE OF SUSAN C T	6,993	THE GREAT WORKS REGIONAL LAND TRUST P O BOX 151	SOUTH BERWICK ME 03908	
28-Jan-05	HULL TOWILL NORMAN BAR	5,593	GEORGIA 630 RONALD REAGAN DRIVE	EVANS GA 30809	
2-Feb-05	FOREST SOCIETY OF MAINE	52,349	P O BOX 775 BANGOR, ME 04402		
13-Jan-05	ALASKA DEPT OF NAT RESOURCES	1,151,272	550 W 7th Avenue, Suite 1260 Anchorage, Alaska	99501-3557	
10-Feb-05	OREGON DEPARTMENT OF FISH	9,000	3406 CHERRY AVENUE NE	SALEN OR 97303-4924	
1-Feb-05	AMERICAN FOUNDATION FOR W	-20,000	1605 EAST CAPITOL AVE STE 101	BISMARCK ND 58501-2102	
1-Feb-05	THE NATURE CONSERVANCY OF	94,645	110 EGLINTON AVE WEST	SUITE 400 TORONTO ONTARIO M4R 1A3 CA	
1-Feb-05	THE NATURE CONSERVANCY OF	229,063	110 EGLINTON AVE WEST	SUITE 400 TORONTO ONTARIO M4R 1A3 CA	
1-Feb-05	THE NATURE CONSERVANCY OF	20,417	110 EGLINTON AVE WEST	SUITE 400 TORONTO ONTARIO M4R 1A3 CA	
1-Feb-05	THE NATURE CONSERVANCY OF	150,000	110 EGLINTON AVE WEST	SUITE 400 TORONTO ONTARIO M4R 1A3 CA	
1-Feb-05	THE NATURE CONSERVANCY OF	10,800	110 EGLINTON AVE WEST	SUITE 400 TORONTO ONTARIO M4R 1A3 CA	
1-Feb-05	THE NATURE CONSERVANCY OF	21,800	110 EGLINTON AVE WEST	SUITE 400 TORONTO ONTARIO M4R 1A3 CA	
11-Jan-05	CONNECTICUT COLLEGE	1,000	Office of the Chancellor, 270 Moleggon Avenue	New London, CT 06320	
1-Jan-05	STATE OF UTAH	20,000	DIV OF WATER QUALITY 218 NORTH 1460 WEST	SALT LAKE CITY UT 84114	
1-Feb-05	SOCIETY FOR THE PROTECTIO	3,750	NEW HAMPSHIRE FORESTS 54 PORTSMOUTH STREET	CONCORD NH 03301-3486	
1-Feb-05	COLUMBIA FUNDS FBO THREE	70,000	CONSERVANCY COLUMBIA FUND SERVICES P O BOX 8081	BOSTON MA 02266-8081	
1-Jan-05	CALIFORNIA COUNCIL OF LAN	13,500	1107 9TH ST. SUITE 1000 SACRAMENTO CA 95814		
1-Jan-05	ROANOKE RIVER PARTNERS	16,095	PO BOX 483 WINDSOR NC 27983-0488		
1-Feb-05	TOLEDO INSTITUTE FOR DEVE	62,391	P O BOX 1826 QUINCY CA 95971		
1-Feb-05	FLA RIVER LAND TRUST	25,000	P O BOX 1826 QUINCY CA 95971		
27-Jan-05	PARKS & RECREATION D	6,500	186 YORK STREET	YORK ME 03909	
5-Jan-05	UNIVERSITY OF MARYLAND- E	5,500	OFFICE OF STUDENT ACCOUNTS BACKBONE ROAD	PRINCE ANN MD 21853 US	
5-Jan-05	NORTH MICHIGAN UNIVERSITY	7,500	STUDENT SERVICE CENTER 105 COHODAS ADMINISTRATIVE CENTER	1401 PRESQUE ISLE AVE MARQUETTE MI 49855 US	
1-Feb-05	YELLOWSTONE BUSINESS PART	20,000	P O BOX 7337 BOZEMAN MT 59711		
19-Jan-05	ADMINEL CIA LTDA (CAMPER	4,000	ELOY ALFARO 1091 Y M JESUS QUITO	EC	
1-Jan-05	GREENBELT ALLIANCE	5,000	BAY AREA OPEN SPACE COUNCIL 631 HOWARD STREET	SUITE 510 SAN FRANCISCO CA 94105	
1-Jan-05	UNIVERSITY OF WISCONSIN-M	5,000	School of Natural Resources, B102 Steinhilber Library, 550 Babcock Dr	Madison, WI 53706	
27-Jan-05	LANDS FOR YOU COMMITTEE	1,000	RICHARD LANDRUM TREASURER 2846 MAPLE ROAD	STE 205 PALM CITY FL 34990	
1-Jan-05	LAW OFFICE OF SUSAN C T	30,672	STATE OF ME DEPT OF INLAND FISH & WILDLIFE 284 STATE STREET	41 STATE HSE STN AUGUSTA ME 04333-0041	
1-Jan-05	AMERICAN FOUNDATION FOR W	20,000	1605 EAST CAPITOL AVE STE 101	BISMARCK ND 58501-2102	

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1-Jan-05	TOWN OF PATTERSON	10,000	100 EIGHTON AVE WEST, SUITE 400 TORONTO ONTARIO M4R 1A3 CA	Conservation activity	None
1-Jan-05	THE NATURE CONSERVANCY OF	-3,306	P O BOX 523 ROCKY POINT, NY 11778	Conservation activity	None
28-Feb-05	BROOKHAVEN CLEAN WATER OPEN SPACE	3,000	DEL GIMNASIO HERCULES 3C AL SUR 20 VRS ABAJO, FRENTE AL PARQUE CAUPOLITAN MANAGUA MGA NI	Conservation activity	None
18-Jan-05	FUNDACIONPROYECTO COMAP	10,000	SA FRANCISCO, VIA CINCUENTENARIO CAAS #84 COCO DEL MAR PANAMA PMA PA	Conservation activity	None
18-Jan-05	CEASPA	5,231	ONE GOVERNMENT DRIVE SAINT LOUIS MO 63110	Conservation activity	None
14-Jan-05	SAINT LOUIS ZOO	14,788	CASHIER'S OFFICE SAASB BUILDING, ROOM 1212 SANTA BARBARA CA 93106-2003	Conservation activity	None
18-Jan-05	THE REGENTS OF THE UNIV	2,273	CASHIER'S OFFICE SAASB BUILDING, ROOM 1212 SANTA BARBARA CA 93106-2003	Conservation activity	None
18-Jan-05	THE REGENTS OF THE UNIV	7,736	ONE GOVERNMENT DRIVE SAINT LOUIS MO 63110	Conservation activity	None
14-Jan-05	SAINT LOUIS ZOO	10,000	LOMA PLATA 698 PO BOX 883 ASUNCION PY	Conservation activity	None
18-Jan-05	FUNDACION PARA EL DESARRO	20,000	MADERO 398/CONSTITUCION Y 5 DE MAYO COLONIA CENTRO C P 23000 LA PAZ, B C S MEXICO MX	Conservation activity	None
5-Jan-05	NIPABAJA, A C	10,000	AMBIENTAL A V PROLONGACION ARENALES NO 437 LIMA 27, PERU PE	Conservation activity	None
2-Feb-05	ASOCIACION ANAI	146,333	LEGACY LAND TRUST 214 S COLLEGE AVE FORT COLLINS CO 80524	Conservation activity	None
14-Feb-05	SOCIEDAD PERUANA DE DERECH	2,707	CUARTO ANILLO Y 2 DE AGOSTO EDIFICIO BOLFOR SANTA CRUZ BO	Conservation activity	None
2-Feb-05	LAND TITLE GUARANTEE CO	8,121	CUARTO ANILLO Y 2 DE AGOSTO EDIFICIO BOLFOR SANTA CRUZ BO	Conservation activity	None
16-Feb-05	CERTIFICACION FORESTAL VO	1,530	CUARTO ANILLO Y 2 DE AGOSTO EDIFICIO BOLFOR SANTA CRUZ BO	Conservation activity	None
16-Feb-05	CERTIFICACION FORESTAL VO	4,696	CUARTO ANILLO Y 2 DE AGOSTO EDIFICIO BOLFOR SANTA CRUZ BO	Conservation activity	None
16-Feb-05	INST BOLIVIANO DE INVEST	-775	CALLE LA PLATA, EQUIPETROL SANTA CRUZ BO	Conservation activity	None
16-Feb-05	INST BOLIVIANO DE INVEST	58,130	CALLE LA PLATA, EQUIPETROL SANTA CRUZ BO	Conservation activity	None
16-Feb-05	CENTRO AMAZONICO DE DESAR	10,146	F GUACHALLA 342 EDIF VICTOR 2DO PISO LA PAZ/BOLIVIA BO	Conservation activity	None
16-Feb-05	CENTRO AMAZONICO DE DESAR	30,438	F GUACHALLA 342 EDIF VICTOR 2DO PISO LA PAZ/BOLIVIA BO	Conservation activity	None
14-Feb-05	CENTRO PARA PROGRAMAS DE	5,575	ELCUN WORLD HEADQUARTERS RUE MAUTERNEY 28 1196 GLAND, SWITZERLAND CH	Conservation activity	None
16-Feb-05	THE TROPICAL FOREST TRUST	23,302	ELCUN WORLD HEADQUARTERS RUE MAUTERNEY 28 1196 GLAND, SWITZERLAND CH	Conservation activity	None
16-Feb-05	THE TROPICAL FOREST TRUST	11,591	AVE JOHN F KENNEDY KM 7 LOS JARDINES DEL NORTE SANTO DOMINGO D R DO	Conservation activity	None
1-Feb-05	FUNDACION FOREST TRUST	6,254	CALLE 33 NO 268 COL PINZONES MERIDA YUCATAN 97200 MX	Conservation activity	None
1-Feb-05	FUNDACION MOSCOSO PUELO,	4,900	LOMA LARGA NO 125 COL LOMA LARGA MONTERREY NUEVEVO LE 64710 MX	Conservation activity	None
2-Feb-05	PROMATRA PENINSULA DE YU	10,000	SAN JOSE COSTA RICA CR	Conservation activity	None
2-Feb-05	PROMATRA NORESTE, A C	14,692	LOMA LARGA #235 ESQ LOMA FLORIDA COL LOMA LARGA, C P MONTERREY NUEVO LEON 64710 MX	Conservation activity	None
2-Feb-05	ASOCIACION INSTITUTO NACI	12,000	EUGENIO DE SANTILLAN N34-248 QUITO EC	Conservation activity	None
11-Feb-05	PROMATRA NORESTE, A C	15,400	GONZALO SERRANO E-10-27 QUITO EC	Conservation activity	None
28-Feb-05	FUNDACION ECOLOGICA RUMIC	70,717	GONZALO SERRANO E-10-27 QUITO EC	Conservation activity	None
28-Feb-05	FUNDACION ANTISANA	20,000	CALLE 55 BIS NO 15 14 BOGOTTA COLOMBIA CO	Conservation activity	None
28-Feb-05	FUNDACION ANTISANA	10,000	SA FRANCISCO, VIA CINCUENTENARIO CAAS #84 COCO DEL MAR PANAMA PMA PA	Conservation activity	None
28-Feb-05	FUNDACION NATURA	113,321	OFFICE OF GRANTS AND CONTRACTS ACCOUNTING 70 LOWER COLLEGE ROAD STE 1 KINGSTON RJ 02381-0811	Conservation activity	None
31-Jan-05	CEASPA	7,500	SALES OFFICE PO BOX 41729 NASHVILLE TN 37208-1729	Conservation activity	None
1-Feb-05	THE UNIVERSITY OF RHODE I	2,300	Loma Plata (698) PO Box 883, Asuncion Paraguay	Conservation activity	None
1-Feb-05	TENNESSEE WILDLIFE RESOUR	5,000	CHNEL FRANCO 381 C LEANDRO PRIETO CASILLA DE CORREO 1132 ASUNCION PY	Conservation activity	None
28-Feb-05	DESOLCHACO	29,400	REYES Y AGUAS CALIENTES ESQ, COLONIA SAN BENITO HERMOSILLO, SONORA MEXICO 83190	Conservation activity	None
28-Feb-05	ASOCIACION GUYRA PARAGUAY	35,117	REYES Y AGUAS CALIENTES ESQ, COLONIA SAN BENITO HERMOSILLO, SONORA MEXICO 83190	Conservation activity	None
28-Feb-05	INSTITUTO DE DERECHO AMBI	1,863	REYES Y AGUAS CALIENTES ESQ, COLONIA SAN BENITO HERMOSILLO, SONORA MEXICO 83190	Conservation activity	None
31-Jan-05	IMADES	14,339	CHNEL FRANCO 381 C LEANDRO PRIETO CASILLA DE CORREO 1132 ASUNCION PY	Conservation activity	None
31-Jan-05	IMADES	-10,000	CALLE NIKANOR TORALES NO 150 ONICAL, LOPEZ ASUNCION PY	Conservation activity	None
1-Feb-05	ASOCIACION GUYRA PARAGUAY	19,379	CHNEL FRANCO 381 C LEANDRO PRIETO CASILLA DE CORREO 1132 ASUNCION PY	Conservation activity	None
1-Feb-05	INSTITUTO DE DERECHO AMBI	8,968	STATE PLANNING OFFICE 38 STATE HOUSE STATION AUGUSTA ME 04333-0038	Conservation activity	None
16-Feb-05	ASOCIACION GUYRA PARAGUAY	5,415	PO BOX 1721 CORVALLIS OR 97339	Conservation activity	None
1-Jan-05	TREASURER, STATE OF MAINE	-514	ALVARO OBREGON #460 OFICINA 209, COLONIA CENTRO LA PAZ, B C S C P 23000 MEXICO MX	Conservation activity	None
1-Jan-05	GREENBELT LAND TRUST	-62,391	ENVIRONNMENT 1-MILE SAN ANTONIO RD PO BOX 150 PUNTA GORDA TOWN BZ	Conservation activity	None
1-Feb-05	NIPAJA	2,630	P O BOX 697 KIMBE WEST NEW BRITAIN PROVINCE BZ	Conservation activity	None
1-Feb-05	TOLEDO INSTITUTE FOR DEVE	15,000	Loma Larga 235 esq, Con Loma Florida, Col Loma Larga, Mexico	Conservation activity	None
31-Jan-05	MAHONIA NA DARI	25,478	REYES Y AGUAS CALIENTES ESQ, COLONIA SAN BENITO HERMOSILLO, SONORA MEXICO 83190	Conservation activity	None
10-Feb-05	PROMATRA NORESTE	-2,297	REYES Y AGUAS CALIENTES ESQ, COLONIA SAN BENITO HERMOSILLO, SONORA MEXICO 83190	Conservation activity	None
10-Feb-05	IMADES	3,559	REYES Y AGUAS CALIENTES ESQ, COLONIA SAN BENITO HERMOSILLO, SONORA MEXICO 83190	Conservation activity	None
10-Feb-05	IMADES	138	REYES Y AGUAS CALIENTES ESQ, COLONIA SAN BENITO HERMOSILLO, SONORA MEXICO 83190	Conservation activity	None
10-Feb-05	IMADES			Conservation activity	None
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FORM 990, PART II, LINE 22 - GRANTS AND ALLOCATIONS

16-Mar-05	DIVISION OF NATURAL HERIT	3 500 P.O. DEPT OF ENV. & CONSERVATION 401 CHURCH STREET 14TH FLOOR NASHVILLE TN 37243	Conservation activity	None
25-Mar-05	SOUTHERN IDAHO LAND TRUST	3 500 P O BOX 2544 TWIN FALLS ID 83303	Conservation activity	None
20-Apr-05	JONI RIPPEE	1 250 CENTER FOR FORESTRY UNIVERSITY OF CALIFORNIA 163 MULFORD HALL MC 3114 BERKELEY CA 94720	Conservation activity	None
20-Apr-05	JONI RIPPEE	1 250 CENTER FOR FORESTRY UNIVERSITY OF CALIFORNIA 163 MULFORD HALL MC 3114 BERKELEY CA 94720	Conservation activity	None
12-Apr-05	NATURE CONSERVANCY OF CAN	74 638 110 EGLINTON AVENUE WEST SUITE 400 TORONTO ONTARIO M4R 1A3 CANADA	Conservation activity	None
12-Apr-05	NATURE CONSERVANCY OF CAN	76 000 110 EGLINTON AVENUE WEST SUITE 400 TORONTO ONTARIO M4R 1A3 CANADA	Conservation activity	None
12-Apr-05	NATURE CONSERVANCY OF CAN	180 000 110 EGLINTON AVENUE WEST SUITE 400 TORONTO ONTARIO M4R 1A3 CANADA	Conservation activity	None
12-Apr-05	NATURE CONSERVANCY OF CAN	178 000 110 EGLINTON AVENUE WEST SUITE 400 TORONTO ONTARIO M4R 1A3 CANADA	Conservation activity	None
21-Mar-05	ANTHONY R. MOLE, ESQ	5 000 20 CHURCH ST CAMEL NY 10512	Conservation activity	None
19-Apr-05	THE TRUST FOR PUBLIC LAND	210 000 NORTHWEST REGIONAL OFFICE WATERFRONT PLACE BLDG SUITE 605 1011 WESTERN AVENUE SEATTLE WA 98104	Conservation activity	None
1-Apr-05	AUDUBON WASHINGTON	100 LEGISLATIVE RECEPTION 1063 SOUTH CAPITAL WAY SUITE 208 OLYMPIA WA 98501-1200	Conservation activity	None
24-Mar-05	CENTRO UKANA I AKUMAL A	10 000 APARTADO POSTAL 2 AKUMAL QUINTANA ROO MEXICO 77760	Conservation activity	None
31-Mar-05	BUSINESS INFORMATION SERV	1 782 P O BOX 110 58 MAIN STREET PUNTA GORDA TOWN TOLEDO	Conservation activity	None
31-Mar-05	BUSINESS INFORMATION SERV	1 829 P O BOX 110 58 MAIN STREET PUNTA GORDA TOWN TOLEDO	Conservation activity	None
17-Mar-05	FUNDACION AMIGOS DE LA NA	15 000 KM 7 1/2 CARR. ANT. A COCHABAMBA CASILLA 2241 SANTA CRUZ BO	Conservation activity	None
16-Mar-05	FUNDACION PERUANA PARA LA	20 000 ALBERTO DEL CAMPO NO 417 LIMA 17 PERU PE	Grant pursuant to federal award	None
23-Mar-05	FUNDACION ECUATORIANA DE	8 215 ECOLOGICOS-ECOCIENCIA FOO SALAZAR E14-34 Y AV LA CORUNA QUITO EC	Grant pursuant to federal award	None
17-Mar-05	JUDY & JUDY ATTORNEYS AT	140 400 THE MOUNTAIN INSTITUTE 1828 L STREET NW SUITE 725 WASHINGTON DC 20036	Conservation activity	None
31-Mar-05	CBTC	2 000 AVENIDA 8, CALLE 11-13 EDIFICIO 1134 SAN JOSE CR	Conservation activity	None
1-Mar-05	FUNDACION ECUATORIANA DE	28 384 ECOLOGICOS-ECOCIENCIA FOO SALAZAR E14-34 Y AV LA CORUNA QUITO EC	Conservation activity	None
8-Mar-05	AMIPETAB	11 100 CALLE TERCERA BOCAS DEL TORO-PANAMA PA	Conservation activity	None
9-Mar-05	RED DE RESERVAS NATURALES	30 000 DE LA SOCIEDAD CIVIL AVENIDA 9 NORTE #22N-07 CALLI CO	Conservation activity	None
9-Mar-05	FONDO MEXICANO PARA LA CO	6 258 DE LA NATURALEZA, A.C. DAMAS #49 COL. SAN JOSE INSURGENTES MEXICO CITY 03900 MX	Conservation activity	None
27-Apr-05	MAHONIA NA DARI	2 800 P O BOX 697 KIMBE WEST NEW BRITAIN PROVINCE PG	Conservation activity	None
3-Mar-05	ENVIRONMENTAL DEFENSE	48 332 44 EAST AVE. SUITE 304 AUSTIN TX 78701	Conservation activity	None
29-Mar-05	FEDERACION NACIONAL DE CA	6 000 PLAN ALTO KILOMETRE 4 VIA ANTIGUA MANIZALES CHINGINA CALDAS CO	Conservation activity	None
8-Apr-05	CEADAPRODE	14 118 COLONIA CENTROAMERICA FARMACIA VIDA UNA CUADRA AL SUR 20 VARAS ARRIBA MANO DERECHA CASA D #229 MANAGUA MGA LM-2	Conservation activity	None
10-Apr-05	FEDERACION NACIONAL DE CA	14 341 PLAN ALTO KILOMETRE 4 VIA ANTIGUA MANIZALES CHINGINA CALDAS CO	Conservation activity	None
18-Apr-05	PRONATURA CHIAPAS AC	2 863 AV MIGUEL HIDALGO #9 COL SAN CRISTOBAL DE LAS CASAS CHIAPAS 29200 MX	Conservation activity	None
5-Apr-05	PRONATURA VERACRUZ	13 926 SOSTENES ROCHA #12 COL. TAMBORREL JALAPA, VERACRUZ, C.P. 91050 MEXICO MX	Conservation activity	None
1-Apr-05	FUDENA	18 031 AV PRINCIPAL LOS CORTUOS DE LOURDES OF 611 CARACAS VE	Conservation activity	None
15-Apr-05	FUNDACION PERUANA PARA LA	10 207 CUARTO ANILLO Y 2 DE AGOSTO EDIFICIO BOLFOS SANTA CRUZ BO	Conservation activity	None
21-Apr-05	INST. BOLIVIANO DE INVEST	2 552 CUARTO ANILLO Y 2 DE AGOSTO EDIFICIO BOLFOS SANTA CRUZ BO	Conservation activity	None
22-Apr-05	INST. BOLIVIANO DE INVEST	17 771 ALBERTO DEL CAMPO NO. 417 LIMA 17 PERU PE	Conservation activity	None
15-Apr-05	FUNDACION PERUANA PARA LA	533 PO BOX 1721 CORVALLIS OR 97339	Conservation activity	None
1-Mar-05	GREENBELT LAND TRUST		Conservation activity	None
	Instituto de Historia Natural y Ecologia (IHNE)		Conservation activity	None
30-Apr-05	Instituto de Historia Natural y Ecologia (IHNE)	-3 877 Calzada Cerro Hueco s/n, Colonia El Zapotal, Tuxtla Gutierrez, 29000 Chiapas Mexico	Grant pursuant to federal award	None
30-Apr-05	Instituto de Historia Natural y Ecologia (IHNE)	-2 438 Calzada Cerro Hueco s/n, Colonia El Zapotal, Tuxtla Gutierrez, 29000 Chiapas Mexico	Grant pursuant to federal award	None
30-Apr-05	Instituto de Historia Natural y Ecologia (IHNE)	-15 203 Calzada Cerro Hueco s/n, Colonia El Zapotal, Tuxtla Gutierrez, 29000 Chiapas Mexico	Conservation activity	None
30-Apr-05	Instituto de Historia Natural y Ecologia (IHNE)	-3 509 Calzada Cerro Hueco s/n, Colonia El Zapotal, Tuxtla Gutierrez, 29000 Chiapas Mexico	Grant pursuant to federal award	None
27-Apr-05	FUNDACION MOSCOSO PUELLO,	5,000 AVE. JOHN F. KENNEDY KM 7 LOS JARDINES DEL NORTE SANTO DOMINGO D.R. DO	Conservation activity	None
28-Apr-05	RED DE RESERVAS NATURALES	6,000 DE LA SOCIEDAD CIVIL AVENIDA 9 NORTE #22N-07 CALLI CO	Grant pursuant to federal award	None
29-Apr-05	FONDO AMBIENTAL PARA LA P	12,650 DE CUENCAS Y AGUA-FONAG AV. NACIONES UNIDAS 1014 Y AMAZONAS QUITO ECUADOR EC	Conservation activity	None
28-Apr-05	PROMETA	5,243 CALEJANDRO DEL CARPIO E-0659 ENTRE O'CONNOR Y JULIN CAJON POSTAL #59 TABUA BO	Conservation activity	None
28-Apr-05	PROMETA	711 CALEJANDRO DEL CARPIO E-0659 ENTRE O'CONNOR Y JULIN CAJON POSTAL #59 TABUA BO	Conservation activity	None
27-Apr-05	CENTRO PARA PROGRAMAS DE	58,678 F. GUACHALLA 342 EDIF. VICTOR 2DO PISO LA PAZ/BOLIVIA BO	Conservation activity	None
27-Apr-05	CENTRO PARA PROGRAMAS DE	19,559 F. GUACHALLA 342 EDIF. VICTOR 2DO PISO LA PAZ/BOLIVIA BO	Conservation activity	None
27-Apr-05	CENTRO AMAZONICO DE DESAR	46,034 CALLE LA PLATA, EQUIPETROL SANTA CRUZ BO	Conservation activity	None
27-Apr-05	CENTRO AMAZONICO DE DESAR	11,509 CALLE LA PLATA, EQUIPETROL SANTA CRUZ BO	Conservation activity	None
27-Apr-05	CERTIFICACION FORESTAL VO	8,352 CUARTO ANILLO Y 2 DE AGOSTO EDIFICIO BOLFOS SANTA CRUZ BO	Conservation activity	None
27-Apr-05	CERTIFICACION FORESTAL VO	2,088 CUARTO ANILLO Y 2 DE AGOSTO EDIFICIO BOLFOS SANTA CRUZ BO	Conservation activity	None
28-Apr-05	FUNDACION J M PANDO	16,000 AV. JOSE MANUEL PANDO #44 COBILUA BO	Conservation activity	None
28-Apr-05	FUNDACION J M PANDO	4,000 AV. JOSE MANUEL PANDO #44 COBILUA BO	Conservation activity	None
29-Apr-05	FUNDACION AMIGOS DE LA NA	12,675 KM 7 1/2 CARR. ANT. A COCHABAMBA CASILLA 2241 SANTA CRUZ BO	Conservation activity	None
29-Apr-05	FUNDACION AMIGOS DE LA NA	8,369 KM 7 1/2 CARR. ANT. A COCHABAMBA CASILLA 2241 SANTA CRUZ BO	Conservation activity	None
29-Apr-05	FUNDACION AMIGOS DE LA NA	22,313 AV. SIMON LOPEZ NO. 0177 COCHABAMBA BO	Conservation activity	None
29-Apr-05	CIDEER	4,686 AV. SIMON LOPEZ NO. 0177 COCHABAMBA BO	Conservation activity	None
29-Apr-05	CIDEER	79,417 ECOLOGICOS-ECOCIENCIA FOO SALAZAR E14-34 Y AV LA CORUNA QUITO EC	Grant pursuant to federal award	None
28-Apr-05	FUNDACION ECUATORIANA DE	1,716 ECOLOGICOS-ECOCIENCIA FOO SALAZAR E14-34 Y AV LA CORUNA QUITO EC	Conservation activity	None
27-Apr-05	FUNDACION ECUATORIANA DE	1,500 AVE. JOHN F. KENNEDY KM 7 LOS JARDINES DEL NORTE SANTO DOMINGO D.R. DO	Conservation activity	None
31-Mar-05	SONDEAR	5,000 CALLE 62 LOS ANGELES CASA #27 PANAMA PMA	Conservation activity	None
31-Mar-05	CEASPA	10,000 SA FRANCISCO, VIA CINCUENTENARIO CAAS #84 COCO DEL MAR PANAMA PMA PA	Grant pursuant to federal award	None

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31-Mar-05	CENTRO PARA PROGRAMAS DE	18,787 F GUACHALLA 142 EDIF VICTOR 200 PISO LA PAZ/BOLIVIA	BO	Conservation activity	None
31-Mar-05	CENTRO PARA PROGRAMAS DE	6,263 F GUACHALLA 142 EDIF VICTOR 200 PISO LA PAZ/BOLIVIA	BO	Conservation activity	None
31-Mar-05	FUNDAECO	7,445 7A CALLE A 20-53 ZONA 11 COLONIA EL MIRADOR GUATEMALA	01011 GT	Conservation activity	None
24-Mar-05	MAHONIA NA DABI	1,842 P O BOX 697 KIMBE WEST NEW BRITAIN PROVINCE	PG	Conservation activity	None
30-Apr-05	FUNDACION ACCESO	19,533 SABANA DE MONTES DE OCA	SAN JOSE COSTA RICA	Conservation activity	None
	Fundacion para el Desarrollo Sustentable del Chaco	7,735 Loma Plata (698), PO Box 883	Atuncion, Paraguay	Conservation activity	None
31-Mar-05	Sudamericano (DeSdeChaco)	20,091 Loma Plata (698), PO Box 883	Atuncion Paraguay	Conservation activity	None
31-Mar-05	Sudamericano (DeSdeChaco)	3,765 Loma Plata (698)	Atuncion, Paraguay	Conservation activity	None
31-Mar-05	Sudamericano (DeSdeChaco)	30,000 Loma Plata (698), PO Box 883	Atuncion, Paraguay	Conservation activity	None
1-Apr-05	D & R GREENWAY LAND TRUST	100,000 1327 CANAL ROAD PRINCETON NJ 08540		Conservation activity	None
21-Mar-05	PRONATURA NORESTE, A.C.	44,075 LOMA LARGA #235 ESQ LOMA FLORIDA COL LOMA LARGA, C.P MONTERREY NUEVO LEON	64710 MX	Conservation activity	None
21-Mar-05	PROMETA	26,496 CALEANDRO DEL CARPIO E-0659 ENTRE O CONNOR Y JUJIN CAJON POSTAL #59 TARIJA	BO	Conservation activity	None
17-Mar-05	INST BOLIVIANO DE INVEST	828 CALEANDRO DEL CARPIO E-0659 ENTRE O CONNOR Y JUJIN CAJON POSTAL #59 TARIJA	BO	Conservation activity	None
17-Mar-05	INST BOLIVIANO DE INVEST	12,000 CUARTO ANILLO Y 2 DE AGOSTO EDIFICIO BOLFOR SANTA CRUZ	BO	Conservation activity	None
22-Mar-05	FUNDACION J M PANDO	3,000 CUARTO ANILLO Y 2 DE AGOSTO EDIFICIO BOLFOR SANTA CRUZ	BO	Conservation activity	None
21-Mar-05	PROMETA	24,988 AV JOSE MANUEL PANDO #44 COBILJA	BO	Conservation activity	None
21-Mar-05	PROMETA	6,247 AV JOSE MANUEL PANDO #44 COBILJA	BO	Conservation activity	None
21-Mar-05	PROMETA	2,763 CALEANDRO DEL CARPIO E-0659 ENTRE O CONNOR Y JUJIN CAJON POSTAL #59 TARIJA	BO	Grant pursuant to federal award	None
21-Mar-05	FUNDACION AMIGOS DE LA NA	3,480 CALEANDRO DEL CARPIO E-0659 ENTRE O CONNOR Y JUJIN CAJON POSTAL #59 TARIJA	BO	Grant pursuant to federal award	None
21-Mar-05	FUNDACION AMIGOS DE LA NA	33,281 KM 7 1/2 CARB. ANT A COCHABAMBA CASILLA 2241 SANTA CRUZ	BO	Grant pursuant to federal award	None
21-Mar-05	CIDEDER	13,428 KM 7 1/2 CARB. ANT A COCHABAMBA CASILLA 2241 SANTA CRUZ	BO	Grant pursuant to federal award	None
21-Mar-05	CIDEDER	29,820 AV SIMON LOPEZ NO 0177 COCHABAMBA	BO	Grant pursuant to federal award	None
30-Mar-05	FUNDACION ECOLOGICA RUMIC	9,655 AV SIMON LOPEZ NO 0177 COCHABAMBA	BO	Grant pursuant to federal award	None
21-Mar-05	ARCOURIS	42,640 EUGENIO DE SANTILLAN N4-248 QUITO	EC	Conservation activity	None
21-Mar-05	PRONATURALEZA	10,000 SEGURICO CIEVA CALL CES-15 Y CLODOVEO CARRION LOJA-ECUADOR	EC	Conservation activity	None
22-Mar-05	Fondo Mexicano para la Conservacion de la Naturaleza, A.C. (FMNCN)	39,373 ALBERTO DEL CAMPO 417 MAGDALENA DEL MAR LIMA	PE	Grant pursuant to federal award	None
31-Mar-05	Naturaleza, A.C. (FMNCN)	17,100 Dumes 49, San Jose Insurgente, 03900 Mexico D F		Grant pursuant to federal award	None
10-May-05	SACD RIVER RECREATIONAL COUNCIL	3,500 P O BOX 363 FRYBURG ME 04037		Conservation activity	None
12-May-05	CALIFORNIA LEAGUE OF	3,000 CONSERVATION VOTERS 1212 BROADWAY SUITE 630 OAKLAND CA	94612	Conservation activity	None
3-May-05	FUNDACION AMIGOS DE LA NATURALEZA	89,234 KM 7 1/2 CARB. ANT A COCHABAMBA CASILLA 2241 SANTA CRUZ	BO	Grant pursuant to federal award	None
3-May-05	FUNDACION DEFENSORES DE LA NATURALE	17,515 7A AVE 7-09 ZONA 13 01013 GUATEMALA	GT	Grant pursuant to federal award	None
4-May-05	CHICAGO TITLE C&J ESCROW SAN DIEGO	500,000 BACK COUNTRY LAND TRUST OF SAN DIEGO 133 WEST LEXINGTON AV SUITE 204 EL CAJON CA	92020	Conservation activity	None
18-May-05	YORK LAND TRUST	50,000 P O BOX 1241 YORK HARBOR ME 03911		Conservation activity	None
13-May-05	ECOCIENCIA	2,550 FRANCISCO SALAZAR 314-34 Y COORUNA QUITO	EC	Conservation activity	None
2-May-05	SOUTHEAST ARIZONA LAND TRUST	50,000 P O BOX 116 SONOTTA AZ 85637		Conservation activity	None
17-May-05	MONTANA LOON SOCIETY	6,100 714 JOSLYN HELENA MT 59601		Conservation activity	None
18-May-05	INDIANA KARST CONSERVANCY NCMS	33,500 P O BOX 2401 INDIANAPOLIS IN 46206-2401		Conservation activity	None
12-May-05	HONOLULU ZOO SOCIETY	10,000 151 KAPARULU AVENUE HONOLULU HI 96815		Conservation activity	None
5-May-05	DIVERSOS COLOMBIA	8,951 ED WORLD TRADE CENTER CALLE 100 BOGOTA	CO	Conservation activity	None
1-May-05	NATURESERVE	1,000 1101 WILSON BLVD, 15TH FL ARLINGTON VA 22209		Conservation activity	None
12-May-05	TRAINING & EMPLOYMENT CONSORTIUM	1,000 PO BOX 585 ENTERPRISE OR 97828		Conservation activity	None
1-May-05	HOPE COLLEGE	300 69 E 10TH STREET HOLLAND MI 49423 US		Conservation activity	None
2-May-05	CASCADE LAND CONSERVANCY	1,000 615 SECOND AVENUE SUITE 525 SEATTLE WA 98104		Conservation activity	None
31-May-05	FORUM WILAYAH PENYANGGA SIGIBIROR	516 DESA PAKULI KECAMATAN SIGIBIROMARU KABUPATEN DONOGGALA DONOGGALA SULA WESI TENGAT	ID	Conservation activity	None
31-May-05	FORUM WILAYAH PENYANGGA PALOLO	540 BENUHR LIKENONO DESA RAHMAT KECAPATA KABUPATEN DONOGGALA DONOGGALA SALAWESI TENGAT	ID	Conservation activity	None
31-May-05	FORUM WILAYAH PENYANGGA PALOLO	553 BENUHR LIKENONO DESA RAHMAT KECAPATA KABUPATEN DONOGGALA DONOGGALA SALAWESI TENGAT	ID	Conservation activity	None
31-May-05	FORUM WILAYAH PENYANGGA SIGIBIROR	555 DESA PAKULI KECAMATAN SIGIBIROMARU KABUPATEN DONOGGALA DONOGGALA SULA WESI TENGAT	ID	Conservation activity	None
31-May-05	FORUM WILAYAH PENYANGGA SIGIBIROR	-542 DESA PAKULI KECAMATAN SIGIBIROMARU KABUPATEN DONOGGALA DONOGGALA SULA WESI TENGAT	ID	Conservation activity	None
31-May-05	FORUM WILAYAH PENYANGGA PALOLO	-552 BENUHR LIKENONO DESA RAHMAT KECAPATA KABUPATEN DONOGGALA DONOGGALA SULA WESI TENGAT	ID	Conservation activity	None
31-May-05	BAHAMAS SPORTFISHING AND CONSERVATI	15,000 PO BOX AP-5923 BOX 306 CAVEES VILLAGE NASSAU NEW PROVIDENCE BS		Conservation activity	None
27-May-05	BAHAMAS NATIONAL TRUST	50,000 VILLAGE ROAD NASSAU N-4105 BS		Conservation activity	None
16-May-05	AMIGOS DE SIAN K'AN A.C.	26,000 CALLE CREPUSCULO #18 ESQ. AMANECER SUPER MANZANA 44, MANZANA 13 FRACCIONAMIENTO ALBORADA CANCUN Q R	77506 MX	Grant pursuant to federal award	None
24-May-05	MONUMENT TITLE COMPANY	2,000,000 NEW ENGLAND FORESTRY FOUNDATION PO BOX 1346 LITTLETON MA 01460-4346		Conservation activity	None
16-May-05	PRONATURA PENINSULA DE YUCATAN A.C.	2,223 CALLE 32 NO 269 COL PINZONES MERIDA YUCATAN	97200 MX	Conservation activity	None
16-May-05	PRONATURA PENINSULA DE YUCATAN A.C.	23,979 CALLE 32 NO 269 COL PINZONES MERIDA YUCATAN	97200 MX	Grant pursuant to federal award	None
17-May-05	SOCIEDAD PERUANA DE DERECHO	23,063 AMBIENTAL AV PROLONGACION ARENALES NO 437 LIMA 27, PERU	PE	Conservation activity	None
24-May-05	INSTITUTO DEL BIEN COMUN	50,566 AV PETIT THOUARS 4377 LIMA 18	PE	Conservation activity	None
13-May-05	FUNDACION PERUANA PARA LA CONSERVAC	245,665 ALBERTO DEL CAMPO NO 417 LIMA 17, PERU	PE	Conservation activity	None
14-May-05	PROTECTED AREAS CONSERVATION TRUST	23,250 2 MANCO STREET BELMOPAN, BELIZE	BZ	Conservation activity	None
16-May-05	PRONATURA PENINSULA DE YUCATAN A.C.	27,155 CALLE 32 NO 269 COL PINZONES MERIDA YUCATAN	97200 MX	Conservation activity	None
24-May-05	JOHN P MCCOY ESQ	20,000 CUMBERLAND LAND TRUST INC 33 THOMPSON HILL ROAD CUMBERLAND RI 02864-2909		Conservation activity	None

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FORM 990, PART II, LINE 22 - GRANTS AND ALLOCATIONS

31-May-05	COMMONWEALTH LAND TITLE	
31-May-05	SHEFFIELD LAND TRUST	
5-May-05	LOWCOUNTRY OPEN LAND TRUST	
5-May-05	LOWCOUNTRY OPEN LAND TRUST	
5-May-05	LOWCOUNTRY OPEN LAND TRUST	
5-May-05	LOWCOUNTRY OPEN LAND TRUST	
5-May-05	LOWCOUNTRY OPEN LAND TRUST	
5-May-05	LOWCOUNTRY OPEN LAND TRUST	
1-May-05	CALIFORNIA TROUT	
16-May-05	DUCKS UNLIMITED, INC./WETLANDS AMER	
13-May-05	PARASEC	
9-May-05	ARMONIA	
31-May-05	Instituto del Medio Ambiente y del Desarrollo Sustentable del Estado de Sonora (IMADES)	
31-May-05	Instituto del Medio Ambiente y del Desarrollo Sustentable del Estado de Sonora (IMADES)	
	Amigos de San Ka'an (ASK)	
31-May-05	PRO NATURALIA	
5-May-05	PRONATURA NORESTE, A.C.	
31-May-05	Fundacion para el Desarrollo Sustentable del Chaco (DeSDeChaco)	
9-May-05	UCI	
1-May-05	TENNESSEE WILDLIFE RESOURCES AGENCY	
31-May-05	BARUK MALDONADO LEAL	
31-May-05	INBIO	
31-May-05	CEASPA	
31-May-05	SONDAR	
24-May-05	VIVAMOS MEJOR	
12-May-05	FRIENDS OF NATURE	
23-May-05	FUNDACION PARA EL DESARROLLO SUSTEN	
24-May-05	INSTITUTO DE DERECHO AMBIENTAL	
26-May-05	THE UNIVERSITY OF TENNESSEE	
26-May-05	TEXAS A&M RESEARCH FOUNDATION	
23-May-05	FUNDACION PERUANA PARA LA CONSERVAC	
31-May-05	FAN	
17-May-05	PROMETA	
17-May-05	INST. BOLIVIANO DE INVESTIGACION FO	
17-May-05	INST. BOLIVIANO DE INVESTIGACION FO	
17-May-05	PROMETA	
23-May-05	FUNDACION PERUANA PARA LA CONSERVAC	
23-May-05	SOCIEDAD PERUANA DE DERECHO	
31-May-05	INBIO	
16-May-05	ASOCIACION INSTITUTO NACIONAL DE BI	
16-May-05	ASOCIACION INSTITUTO NACIONAL DE BI	
24-May-05	INSTITUTO TECNOLOGICO DE MONTERREY	
	Fundacion Peruana para La Conservacion de la Naturaleza FPON - (PRONATURALEZA)	
31-May-05	Fundacion Aceso	
9-May-05	ASOCIACION VIVAMOS MEJOR	
19-May-05	TEXAS WILDLIFE ASSOCIATION	
1-May-05	WORLD WILDLIFE FUND	
1-May-05	WORLD WILDLIFE FUND	
1-May-05	WORLD WILDLIFE FUND	
27-Jun-05	TOWN OF YORK, MAINE	
1-Jun-05	THE NATURE CONSERVANCY OF CANADA	
1-Jun-05	MONTANA LAND RELIANCE	
10-Jun-05	ISLAND PRESS	
15-Jun-05	FUNDACION PARA EL DESARROLLO ALTERN	
2-Jun-05	DUCKS UNLIMITED, INC.	
16-Jun-05	PROTECTED AREAS CONSERVATION TRUST	
15-Jun-05	TOLEDO INSTITUTE FOR DEVELOPMENT	

150,000	RIDEM 235 PROMENADE ST PROVIDENCE RI 02908-5767	
2,093	P.O. BOX 940 SHEFFIELD MA 01257	
826	485 EAST BAY STREET CHARLESTON SC 29403	
826	485 EAST BAY STREET CHARLESTON SC 29403	
850	485 EAST BAY STREET CHARLESTON SC 29403	
905	485 EAST BAY STREET CHARLESTON SC 29403	
576	485 EAST BAY STREET CHARLESTON SC 29403	
600	485 EAST BAY STREET CHARLESTON SC 29403	
2,500	870 MARKET STREET SUITE 859 SAN FRANCISCO CA 94102	
500,000	3896 LEEDS AVENUE NORTH CHARLESTON SC 29405	
45	P.O. BOX 160568 SACRAMENTO CA 95816 0568	
2,000	AV. LAS LOMAS DE ARENA 400 SANTA CRUZ BO	
8,000	Roya y Aguascalientes eq. Col. San Benito, Hermosillo, Sonora, C.P. 83190 Mexico	
1,500	Roya y Aguascalientes eq. Col. San Benito, Hermosillo, Sonora, C.P. 83190 Mexico	
-8,000	Camino al Ajusco No. 200 3° Piso Col. Jardines de la Montaña, Delegación Tlalpán, 14210 México D.F.	
83,458	AV. ALBERTO DEL CAMPO NO 417 MAGDALENA DEL MAR, LIMA 17, PERU	
47,291	LOMA LARGA #235 ESQ. LOMA FLORIDA COL. LOMA LARGA, C.P. MONTERREY NUEVO LEON 64710 MX	
2,510	Loma Plata (698), PO Box 883, Asuncion, Paraguay	
803	BARRIO ESCALANTE LGL. STA. TERESITA 500 E Y 400 N SAN JOSE CR	
-7,500	SALES OFFICE PO BOX 41729 NASHVILLE TN 37209 1729	
2,500	CALLE MALITO NO 2A COL. NUEVO HERMOSILLO HERMOSILLO SON 83396 MX	
1,373	APDO 22-3100 SANTO DOMINGO, HEREDIA HEREDIA HEREDIA CR	
5,000	SA FRANCISCO, VIA CINCUENTENARIO CASAS #4 COCO DEL MAR PANAMA PMA PA	
25,000	CALLE 62 LOS ANGELES CASA #27 PANAMA PMA PA	
56,000	CALLE DE LOS SALPORES 0-83 ZONA 3 PANAJACHEL SOLOLA GT	
16,500	PLACENCIA VILLAGE STANN CREEK DISTRICT BELIZE CITY BELIZE BZ	
12,000	LOMA PLATA 698 PO BOX 883 ASUNCION PY	
22,000	CALLE NICANOR TORALES NO 150 CMCAL. LOPEZ ASUNCION PY	
2,000	OFFICE OF RESEARCH GRANTS AND CONTRACTS 1514 WHITE AVENUE KNOXVILLE TN 37996 1529	
44,125	ALBERTO DEL CAMPO NO 417 LIMA 17, PERU PE	
513	KM 7 1/2 CARRETERA ANTIGUA A COCHABAMBA SANTA CRUZ BO	
24,000	CALLEANDRO DEL CARPIO E-0659 ENTRE O'CONNOR Y JUIN CAJON POSTAL #59 TARIJA BO	
6,000	CALLEANDRO DEL CARPIO E-0659 ENTRE O'CONNOR Y JUIN CAJON POSTAL #59 TARIJA BO	
14,223	CUARTO ANILLO Y 2 DE AGOSTO EDIFICIO BOLFOS SANTA CRUZ BO	
3,777	CUARTO ANILLO Y 2 DE AGOSTO EDIFICIO BOLFOS SANTA CRUZ BO	
40,000	CALLEANDRO DEL CARPIO E-0659 ENTRE O'CONNOR Y JUIN CAJON POSTAL #59 TARIJA BO	
10,000	CALLEANDRO DEL CARPIO E-0659 ENTRE O'CONNOR Y JUIN CAJON POSTAL #59 TARIJA BO	
52,850	ALBERTO DEL CAMPO NO 417 LIMA 17, PERU PE	
14,220	AMBIENTAL AV. PROLONGACION ARENALES NO 417 LIMA 27, PERU PE	
4,377	APDO 32 3100 SANTO DOMINGO, HEREDIA HEREDIA HEREDIA CR	
12,000	SAN JOSE COSTA RICA CR	
13,000	SAN JOSE COSTA RICA CR	
25,000	AVENIDA EUGENIO GARZA SADA #2501 MONTERREY N.L. CP64-700	
83,458	Alberto del Campo # 417, Magdalena del Mar, Lima 17, Peru	
-4,585	Arriate Penal 288-2050, San Jose, Costa Rica	
13,000	CALLE DE LOS SALPORES 0-83 ZONA 3 BARRIO JUNCAY A SOLOLA GT	
85,000	401 ISOM ROAD SAN ANTONIO TX 78216	
67,001	1250 TWENTY-FOURTH ST. N.W. WASHINGTON DC 20037	
12,309	1250 TWENTY-FOURTH ST. N.W. WASHINGTON DC 20037	
368	1250 TWENTY-FOURTH ST. N.W. WASHINGTON DC 20037	
5,000	YORK DPT. OF PARKS AND RECREATION 186 YORK STREET YORK ME 03909	
10,000	110 Eglinton Avenue West-4th Floor, Toronto, Ontario, M4R 1A3	
3,575	PO BOX 335 HELENA MT 59624	
6,500	1718 CONNECTICUT AVE. N.W. SUITE 300 WASHINGTON DC 20009	
110,000	RESPONSABLE DE GALAPAGOS FUNDAR CALLE NAVEGA SIN ENTRE BERLANGA Y BINFORD GALAPAGOS EC	
600,000	ONE WATERPOW. WAY MEMPHIS TN 38120-2381	
36,500	2 MANGO STREET BELMOPAN BELIZE BZ	
83,961	& ENVIRONMENT 1 MILE SAN ANTONIO RD. PO BOX 150 PUNTA GORDA TOWN BZ	

THE NATURE CONSERVANCY
FORM 990
ADDITIONAL STATEMENTS
YEAR ENDED JUNE 30, 2005

STATEMENT 7

FORM 990, PART II, LINE 22 - GRANTS AND ALLOCATIONS

12-Jun-05 QUODDY REGIONAL LAND TRUST INC	5 000 PO BOX 49 WHITING ME 04691	Conservation activity	None
13-Jun-05 PROGRAMME FOR BELIZE	7 842 I EYRE STREET BELIZE CITY BZ	Conservation activity	None
13-Jun-05 PROGRAMME FOR BELIZE	6 681 I EYRE STREET BELIZE CITY BZ	Conservation activity	None
13-Jun-05 PROGRAMME FOR BELIZE	11 494 I EYRE STREET BELIZE CITY BZ	Conservation activity	None
3-Jun-05 THE CONSERVATION FUND	46 402 1800 N KENT STREET SUITE 1120 ARLINGTON VA 22209	Conservation activity	None
23-Jun-05 CENTRO DE MONITORAMIENTO DA COBERTUR	7 450 R VOLUNTARIOS DA PATRIA 509 CENTRO CUIABA MT BR	Conservation activity	None
27-Jun-05 GEORGE FINNEY	5 012 BIRD STUDIES CANADA PO BOX 160 PORT ROWAN ONTARIO M9E 1M0 CA	Conservation activity	None
1-Jun-05 REBECCA HUFFT	2 300 ECOLOGY & EVOLUTIONARY BIOLOGY EIMS A316 1156 HIGH STREET SANTA CRUZ CA 95064	Conservation activity	None
1-Jun-05 JOAN SCHWAN	1 800 DEPARTMENT OF BIOLOGY SONOMA STATE UNIVERSITY ROHNERT PARK CA 94928	Conservation activity	None
1-Jun-05 D & R GREENWAY LAND TRUST	100 000 1327 CANAL ROAD PRINCETON NJ 08540	Conservation activity	None
1-Jun-05 MALDEF	1 000 634 SOUTH SPRING STREET LOS ANGELES CA 90014	Conservation activity	None
1-Jun-05 BANK OF AMERICA	1 000 MARKET STREET SAN FRANCISCO CA	Conservation activity	None
1-Jun-05 APPALACHIAN SUSTAINABLE DEVELOPMENT	25 000 PO BOX 791 ABRINGDON VA 2412-0791	Conservation activity	None
7-Jun-05 KEITH PHILIPPE	1 000 401 N COURT STREET HURON-MANISTEE NATIONAL FOREST MIO MI 48647	Conservation activity	None
1-Jun-05 NORTH SHORE LAND ALLIANCE INC	1 358 151 POST ROAD OLD WESTBURY NY 11568	Conservation activity	None
13-Jun-05 FRIENDS OF HEMPTSTAD PLAINS @	13 750 NCC INC DEPT OF BIOLOGY NASSAU COMMUNITY COLLEGE GARDEN CITY NY 11530	Conservation activity	None
27-Jun-05 AMIGOS DE SIAN KA AN A.C.	3 000 PUERTO #2 MANZANA 10, SUPER MANZANA 4 CANCUN, Q R 77500 MX	Grant pursuant to federal award	None
27-Jun-05 AMIGOS DE SIAN KA AN A.C.	12 917 PUERTO #2, MANZANA 10, SUPER MANZANA 4 CANCUN, Q R 77500 MX	Grant pursuant to federal award	None
24-Jun-05 PRONATURA PENINSULA DE YUCATAN A.C.	15 000 CALLE 31 NO 269, COL PRIZONES MERIDA YUCATAN 97200 MX	Grant pursuant to federal award	None
27-Jun-05 AMIGOS DE SIAN KA AN A.C.	18 000 PUERTO #2, MANZANA 10, SUPER MANZANA 4 CANCUN, Q R 77500 MX	Grant pursuant to federal award	None
27-Jun-05 AMIGOS DE SIAN KA AN A.C.	12 000 PLANILLOS 190 SANTA CRUZ BOLIVIA BO	Grant pursuant to federal award	None
30-Jun-05 FUNDACION NATURA	5 000 REPUBLICA 481 Y ALMAGRO QUITO EC	Grant pursuant to federal award	None
30-Jun-05 FUNDACION NATURA	5 000 BERNARDO VALDIVIESO 03-26 Y J FELIX DE VALDIVIESO LOJA ECUADOR EC	Grant pursuant to federal award	None
24-Jun-05 THE NATURE CONSERVANCY OF CANADA	180 000 110 EGLINTON AVENUE WEST SUITE 400 TORONTO, ONTARIO M4R 1A3 CANADA	Grant pursuant to federal award	None
24-Jun-05 THE NATURE CONSERVANCY OF CANADA	20 000 110 EGLINTON AVENUE WEST SUITE 400 TORONTO, ONTARIO M4R 1A3 CANADA	Grant pursuant to federal award	None
17-Jun-05 COMMONWEALTH LAND TITLE	281 400 RIDEM 235 PROMENADE ST PROVIDENCE RI 02908-5767	Conservation activity	None
22-Jun-05 FONDO MEXICANO PARA LA CONSERVACION	72 500 DE LA NATURALEZA, A.C. DAMAS #49 COL SAN JOSE INSURGENTES MEXICO CITY 03900 MX	Conservation activity	None
24-Jun-05 THE NATURE CONSERVANCY OF CANADA	3 975 110 EGLINTON AVENUE WEST SUITE 400 TORONTO, ONTARIO M4R 1A3 CANADA	Conservation activity	None
24-Jun-05 THE NATURE CONSERVANCY OF CANADA	50 800 110 EGLINTON AVENUE WEST SUITE 400 TORONTO, ONTARIO M4R 1A3 CANADA	Conservation activity	None
24-Jun-05 THE NATURE CONSERVANCY OF CANADA	19 089 110 EGLINTON AVENUE WEST SUITE 400 TORONTO, ONTARIO M4R 1A3 CANADA	Conservation activity	None
29-Jun-05 FUNDACION ECOLOGICA ACOIRIS	10 589 - WINGS SEGUNDO CUEVA CELI 053 15 Y CLODOVEO CARRION LOJA EC	Conservation activity	None
29-Jun-05 KATE MITCHELL ESQ	122 810 BARNSTABLE LAND TRUST PO BOX 224 COTTUIT MA 02635	Grant pursuant to federal award	None
29-Jun-05 FIRST AMERICAN TITLE COMPANY	1 000 422 MAIN STREET KLAMATH FALLS OR 97601	Conservation activity	None
The Bahamas Reef Environment Educational			
30-Jun-05 Foundation (BREEF)	-20 543 P O Box N-7776 Nassau, New Providence, The Bahamas	Grant pursuant to federal award	None
1-Jun-05 SUFFOLK UNIVERSITY	4 776 8 ASHBURTON PL BOSTON MA 02108-2770	Conservation activity	None
28-Jun-05 TOWN OF FRYEBURG	500 16 LOVEWELL POND RD FRYEBURG, ME 04037	Conservation activity	None
28-Jun-05 TOWN OF FRYEBURG	1 000 16 LOVEWELL POND RD FRYEBURG, ME 04037	Conservation activity	None
28-Jun-05 UPPER SAGO VALLEY LAND TRUST	2 000 PO BOX 424 NORTH CONWAY NH 03860	Conservation activity	None
30-Jun-05 JAMBATA FOUNDATION	5 418 JL MALEO LORONG SAWERIGADING II NO 10 PALU SUL TENG ID	Conservation activity	None
30-Jun-05 FRIENDS OF HUDSON RIVER PARK	-4 340 JL MALEO LORONG SAWERIGADING II NO 10 PALU SUL TENG ID	Conservation activity	None
10-Jun-05 GREAT WORKS REGIONAL LAND TRUST	250 311 WEST 43RD STREET SUITE 300 NEW YORK NY 10036	Conservation activity	None
30-Jun-05 CENTRO UKANA I AKUMAL A.C.	200 000 PO BOX 151 SOUTH BERWICK ME 03908	Conservation activity	None
1-Jun-05 FEATHER RIVER LAND TRUST	4 453 CENTRO ECOLOGICO AKUMAL APARTADO POSTAL #2 AKUMAL 77760 MX	Grant pursuant to federal award	None
1-Jun-05 DAVE ALLEN	25 000 P O BOX 1226 QUINCY CA 95971	Conservation activity	None
1-Jun-05 BOISE PARKS AND RECREATION	-1 000 422 MAIN STREET KLAMATH FALLS OR 97601	Conservation activity	None
30-Jun-05 PRESIDENT SMITH	500 P O BOX 85 HANSVILLE WA 98340	Conservation activity	None
10-Jun-05 FUNDACION ECOLOGICA RUMICOCHA	433 ANDROS FC-23376 BS ANDROS FC-23376 BS	Conservation activity	None
14-Jun-05 FUNDACION PERUANA PARA LA CONSERVAC	49 930 EUGENIO DE SANTILLAN N34-248 QUITO EC	Conservation activity	None
14-Jun-05 FUNDACION PERUANA PARA LA CONSERVAC	56 218 ALBERTO DEL CAMPO NO 417 LIMA 17, PERU PE	Conservation activity	None
1-Jun-05 FUNDACION NICARAGUENSE PARA EL	42 960 ALBERTO DEL CAMPO NO 417 LIMA 17, PERU PE	Conservation activity	None
1-Jun-05 SELVA	9 000 DESARROLLO SOSTENIBLE (FUNDENCOS) REPARTO SAN JUAN, DE LA IGELISA SANTA MARTA 90 VARAS ALSUR CASA 1-10 MANAGUA NICA	Conservation activity	None
16-Jun-05 PRONATURA NOROESTE A.C.	9 000 MERCADO 6 CUADRAS AL OESTE CAUDRA AL SUR 172 EL VIEJO CHINANDEGA NICARAGUA	Conservation activity	None
1-Jun-05 DEFENSORES DE LA NATURALEZA	4 500 LOMA LARGA NO 235 COL LOMA LARGA MONTERREY NUEVO LE 64710 MX	Conservation activity	None
6-Jun-05 ASOCIACION OUTRA PARAGUAY	17 500 7 AVENIDA 7-09 ZONA 13 DENTRO DEL COMPLEJO DEPORTIVO REMIRO DE LEON CARPIO GUATEMALA 01013 GT	Conservation activity	None
16-Jun-05 DEFENSORES DE LA NATURALEZA	6 805 CNEEL FRANCO 381 C LEANDRO PRIETO CASILLA DE CORREO 1132 ASUNCION PY	Conservation activity	None
29-Jun-05 WINROCK INTERNATIONAL INSTITUTE	12 500 LOMA LARGA NO 235 COL LOMA LARGA MONTERREY NUEVO LE 64710 MX	Conservation activity	None
30-Jun-05 CERTIFICACION FORESTAL VOLUNTARIA	52 500 7 AVENIDA 7-09 ZONA 13 DENTRO DEL COMPLEJO DEPORTIVO REMIRO DE LEON CARPIO GUATEMALA 01013 GT	Conservation activity	None
30-Jun-05 CERTIFICACION FORESTAL VOLUNTARIA	24 643 FOR AGRICULTURAL DEVELOPMENT 38 WINROCK DRIVE MORRISTON AR 72110-9370	Conservation activity	None
30-Jun-05 PRONATURA PENINSULA DE YUCATAN A.C.	800 CUARTO ANILLO Y 2 DE AGOSTO EDIFICIO BOLFOR SANTA CRUZ RO	Conservation activity	None
1-Jun-05 D & R GREENWAY LAND TRUST	3 200 CUARTO ANILLO Y 2 DE AGOSTO EDIFICIO BOLFOR SANTA CRUZ BO	Conservation activity	None
1-Jun-05 FRANCES PIMENTEL BRODHURST	5 000 1-D NO 254-AX26 Y 38 COL CAMPRESTRE MERIDA, YUC 97130 MX	Conservation activity	None
	100 000 1327 CANAL ROAD PRINCETON NJ 08540	Conservation activity	None
	-74 CO THE NATURE CONSERVANCY PETTY CASH 3052 ESTATE LITTLE PRINCESS ST CROIX VI 00820	Conservation activity	None

STATEMENT 7
FORM 990, PART II, LINE 22 - GRANTS AND ALLOCATIONS

1-Jun-05	FRANCES PIMENTEL BRODHURST	1-Jun-05	THE NATURE CONSERVANCY PETTY CASH 3032 ESTATE LITTLE PRINCESS ST CROIX VI 00820	Conservation activity	None
1-Jun-05	BARUK MALDONADO LEAL	1-Jun-05	2,500 CALLE MAUTO NO 7A COL NUEVO HERMOSILLO SON 8296 MX	Conservation activity	None
1-Jun-05	FRIENDS OF NATURE	1-Jun-05	-16,500 PLACENCIA VILLAGE STANN CREEK DISTRICT BELIZE CITY BELIZE BZ	Conservation activity	None
1-Jun-05	SELVA	4-772	MERCADO 6 CUADRAS AL OESTE I CAUDRA AL SUR 1/2 EL VIEJO, CHINANDEGA NICARAGUA	Conservation activity	None
1-Jun-05	FUNDACION DE INVESTIGACION Y	7-770	DESARROLLO RURAL (FIDER) ROTONDA BEL HORIZONTE 4C AL SUR 35 AL ESTE 2C MANAGUA, NICARAGUA	Conservation activity	None
1-Jun-05	FUNDACION LIDER	8-508	DE LA IGLESIA BASILICA 3-12 CUADRAS AL NORTE EL VIEJO CHINANDEGA NI	Conservation activity	None
1-Jun-05	FUNDACION DE INVESTIGACION Y	9-000	DESARROLLO RURAL (FIDER) ROTONDA BEL HORIZONTE 4C AL SUR 35 AL ESTE 2C MANAGUA, NICARAGUA	Conservation activity	None
1-Jun-05	FUNDACION LIDER	9-000	DE LA IGLESIA BASILICA 3-12 CUADRAS AL NORTE EL VIEJO CHINANDEGA NI	Conservation activity	None
1-Jun-05	FUNDACION NICARAGUENSE PARA EL	10-298	DESARROLLO SOSTENIBLE (FUNDEN-SOS) REPARTO SAN JUAN, DE LA IGLESIA SANTA MARTA 90 VARAS ALSUR CASA 1 10 MANAGUA NICA	Grant pursuant to federal award	None
30-Jun-05	FUNDACION ANTISANA	158-784	GONZALO SERRANO E-10-27 QUITO EC	Conservation activity	None
30-Jun-05	FUNDACION ANTISANA	23-650	GONZALO SERRANO E-10-27 QUITO EC	Conservation activity	None
1-Jun-05	WALLOWA RESOURCES	24-636	P O BOX 274 ENTERPRISE OR 97828	Conservation activity	None
1-Jun-05	THE UNIVERSITY OF RHODE ISLAND	30-208	OFFICE OF GRANTS AND CONTRACTS ACCOUNTING 70 LOWER COLLEGE ROAD STE 1 KINGSTON RI 02881-0811	Conservation activity	None
30-Jun-05	CEASPA	10-000	SA FRANCISCO VIA CINCUENTENARIO CAS #64 COCO DEL MAR PANAMA PHA PA	Conservation activity	None
1-Jun-05	FRANCES PIMENTEL BRODHURST	35	CO THE NATURE CONSERVANCY PETTY CASH 3032 ESTATE LITTLE PRINCESS ST CROIX VI 00820	Conservation activity	None
1-Jun-05	FRANCES PIMENTEL BRODHURST	74	CO THE NATURE CONSERVANCY PETTY CASH 3032 ESTATE LITTLE PRINCESS ST CROIX VI 00820	Conservation activity	None
30-Jun-05	ASOCIACION ANAI	9-727	APARTADO 170-2070 SABANILLA DE MONTES DE OCA SAN JOSE CR	Conservation activity	None
30-Jun-05	Amigos de San Ka'an (ASK)	-6-862	Camino al Ajusco No 200 3° Piso Col Jardines de la Monada, Delegación Tlalpan 14210 Mexico D F	Conservation activity	None
30-Jun-05	Amigos de San Ka'an (ASK)	-35	Camino al Ajusco No 200 3° Piso, Col Jardines de la Monada, Delegación Tlalpan 14210 Mexico D F	Conservation activity	None
30-Jun-05	Proteccion Península de Yucatán A.C (PPY)	-5,585	Calle 328269 X 47 y 47A, Colonia Prozones, C P 97200, Merida, Yucatan, Mexico	Conservation activity	None
30-Jun-05	Proteccion Península de Yucatán A.C (PPY)	9-000	Calle 328269 X 47 y 47A, Colonia Prozones, C P 97200, Merida, Yucatan Mexico	Conservation activity	None
1-Jun-05	PRONATURA PENINSULA DE YUCATAN A.C	-6,254	CALLE 32 NO 269, COL PINZONES MERIDA YUCATAN 97200 MX	Conservation activity	None
1-Jun-05	TEXAS A&M RESEARCH FOUNDATION	-2-000	BOX 3578 UNIVERSITY DR & WELBORN COLLEGE STATION TX 77843	Conservation activity	None
1-Jun-05	THE UNIVERSITY OF TENNESSEE	-2,000	OFFICE OF RESEARCH GRANTS AND CONTRACTS 1534 WHITE AVENUE KNOXVILLE TN 37996-1529	Conservation activity	None
1-Jun-05	PRONATURA PENINSULA DE YUCATAN A.C	6,254	CALLE 32 NO 269, COL PINZONES MERIDA YUCATAN 97200 MX	Conservation activity	None
1-Jun-05	ENVIRONMENTAL DEFENSE FUND	31-951	44 EAST AVE SUITE 304 AUSTIN TX 78701	Conservation activity	None
1-Jun-05	The Centro de Derecho Ambiental y Promocion para	58,546	Colonia Centro América, de la Farmacia, Vida 1 Cuadra al Sur y 20 varas Arriba a mano derecha # D 229 Managua, NICARAGUA	Grant pursuant to federal award	None
30-Jun-05	el Desarrollo (CEDAPRODE)	43,716	Colonia Centro América, de la Farmacia, Vida 1 Cuadra al Sur y 20 varas, Arriba a mano derecha # D 229 Managua, NICARAGUA	Grant pursuant to federal award	None
30-Jun-05	The Centro de Derecho Ambiental y Promocion para	192-300	401 ISOM ROAD, SUITE 237, SAN ANTONIO, TX 78216	Conservation activity	None
30-Jun-05	el Desarrollo (CEDAPRODE)	10,294	Kilometro 7 1/2 carretera antigua a Cochabamba, Santa Cruz, BOLIVIA	Conservation activity	None
30-Jun-05	TEXAS WILDLIFE ASSOC FOUNDATION	22,000	Fresh Creek General Post Office, Fresh Creek, Central Andros BAHAMAS	Grant pursuant to federal award	None
30-Jun-05	Fundación Peruana para la Conservación de la	83-458	Alberto del Campo # 417, Magdalena del Mar, Lima 17, Peru	Grant pursuant to federal award	None
10-Jun-05	Naturaleza FPON - (PRONATURALEZA)	11,300	Camino al Ajusco No 200 3° Piso, Col Jardines de la Monada, Delegación Tlalpan 14210 Mexico D F	Grant pursuant to federal award	None
30-Jun-05	Amigos de San Ka'an (ASK)				

Subtotal of Listed Grants and Allocations \$44,051,314
Miscellaneous Grants, Reversions and Adjustments 1,954,017
Grant Total \$46,005,331

THE NATURE CONSERVANCY
FORM 990
ADDITIONAL STATEMENTS
YEAR ENDED JUNE 30, 2005

53-0242652

STATEMENT 8

FORM 990, PART II LINE 42- DEPRECIATION, DEPLETION, ETC

Asset Description	Cost	Estimated Useful Life	Depreciation Expense for 2004
Conservation Land-Fee	\$1,490,695,887	N/A	N/A
Conservation Land-Easements	979,736,742	N/A	N/A
Land For Operations	4,317,805	N/A	N/A
Land Improvements	4,679,275	10 years	413,461
Construction in Progress	7,255,832	N/A	N/A
Buildings for Operations	79,491,287	30 years	2,708,767
Furniture & Fixtures	5,035,491	5 years	753,951
Computer Equipment	1,822,946	4 years	96,932
Vehicles	141,185	4 years	35,296
Trademark	150,000	10 years	8,334
Total	<u>\$2,573,326,450</u>		<u>\$4,016,740</u>

Depreciation is calculated using the straight-line method.

THE NATURE CONSERVANCY
FORM 990
ADDITIONAL STATEMENTS
YEAR ENDED JUNE 30, 2005

53-0242652

STATEMENT 9
FORM 990, PART II LINE 43- OTHER EXPENSES

Description	Total	Program Services	Management and General	Fundraising
Recruitment	\$471,132	\$308,881	\$101,636	\$60,615
Taxes and Licenses	1,565,371	1,049,359	328,470	187,542
Repairs and Maintenance	3,832,307	2,632,956	777,911	421,440
Insurance	3,582,715	2,370,485	782,386	429,844
Real Estate Taxes	4,662,898	3,442,955	816,721	403,222
Professional & Contract Fees	46,911,501	37,387,368	9,524,133	0
Other	10,546,418	7,207,724	1,933,870	1,404,824
Closing Costs	5,336,213	4,753,717	579,552	2,944
Net Book Value of Land Disposed	190,861,637	190,861,637	0	0
Total	\$267,770,192	\$250,015,082	\$14,844,679	\$2,910,431

THE NATURE CONSERVANCY
FORM 990
ADDITIONAL STATEMENTS
YEAR ENDED JUNE 30, 2005

53-0242652

STATEMENT 10
FORM 990, PART III - PRIMARY EXEMPT PURPOSE

The Nature Conservancy is a conservation organization. The mission of the Conservancy is to preserve plants, animals, and natural communities that represent the diversity of life on Earth by protecting the lands and waters they need to survive.

STATEMENT 11

FORM 990, Part III – Statement of Program Service Accomplishments

About The Nature Conservancy

The Nature Conservancy is a leading international, nonprofit organization dedicated to preserving the diversity of life on Earth

This statement contains information detailing the inner workings and this year's program accomplishments of The Nature Conservancy. For more information, please contact us at (800) 628-6860

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 closely with partners, corporations, indigenous people and traditional communities all over the world, and people like you
- We have a science-based plan that achieves tangible results all over the world
- We use a non-confrontational, collaborative approach.
- We continually strive to exercise integrity beyond reproach and to operate openly and transparently as we pursue our mission

Demonstrating Our Accountability

As a charity, The Nature Conservancy holds itself accountable to its members, the public and to all those who have a stake in preserving our precious natural resources.

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's strong performance is recognized by Charity Navigator as exceeding or meeting industry standards.
- The Nature Conservancy rates as the most trusted organization in a recent poll by Harris Interactive®, as reported by *The Chronicle of Philanthropy*.
- *Forbes* magazine rated The Nature Conservancy's fundraising efficiency at 88% in its annual survey of the largest U.S. charities.

Facts About The Nature Conservancy

- The Nature Conservancy was founded in 1951

- The Nature Conservancy works in all 50 United States and 27 countries.
- The Nature Conservancy has protected more than 117 million acres of land and 5,000 miles of river around the world.
- The Nature Conservancy operates more than 100 marine conservation projects in 21 countries and 22 US states
- The Nature Conservancy has about 1 million members and supporters.
- The Nature Conservancy has more than 1,500 dedicated volunteers.
- The Nature Conservancy has 3,200 employees, 720 of whom are scientists.

Our Approach: Mission Strategy and Values

Throughout our 55-year history, The Nature Conservancy has been known for a unique and highly successful approach to land and water conservation. We initially used land acquisition to “preserve wild nature,” the organization’s statement of purpose in the 1950s and 1960s

But as the Conservancy grew over the years and as increasing threats to natural lands created even more demand for action, we tightened our focus and expanded the array of tools we use to achieve lasting conservation results.

Today, The Nature Conservancy is widely regarded and respected as an effective, influential conservation organization. We have made laudable progress toward our mission, helping protect more than 117 million acres around the world and with active conservation projects in all 50 states in the United States and in 28 other countries. We have a focused mission; a strategic framework to achieve that mission, Conservation by Design; and a unique set of values that guide how we pursue our work.

Mission

The mission of The Nature Conservancy is to preserve plants, animals and natural communities that represent the diversity of life on Earth by protecting the lands and waters they need to survive.

We aspire to the vision articulated more than 50 years ago by Aldo Leopold in *A Sand County Almanac* conservation is a state of harmony between man and nature.

Strategy

Conservation by Design is our strategy for guiding conservation results. It is a systematic, science-based approach to identifying and protecting priority conservation areas. It has two key components:

- Through a rigorous, science-based approach, we identify the places most critical for the long-term protection of ecosystems, plants and wildlife within and across ecoregions. (An ecoregion is a large geographic area defined by natural features such as vegetation and geology, e g., the Sonoran Desert) Together, these places create our Conservation Blueprint
- Conservation by Design guides the mix of tools and actions we employ to abate threats and to secure tangible, lasting conservation results. Different places require different strategies. At each place, we tailor our tools and strategies to local circumstances. Given the wide variety of threats we encounter, we must be innovative in developing flexible, uniquely tailored action plans.

Conservation by Design ensures that we focus on the right places and take the right action to achieve conservation results. The efficacy of this approach is increasingly recognized and lauded

by others who are eager to use a science-based, pragmatic strategy for fulfilling their own commitments to protecting biodiversity

- We work *collaboratively with partners*—businesses, government agencies, multilateral institutions, communities, individuals and other non-profit organizations
- We pursue *non-confrontational, pragmatic, market-based* solutions to conservation challenges
- We employ the best available *scientific information* and practices to guide our conservation actions
- We tailor our conservation strategies and tools to *local circumstances*.
- We work *across landscapes and seascapes* at a scale large enough to conserve ecological processes and to ensure that protected lands and waters retain their ecological integrity.
- We work with *willing sellers, donors and partners*, both public and private, to protect ecosystems, plants and wildlife through purchases, gifts, exchanges, conservation easements and management agreements and partnerships.
- *Outside the United States*, we work with government agencies and *like-minded partner organizations* to provide scientific know-how, infrastructure, community development, professional training and long-term resources

Values

The Nature Conservancy's organizational values are as indispensable to its success as its unifying mission, vision, goals and measures. These attributes characterize how we conduct ourselves in our quest for lasting conservation results

Integrity Beyond Reproach

The trust and responsibilities placed in us by our donors, members, partners and the public are paramount. With honesty and strict accountability, we will maintain the highest ethical standards in all of our organizational endeavors.

Continuity of Purpose

Our mission of preserving biological diversity guides everything we do, from the focus of our conservation efforts to the allocation of our resources. Systematically, strategically and using the best scientific information available, we will work through nonconfrontational means toward tangible and lasting results. We conduct our business in an environmentally sensitive manner.

One Conservancy

Our strength and vitality lie in being a single unified organization working locally to achieve Conservancy-wide objectives. We value the collective and collaborative efforts that are so essential to our success, and we believe in maintaining constructive and supportive relationships with each other.

Effective Partnerships

The scope and urgency of our mission require that we reach out to all sectors of society—public and private—to forge strong, productive partnerships based on mutual benefit and trust. We succeed only through these combined efforts.

Innovation and Excellence

To accomplish all we have set out to do requires vision, resourcefulness, a responsible entrepreneurial spirit and adaptability to change. We encourage original thought and its practical application. We value the pursuit of excellence and those who can inspire others to do the same.

Commitment to People

Our success depends on the people who work for and with The Nature Conservancy. We must actively involve men and women from a broad spectrum of ethnic and cultural backgrounds, ages and abilities, lifestyles and beliefs, in an environment that encourages each of us to achieve our potential and values the contributions of all. We will respect the needs, values and traditions of the communities in which we work.

Commitment to the Future

We want future generations to inherit a biologically rich world. Individually and collectively, we can make a difference. We pledge ourselves to that goal.

2005: Nature for Life

At the dawn of the 21st century, the nature of conservation has changed and a new dialogue is emerging. Conservation today is about conserving lands and waters *for* people, rather than protecting nature *from* people. The future of the human species, and all of Earth's other species, is dependent on a healthy planet and the life-sustaining systems that provide the clean air, water, food and shelter that both people and wildlife need to thrive.

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. This mission speaks to the need for a global and local focus. The Conservancy's work is evolving, and its commitment to people and community is deepening. In the pages that follow, you will find first-person narratives by people whose lives are deeply intertwined with the natural world and who, in turn, are directly affected by local conservation efforts. Their stories demonstrate the human relationship with nature and the role conservation plays in building hope for the future, sustaining ways of life and improving human well-being. These people are protecting places they care about, the places upon which they depend. They are protecting places for themselves, their communities and their children and for all of the species found there. In other words, *nature for life*.

A Message from the President

Effective conservation requires a global perspective, one that uses the best available science to assess where and how to take action to protect the diversity of life on Earth. But ultimately, much lasting conservation is local. That is to say, the conservation of Earth's most ecologically important places can be accomplished only with the active engagement and support of those whose lives and livelihoods are dependent upon them.

We at The Nature Conservancy recognize the intrinsic link between conservation and human welfare. Increasingly, therefore, we seek to deepen understanding of how healthy, fully functioning ecosystems provide the best hope for ensuring the well-being of people. We believe the promise of these projects will unlock the will and resources of governments, international agencies, the business sector and the broader charitable community to participate in conservation at the scale that is required.

Large-scale conservation projects—projects that are large enough to sustain natural processes over the long term—now define The Nature Conservancy's work. Here are just a few examples of the significant strides we have made in the past year:

- In the Great Bear Rainforest along the central coast of British Columbia, we are working with local environmental groups, the forest industry, the provincial government and First Nations to help conserve 21 million acres of temperate rainforest.
- The Great Rivers Project is focusing on three of the world's major watersheds—the Upper

Mississippi, the Paraguay/Paraná in Brazil and the Yangtze in China—with the goal of finding ways to conserve freshwater habitats and accommodate human needs and sharing that knowledge with others

- Our Global Marine Initiative is working with local communities, national governments and other conservation organizations—such as World Wildlife Fund and Conservation International—to create a shared strategic approach for marine protected areas throughout the world.
- And in the forests of the southeastern United States, where the legendary ivory-billed woodpecker was rediscovered this year after decades of presumed extinction, our local programs are working with partners to restore thousands of acres in the Big Woods of Arkansas.

But within all of these large-scale efforts are tales of inspiration on a human scale—stories that connect people and place—in terms that are personal, intimate and moving.

Within our larger marine work, for instance, Paul Lokani, of Papua New Guinea, says he's protecting coral reefs and restoring fish stocks in Kimbe Bay "to build a future" for his son, Jeremy

Victor Fung, a prominent Hong Kong businessman, relates how a trip to our unique project in China's Yunnan Province reconnected him with his broader cultural heritage and "made me a conservationist," as he put it

And Jean Harris, a retired school teacher in Southern California, speaks to the tonic as well as the importance of permanence and continuity that places like Ormand Beach provide. "We're restoring history," she says.

In an extraordinary year, when extreme forces of nature affected the lives of so many, it's reassuring to look back from an institutional perspective and see a year of achievement, of people taking astonishing action to protect a natural world that ensures our physical and our spiritual well-being. This work can only be accomplished with the help of you and our supporters. Thank you for your contributions to our global mission and our shared future.

Steve McCormick

President and Chief Executive Officer

A Message from the Chairman

The Nature Conservancy's most important work often begins with a simple conversation. This past year we spoke with—and more importantly, listened to—many people living in the places we are striving to protect: ranchers, farmers, fishermen, indigenous people, landowners, business leaders and heads of state. These dialogues help us gain perspective and important information that lead to action and improve our ability to protect these places.

I was reminded of the importance of dialogue during a recent trip to China where we had the unprecedented opportunity to talk with top Chinese business leaders and government officials. Just as China is a growing force in the global economy, its use of natural resources both inside and outside its borders is growing, affecting life throughout the world. Our discussions with Chinese leaders about how to further expand successful joint projects in forest conservation and sustainable development were constructive and forward looking. But the highlight of this visit was the development of a new working relationship and a Memorandum of Understanding we signed with a group of Chinese chief executive officers who have formed a new nongovernmental organization focused on environmental protection.

Already we are seeing what can be achieved in places like China. In Yunnan Province and on the Yangtze River, we are working with Chinese agencies on projects that protect watersheds while providing for the needs of the people living there. Both of these projects are viewed as models for future conservation in that country.

As we expand our work in Asia, Latin America, the Caribbean and North America, we are continually refining our conservation vision and articulating our plans for future conservation. We are an ambitious organization, always challenging ourselves to do better and do more. We are also an organization that knows that to be successful in achieving visionary goals, we must rely upon

sound science and deliberate planning. And as any organization that hopes to remain relevant in a changing world, we must continue to have honest and, at times, tough conversations internally and externally. In my tenure as chairman, I have witnessed a stronger commitment to transparency and oversight, the establishment of new policies, internal controls and processes that should help strengthen and protect our reputation for integrity. Further, we implemented a complete review and restructuring of our Board of Directors that has made the Board more accountable and more effective.

Some of these changes were made in response to issues identified during a two-year inquiry by the Senate Finance Committee, whose final report on the Conservancy capped a challenging period for us. It is clear that not everything we tried succeeded, and on occasion we made mistakes, in spite of good faith efforts and significant conservation goals. Following the inquiry, we have made great strides to strengthen our organization, and we realize that continuous improvement in areas such as governance and accountability requires ongoing diligence and review. To the credit of everyone associated with the Conservancy, members of the Senate committee praised us for our rigorous internal review, the extensive changes resulting from that review, and the high standards of ethical conduct and organizational efficiencies we maintain; indeed, it noted that the Conservancy might serve as a good model for other nonprofits. Most significant of all, throughout this period, our conservation efforts actually expanded significantly.

We should be very proud of what we have accomplished this past year. Because of your efforts and generosity, our revenue reached an all-time high in fiscal year 2005 and we were able to increase our investment in conservation projects around the world, including many close to home. The rate and pace of our investment in conservation outside of the United States, and the sources of its funding, are challenging issues for us, but we will meet them head on, with guidance from a special committee of our Board of Directors chaired by our vice chairman, John Morgridge. With substantial input from this committee, with your help, and with a continued focus on open dialogue and transparency, I have every confidence that our conservation work will be more global and even more productive and innovative in the year ahead. Thank you for your commitment to this work, and please share with me your ideas about how we can work more collaboratively to help protect the remarkable natural world around us.

Hank Paulson
Chairman

Program Accomplishments

Yunnan Province, China

Creating harmony between people and nature

In Yunnan Province, millions of people rely upon wood for cooking, heating and housing. But as the forests are being depleted, so are wildlife and the health of the rural poor. Lung disease from smoky fires, and soil erosion and polluted waterways from deforestation make life even harder. China's sheer size makes its "local" issues global. That is why The Nature Conservancy is working with China's central and provincial governments and Yunnan communities to find solutions—such as solar heating and biogas stoves—that benefit people and nature alike.

In his own words: Victor Fung is group chairman of Li & Fung Group of Companies, chairman of the Hong Kong Airport Authority and co-chair of The Nature Conservancy's Asia Pacific Council. He and his brother William Fung were named Businessmen of the Year by Forbes Asia in 2005.

"Yunnan made me a conservationist. Here, four great rivers of Asia—Yangtze, Mekong, Salween and Irawaddy—come within miles of each other.

"For six days, from Lijiang to Shangri-La, we traveled hundreds of kilometers crossing these rivers and beneath countless snow-capped peaks. Here, among limestone cliffs, ancient trees and pristine streams, you feel transported back a thousand years to the world of our master poets and painters.

"As you walk through the villages, you see that many, if not most of Asia's people, still depend directly on nature for their food, shelter, firewood and medicines. They survive by utilizing the only resources available to them. the natural world

"So The Nature Conservancy will focus on ways to protect and restore the Yunnan's forests and rivers to maintain biodiversity and help the people living here.

"The Chinese are the proud inheritors of the world's oldest civilization. We did not get here by accident. We got here by recognizing that our actions today affect the generations yet to be born in this great land. This "long view" is who we are as Chinese

"Confucius said, "If you think in terms of a year, plant a seed; if in terms of ten years, plant trees, if in terms of 100 years, teach the people."

"Helping to create this harmony between people and nature around the world, I believe, is The Nature Conservancy's very Chinese mission."

Yunnan Province

WHY THE CONSERVANCY WORKS HERE

The community-based alternative energy program of southwest china, expanded with the help of the nature conservancy, aims to improve the lives of the rural poor and protect biodiversity while reducing deforestation within Yunnan province.

WHO LIVES HERE.

Millions of rural poor, who live on small farms and in villages, share the landscape with red pandas and Yunnan golden monkeys. Most of the medicinal plants used in Chinese medicine come from Yunnan Province

WHAT THE CONSERVANCY IS DOING

We are introducing solar heating, micro-hydropower, bamboo housing and biogas-greenhouse units to Yunnan communities. The Conservancy's biogas stoves, powered by methane gas from biodegradable waste materials, have been a great success.

GLACIAL RIDGE NATIONAL WILDLIFE REFUGE, MINNESOTA

Prairies, which once dominated America's heartland, have been rapidly disappearing across the United States—largely because of conversion to agriculture. Currently, only 1 percent of Minnesota's original prairies remain. The new Glacial Ridge National Wildlife Refuge, which encompasses 24,000 acres of Nature Conservancy property, provides protection to this vulnerable habitat while giving a boost to the surrounding communities. Nearby farmers are cultivating prairie plants and selling the seeds for restoration activities at the refuge, and the local economy is already seeing the benefits of increased nature-based tourism

In his own words: Bill Montague is county commissioner for Polk County in Minnesota and was actively involved in the creation of the Glacial Ridge National Wildlife Refuge

"I think the prairie is gorgeous—a field of grain waving in the wind, the migration of birds on the Mississippi Flyway, the wildflowers after a long, cold winter.

"The biggest challenge here is the balance between agriculture and the environment. You don't have to look too far to see what we've done to the landscape, and some of it is not very pretty

"We don't want to stop progress, but we need to do it with the environment in mind. We have to be careful of soil erosion, fertilizers, herbicides—anything that drains into the ditches will be in the rivers very shortly. Fortunately, the restoration efforts that are taking place here will ensure us quality water for generations."

CUATRO CIÉNEGAS, MEXICO

Love stories from the desert

In this thirsty landscape, life has always depended upon its scarce water. Cuatro Ciénegas, a rare desert oasis in Mexico's Chihuahuan Desert, is home to small communities where generations have used the water for crops, livestock and other needs. But in recent years, overuse has harmed this fragile ecosystem. With the help of The Nature Conservancy and the Mexican government, the community of Cuatro Ciénegas is now protecting its precious resource through conservation. Today, the topaz-colored pools and their rare desert creatures are rebounding to life. And people are benefiting as well. The Conservancy is helping farmers implement new techniques both to save water and earn farmers much more from their harvests.

In her own words: Rosario Alvarez is director of The Nature Conservancy's Mexico Program

"In this thirsty landscape, life has always depended upon its scarce water. Cuatro Ciénegas, a rare desert oasis in Mexico's Chihuahuan Desert, is home to small communities where generations have used the water for crops, livestock and other needs

"But in recent years, overuse has harmed this fragile ecosystem. With the help of The Nature Conservancy and the Mexican government, the community of Cuatro Ciénegas is now protecting its precious resource through conservation. Today, the topaz-colored pools and their rare desert creatures are rebounding to life. And people are benefiting as well. The Conservancy is helping farmers implement new techniques both to save water and earn farmers much more from their harvests.

"When you close your eyes and picture a desert, what do you see?

"Blinding sunlight...a kingdom of thirst, a land of extremes? A wasteland?

"Thirteen percent of the world's population lives in deserts. Half of my country, Mexico, is a desert. I've learned to love the perfectly distributed gardens, the silent beauty and the magic.

"Deserts are where life—natural and human—often struggles for survival. But millions of years of evolution have achieved a delicate and fragile equilibrium. There are plants that can survive for years in burning temperatures without water. Frogs that are born as adults in order not to depend on a pond for reproduction.

"One place located deep within the heart of the Chihuahuan Desert—and deep within my own heart—is Cuatro Ciénegas.

"I can only describe as magic a place like this ..a stunning oasis. Desert gardens. White limestone sand dunes. Great mountains in the distance. And hundreds of freshwater pools in almost all shades of blue.

"A desert wetland such as this has made it attractive to people, and now this stunning valley has been crisscrossed with countless man-made irrigation canals, draining precious water.

"But life in the desert has made its people, its plants and its animals resilient. My colleagues and I are helping to protect the life-sustaining pools of Cuatro Ciénegas by working with those who have the most to gain and the most to lose: the people living there."

Cuatro Ciénegas, Mexico

WHY THE CONSERVANCY WORKS HERE: Cuatro Ciénegas is one of several desert spring ecosystems remaining in North America and is now part of a global network of protected areas

WHO LIVES HERE: Scattered communities share the 200,000-acre valley with the rare desert freshwater pools that harbor rare plants and animals.

WHAT THE CONSERVANCY IS DOING: The Nature Conservancy has worked with local partners to gain a water concession from a nearby farm co-operative, protecting the water levels in the freshwater pools while still providing enough irrigation so nearby farms can prosper. This conservation effort also helps the economy of the nearby town of Cuatro Ciénegas, as the pools are a popular tourist destination

CROWN OF THE CONTINENT, MONTANA AND CANADA

A way of life

In the long shadow of the Rocky Mountains, the rivers and valleys that make up the 10-million-acre Crown of the Continent are home to ranchers and grizzly bears alike. Journalist and explorer George Grinnell first gave this rugged and remote area its name in the late 1800s. The region extends from the Blackfoot River in Montana, along the spine of the Rockies, past the jagged peaks of Glacier National Park and into the giant black cottonwood forests of Canada's Elk River Valley. Large, unbroken ranches that existed for generations in the region are disappearing as rapid development spreads across the West, cutting off crucial wildlife corridors for migrating animals

In his own words: Dusty Crary is a third-generation rancher who sold development rights on his property to The Nature Conservancy, preserving the open landscape for future generations.

"My great-granddad was born in Iowa and grew up reading dime novels in the late 1800s. He was fascinated by the West—all he wanted to do was be a cowboy. As soon as he got out of dental school, he got on the train and ended up in Montana, where he bought the place we're on now. It was really his first love

"It's wonderful being a rancher out here. There's nothing else I'd rather do. Guiding hunters, riding horseback across the Rocky Mountain Front, working some cattle along, maybe have a dog with me. I take my kids out, and we throw a fly in a beaver pond and catch a few brook trout for breakfast

"It's paradise

"My father was killed in an accident on the ranch here in 1996. That had a big impact on me. I realized that you're not going to be here forever and you never know when you're gonna go, and that maybe we ought to think about what we want this ranch to look like when we're not here. I got to talking with The Nature Conservancy, and now we have an easement on the ranch

"I hope that all the important things that are here now can remain—the open space, the freedom we have, the unbelievable wildlife. I want to see this landscape stay whole and functional. That means the land, the wildlife, the plant communities and our people communities."

Crown of the Continent, Montana and Canada

WHY THE CONSERVANCY WORKS HERE. Recreational and residential development has fragmented the landscape, ending a way of life for many ranchers while locking wide-ranging animals like grizzly bears into increasingly smaller habitats.

WHO LIVES HERE. The Crown is made up of a patchwork of public and private lands where communities of working ranchers and private landowners live with grizzlies, lynx, wolves and moose.

WHAT THE CONSERVANCY IS DOING. In collaboration with private landowners, government agencies and our partners in Canada, the Conservancy has helped protect more than 250,000 acres in the Crown

SAMANÁ BAY, DOMINICAN REPUBLIC

Here, on the eastern shore of the Dominican Republic, the river meets the sea. The Rio Yuna, beginning far away in the lush tangle of the Cordillera Central and its companion Rio Barracote, flows into the blue of Samaná Bay, making it one of the Caribbean's richest estuaries. Humpback whales, endangered sea turtles, manatee and large populations of fish, oysters and shrimp rely on the bay—as do the people living here.

Fifteen thousand families depend on its bounty, but the waters no longer provide as they did once. Overfishing of the bay, and diversion and damming of the Yuna and Barracote, have caused fish populations to plummet. The Nature Conservancy, with local partners and the government, is working to restore the estuary's delicate mix of freshwater and marine ecosystems while helping local communities to meet their basic needs.

Through the development of a Conservation Area Plan for Samaná Bay, the Conservancy is helping to strike a balance between conservation and sustainable economic development.

In his own words: Patricia Lamales works with CEBSE (Center for Conservation and Eco-Development Samaná Bay and its Environs), a nongovernmental organization partner of the Nature Conservancy.

"Samaná Bay is a strange, wonderful place—a place outside of time. You forget the time, the rush of the cities that is common to all of us. People say that if you stay in Samaná for more than a month, in some ways, you can't go back to where you are from. You are changed. I don't know if it is the atmosphere, the bay itself or the people. I have a friend who said she came for the whales but stayed for the people.

"We involve communities in the decision-making processes about the bay. We work, for example, with local students who are learning really fast to be aware of their environment, community and culture. Because there are not a lot of jobs or educational options here, some young people think they don't have a lot of say in their communities. But with our program, they are learning how the community needs them in the future—how, like their ancestors, they can use their natural resources in a very responsible manner.

"I have been in Santo Domingo for a while now, but I hope to go back to Samaná someday."

KIMBE BAY, PAPUA NEW GUINEA

Building a future for my son

Coral reefs support a multibillion-dollar worldwide fishing industry, providing jobs for millions of people who live in coastal areas. Reefs also supply food for people and are home to countless plants and animals. But lowland logging, rapid growth, and cyanide and dynamite fishing are placing this fragile world in jeopardy. The Nature Conservancy is working around the world to protect threatened marine environments, including Kimbe Bay in Papua New Guinea. The sapphire waters of this aquatic treasure host at least 860 species of fish and exquisite coral gardens.

In his own words: Paul Lokani spent his childhood on the sandy beaches and dense forests of the Papua New Guinean island of Bougainville. He now directs The Nature Conservancy's Melanesia Program.

"Three years ago, my son and I visited Bougainville, the island where I grew up. We went for a walk on the very same beach where I used to play as a child, and together we searched for an old tree that overhung the water. I used to climb that tree and look at the fish, all different colors. Back then, you could close your eyes and throw the spear and you were sure to catch a fish, there were so many.

"As we fished, dolphins would cruise past. We would call out to them, *"Ah bus. Hakurap ah pien!"* which means, "Oh, dolphins. Make the young ones jump!" In response to our cries, the dolphins would leap into the air.

"On that day with my son, I saw that the tree was gone. The fish were no longer there. We called out to the dolphins, but there was nothing.

"It was sad for me that I could not share with my son the experiences of my childhood.

"Last year, I made a trip to one of our project sites when two elderly men approached me. They explained that now there were 'less fish, less shells, less coral.' I asked how we could help, and they replied, 'We want you to work with us so we can realize our dream of building back the corals and fish.'

"At that moment, I remembered my experience with my child three years earlier. I wanted to work with these people to help them rebuild their fish populations. Recapture the scenes of my childhood. Build a future for my son."

Kimbe Bay, Papua New Guinea

WHY THE CONSERVANCY WORKS HERE: Intense pressure from destructive fishing practices, sedimentation from agriculture and rapid population growth have caused serious degradation of the region's important marine resources.

WHO LIVES HERE: Kimbe Bay boasts more than 300 reefs that host whales, dolphins, tuna and sharks. It is also the home of Mahonia na Dari, or "Guardians of the Sea," the first local marine conservation organization.

WHAT THE CONSERVANCY IS DOING: By working with our partners, the Conservancy is helping design a network of locally managed marine protected areas, planned to be resilient to threats of climate change. A marine education and outreach program developed by the Conservancy has been incorporated into the local school curriculum.

VALDIVIAN COASTAL RESERVE, CHILE

Rivers, sea and mountains all come together

For generations, the people of Chile's Valdivia region have looked to the rainforests along the southern coastline for sustenance. But decades of deforestation and neglect have decimated large areas, shrinking resources that the communities rely on for their livelihoods, food and medicine. In the spring of 2005, The Nature Conservancy and our partners inaugurated the new 150,000-acre Valdivian Coastal Reserve. The Conservancy and the World Wildlife Fund are working closely with neighboring fishing villages and indigenous communities to ensure that their traditional land uses remain part of the overall conservation strategy while promoting compatible local economic development.

In his own words: Danilo Gonzalez Huala is a fisherman who was born and raised in the tiny village of Chaihuín in southern Chile.

"I was born here. I am lucky that I am connected to so many people by family—uncles, cousins, siblings. I am surrounded."

"What I like most about this place is that it's where the river, sea and mountains all come together. Spending five minutes within the forest, visiting the lagoons, gives you a greater sense of the importance of preserving all of this."

"I've noticed a lot of changes since my childhood, especially in the area of forestry. The timber company came and built roads leading up the mountain. They changed the entire landscape—all the green that surrounded us."

"When I heard about the conservation project, my first reaction was one of fear. What would change? What would happen within the community itself? Truthfully, we were very afraid that people would come in, and we would no longer have access to areas that were part of our community.

"Once we began to hear about the plans for the project, and the more I understood, the better I felt about what was to take place here

"Before, I didn't realize the impact that the forest had on its surrounding waters. Now that the reserve is there, I know I'll be able to continue to fish.

"In essence, I believe that all conservation projects have a human benefit. My hope for the future, my dream, is that this area will not change much, that we maintain what we have."

Valdivian Coastal Reserve, Chile

WHY THE CONSERVANCY WORKS HERE. About three-quarters of Chile's forests have been logged, destroying the homes of entire wildlife communities, while also threatening the livelihoods and traditions of local and indigenous communities

WHO LIVES HERE. The region encompasses the traditional lands of a rich indigenous culture, as well as an incredible wealth of wildlife, including one of the world's largest woodpeckers, the world's smallest deer and 4,000-year-old alerce trees

WHAT THE CONSERVANCY IS DOING. The Conservancy is working with both local and international partners to restore the area to its original splendor. We are also analyzing satellite images to guide scientists in reforestation and global climate change projects.

ORMOND BEACH, CALIFORNIA

OVER THE YEARS, urban sprawl has consumed much of America's Pacific coastline. Fortunately, the stretch of white sand and salt marshlands of Ormond Beach will forever remain a natural haven for humans, migratory birds and countless other critters, thanks to the collaborative efforts of conservationists, individuals and the local community. The Nature Conservancy's next goal is to restore Ormond's wetlands and connect them to other protected areas to create the largest continuous coastal wetland in all of Southern California.

In her own words: Jean Harris is a retired schoolteacher who has worked for more than 25 years to preserve Ormond Beach and the surrounding area

"It's quiet and lovely at Ormond Beach. If you're hardy, you can put on your beach shoes and walk the sands. You can look out, over the dunes and the salt marsh, and the sunsets are just beautiful. Such quietude... such peace. It's always been a favorite place to go for families.

"The protection of Ormond Beach—it's just the answer to a dream for me. We're restoring history. The greatest payoff is seeing the birds, watching the tides, looking at the waters. Just seeing nature as it should be, and as it was.

"Protecting the beach is a lifelong affair, and it's going to take the community to support all of this. Sometimes we need to choose between open space and development."

GONDWANA LINK, AUSTRALIA

During the last century, the "clearing movement" in southwestern Australia had a goal to convert a million acres a year of native bush into farms. This massive land conversion destroyed and fragmented wildlife habitat, isolating plant and animal populations. Nevertheless, the region remains one of the most biologically rich in the world, and a new movement is under way to preserve and restore it. The Gondwana Link combines the efforts of five grassroots Australian organizations with support from The Nature Conservancy and cooperation with business,

agriculture and government. The intent is to connect existing national parks and reserves with new private and public conservation lands, creating, one day, an unbroken band of protected bush for more than 620 miles.

In its own words: Averil Dean is an Elder of the Noongar people in Western Australia whose traditional land is within the Gondwana Link project area

"The Aboriginal culture is based on spirituality. We believe very strongly in the spirits and our connection with the spirits. Our being is feeling the love for country, and we have a special relationship with the birds. Traditional stories say that it was the birds that cut a path through the Stirlings and connected to the Porongurups (two sacred sites in Aboriginal culture that are now national parks).

"I think Gondwana Link is a good thing in as much as people are sitting up and taking notice of what Aboriginal people are saying. This is the important thing—that people are asking for advice; they never did that before. This time they are willing to ask for advice and then act in accordance with Aboriginal people's wishes.

"We never ask for much; we don't go around destroying anything. We just want to keep alive the ability to pass on our culture and we can only do that through the bush—pass on our culture to our youth and for them to pass that on to theirs."

FINANCIAL SUMMARY

The Nature Conservancy's overall support and revenue reached an all-time high in fiscal year 2005. This result, coupled with a significant expansion of conservation expenditures, produced a net result in fiscal year 2005 slightly lower than that in fiscal year 2004, but nonetheless solid at \$241 million.

Dues and contributions grew for the first time in several years, and the upward trend in government-grant funding for the Conservancy's work continued the double-digit growth of previous years. Although investment income was lower than that in the prior year, net returns still exceeded 11 percent and beat the applicable benchmarks handily. Finally, land sales and gifts increased sharply, consistent with the Conservancy's strategy to work more with partners to hold and steward conservation lands.

Conservation expenditures in fiscal year 2005 increased some 23 percent when compared with expenditures in fiscal year 2004. These expenditures are a financial reflection of much of the large-scale and innovative work in which the Conservancy is engaged. Spending on administration and fundraising, on the other hand, increased only 4 percent, as the Conservancy continues its efforts to become more efficient in these areas. The resulting programmatic efficiency percentage remains a healthy 82 percent.

The Conservancy's financial results are derived from the Conservancy's audited June 30, 2005 consolidated financial statements, which contain an unqualified opinion from PricewaterhouseCoopers LLP. The Conservancy's complete, audited financial statements can be obtained online at nature.org/annualreport or by calling (800) 628-6860.

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STATEMENT 12
FORM 990, PART IV LINE 51a - NOTES RECEIVABLE

BORROWER	ORIGINAL AMOUNT	BALANCE DUE	DATE OF NOTE	MATURITY DATE	REPAYMENT TERMS	INTEREST RATE
Gary L. Henderson	\$6,000	\$1,801	16-Oct-01	16-Apr-02	ANNUAL	7.00%
Byrd Food	9,600	8,658	26-Jul-00	31-Dec-05	ANNUAL	10.00%
Programme for Belize	150,750	26,385	11-Sep-02	1-Jan-06	BIANNUAL	4.00%
ANCON	200,000	200,000	27-Jun-00	30-Jun-05	BIANNUAL	7.00%
NatureServe	1,000,000	150,000	1-May-01	30-Apr-05	BALLOON	3.69%
Conservation Beef, LLC	125,000	125,000	19-Feb-04	2-Mar-09	BALLOON	3.02%
Scott & Ruth Mann	47,127	44,408	1-Oct-02	1-Nov-24	MONTHLY	7.50%
SW Wildlife Rehabilitation & Educ Foundation	460,000	310,000	20-Apr-01	30-Apr-04	ANNUAL	0.00%
Land Trust for Santa Clara	3,500,000	2,291,110	2-Jul-03	2-Jul-05	BALLOON	4.00%
Elliot Gould	110,000	77,753	18-May-93	10-May-18	MONTHLY	8.25%
Colorado Water Trust	40,500	40,500	27-May-05	27-May-08	BALLOON	7.00%
James E. Sauer	83,322	31,929	15-Apr-02	1-Apr-07	MONTHLY	0.00%
The Third & Oak Corp	17,596	4,022	14-Jul-98	31-Mar-07	QTRLY	0.00%
Town of Egremont	800,000	320,000	27-Jun-02	27-Jun-05	BALLOON	0.00%
The Sheffield Land Trust, Inc	100,000	97,907	2-Feb-02	2-Feb-05	BALLOON	0.00%
CCML NEW YORK INVESTMENT FUND LLC (\$9M LOC)	9,000,000	6,686,595	27-Dec-04	27-Dec-11	BALLOON	6.20%
LAKE GEORGE LAND CONSERVANCY, INC (125K LOC)	125,000	101,427	22-Dec-04	30-Sep-05	BALLOON	4.00%
Larry W. Dirksen & Linda J. Dirksen	136,000	127,006	15-Jan-99	1-Feb-29	MONTHLY	8.00%
Melinda Cauvin & Loren Walch	800,000	799,315	29-Apr-04	29-Apr-08	MONTHLY	7.50%
The Conservation Fund	300,000	300,000	3-May-04	30-Sep-06	BALLOON	0.00%
James E. Vamum	32,000	17,858	13-Jan-03	1-Jan-08	MONTHLY	6.78%
Barry Walker	3,100,000	2,369,424	30-May-00	1-Jun-05	BALLOON	18.00%
Chestnut Woods Association	152,000	81,067	24-Nov-97	24-Nov-12	ANNUAL	0.00%
SUNCOR ENERGY, INC	400,000	208,505	8-Aug-98	15-Feb-08	ANNUAL	7.00%
Four Seasons Landscaping, Inc	132,581	52,033	26-Sep-97	26-Sep-12	ANNUAL	7.11%
Brenn Properties, LLC	157,600	105,981	2-Feb-99	1-Feb-14	QUARTERLY	5.11%
James E. Sauer	83,322	34,707	15-Apr-02	1-Apr-07	MONTHLY	0.00%
Bayview Citizens for Social Justice, Inc	28,200	11,925	11-Mar-02	31-Jan-03	BALLOON	1.00%
Wildlife Management, LLC	350,000	195,113	26-Mar-02	26-Mar-08	ANNUAL	8.00%
Animas Foundation	6,500,000	6,500,000	1-Jun-94	1-Jun-08	BALLOON	5.00%
Central Cinema LP	935,000	710,698	4-Aug-99	4-Aug-06	MONTHLY	7.00%
Silver Northwest Limited Partnership	79,200	72,160	2-Nov-88	27-Feb-05	ANNUAL	7.00%
Thomas W. Bartholomew	54,000	34,026	19-Jul-97	19-Jun-12	MONTHLY	9.00%
L. Ray Hoxit	160,000	25,226	22-Dec-97	22-Dec-05	ANNUAL	7.25%
Total		\$22,160,538				

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.

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STATEMENT 13
FORM 990, PART IV LINE 54- INVESTMENTS - SECURITIES

	Beginning of Year	End of Year
Cash & Cash Equivalents	\$149,875,239	\$77,878,487
Fixed Income-Bonds	270,881,715	194,289,199
Equities	727,354,168	890,444,789
Conservation Farms & Ranches-Merced	8,300,000	7,939,863
Indian Brook Assemblage	12,614	0
Private Venture Capital Equity	1,047,937	1,933,312
Fondo Ecoempresas, S A	1,652,000	1,237,513
Hedge Funds	174,115,054	225,258,732
Total	<u>\$1,333,238,727</u>	<u>\$1,398,981,895</u>

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STATEMENT 14
FORM 990, PART IV LINE 56- INVESTMENTS - OTHER

	Beginning of Year	End of Year
Life Income Trusts	\$201,479,147	\$225,366,652
Limited Liability Companies	101,051	99,370
P T Putri Naga Komodo, LLC	9,898	9,920
Headwaters Ranch Partnership	145,000	145,000
R&P Anderson Enterprises, LP	62,507	0
Total	<u>\$201,797,603</u>	<u>\$225,620,942</u>

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STATEMENT 15
FORM 990, PART IV LINE 57- LAND, BUILDINGS, & EQUIPMENT

Asset Description	Cost	End of Year		
		Accumulated Depr /Amort	Book	Value
Conservation Land-Fee	\$1,490,695,887		\$1,490,695,887	
Conservation Land-Easements	979,736,742		979,736,742	
Land For Operations	4,317,805		4,317,805	
Land Improvements	4,679,275	1,994,766	2,684,509	
Construction in Progress	7,255,832		7,255,832	
Buildings for Operations	79,491,287	13,576,485	65,914,802	
Furniture & Fixtures	5,035,491	2,201,436	2,834,055	
Computer Equipment	1,822,946	1,515,472	307,474	
Vehicles	141,185	74,477	66,708	
Trademark	150,000	122,500	27,500	
Total	\$2,573,326,450	\$19,485,136	\$2,553,841,314	

Asset Description	Cost	Beginning of Year		
		Accumulated Depr /Amort	Book	Value
Conservation Land-Fee	\$1,402,499,395		\$1,402,499,395	
Conservation Land-Easements	875,479,375		875,479,375	
Land For Operations	4,317,805		4,317,805	
Land Improvements	4,086,309	1,581,305	2,505,004	
Construction in Progress	8,901,627		8,901,627	
Buildings for Operations	72,194,576	10,867,720	61,326,856	
Furniture & Fixtures	2,810,076	1,469,453	1,340,623	
Computer Equipment	1,543,591	1,418,539	125,052	
Vehicles	141,185	39,180	102,005	
Trademark	150,000	114,166	35,834	
Total	\$2,372,123,939	\$15,490,363	\$2,356,633,576	

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STATEMENT 16
FORM 990, PART IV LINE 58- OTHER ASSETS

	Beginning of Year	End of Year
Advances and Deposits	\$9,346,193	\$5,523,424
Other Assets	359,598	359,598
Total	<u>\$9,705,791</u>	<u>\$5,883,022</u>

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STATEMENT 17

FORM 990, PART IV LINE 64A- TAX EXEMPT BOND LIABILITY

Issue Date

17-Dec-02

Purpose

To refinance the debt issued
6/97 related to financing the
HQ building All the outstanding
tax exempt debt was
refinanced Also, converted
some of the taxable debt to tax
exempt

Original Amount of Issue

\$25,053,000

Portion of Bond-Financed Facility Used by a Third Party

21 4 % of headquarters facility
was utilized by a third party

Amount of issue outstanding

\$25,053,000

Unexpended Bond Proceeds

\$0

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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
LAWRENCE A. GLASSCO AND MAJORIE J. GLASSCO JOINT REVOCABLE TRUST	21,000	21,000	3-Dec-01	3-Dec-06	BALLOON	0.00%
Robert H. Dreisbach	180,000	180,000	1-Jul-99	On Demand	On Demand	0.00%
Charles Fred Schomberg	32,680	10,844	25-Mar-02	1-Jan-07	QUARTERLY	6.00%
Bennett Dorrance Trust	10,000,000	10,000,000	7-Jul-00	30-Jun-06	BALLOON	0.00%
Bank of Texas, N.A.	4,717,685	4,717,685	27-Aug-04	27-Aug-09	BALLOON	Variable ¹
Bank of Texas, N.A.	850,289	850,289	27-Aug-04	27-Aug-09	BALLOON	Variable ¹
Bank of Texas, N.A.	72,350	72,350	27-Aug-04	27-Aug-09	BALLOON	Variable ¹
State of California - State Water Resources Control Board	9,000,000	9,000,000	20-Aug-04	31-Dec-11	ANNUAL	2.50%
The David and Lucille Packard Foundation	10,000,000	1,300,000	30-Nov-99	1-Mar-08	BALLOON	3.00%
BANK OF AMERICA	1,500,000	987,500	15-Feb-02	15-Feb-12	MONTHLY	Variable ¹
Leon F. Lachal	702,358	131,218	22-Dec-97	22-Dec-07	ANNUAL	7.00%
Leon F. Lachal	538,929	170,936	29-Oct-99	29-Oct-06	ANNUAL	7.00%
Ina Macko	80,000	20,000	31-Jan-03	31-Jan-06	ANNUAL	3.00%
Robert, Laura, and James Johnson	750,000	750,000	6-Apr-05	6-Apr-08	ANNUAL	3.08%
Barbara S. Bendel, Sole Trustee of the Barbara S. Bendel Trust	300,000	100,000	12-May-03	31-May-06	ANNUAL	3.00%
Linwood Coard Simpler	300,000	100,000	12-May-03	31-May-06	ANNUAL	3.00%
Ken Corbitt & Minam Corbitt	138,819	138,819	15-Jan-05	15-Jan-09	ANNUAL	4.00%
The Conservation Fund	150,000	150,000	20-Sep-04	30-Sep-05	BALLOON	0.00%
N. Ray Frazier & Susan S. Frazier & Albert L. Frazier	258,702	258,702	21-Sep-04	1-Sep-06	ANNUAL	8.00%
Idaho Power Co.	2,500,000	2,500,000	11-Feb-00	31-Dec-05	BALLOON	0.00%
Leonard & Robert Sublett	247,500	82,500	17-Dec-02	17-Dec-05	ANNUAL	0.00%
George & Cynthia Holmes	7,500	2,500	26-Mar-03	26-Mar-06	ANNUAL	0.00%
Larry and Brenda Parrish	4,260	2,840	18-Nov-03	18-Nov-06	ANNUAL	0.00%
Donald E. & William M. Stanley	3,390	2,260	12-Mar-04	12-Mar-07	ANNUAL	0.00%
Dianne P. Bloyd	5,100	3,400	21-Jun-04	21-Jun-07	BALLOON	0.00%
Maine Bank & Trust Co. ²	1,500,000	500,000	18-Dec-03	31-Dec-06	BALLOON	0.00%
Neil L. & Beverly A. Ramsdell	27,055	13,528	16-Dec-02	16-Dec-06	ANNUAL	7.00%
BANK OF AMERICA (As Amended)	3,230,000	3,025,928	18-Jul-01	31-Jan-06	BALLOON	Variable ³
Sandy Side Coporation	800,000	680,000	12-Jun-03	1-Aug-13	BIANNUAL	0.00%
Andrew H. Forrester	200,000	200,000	17-Sep-01	31-Aug-11	BALLOON	5.00%
The Wege Foundation	500,000	500,000	30-Jan-04	30-Jan-11	BALLOON	0.00%
Fremont Area Community Foundation	415,000	415,000	30-Jan-04	30-Jan-11	BALLOON	0.00%
John F. & Karen W. Wilson, Trustees or Successor Trustees of the Wilson Joint Trust dated November 24, 1998	349,400	349,400	4-Dec-01	1-Jan-12	QUARTERLY	6.50%
Roger Pietron and Susan Fish	160,000	40,000	9-Dec-02	1-Feb-06	ANNUAL	4.75%
Township of Franklin	207,422	82,838	17-Dec-92	01-Jan-12	ANNUAL	2.00%
Earl & Mary Ann Casper	36,000	27,000	22-Aug-01	22-Aug-08	ANNUAL	7.50%
OPEN SPACE CONSERVANCY, INC.	2,000,000	2,000,000	24-Dec-04	23-Jun-07	BALLOON	5.05%
Signature Bank	4,500,000	4,500,000	20-Dec-04	21-Dec-11	BALLOON	Variable ⁴
BANK OF AMERICA	300,000	20,000	31-Oct-00	31-Oct-05	MONTHLY	Variable ⁵
Dr. Philemon T. Marvell & Rhonda Marvell	1,200,000	1,200,000	24-Jan-05	24-Jan-06	BALLOON	4.00%
Darby Edwards Connor, Trustee Under Paragraph VIII of the Will of Everett C. Edwards	36,000	4,000	1-Feb-98	1-Feb-07	ANNUAL	8.00%
William H. Willis	215,000	215,000	1-Sep-04	1-Sep-08	ANNUAL	3.00%
W. Blake Phelan	600,000	120,000	29-Sep-00	31-Jan-06	ANNUAL	11.00%
Block Island Land Trust	450,000	254,472	1-Apr-03	1-Apr-13	ANNUAL	6.00%
Robert N. McCurdy	1,737,000	1,737,000	27-Dec-01	27-Dec-06	BALLOON	5.00%
State of Utah	345,600	233,150	15-Mar-01	1-Apr-22	ANNUAL	Variable ⁶
Lincoln Trust Co. Fbo Nemitz & Hauer	88,500	57,100	7-Nov-01	1-Nov-11	ANNUAL	0.00%
State of Utah	352,800	238,008	15-Mar-01	1-Apr-22	ANNUAL	Variable ⁶
State of Utah	95,445	64,390	15-Mar-01	1-Apr-22	ANNUAL	Variable ⁶
SunTrust	6,300,000	6,223,941	25-Mar-02	25-Mar-07	BALLOON	Variable ⁷
Virginia Resources Authority	2,890,173	2,890,173	15-Jun-04	12-Dec-06	BALLOON	1.00%
Robert H. Dreisbach	60,000	60,000	22-Mar-01	On Demand	ON DEMAND	0.00%
BROKEN ANVIL RANCH	91,000	91,000	7-Dec-04	8-Dec-06	ANNUAL	0.00%
Rocky Mtn Sheep Co.	440,000	155,972	1-Apr-99	14-Apr-07	ANNUAL	9.00%
The Gordon E. & Betty Moore Foundation	10,000,000	10,000,000	26-Sep-02	26-Sep-06	BALLOON	Variable ⁸
JONATHAN COOPER OPER RSV	50,000	50,000	June 97	ON DEMAND	ON DEMAND	0.00%
Dorthea Hamington	10,000	10,000	23-May-05	On Demand	ON DEMAND	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%
Colorado Taxable Rev. Bonds-Series 2002B-1 through Series 2002B-2	100,000,000	97,150,000	N/A	31-Jul-32	MATURITY	Variable ¹⁰
Colorado Taxable Rev. Bonds-Series 2003A-1 through Series 2003A-4	200,000,000	193,400,000	N/A	31-Jul-33	MATURITY	Variable ¹¹
Total		\$358,130,742				

(Loans and mortgages on land held for conservation collateralized by the land payable in monthly installments including interest ranging from 0% to 11%. Final payments are due at various dates through 2022.)

¹ Eurodollar Daily Floating Rate plus 50 percent

² LIBOR + 1%

³ 1 month LIBOR plus 50%

⁴ PRIME RATE

⁵ ONE MONTH LIBOR + 300%

⁶ 3% or 1-yr LIBOR (whichever lesser) changes Jan 1

⁷ TNC is guarantor for Forest Society of Maine

⁸ Lessor of LIBOR plus margin or Prime less margin

⁹ Prime less 1.25%

¹⁰ Variable Interest Rates 3.30% for Series 2002B-1 and 3.40% for Series 2002B-2 at 6/30/2005

¹¹ Variable Interest Rates 3.24% at 6/30/2005

THE NATURE CONSERVANCY
FORM 990
ADDITIONAL STATEMENTS
YEAR ENDED JUNE 30, 2005

53-0242652

STATEMENT 19
FORM 990, PART IV LINE 65- OTHER LIABILITIES

	Beginning of Year	End of Year
Other Accrued Exp/Liabil	\$17,418,060	\$29,108,690
Accrued actuarial liability	105,446,710	109,585,023
Other Liabilities (eg deposits by others)	6,877,074	6,373,086
Accrued Vacation liability	8,021,686	7,802,275
Total	<u>\$137,763,530</u>	<u>\$152,869,074</u>

THE NATURE CONSERVANCY
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STATEMENT 20
FORM 990, PART IV-A LINE a(4)-REVENUE RECONCILIATION

Line (4) - Other adjustments to revenue

Merchandise inventory - cost of goods sold	\$243,618
Direct Fundraising expenses for special events & activities	330,295
Valuation Gain on of Tradelands	442,775
Unrealized Gain/(Loss) on STM/TNC LLC	(1,681)
Rental Related Expenses	612,604
Other S-Corp and Partnership Related Rental Expenses	<u>453,360</u>
Total	<u><u>\$2,080,971</u></u>

THE NATURE CONSERVANCY
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53-0242652

STATEMENT 21
FORM 990, PART IV-B LINE b(4)-EXPENSE RECONCILIATION

Line (4) - Other adjustments to expenses

Merchandise inventory - cost of goods sold	\$243,618
Direct Fundraising expenses for special events & activities	330,295
Rental Related Expenses	612,604
Other S-Corp and Partnership Related Rental Expenses	<u>453,359</u>
Total	<u><u>\$1,639,876</u></u>

THE NATURE CONSERVANCY
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STATEMENT 22
FORM 990, PART V

Name and Address	Title	Average Hours Per Week Devoted to Position	Compensation	Contributions to Employee Benefit Plans and Deferred Compensation	Expense Account and Other Allowances (Primarily Group Term Life)
Steven J. McCormick*	President & CEO	35+	\$371,539	\$22,295	\$1,499
Stephen C. Howell	Chief Financial Officer	35+	212,657	22,439	676
Stephanie K. Meeks	Chief Administrative Officer	35+	237,692	21,554	486
Michael Andrews	Chief Operations Officer	35+	235,106	19,725	2,066
Philip Tabas	General Counsel	35+	178,269	14,971	1,564
TOTAL			\$1,235,263	\$100,984	\$6,291

Address for All Above
4245 N. Fairfax Drive, Arlington, VA 22203

* Mr. McCormick's compensation
includes a base salary of
\$296,539 and additional salary of
\$75,000 to defray housing costs

THE NATURE CONSERVANCY'S
BOARD OF DIRECTORS**
2004-2005

Joel E. Cohen	James C. Morgan
A. D. Correll, Jr.	John P. Morgndge, Vice Chair
Gordon Crawford, Treasurer	William W. Murdoch
Carol E. Dinkins	Henry M. Paulson, Jr., Chair
Anthony P. Grassi	Leigh H. Perkins, Jr., Vice Chair
Harry Groome	Jan V. Portman, Secretary
Roberto Hernandez-Ramirez	John P. Sall
Frances C. James	Christine M. Scott
Philip J. James, Vice Chair	Georgia Welles
Steven J. McCormick, President and CEO	Shirley A. Young
Roger Milliken, Jr.	Catherine G. Abbott (Part Year)
Alfred R. Berkeley III (Part Year)	Edward E. Crutchfield (Part Year)
Edward N. Dayton (Part Year)	E. Linn Draper, Jr. (Part Year)
John W. Fitzpatrick (Part Year)	Christopher H. Foreman, Jr. (Part Year)
William L. Horton (Part Year)	Glenn C. Janss (Part Year)
Yolanda Kakabadse N. (Part Year)	Meredith Meiling (Part Year)
Daniel M. Nerdich (Part Year)	Joseph W. Prueher (Part Year)
John F. Smith, Jr. (Part Year)	Douglas W. Walker (Part Year)
Joy B. Zedler (Part Year)	

**With the exception of the President and CEO no compensation, contributions, expense accounts, or other allowances were received by any members of the Board of Directors. All are part-time volunteers with a mailing address of

The Nature Conservancy
4245 N. Fairfax Drive
Arlington, VA 22203

**THE NATURE CONSERVANCY
FORM 990
ADDITIONAL STATEMENTS
YEAR ENDED JUNE 30, 2005**

53-0242652

**STATEMENT 23
FORM 990, PART VI, Line 77**

See the attached resolution approving the Amendment and Restatement of the Corporate Bylaws of the Nature Conservancy, as well as, a complete copy of the Nature Conservancy Bylaws.

**SUMMARY OF SUBSTANTIVE
CHANGES TO POLICIES AND PROCEDURES
FY 05**

Tax Deductions for Contribution of Land by Members of the Board (adopted 9/30/04)

The Conservancy's policy states that no member of the Board of Directors, and no organization that is a Directors-related entity (as defined under the Conflict of Interest standard operating procedure), may take a charitable contribution income tax deduction for any gift of land to the Conservancy unless the transaction has been subjected to strict scrutiny. The objectives of such strict scrutiny will be to ensure that legitimate conservation purposes are served by the transaction, that there is independent economic substantiation of value for the transaction, that any real or perceived conflicts of interest are disclosed, and that any issues of public perception are addressed.

Roles and Minimum Standards for Governing The Nature Conservancy (adopted 9/30/04)

This policy spells out the governing principles of The Nature Conservancy. Specifically, it makes clear that the Conservancy is governed as a single, tax-exempt 501(c)(3) organization by a worldwide, volunteer Board of Directors and is managed from its worldwide office in Arlington, Virginia. Because the Conservancy is organized as a single organization rather than as separate local legal entities, ultimate responsibility for the operation of The Nature Conservancy lies with its Board of Directors. Although the Board of Directors cannot delegate its broad legal and fiduciary responsibilities, it does delegate responsibility for day-to-day operations to the president and chief executive officer, who in turn delegates responsibilities to his or her management team.

Employee Gifts (adopted 6/10/05)

Makes clear that the Conservancy reports as taxable income all cash gifts and non-cash gifts received by employees from the Conservancy that are readily convertible to cash (such as gift certificates), regardless of the monetary value of the gift. The Conservancy also reports other non-cash gifts or benefits (other than standard employee benefits) of \$100 or more in value that are received by an employee from the Conservancy.

Employee/Independent Contractor Designations (adopted 6/10/05)

This new procedure sets forth the requirements and steps that must be taken in determining whether a worker should be classified as an employee or independent contractor.

Notes Payable (adopted 6/10/05)

Establishes internal approval requirements prior to borrowing money on behalf of the Conservancy to ensure appropriate terms and monitoring are in place. The approval of the CFO or his/her designee is required.

Trade Land Gifts Administration (adopted 6/10/05)

Centralizes the authority and process under which the Conservancy will manage trade land acceptance, administration, and disposition.

Delegation of Authority from the Board of Governors (adopted 6/10/05)

The Board expanded existing policy to provide for delegation of non-real estate authority to the President and his/her designees. The existing policy was also changed to increase the level of Presidential Real Estate Authority from \$2 million to \$10 million

Compliance with U.S. Foreign Corrupt Practices Act and Other Anti-Bribery Laws (adopted 6/10/05)

Prohibits Conservancy officers, directors, and full-time and part-time employees and trustees from paying, promising, or authorizing any bribe, kickback, or other thing of value to any "foreign official," directly or indirectly through a third party, to secure any contract, concession, or other favorable treatment for the Conservancy. It also determines that all third parties representing the Conservancy in interactions with "foreign officials" as defined by the FCPA, such as consultants, agents, representatives, grantees and independent contractors and sub-contractors, shall agree in writing to follow all applicable portions of this policy

Conservation Easements (adopted 6/10/05)

Existing procedures (concerning conservation easement baseline reporting and amendment of conservation easements) were consolidated and expanded to cover the following three new topics

1. **Monitoring Compliance with Conservation Easements and Other Deed Restrictions.** Clarifies that each operating unit is responsible for monitoring compliance with the terms of all conservation easements and sets forth the procedures for the monitoring (generally monitoring frequency of no less than once annually and in no cases less than once every three years) and documentation.
2. **Enforcement of Conservation Easements and Deed Restrictions.** Sets forth specific steps that must be taken if a violation of an easement is reported including the establishment of an enforcement team, procedures for review, and formal enforcement requirements.
3. **Transfer of Conservation Interests to Conservation Agencies and Organizations.** Sets forth the due diligence that must be undertaken by an operating unit prior to transferring a conservation interest (land or an easement) to another conservation agency or organization (including funding source, mission/exempt status of transferee, treatment of stewardship funding, and deed restrictions).

Tax Compliance (adopted 4/7/05)

Requires that conservation land transactions to which the Conservancy is a party must be structured and implemented in a manner that promotes compliance by all parties with the spirit and letter of all applicable laws, including federal, state and local tax laws.

Grants of Funds by The Nature Conservancy (adopted 6/10/05)

Sets forth due diligence requirements to be followed by the Conservancy prior to making a grant including that the grant be made solely for purposes that advance the Conservancy's mission and tax exempt purposes, that the organization meets appropriate legal, capacity, and financial accountability standards, ensuring that the grant is pursuant to a written agreement; and that implementation standards and oversight of the grant are properly exercised and documented

Granting Exceptions to Policy Established by the Board (adopted 9/30/04)

Policies are adopted by a resolution of the Board of Directors and cover issues of critical institutional importance and apply to all staff. This policy clarifies that only the Board can adopt, change or make exceptions to policies. It also spells out the requirements and process for reviewing requests for policy exceptions

**RESOLUTION
APPROVING THE AMENDMENT AND RESTATEMENT
OF THE CORPORATE BYLAWS OF THE NATURE CONSERVANCY**

WHEREAS, The Nature Conservancy ("TNC" or "Conservancy") is a nonprofit corporation organized and existing under the laws of the District of Columbia, and is committed to the highest standards of corporate and nonprofit governance; and

WHEREAS, a working group composed of members of TNC's Board of Governors has undertaken a review of its governance structure and procedures and has developed a proposed new structure for the Board; and

WHEREAS, the full Board reviewed the proposed structure during its meeting of March 1, 2005, and determined that said proposed structure would enhance the Board's ability to strengthen the governance and oversight of the Conservancy; and

WHEREAS, certain actions that are necessary and appropriate to effectuate the proposed new Board structure require the amendment and restatement of TNC's Bylaws; and

WHEREAS, two-thirds of the members of the Board of Governors currently in office, voting in person or by proxy duly executed in writing, upon written notice at least ten days prior to a meeting held for that purpose, have approved the amendment and restatement of said Bylaws;

NOW, THEREFORE BE IT RESOLVED THAT, the Board of Governors of The Nature Conservancy hereby adopts a resolution approving the amendment and restatement of the corporate Bylaws of The Nature Conservancy, a nonprofit corporation organized and existing under the laws of the District of Columbia, as attached hereto as **Exhibit A** and incorporated herein by this reference.

APPROVED BY THE BOARD OF GOVERNORS - APRIL 25, 2005

EXHIBIT A

The Nature Conservancy BYLAWS As Amended and Restated April 25, 2005

Section 1

NAME

The name of this corporation is The Nature Conservancy ("TNC"). TNC is a nonprofit corporation organized and existing under the laws of the District of Columbia.

Section 2 PURPOSES

The Nature Conservancy is organized, and shall be operated, exclusively for educational, scientific and charitable purposes as may qualify it for tax exempt status under section 501(c)(3) of the Internal Revenue Code (or the corresponding provision of any future United States Internal Revenue Law). More specifically, the mission of TNC is to preserve plants, animals, and natural communities that represent the diversity of life on Earth by protecting the lands and waters they need to survive.

Section 3 MEMBERSHIP

(a) Eligibility. Any responsible individual or organization approving of the objectives of TNC shall be eligible for membership. The dues for members shall be determined by such procedures as may be established by the Board.

(b) Classes. TNC shall have the following classes of members: honorary, life, annual, and corporate. The qualifications of each class shall be determined from time to time by the Board.

(c) Duration. Honorary and life members, who are eighteen years or more of age, shall hold membership for life and annual members and corporate members shall hold membership for periods of one year, in accordance with procedures to be established by the Board.

Section 4 BOARD OF DIRECTORS

(a) Composition. The Board of Directors shall consist of not less than nine nor more than twenty-one members, including the President, as determined by the Board. The members shall be chosen, insofar as possible, to represent the varied interests and areas of expertise and competency that are of concern to TNC.

(b) Functions. The Board of Directors shall be responsible for all business of TNC and shall determine matters of policy. The Board may also make rules and regulations governing the establishment and operation of affiliated units of TNC.

(c) Terms. Members of the Board shall be elected for terms not to exceed three years. No member shall serve more than three consecutive three-year terms, except under the following circumstances:

(i) An incoming member who has been elected to fill a vacant position on the Board may serve until the date of the next annual meeting, and, if then reelected, will be eligible to serve three additional full three-year terms

(ii) At the election of the Board, an outgoing Chair of the Board who has completed his or her third consecutive term as a Board member, and whose service on the Board would otherwise expire, may serve an additional one-year term as a member of the Board;

(iii) The President's term on the Board shall be coterminous with his or her service as President of TNC.

(d) Leave of Absence. A member of the Board of Directors may, at the direction of the Board of Directors, take a leave of absence of up to one year, said leave not to be charged against the member's term of office.

Section 5 COMMITTEES; SUB-COMMITTEES, ADVISORY COUNCILS

(a) Executive Committee. There shall be an Executive Committee which shall consist of the elective officers, the President and the chairs of any standing committees of the Board of Directors. Action taken at any meeting of the Executive Committee will be reported no later than the next scheduled meeting of the Board of Directors. The Executive Committee shall have and may exercise when the Board of Directors is not in session all the powers of the Board that may be lawfully delegated, provided that the Committee shall not make final determinations of policy.

(b) Standing Committees. The standing committees of The Nature Conservancy shall be the committees as established by these Bylaws. There shall be three standing committees: a Governance, Nominating and Human Resources Committee, an Audit Committee, and a Finance Committee. The chair and the members of each standing committee shall be appointed by the Chair of the Board of Directors. It is contemplated that the Chair of the Board, although not obligated to do so, will appoint the Treasurer to serve as the chair of the Finance Committee. The responsibilities of each standing committee shall be set forth in a committee charter which shall be reviewed from time to time by the Board and revised, as appropriate.

(i) The Governance, Nominating and Human Resources Committee shall present recommendations for elective officers and Directors to the Board of Directors and shall consult with the Chair of the Board with respect to the process by which members of the Board are assigned to committees. The Committee shall assist the Board of Directors by monitoring the overall management and governance structures of the organization, by evaluating senior executive performance and compensation and by overseeing policies regarding Board composition and performance.

(ii) The Audit Committee shall assist the Board of Directors in its oversight and monitoring the Conservancy's systems of internal controls and risk mitigation, in ensuring compliance with legal and ethical standards and in selecting and hiring of the internal and independent auditors.

(iii) The Finance Committee shall assist the Board of Directors in its oversight responsibilities relating to fiscal management of organization-wide financial assets

(c) Other Committees, Sub-Committees, and Advisory Councils. The Board may establish by resolution such other committees, sub-committees, and advisory councils as it deems appropriate.

(d) The President shall not serve on any committee other than the Executive Committee.

Section 6 OFFICERS

(a) Titles and Terms of Elective Officers. The elective officers of TNC shall be a Chair of the Board, not more than three Vice-Chairs, a Secretary and a Treasurer, who shall be elected for terms not to exceed three years.

(b) Titles and Terms of Appointive Officers. The appointive officers of TNC shall be a President, an Assistant Treasurer, and such number of Vice-Presidents and Assistant Secretaries as the Board may determine, who shall be appointed for one-year terms to be automatically renewed every year unless the Board determines otherwise.

(c) President. The President shall be the Chief Executive Officer of TNC and shall report to and be a member of the Board of Directors. He or she will be responsible for providing broad leadership and direction to the organization and for arranging meetings of the Board. Major responsibilities will include providing the Board of Directors with periodic reports on the condition of the organization and on external developments which can influence TNC's future, and providing consistent progress towards achievement of the organization's vision, mission, and financial objectives. The President will establish and maintain management systems needed to ensure and report on the implementation of Board established policies. The President will serve as the chief spokesperson for the organization and represent it to appropriate outside groups.

(d) Chair of the Board. The Chair of the Board shall be the senior officer of TNC and shall have general responsibility for the functioning of TNC between meetings of the Board of Directors or the Executive Committee. He or she shall preside at meetings of TNC's Board of Directors and the Executive Committee.

(e) Vice Chair of the Board. The Vice Chair of the Board shall exercise the functions of the Chair in his or her absence. If there is more than one Vice Chair, they shall, in consultation with one another, determine the manner in which those functions shall be carried out.

(f) Secretary. The Secretary shall be responsible for the keeping of minutes of all meetings of the Board of Directors and Executive Committee, and for the performance of all duties normally pertaining to the Office of Secretary.

(g) Treasurer. The Treasurer shall be responsible for advising the Board of Directors and the Executive Committee on fiscal matters.

(h) Assistant Secretaries and Assistant Treasurer. The Assistant Secretaries and the Assistant Treasurer are employees of TNC who are appointed to their offices by the Board in accordance with these bylaws. The duties of the Assistant Secretaries and the duties of the Assistant Treasurer shall include exercising the functions of the Secretary and the Treasurer, respectively, in their absence.

Section 7 MEETINGS

(a) Frequency. There shall be an annual meeting of the Board of Directors at the call of the Chair of the Board or the President. The Board shall hold no fewer than four in-person meetings annually. Other meetings of the Board of Directors or of the Executive Committee may be held, in person or telephonically, at the call of the Chair of the Board or the President. The Chair of the Board or the President shall also call meetings of the Board or of the Executive Committee when requested in writing by a quorum of the Board of Directors or by a quorum of the Executive Committee. Meetings of any other committee of the Board may be held at the call of the Chair of that committee.

(b) Notice. Reasonable notice shall be given of meetings of the Board of Directors or any of its committees.

(c) Quorums. One-third of the Board of Directors shall constitute a quorum for the transaction of business of the Board. A majority of the members of the Executive Committee shall constitute a quorum for the transaction of business by such committee. In the absence of a quorum at a duly called meeting, a lesser number may adjourn the meeting from time to time until a quorum shall be present.

(d) Proxies. The Board of Directors may make provision for the use of proxies to vote on any question which may come before any meeting of the Board or any of its committees which proxies shall be used to meet the requirements for a quorum.

(e) Special Provision. The Executive Committee and any other committees established by the Board may transact business at a meeting, by a telephone conference call, fax, e-mail, or by any other method of communication in accordance with standard business practices.

(f) Emergency Provision. At the call of the Chair or President, the Board of Directors may transact business without a meeting, provided that any such actions taken shall be with the prior written consent of all the members of the Board of Directors.

Section 8 NOMINATIONS AND ELECTIONS

(a) Nominations. Prior to the annual meeting of the Board, the Governance, Nominating and Human Resources Committee shall present to the Board nominations for membership to the Board of Directors and elective officers thereof to be acted upon at the annual meeting. All nominations shall be included in the notice of the meeting. The consent of the nominee shall be obtained before his or her name is presented.

(b) Election. Election shall be by a majority of votes cast by the Board of Directors. The Board may make provision for the casting of votes by mail, phone, fax, e-mail, or other methods of communication in accordance with standard business practices.

(c) Vacated or Empty Positions. The Board of Directors may appoint a person to fill any vacated or empty positions among the elective officers or members at large of the Board of Directors. A person so appointed shall serve until the next annual meeting.

Section 9 FISCAL POLICIES

(a) Fiscal Year. The fiscal year for all business transactions of TNC shall be from July 1 of one year through June 30 of the following year.

(b) Disbursements. Disbursements shall be made only in accordance with a specific authorization or a general budget approved by the Board of Directors and on such terms, including appropriate provisions for bonds, as may be established by the Board.

(c) Audits. There shall be an annual audit of TNC by an independent certified public accountant. The independent auditor shall be appointed annually by the Board upon the recommendation of the Audit Committee, and shall report to the Audit Committee. The fees for the independent auditor shall be set by the Audit Committee. No less frequently than every five years, the Audit Committee shall recommend whether a new independent auditor should be selected; if the then-current auditor is retained, a new lead partner or officer shall be selected. The Board of Directors, upon the recommendation of the Audit Committee, may direct the audit of offices, programs and activities of TNC at such times and in such a manner as it may specify.

Section 10
INDEMNIFICATION

Any Board member or other person who performs services for the corporation at the request of TNC and who does not receive compensation other than reimbursement of expenses shall be immune from civil liability to the extent provided by applicable law.

Each director, governor, or officer of TNC shall discharge his or her respective duties in compliance with the standards of the law of the District of Columbia, including, without limitation: (a) in good faith; (b) with the care an ordinarily prudent person in a like position would exercise under similar circumstances; and (c) in a manner such director, governor or officer reasonably believes to be in the best interests of the corporation, as determined by TNC.

TNC shall, to the fullest extent now or hereafter permitted by law, indemnify any director, governor, chapter trustee, international or domestic advisory board or advisory council member, officer, or employee, or former director, governor, chapter trustee, international or domestic advisory board or advisory council member, officer, employee, or any person who may have served at its express request as a director, governor, trustee, officer, employee, or agent of another corporation, partnership, joint venture, trust or other enterprise, whether for profit or not for profit, against liability (including but not limited to judgments, fines, amounts paid in settlement, attorneys' fees, and related expenses) incurred in the performance of such duties or service, or incurred while acting in such capacity or arising out of his or her status as such, provided that person acted in good faith and in a manner reasonably believed to be in, or not opposed to, the best interests of TNC, as determined by TNC, and, with respect to any criminal action or proceeding, had no reasonable cause to believe that such conduct was unlawful or fraudulent. TNC shall also indemnify directors and officers as required pursuant to applicable law.

TNC shall have the right to select attorneys and to approve any settlements or legal expenses incurred in connection with any suit, action or proceeding to which this indemnification applies.

Section 11
AMENDMENTS

These bylaws may be amended by two-thirds vote of the members of the Board of Directors in office, upon written notice at least ten days prior to any meeting of the Board of Directors

THE NATURE CONSERVANCY
FORM 990
ADDITIONAL STATEMENTS
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53-0242652

STATEMENT 24
FORM 990, PART VI, LINE 80b

Related Organizations Include

	Exempt	Non-Exempt
Conservation Farms&Ranches-Merced, Inc		X
Montark, Inc		X
P T Putri Naga Komodo, LLC		X
Sustainable Forest Resources of PNG-US LLC & Subsidiary		X
Woodland Development Company, LLC		X
Adirondack Land Trust (501c3)	X	
Albany Pine Bush Commission	X	
Conservation Farms&Ranches (Staten Island, CA) (501c3)	X	
Fundación The Nature Conservancy of Panama	X	
Invasive Plant Council of NY State (501c3)	X	
The Nature Conservancy Action Fund (501c4)	X	
The Nature Conservancy do Brasil	X	
The Nature Conservancy Limited (Australia)	X	
The Nature Conservancy of Japan	X	
The Nature Conservancy of Venezuela	X	
The Nature Conservancy of Connecticut *	X	
The Nature Conservancy of Massachusetts *	X	
The Nature Conservancy of Montana *	X	
The Nature Conservancy of Nebraska *	X	
The Nature Conservancy of New Hampshire *	X	
The Nature Conservancy of New Mexico *	X	
The Nature Conservancy of Pine Tree State (ME) *	X	
The Nature Conservancy of Rhode Island *	X	
The Nature Conservancy of Texas *	X	
The Nature Conservancy of Wisconsin *	X	
The Nature Conservancy San Rafael Ranch Inc (501c2)	X	
Wilton Wildlife Preserve & Park (501c3)	X	
Ecological Trust Fund of Panama	X	

* These ten 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.

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STATEMENT 25
FORM 990, PART VI, LINE 90a

FEDERAL FOOTNOTES

The states listed below are where TNC files charitable registrations and a copy of the 990 has to be submitted with the charitable registrations

Alabama	North Carolina
Alaska	North Dakota
Arkansas	Ohio
Arizona	Oklahoma
Connecticut	Oregon
Florida	Pennsylvania
Georgia	South Carolina
Illinois	Tennessee
Kansas	Utah
Kentucky	Virginia
Louisiana	Washington
Maryland	West Virginia
Massachusetts	Wisconsin
Michigan	
Minnesota	
Mississippi	
New Hampshire	
New Jersey	
New Mexico	
New York	

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STATEMENT 26
FORM 990, PART VIII - ACCOMPLISHMENT OF EXEMPT PURPOSES

Row	Description
93a	ACTIVITY FEES - The Conservancy derives revenues from fees paid by a variety of activities associated with meetings and educational conferences on Conservancy property, which are related to the Conservancy's purpose to promote conservation and proper use of natural resources. The Conservancy also receives mitigation fees which is used to aid conservation.
93b	CONTRACT FEES - The Conservancy provides information, data, and consulting related to biological conservation science, and protected areas design and management to private organizations. This information assists these organizations in planning, implementing, and managing Conservancy programs which furthers the exempt purpose goals of the Conservancy.
93c	LAND SALES TO GOVT AND OTHERS - The Conservancy derives revenues from the sale of land to federal and local governments for use by these as parklands and other recreational and natural preserves in the interest of preservation, protection, and conservation of natural habitat.
93g	FEES AND CONTRACTS FROM GOVERNMENT AGENCIES - The Conservancy provided information, data, and consulting related to biological conservation science and protected areas design and management to various government agencies.
102	SALE OF INVENTORY - The Conservancy derives revenues from the sale of low cost merchandise and memorabilia containing the Conservancy's logo which further promotes the educational goals of the Conservancy.
103b	MISCELLANEOUS INCOME - During the course of operations, the Conservancy derives revenues from various sources which support its fundamental exempt purpose of preserving, protecting, conserving, and managing natural habitat, and educating the public about these matters.

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STATEMENT 27

Part IX Information Regarding Taxable Subsidiary Corporations, Partnerships and Disregarded Entities

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 of entity
SUSTAINABLE FOREST RESOURCES OF PNG-US, LLC & Subsidiary c/o The Nature Conservancy 1116 Smith Street Honolulu, HI 96817 EIN 52-2065275	100%	Created to manage a sustainable forestry program	N/A ¹	N/A ¹
MONTARK, INC c/o American Express Tax & Business Services, Inc 1185 Avenue of Americas New York NY 10036-2602 EIN 13-3386301	100%	Holds a conservation restriction on mineral rights deeded to USFWS	0	0
CONSERVATION FARMS AND RANCHES-MERCED, INC 201 Mission St., 4th floor San Francisco, CA 94105 EIN 94-2705692	100%	Maintenance of restoration projects & management of lands in California	-800	3,247,424
SOLDIER CREEK PRESERVE, INC 23 E Brundage St #15 Sheridan, WY 82801 EIN 83-0180913	100%	Holds title to conservation real estate in Wyoming	-254 136	0
BEAR MOUNTAIN LODGE, INC P O Box 1163 Silver City, NM 88062	100%	Inactive	0	0
P T PUTRI NAGA KOMODO LLC Wisma Kemang 3rd Floor, Jl Kemang Raya Selatan 1 Jakarta 12560, Indonesia	100%	Collaborative management of Komodo National Park	-456	230,829
WOODLAND DEVELOPMENT COMPANY, LLC 100 Federal Street, MA DE 10019B Boston, MA 02110 EIN 55-0807256	100%	Holds title to conservation real estate in Chile	1 299 629	3,049,142

¹ This entity is in the process of being dissolved and no separate accounting of its income or assets is available

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**STATEMENT 28
FORM 990 SCHEDULE A, PART I (COLUMN E)**

Expense Account and Other Allowances consist of Group Term Life for all individuals listed
The amounts for Joseph Keenan and David M. Cleary also include expatriation allowances
for the current year as well as other reimbursements and imputed income related to their
international assignments for the years 2002, 2003 and 2004

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STATEMENT 29
FORM 990 - SCHEDULE A, PART III - EXPLANATION FOR LINE 2c

Mr. Alfred R. Berkeley III (former TNC board member) is a director of Kintera Inc. Carol/Trevelyan Strategy Group (CTSG) was acquired by Kintera in April 2004. CTSG entered into the following transaction with The Nature Conservancy:

The Nature Conservancy has entered into a consulting agreement under which CTSG will recommend web fundraising strategies to TNC.

Mr. Berkeley did not participate in this transaction in any way.

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 eight years. These bank accounts were established long before Mr. Hernandez 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.

Mr. Hernandez-Ramirez will not receive any materially significant personal benefit or direct profit from the Conservancy's three bank accounts and did not participate in this transaction in any way.

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 at fair market value to First Interstate Bank System, Inc., a closely-held, but publicly regulated corporation in which members of the Scott Family have significant ownership interests (Jim Scott is the Vice President).

Ms. Scott owns no shares in the entity or corporation.

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**STATEMENT 30
FORM 990, SCHEDULE A, PART VI-B**

Lobbying Activity by Nonelecting Public Charities

The Nature Conservancy is a conservation organization that acquires and protects environmentally significant land, conducts scientific research, and educates the public about the importance of conservation. In support of this mission, The Nature Conservancy devoted less than .65% of its exempt purpose expenditures to lobbying on legislation during fiscal year 2005.

The Nature Conservancy engaged in limited advocacy activities at the federal, state, local, and international levels. At the federal level, The Nature Conservancy attempted to influence policy in the following major issue areas: seeking increased appropriations for federal land and water management agencies (Department of Interior, Department of Agriculture, Department of Defense, Council on Environmental Quality, Army Corp of Engineers, Bureau of Reclamation, Office of Management and Budget, and National Oceanic and Atmospheric Administration); strengthening natural resource conservation laws and policies, including the Transportation Equity Act: A Legacy for Users, Water Resources Development Act, Farm Bill, Endangered Species Act, Estuary Restoration Act, and American Outdoors Act; securing federal tax incentives for conservation, and other related issues. At the state level, The Nature Conservancy through its state chapters participated in advocacy activities relating to: funding for state land acquisition and stewardship programs, ballot measures to support open space conservation, state tax credits to encourage conservation activities, state land use reform, invasive species legislation, state forest health legislation, water resources development, purchase of development rights and easement programs, and other related issues. At the local level, The Nature Conservancy supported regional conservation programs and several open space bond measures. At the international level, The Nature Conservancy expressed views on policies addressing climate change, natural forest restoration and funding for international conservation programs (Neotropical Migratory Bird Conservation Improvement Act, Foreign Affairs Authorization Act, US Forest Service international appropriations, and Climate Stewardship Act), and other related issues.

In support of these policy objectives, a small number of Nature Conservancy employees and volunteers spent time communicating directly with legislative officials and their staff and sending emails, mailings and newsletters to organization members and members of the general public. A tiny fraction of the thousands of hours volunteers donated to The Nature Conservancy involved attempts to influence legislation. The organization made a limited number of grants to other organizations to support specific legislative initiatives, sponsored media advertisements, and participated in lobbying events and coalition meetings.

- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (not automatic) 3-Month Extension of Time—Must File Original and One Copy.

Type or print File by the extended due date for filing the return. See instructions.	Name of Exempt Organization The Nature Conservancy	Employer identification number 53 : 0242652
	Number, street, and room or suite no. If a P.O. box, see instructions. 4245 N. Fairfax Drive, Suite 100	For IRS use only
	City, town or post office, state, and ZIP code For a foreign address, see instructions. Arlington, VA 22203	

Check type of return to be filed (File a separate application for each return):

- | | | |
|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 4720 | |

STOP: Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of
- Hank Hall, Director of Tax Services**

Telephone No. **(703) 841-7485** FAX No. **(703) 527-0213**

- If the organization does
- not**
- have an office or place of business in the United States, check this box
- ☐

• If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) **N/A**. If this is for the **whole** group, check this box ☐. If it is for **part** of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 4 I request an additional 3-month extension of time until **May 15**, 20 **06**.
- 5 For calendar year **2004**, or other tax year beginning **July 1**, 20 **04**, and ending **June 30**, 20 **05**.
- 6 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period
- 7 State in detail why you need the extension **Additional time is required to gather the information necessary to file a complete and accurate return.**

- 8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. \$ **N/A**
- b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868. \$ **N/A**
- c **Balance Due.** Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. \$ **N/A**

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

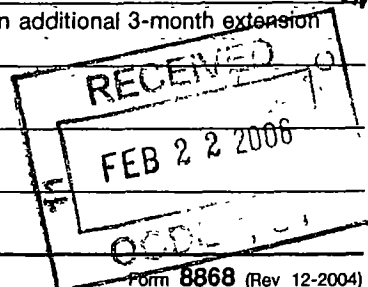
Signature  Title **Director of Tax Services**Date **2/15/06****Notice to Applicant—To Be Completed by the IRS**

- ☒ We **have** approved this application. Please attach this form to the organization's return.
- ☐ We **have not** approved this application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to the organization's return.
- ☐ We **have not** approved this application. After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file. We are not granting a 10-day grace period.
- ☐ We **cannot** consider this application because it was filed after the extended due date of the return for which an extension was requested.
- ☐ Other _____

Director _____ By _____ Date _____

Alternate Mailing Address — Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above.

Type or print	Name
	Number and street (include suite, room, or apt. no.) or a P.O. box number
	City or town, province or state, and country (including postal or ZIP code)



Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
 - If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).
- Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.**

Part I Automatic 3-Month Extension of Time—Only submit original (no copies needed)

Form 990-T corporations requesting an automatic 6-month extension—check this box and complete Part I only ☐

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs, and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.

Electronic Filing (e-file). Form 8868 can be filed electronically if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for corporate Form 990-T filers). However, you cannot file it electronically if you want the additional (not automatic) 3-month extension, instead you must submit the fully completed signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile.

Type or print File by the due date for filing your return. See instructions.	Name of Exempt Organization The Nature Conservancy	Employer identification number 53 : 0242652
	Number, street, and room or suite no. If a P.O. box, see Instructions. 4245 N. Fairfax Drive, Suite 100	
	City, town or post office, state, and ZIP code. For a foreign address, see Instructions. Arlington, VA 22203	

Check type of return to be filed (file a separate application for each return):

- | | | |
|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

- The books are in the care of ► **Hank Hall, Director of Tax Services**

Telephone No. ► (**703**) **841-7485**

FAX No. ► (**703**) **527-0213**

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) **N/A**. If this is for the **whole group**, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension will cover.

- 1 I request an automatic 3-month (6-months for a **Form 990-T corporation**) extension of time until **February 15**, 20**06**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ☐ calendar year 20... or
- ☒ tax year beginning **July 1**, 20**04**, and ending **June 30**, 20**05**.

- 2 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

- 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions **\$ None**
- b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit **\$ None**
- c **Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions **\$ None**

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.