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CHANGE OF ACCOUNTING PERIOD
Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No 1545-0047

2009

Open to Public Inspection

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

A For the **2009** calendar year, or tax year beginning **JAN 1, 2009** and ending **MAY 31, 2009**

B Check if applicable:
 Address change
 Name change
 Initial return
 Terminated
 Amended return
 Application pending

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

C Name of organization
 The Pachamama Alliance
 Doing Business As

D Employer identification number
 94-3249793

E Telephone number
 (415) 561-4522

F Name and address of principal officer: Basil R Twist, Jr.
 same as C above

G Gross receipts \$ 1,202,468.

H(a) Is this a group return for affiliates? Yes No
H(b) Are all affiliates included? Yes No
 If "No," attach a list. (see instructions)
H(c) Group exemption number ▶

I Tax-exempt status 501(c)(3) (insert no) 4947(a)(1) or 527
J Website: ▶ www.pachamama.org

K Form of organization: Corporation Trust Association Other ▶
L Year of formation: 1996 **M** State of legal domicile: CA

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: <u>The mission of The Pachamama Alliance is: To preserve the Earth's tropical rainforests by</u>		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	9
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	6
	5	Total number of employees (Part V, line 2a)	5	16
	6	Total number of volunteers (estimate if necessary)	6	200
	7a	Total gross unrelated business revenue from Part VIII, column (C), line 3	7a	0.
	7b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g)	2,652,646.	1,017,639.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	453,739.	152,760.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11a)	<4,987.>	1,747.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3,101,398.	1,172,146.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	1,048,406.	278,649.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,019,165.	469,866.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)		
		b Total fundraising expenses (Part IX, column (D), line 25) ▶ 124,959.		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	1,510,567.	425,477.
	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	3,578,138.	1,173,992.
	19	Revenue less expenses. Subtract line 18 from line 12	<476,740.>	<1,846.>
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21	Total liabilities (Part X, line 26)	2,621,359.	2,453,480.
	22	Net assets or fund balances Subtract line 21 from line 20	578,461.	411,127.
		2,042,898.	2,042,353.	

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 MAY 17 2011
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Part II Signature Block

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

Sign Here
 Signature of officer: Basil R Twist, Jr.
 Date: 5/11/11
 Basil R Twist, Jr., President
 Type or print name and title

Paid Preparer's Use Only:
 Preparer's signature: Sue Fujitani
 Date: 04/12/11
 Check if self-employed:
 Preparer's identifying number (see instructions): P00542703
 Firm's name (or yours if self-employed), address, and ZIP + 4: Sue Fujitani, 3145 Geary #65, San Francisco, CA 94118
 EIN:
 Phone no.: (415) 566-4619

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

26
 G16

Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission:

The mission of The Pachamama Alliance is: To preserve the Earth's tropical rainforests by empowering the indiginous people who are its natural custodian, and to contribute to the creation of a new global vision of equality and sustainability for all.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes No

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

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes No

If "Yes," describe these changes on Schedule O

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses \$ 942,988, including grants of \$ 278,649.) (Revenue \$ 152,760.) Schedule O

4b (Code) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services. (Describe in Schedule O) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses \$ 942,988.

Part IV Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	x	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? <i>If "Yes," complete Schedule C, Part II</i>		x
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? <i>If "Yes," complete Schedule C, Part III</i>		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		x
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		x
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		x
11	Is the organization's answer to any of the following questions "Yes"? <i>If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable</i>	x	
	• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>		
	• Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		
	• Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		
	• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		
	• Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		
	• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? <i>If "Yes," complete Schedule D, Part X</i>		
12	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>		x
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional</i>	Yes	No
			x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		x
14a	Did the organization maintain an office, employees, or agents outside of the United States?		x
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If "Yes," complete Schedule F, Part I</i>	x	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Part II</i>	x	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Part III</i>		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		x
20	Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>		x

Part IV Checklist of Required Schedules (continued)

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable		
1a	28		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
1c			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
2a	16		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)	X	
2b			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
3a			
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		
3b			
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
4a			
b	If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts		
4b			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5a			
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5b			
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
5c			
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?		X
6a			
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
6b			
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		
7a		X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
7b			
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
7c			
d	If "Yes," indicate the number of Forms 8282 filed during the year		
7d			
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
7e			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
7f			
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		
7g			
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		
7h			
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
8			
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		
9a			
b	Did the organization make a distribution to a donor, donor advisor, or related person?		
9b			
10	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on Part VIII, line 12		
10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
10b			
11	Section 501(c)(12) organizations. Enter		
a	Gross income from members or shareholders		
11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		
11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12a			
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
12b			

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body		
1b	Enter the number of voting members that are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	x	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		x
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		x
5	Did the organization become aware during the year of a material diversion of the organization's assets?		x
6	Does the organization have members or stockholders?		x
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		x
7b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		x
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
8a	a The governing body?	x	
8b	b Each committee with authority to act on behalf of the governing body?	x	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		x

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

		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?		x
10b	b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	x	
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	x	
12b	b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	x	
12c	c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	x	
13	Does the organization have a written whistleblower policy?		x
14	Does the organization have a written document retention and destruction policy?		x
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15a	a The organization's CEO, Executive Director, or top management official	x	
15b	b Other officers or key employees of the organization	x	
If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		x
16b	b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed **CA**
- 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
 Own website Another's website Upon request
- 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization. **Basil R Twist, Jr - (415) 561-4522**
Presidio Building 1009, San Francisco, CA 94129

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's **current** key employees. See instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if the organization did not compensate any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
Tracy Apple Director	30.00	X					21,800.	0.	0.	
Michael Olmstead Director	5.00	X					0.	0.	0.	
John Perkins Director	1.00	X					0.	0.	0.	
Neal Rogin Director	30.00	X					30,500.	0.	0.	
Gordon Starr Director	1.00	X					0.	0.	0.	
Lynne Twist Director	10.00	X					0.	0.	0.	
Tammy White Director	1.00	X					0.	0.	0.	
Robert Curtis Treasurer and Director	1.00	X		X			0.	0.	0.	
Basil R Twist, Jr President and Chairman	30.00	X		X			0.	0.	0.	
Patricia Usner Secretary	40.00			X			34,160.	0.	2,216.	

Part VIII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1 a	Federated campaigns	1a					
	b	Membership dues	1b					
	c	Fundraising events	1c					
	d	Related organizations	1d					
	e	Government grants (contributions)	1e					
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	1,017,639.				
	g	Noncash contributions included in lines 1a-1f \$		32,067.				
	h	Total. Add lines 1a-1f		1,017,639.				
Program Service Revenue				Business Code				
	2 a	Travel referral fees		900099	126,562.	126,562.		
	b	Facilitator training		900099	26,198.	26,198.		
	c							
	d							
	e							
	f	All other program service revenue						
g	Total. Add lines 2a-2f			152,760.				
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)			2.		2.	
	4	Income from investment of tax-exempt bond proceeds						
	5	Royalties						
	6 a	Gross Rents	(i) Real	(ii) Personal				
		b	Less rental expenses					
		c	Rental income or (loss)					
		d	Net rental income or (loss)					
	7 a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		b	Less cost or other basis and sales expenses					
		c	Gain or (loss)					
		d	Net gain or (loss)			1,745.		1,745.
	8 a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a					
		b	Less direct expenses	b				
		c	Net income or (loss) from fundraising events					
	9 a	Gross income from gaming activities. See Part IV, line 19	a					
b		Less direct expenses	b					
c		Net income or (loss) from gaming activities						
10 a	Gross sales of inventory, less returns and allowances	a						
	b	Less cost of goods sold	b					
	c	Net income or (loss) from sales of inventory						
Miscellaneous Revenue			Business Code					
11 a								
b								
c								
d	All other revenue							
e	Total. Add lines 11a-11d							
12	Total revenue. See instructions.				1,172,146.	152,760.	0.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	500.	500.		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	278,149.	278,149.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	86,460.	79,628.	5,124.	1,708.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	314,322.	208,107.	36,318.	69,897.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits	33,915.	22,913.	4,033.	6,969.
10 Payroll taxes	35,169.	23,483.	4,243.	7,443.
11 Fees for services (non-employees).				
a Management				
b Legal				
c Accounting	4,500.		4,500.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other	154,685.	138,010.	6,709.	9,966.
12 Advertising and promotion				
13 Office expenses	74,170.	44,096.	20,968.	9,106.
14 Information technology	6,453.	1,342.	5,090.	21.
15 Royalties				
16 Occupancy	31,417.	20,863.	4,574.	5,980.
17 Travel	136,221.	121,118.	6,889.	8,214.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	3,504.			3,504.
20 Interest	3,138.		3,138.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	2,632.		2,632.	
23 Insurance	1,061.		1,061.	
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a Professional development	7,696.	4,779.	766.	2,151.
b _____				
c _____				
d _____				
e _____				
f All other expenses _____				
25 Total functional expenses. Add lines 1 through 24f	1,173,992.	942,988.	106,045.	124,959.
26 Joint costs Check here <input type="checkbox"/> if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	359,421.	1	69,487.
	2 Savings and temporary cash investments	5,014.	2	
	3 Pledges and grants receivable, net	2,211,102.	3	2,359,898.
	4 Accounts receivable, net	143.	4	
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	24,116.	9	3,997.
	10a Land, buildings, and equipment. cost or other basis Complete Part VI of Schedule D	10a 38,581.		
	b Less accumulated depreciation	10b 22,283.	15,248.	10c 16,298.
	11 Investments - publicly traded securities	2,515.	11	
	12 Investments - other securities See Part IV, line 11		12	
	13 Investments - program-related See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets See Part IV, line 11	3,800.	15	3,800.
16 Total assets. Add lines 1 through 15 (must equal line 34)	2,621,359.	16	2,453,480.	
Liabilities	17 Accounts payable and accrued expenses	120,095.	17	72,014.
	18 Grants payable		18	
	19 Deferred revenue	58,366.	19	49,113.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	15,000.
	23 Secured mortgages and notes payable to unrelated third parties	400,000.	23	275,000.
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities. Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	578,461.	26	411,127.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	<175,100.>	27	<367,020.>
	28 Temporarily restricted net assets	2,217,998.	28	2,409,373.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	2,042,898.	33	2,042,353.
	34 Total liabilities and net assets/fund balances	2,621,359.	34	2,453,480.

Part XI Financial Statements and Reporting

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

Form 990 (2009)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization <u>The Pachamama Alliance</u>	Employer identification number 94-3249793
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Part I Reason for Public Charity Status (All organizations must complete this part) See instructions.

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II)
- 9 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2)**. (Complete Part III)
- 10 An organization organized and operated exclusively to test for public safety See **section 509(a)(4)**.
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h
 - a Type I b Type II c Type III - Functionally integrated d Type III - Other
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
 - (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
 - (ii) A family member of a person described in (i) above?
 - (iii) A 35% controlled entity of a person described in (i) or (ii) above?
- h Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
Total									

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I)

Section A. Public Support

Calendar year (or fiscal year beginning in)▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	1,396,127.	1,751,212.	3,502,370.	2,652,646.	1,017,639.	10,319,994.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	1,396,127.	1,751,212.	3,502,370.	2,652,646.	1,017,639.	10,319,994.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						307,114.
6 Public support. Subtract line 5 from line 4						10,012,880.

Section B. Total Support

Calendar year (or fiscal year beginning in)▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	1,396,127.	1,751,212.	3,502,370.	2,652,646.	1,017,639.	10,319,994.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	16.	82.	2,163.	7.	2.	2,270.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11 Total support. Add lines 7 through 10						10,322,264.
12 Gross receipts from related activities, etc (see instructions)					12	1,192,766.

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

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	97.00 %
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	97.28 %

16a 33 1/3% support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

17a 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization

b 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization

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

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in)▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in)▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 Total support (Add lines 9, 10c, 11, and 12)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

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

Schedule D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11, or 12.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2009
Open to Public
Inspection

Name of the organization The Pachamama Alliance Employer identification number 94-3249793

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7

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

Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

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

	Held at the End of the Tax Year
a Total number of conservation easements	
b Total acreage restricted by conservation easements	
c Number of conservation easements on a certified historic structure included in (a)	
d Number of conservation easements included in (c) acquired after 8/17/06	

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

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

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

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

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

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

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

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

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

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

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

(i) Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

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

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

a Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

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

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

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

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

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

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

Part IV Escrow and Custodial Arrangements. Complete if organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21

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

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

	Amount
1c	
1d	
1e	
1f	

- c Beginning balance
- d Additions during the year
- e Distributions during the year
- f Ending balance

2a Did the organization include an amount on Form 990, Part X, line 21? Yes No

b If "Yes," explain the arrangement in Part XIV

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the year end balance held as:

- a Board designated or quasi-endowment ▶ _____ %
- b Permanent endowment ▶ _____ %
- c Term endowment ▶ _____ %

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

- (i) unrelated organizations
- (ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

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

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

Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		38,581.	22,283.	16,298.
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				16,298.

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 through 8	9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

Due to a change in accounting period the organization received audited

financial statements for the 17-month period Jan 1, 2009 to May 31, 2010.

The reporting period for the form 990 is 5 months Jan 1, 2009 to May 31,

2009. Since the audited and reported periods are not comparable, no

reconciliation can be provided.

**Schedule F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" to Form 990,
Part IV, line 14b, 15, or 16.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization **The Pachamama Alliance** Employer identification number **94-3249793**

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

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

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

3 Activities per Region. (Use Schedule F-1 (Form 990) if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
South America	0	0	Grantmaking		278,149.
Totals	0	0			278,149.

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 X
 Use Schedule F-1 (Form 990) if additional space is needed

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South America	General Support	235,353	Check	42,796	Computer equipment, Achuar aircraft service and maintenance	FMV

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

3 Enter total number of other organizations or entities ▲

Part IV Supplemental Information

Complete this part to provide the information required in Part I, line 2, and any additional information

Schedule F, Part I, Line 2: The Pachamama Alliance Board President, Basil

Twist, Jr. makes quarterly trips to Ecaudor, collecting reports from

grant recipients, attending meetings and conferences, and spending

significant time with key administrators. He also attends Board meetings

in San Francisco to report back on fund usage to staff and other Board

members.

SCHEDULE L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions With Interested Persons

▶ Complete if the organization answered
"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, line 38a or 40b.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

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Name of the organization The Pachamama Alliance Employer identification number 94-3249793

Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only)

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1	(a) Name of disqualified person	(b) Description of transaction	(c) Corrected?	
			Yes	No

2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 ▶ \$ _____

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$ _____

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a

(a) Name of interested person and purpose	(b) Loan to or from the organization?		(c) Original principal amount	(d) Balance due	(e) In default?		(f) Approved by board or committee?		(g) Written agreement?	
	To	From			Yes	No	Yes	No	Yes	No
	Basil R, Twist Jr	X				15,000.	15,000.		X	X
Total				▶ \$	15,000.					

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount and type of assistance

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
Tracy Apple	Member, Board of Di	21,800.	Program con		X
Neal Rogin	Member, Board of Di	30,500.	Program/pro		X

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

Schedule L (Form 990 or 990-EZ) 2009

See Schedule O for Schedule L Continuations

**SCHEDULE M
(Form 990)**

Noncash Contributions

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▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
▶ Attach to Form 990.

Name of the organization: The Pachamama Alliance Employer identification number: 94-3249793

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	3	32,067. FMV	
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (_____)				
26 Other ▶ (_____)				
27 Other ▶ (_____)				
28 Other ▶ (_____)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgment 29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

	Yes	No
30a		X
31		X
32a		X

b If "Yes," describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

b If "Yes," describe in Part II

33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II

SCHEDULE O
(Form 990)

Department of the Treasury
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Supplemental Information to Form 990
Complete to provide information for responses to specific questions on
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Employer identification number

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Form 990, Part I, Line 1, Description of Organization Mission:

empowering the indiginous people who are its natural custodian, and
To contribute to the creation of a new global vision of equality and
sustainability for all.

Form 990, Part VI, Section A, line 2: President and Chairman of the Board

Basil Twist, Jr. and Director Lynne Twist are married.

Form 990, Part VI, Section B, line 11: The form 990 is presented and
reviewed at a board meeting prior to filing.

Form 990, Part VI, Section B, Line 12c: The issue is looked at at each
Board meeting.

Form 990, Part VI, Section B, Line 15: Compensation is determined through
analysis of survey data collected from online professional resources and
other organizations of similar size, budget, mission, and with comparable
geographies/demographics. A study of the overall percentage of the position
salary is compared against the balance of the company payroll.

Form 990, Part VI, Section C, Line 19: The organization's financial
statements are available on its web site.

Sch L, Part IV, Business Transactions Involving Interested Persons:

(a) Name of Person: Tracy Apple

(b) Relationship Between Interested Person and Organization:

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule O (Form 990) 2009

SCHEDULE O
(Form 990)

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Member, Board of Directors

(c) Amount of Transaction \$ 21800.

(d) Description of Transaction: Program consulting

(e) Sharing of Organization Revenues? = No

(a) Name of Person: Neal Rogin

(b) Relationship Between Interested Person and Organization:

Member, Board of Directors

(c) Amount of Transaction \$ 30500.

(d) Description of Transaction: Program/production consulting

(e) Sharing of Organization Revenues? = No

GENERAL INFORMATION, B, AMENDED RETURN

Due to a change in accounting period we had an audit of our financial
statements for the 17 month period beginning January 1, 2009 and ending
May 31, 2010. Certain adjustments were made as a result of the audit,
some of which were identified with the short period as previously
reported. We have amended the short period return to correct an error
in revenue reporting, and to adjust total expenses and functional
allocations.

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Department of the Treasury
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Part III, Line 4a Program Service and Accomplishments

The organization's primary exempt purposes are the preservation of tropical rainforests and indigenous cultures, public environmental education, and political advocacy in the Andean region.

Preservation of Tropical Rainforest and Indigenous Cultures

The Pachamama Alliance ("Pachamama") is working in partnership with the Achuar, Shuar, Shiwiar, Kichwa and Zápara indigenous nationalities of the center-south Amazon region in Ecuador and the Achuar of northern Amazon region of Peru. Pachamama's primary focus is on strengthening indigenous peoples' organizational capacities and ability to speak for themselves with a greater understanding of the national and international political, environmental, and social contexts. Pachamama has worked in close partnership with the Achuar people since its inception. Since 2001, the work and partnership expanded to include the other indigenous groups in the region as well as the Achuar of Peru. During 2009, Pachamama provided direct assistance in the form of material aid (grants of funds and equipment) and technical assistance to support the indigenous group's efforts in preserving their territories and way of life. These efforts were carried out through the world of Fundación Pachamama, ("FP"), an Ecuadorian non-for-profit foundation that Pachamama established in 1997.

1. Funding was provided to the Achuar representative government, NAE, to cover the basic operating costs and overhead, the annual congress that provides a forum for the Achuar leaders to discuss the major issues affecting their lives, and various activities in the fields of strengthening their organization and governance capacities, protecting and defining their territory, improving their health, communication, economic development and education. Technical assistance was provided for institutional development and capacity building with the NAE and its leaders.

2. Pachamama provided funding and technical support to the Achuar people to implement new by-laws, increase accountability of its elected leaders and improve their accounting capacities. Technical assistance and funding was also provided to complete the demarcation and participatory mapping of 140,000 hectares of the Achuar territory.

SCHEDULE O
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Department of the Treasury
Internal Revenue Service

Name of the organization

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The work of Pachamama was validated in February 2010, when various Achuar population centers were granted titles to their lands from the Ministry of Agriculture (MAGAP) and National Institute of Agrarian Development (INDA). The advancement of the legalization of territories of the Achuar Nationality (NAE) occurred in the population centers of Wachirpas, Mashuim, and New Sasaim. Advances have also been made in the legalization of the Shuar nationality territories in the associations of Cancaim, Cuchaentza, and three other population centers in border areas, including Yamaram, Napurak, and Tayuntza. This historical achievement evidenced the work of the past decade, especially of 2009 when all negotiations were consolidated.

3. Pachamama provided technical support during the transfer of Kapawi Ecologe, an eco-tourism project running in Achuar territory since 1996, now run completely by the Achuar nationality. The current administration guarantees the Ecolodge's continued function with top quality standards.

4. Pachamama has supported the English program for the Kapawi Ecolodge and Kapawi community as well as the voluntaries program. The English program aims to bring a high quality of English education to the Achuar people in their rainforest home and facilitate their eco-tourism endeavors in the future.

5. Funding was provided to the Zápara governing federation, NASA, that in 2009 consolidated this organization strengthening their nationality and governing capacities.

6. Funding was provided to the Shuar governing federation, FIPSE, to cover the basic operating costs, overhead and national assemblies. Together with support from other NGOs, Pachamama provided funding and technical assistance to FIPSE on legal issues associated with their land titling process. Pachamama worked towards strengthening the autonomy of indigenous governments as well as their self-determination as indigenous people. In 2009, especially positive was the noticeable strengthening of the Shuar nationality's government (NASHE, acronym in Spanish) through improved internal management, financial responsibility, and strong communications with their bases.

7. Funding and technical support was provided to SHINAE, the Shiwiar representative government, to cover their administrative expenses, to complete their definition and recognition of the nationality's by-laws and complete mapping and demarcation of their territory.

8. Pachamama financed and supported the indigenous nationalities of the Andoas, the original kichwas of Huito, and the Shuar association of Zamora, to strengthen their institutional capacities, and facilitate the mobilization of indigenous leaders to Puyo, Quito, and other cities and communities where they develop activities to support their nationalities. Pachamama supported the nationalities' assemblies and congresses which are the most important decision making spaces for indigenous governments.

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9. Workshops with indigenous communities and leaders belonging to different nationalities, especially from the center-south region of the Ecuadorian Amazon and the Southern region of Zamora, and 11 communities in Orellana, to alert them about the dangers of extractivism, especially oil extraction and mining, as well as the impact of construction of roads (especially the impact of deforestation), reflecting upon their right of prior consultation and the collective rights that protect them, and hence they need to be aware of how to demand them.

7. Pachamama supported the National and Regional campaign to promote the recognition of Rights for Nature in the Andean Region. The results are 4 feasibility studies to widen this recognition to the Region, a grand campaign, and a secondary draft law for Ecuador to support the recognition and guarantee of Rights for Nature in the Ecuadorian Constitution.

8. Pachamama supported the Cross-Border Network that concentrates on central issues affecting indigenous nationalities that have been physically separated by national borders, between Peru, Bolivia, Ecuador, Colombia and Brazil. In 2009, the network supported the development of bi-national meeting spaces for the cross-border indigenous nationalities Awa (Colombia-Ecuador), Achuar (Ecuador-Peru). These meetings confronted issues that affect bi-national processes such as the Initiative for the Integration of South American Regional Infrastructures (IIRSA, acronym in Spanish), collective rights of indigenous peoples, ecotourism, sustainable productive projects and relationships with the national governments. Some of the 2009 achievements include the second national assembly of the Awa in Colombia, in August; the Binational Assembly of COBNAEP in Peru in September; and the Regional Congress of the Cross-Border Network, Peru, where its leadership was consolidated in October. Due to these activities the network of indigenous organizations and NGOs widened and so a greater network of institutions working with similar missions and objectives is consolidating.

9. Pachamama has supported the participation of some of FP's staff in the international climate change negotiations such as meetings of the Road to Bali, SUBSTAs, preparatory meetings to COP15, and COP15, as well as CBD under the umbrella of the international group Accra Caucus that monitors these negotiations on topics regarding tropical forests and REDD, promoting the incorporation and recognition of indigenous rights in the global negotiations.

10. The support to the indigenous kichwa people of Sarayaku has continued through financing and giving legal assistance to the case presented at the Inter-American Court of Human Rights, helping them attend the international hearings and providing them with a lawyer following the case. The Inter-American Court has already given signs regarding a positive sentence in favor of Sarayaku to guarantee their indigenous rights before the Ecuadorian State. Pachamama also supported the extraction of pentolite in November 2009, done by the government, and financed the trip to Sarayaku of public personalities and press to cover this historic event.

11. Pachamama supported the Yasuni-ITT Initiative that aims to keep underground 20% of Ecuador's oil reserves located at the ITT block, home of two non contacted indigenous peoples, the Tagaeri and Taromenane and the protection of one of the most biodiverse places on earth, Pleistocene refugee. This proposal, that was born from the struggle of indigenous people to protect their territories from oil exploitation and the political and technical proposal promoted by Pachamama in 2007, the Green Plan, has caused global eco and is now considered one of the

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most important instruments to fight climate change. Pachamama encouraged the participation of civil society, especially of indigenous people in the constitution of this Initiative.

12. Pachamama provided funding and technical support to the national indigenous movement, through the CONAIE, ECUARUNARI, and CONFENIAE, with the objective of consolidating the Movement's position on key issues related to territory, collective rights, and indigenous governance, as well as strengthening Andean-Amazonian relations within the Movement.

13. Pachamama supported COICA in the various workshops they organized during 2009 to socialize the problem of climate change, and mitigation and adaptation solutions in the Region, but especially in the Ecuadorian Amazon with the support of COICA.

14. Pachamama followed up the different law projects presented at the Ecuadorian National Assembly such as the water law, the security law, the territorial law, and the environmental code, among others, and gave technical assistance to the national indigenous organizations to elaborate analysis and declarations regarding these documents that directly affect their land and ways of life, strengthening their political lobbying and strategy to influence the government to guarantee their territorial, collective and cultural rights, as well as rights for nature.

15. Pachamama financed the fish-farming initiative that is currently a pilot project benefiting one Achuar association in the south-central Amazon. The project's objective is to improve the nutrient intake of the Achuar as well as to provide an alternative, sustainable economic income for the involved communities. In 2009, forty pools to harvest native fish species were constructed in eleven communities: Tsempuntza, Charapacocha, Muisentza, Sharamentza, Shuimamus, Suwa, Kapawi, Wachirpas, Ishpink, Cusutkau, and Wayusetnza. Five Achuar were trained as technicians to manage the project, which is already benefiting forty families. After demonstrating construction techniques with both outside and local building materials, the communities spent the majority of 2009 constructing the pools. As of February 2010, the pools are in the harvesting phase.

16. Pachamama supported and partially funded the project Jungle Mamas works within Achuar communities to promote women's rights by improving their health with that of infants, children, and the general community. In 2009 a health study was conducted of the community Pumpuentsa and two trained birth attendant workshops were held for the Pumpuentsa association, enhancing the capabilities of fifteen Achuar men and women to better attend to the needs of pregnant women and during and after their births. In 2010, the project is expanding to include pilot projects in water and sanitation in the Pumpuentsa community, to later be implemented throughout the Pumpuentsa association.

17. Pachamama with STRO Foundation created a new area called Complementary Currencies Program to support the development of a alternative economic system in three pilot cooperatives in Ecuador aiming to influence the national government to consider this alternative economic system. The three cooperatives have been detected, the feasibility studies are ready and the implementation face of the complementary currency system will start in 2010. The National government, through the Ministry of Political Economy Coordination and the Central Bank is

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interested on working with Pachamama to promote this nationally, following the Uruguayan example.

Awakening the Dreamer Program

In addition to work in Ecuador and Peru, The Pachamama Alliance's programmatic work also focuses in the United States and other industrialized nations, to effectively address the ultimate root cause of this environmental degradation: the current worldview that has us destroying the environment with little attention to the long-term consequences. The centerpiece of the program is a half-day Awakening the Dreamer Symposium—a profound inquiry into the assumptions and beliefs that allow citizens of the modern world to continue acting and living in a way that is unsustainable. This is not just an educational session, however. Rather, the Symposium is the entryway into the fuller vehicle of the Awakening the Dreamer Initiative, and it is an inquiry into the topics of sustainability, spiritual fulfillment and social justice, and how these issues interrelate.

Using video clips from some of the world's most respected thinkers, along with inspiring short films, leading edge information and dynamic group interactions, the Symposium allows participants to gain a new insight into the very nature of our time, and the opportunity we have to shape and impact the direction of our world with our everyday choices and action. The aim of the Symposium is not merely to learn more about the world, but to grapple and come to grips with the very assumptions that underlie the way we ourselves see the world and our place in it, and with what each of us can do - both individually and cooperatively - to move the world in this new direction.

The Symposium is designed to leave people actively engaged in changing the direction of society, starting with their own worldview and their lives. They find themselves in what Martha Graham has called a state of "blessed unrest." At the same time that they see clearly the impending crisis and its origins in their own desires, they see new possibilities for taking action.

Since the Initiative was launched in March 2005, the number of people being trained to facilitate the symposium, and the number of people attending symposiums, has expanded exponentially. Symposiums are offered in more than 40 countries, and it has been translated into spanish, french, japanese, korean, mandarin, with more in process. Symposiums are presented to a wide range of groups and people, including business leaders, students on college campuses, church groups, community centers and people's homes, to name a few.

2009 DEPRECIATION AND AMORTIZATION REPORT

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	Machinery & Equipment											
1	(D)Software	010198SL		5.00	16	1,665.			1,665.	1,665.		0.
2	(D)Printer and cable	052098SL		5.00	16	421.			421.	421.		0.
3	(D)IMac	030199SL		5.00	16	1,417.			1,417.	1,417.		0.
4	(D)IMac	122199SL		5.00	16	994.			994.	994.		0.
5	(D)Giftmaker Pro	071800SL		5.00	16	1,450.			1,450.	1,450.		0.
6	(D)Tape Back-up	121500SL		5.00	16	814.			814.	814.		0.
7	(D)IMac	123000SL		5.00	16	600.			600.	600.		0.
8	Office equipment	123104SL		5.00	16	10,266.			10,266.	9,732.		224.
9	Equipment and furniture	123105SL		5.00	16	2,900.			2,900.	2,017.		244.
10	EQUIPMENT AND FURNITURE	123106SL		5.00	16	6,038.			6,038.	3,020.		507.
11	EQUIPMENT AND FURNITURE	123107SL		5.00	16	14,218.			14,218.	4,858.		1,194.
12	Laptop computer	123108SL		3.00	16	1,477.			1,477.	24.		207.
13	MACPRO	031809SL		3.00	16	3,682.			3,682.			256.
	* 990 Page 10 Total											
	Machinery & Equipm					45,942.		0.	45,942.	27,012.		2,632.
	* Grand Total 990											
	Page 10 Depr					45,942.		0.	45,942.	27,012.		2,632.

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction