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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

2011

For calendar year 2011, or tax year beginning 01-01-2011 , and ending 12-31-2011

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

Name of foundation
Conservation Food and Health Foundation Inc

A Employer identification number
22-2625024

Number and street (or P O box number if mail is not delivered to street address) | Room/suite
c/o GMA Foundations 77 Summer St

B Telephone number (see page 10 of the instructions)
(608) 257-4690

City or town, state, and ZIP code
Boston, MA 02110

C If exemption application is pending, check here ▶ ☐
D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐
E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

H Check type of organization ☑ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶$ 15,374,765

J Accounting method ☑ Cash ☐ Accrual
☐ Other (specify) _
(Part I, column (d) must be on cash basis.)

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))*

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	30,000			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	1,311	1,311	1,311	
	4	Dividends and interest from securities	35,956	35,956	35,956	
	5a	Gross rents	1,511,651	1,511,651	1,511,651	
	b	Net rental income or (loss) 584,068				
	6a	Net gain or (loss) from sale of assets not on line 10				
	b	Gross sales price for all assets on line 6a				
	7	Capital gain net income (from Part IV, line 2)		86,637		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	237,805	237,805	237,805	
	12	**Total.** Add lines 1 through 11	1,816,723	1,873,360	1,786,723	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc				
	14	Other employee salaries and wages	124,830	124,830	124,830	
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)	3,082	3,082	3,082	
	b	Accounting fees (attach schedule)	11,450	11,450	11,450	
	c	Other professional fees (attach schedule)	34,353	220	220	34,133
	17	Interest				
	18	Taxes (attach schedule) (see page 14 of the instructions)	125,433	125,433	125,433	
	19	Depreciation (attach schedule) and depletion	124,985	124,985	124,985	
	20	Occupancy	15,071	15,071	15,071	
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	562,224	562,224	562,224	265
	24	**Total operating and administrative expenses.** Add lines 13 through 23	1,001,428	967,295	967,295	34,398
	25	Contributions, gifts, grants paid	1,004,072			1,004,072
	26	**Total expenses and disbursements.** Add lines 24 and 25	2,005,500	967,295	967,295	1,038,470
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-188,777			
	b	**Net investment income** (if negative, enter -0-)		906,065		
	c	**Adjusted net income** (if negative, enter -0-)			819,428	

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

		Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets				
1	Cash—non-interest-bearing	171,550	202,375	202,375
2	Savings and temporary cash investments	683,222	512,723	512,722
3	Accounts receivable ▶ Less allowance for doubtful accounts ▶			
4	Pledges receivable ▶ Less allowance for doubtful accounts ▶			
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
7	Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶			
8	Inventories for sale or use			
9	Prepaid expenses and deferred charges	18,610	18,809	18,810
10a	Investments—U S and state government obligations (attach schedule)			
b	Investments—corporate stock (attach schedule)	2,073,000	2,216,445	1,918,429
c	Investments—corporate bonds (attach schedule)			
11	Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
12	Investments—mortgage loans			
13	Investments—other (attach schedule)	1,387,641	1,377,218	1,852,429
14	Land, buildings, and equipment basis ▶ 3,828,587 Less accumulated depreciation (attach schedule) ▶ 2,526,501	1,425,704	1,302,086	10,870,000
15	Other assets (describe ▶)			
16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	5,759,727	5,629,656	15,374,765
Liabilities				
17	Accounts payable and accrued expenses			
18	Grants payable	18,130		
19	Deferred revenue			
20	Loans from officers, directors, trustees, and other disqualified persons			
21	Mortgages and other notes payable (attach schedule)			
22	Other liabilities (describe ▶)			
23	**Total liabilities** (add lines 17 through 22)	18,130	0	
Net Assets or Fund Balances				
	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
24	Unrestricted			
25	Temporarily restricted			
26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☑ and complete lines 27 through 31.			
27	Capital stock, trust principal, or current funds	3,264,098	3,264,098	
28	Paid-in or capital surplus, or land, bldg , and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds	2,477,499	2,365,558	
30	**Total net assets or fund balances** (see page 17 of the instructions)	5,741,597	5,629,656	
31	**Total liabilities and net assets/fund balances** (see page 17 of the instructions)	5,759,727	5,629,656	

Part III **Analysis of Changes in Net Assets or Fund Balances**

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	5,741,597
2	Enter amount from Part I, line 27a	2	-188,777
3	Other increases not included in line 2 (itemize) ▶	3	86,637
4	Add lines 1, 2, and 3	4	5,639,457
5	Decreases not included in line 2 (itemize) ▶	5	9,801
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	5,629,656

Part IV Capital Gains and Losses for Tax on Investment Income

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

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

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

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

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	86,637
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8	3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☑ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2010	928,003	15,662,045	0 05925
2009	813,603	15,371,858	0 05293
2008	853,627	15,660,793	0 05451
2007	888,891	16,192,123	0 05490
2006	918,161	16,125,118	0 05694

2	**Total** of line 1, column (d).	2	0 27852
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years . . .	3	0 05571
4	Enter the net value of noncharitable-use assets for 2011 from Part X, line 5.	4	15,732,221
5	Multiply line 4 by line 3.	5	876,363
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	9,061
7	Add lines 5 and 6.	7	885,424
8	Enter qualifying distributions from Part XII, line 4.	8	1,038,470

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions on page 18

Part VI **Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)**

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1			
	Date of ruling or determination letter ____________ **(attach copy of letter if necessary–see instructions)**			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☑ and enter 1% of Part I, line 27b		1	9,061
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	
3	Add lines 1 and 2		3	9,061
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-		5	9,061
6	Credits/Payments			
a	2011 estimated tax payments and 2010 overpayment credited to 2011	6a 17,949		
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments Add lines 6a through 6d		7	17,949
8	Enter any **penalty** for underpayment of estimated tax Check here ☑ if Form 2220 is attached		8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶		9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶		10	8,888
11	Enter the amount of line 10 to be **Credited to 2012 estimated tax** ▶ 8,888	**Refunded** ▶	11	

Part VII-A **Statements Regarding Activities**

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ ________ **(2)** On foundation managers ▶ $ ________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ________			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		No
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ▶ MA			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV on page 27)? *If "Yes," complete Part XIV*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10	Yes	

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

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions).	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶http //cfhfoundationgrantsmanagement10 com

14 The books are in care of ▶Wendy Fearnside Telephone no ▶(608) 257-4690

Located at ▶911 Van Buren Street Madison WI ZIP+4 ▶53711

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

and enter the amount of tax-exempt interest received or accrued during the year . . . ▶ | 15 |

			Yes	No
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No

See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the foreign country ▶

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

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☑ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☑ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☑ No			
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	1b		No
	Organizations relying on a current notice regarding disaster assistance check here. . . ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? ☐ Yes ☑ No			
	If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see page 20 of the instructions)	2b		No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____ , 20____ , 20____ , 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☑ No			
b	If "Yes," did it have excess business holdings in 2011 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.)*	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b		No

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

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☑ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☑ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☑ No

(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) ☐ Yes ☑ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☑ No

b If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? **5b** **No**

Organizations relying on a current notice regarding disaster assistance check here ▶ ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☑ No

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☑ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** **No**

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☑ No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? **7b** **No**

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

1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 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 and deferred compensation	**(e)** Expense account, other allowances
Tracy Fearnside 1112 Greenwood Avenue Palo Alto, CA 94301	Secretary 2 00	0		
Wendy Fearnside 912 Van Buren Street Madison, WI 53711	Treasurer 15 00	0		
Philip M Fearnside c/o GMA Foundtns 77 Summer St Boston, MA 021101006	President 2 00	0		

2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."

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

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

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

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE".

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
NONE		

Total number of others receiving over $50,000 for professional services. . . . . ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 23 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See page 24 of the instructions	
3	
Total. Add lines 1 through 3. . . . . ▶	

Part X **Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities	1a	2,310,637
b	Average of monthly cash balances	1b	875,061
c	Fair market value of all other assets (see page 24 of the instructions)	1c	12,786,100
d	**Total** (add lines 1a, b, and c)	1d	15,971,798
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	15,971,798
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions)	4	239,577
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	15,732,221
6	**Minimum investment return.** Enter 5% of line 5	6	786,611

Part XI **Distributable Amount** (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	786,611
2a	Tax on investment income for 2011 from Part VI, line 5 — 2a: 9,061		
b	Income tax for 2011 (This does not include the tax from Part VI) — 2b:		
c	Add lines 2a and 2b	2c	9,061
3	Distributable amount before adjustments Subtract line 2c from line 1	3	777,550
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	777,550
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	777,550

Part XII **Qualifying Distributions** (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	1,038,470
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,038,470
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	9,061
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	1,029,409

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

Part XIII Undistributed Income (see page 26 of the instructions)

		(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7					777,550
2 Undistributed income, if any, as of the end of 2011					
a Enter amount for 2010 only.					
b Total for prior years 20___, 20___, 20___					
3 Excess distributions carryover, if any, to 2011					
a From 2006.	255,311				
b From 2007.	888,891				
c From 2008.	853,627				
d From 2009.	813,603				
e From 2010.	938,664				
f **Total** of lines 3a through e.		3,750,096			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ $ 1,038,470					
a Applied to 2010, but not more than line 2a					
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)					
c Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .		1,038,470			
d Applied to 2011 distributable amount.					
e Remaining amount distributed out of corpus					
5 Excess distributions carryover applied to 2011 *(If an amount appears in column (d), the same amount must be shown in column (a).)*		777,550			777,550
6 **Enter the net total of each column as indicated below:**					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		4,011,016			
b Prior years' undistributed income Subtract line 4b from line 2b					
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.					
d Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions . . .					
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions					
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011					0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)					
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see page 27 of the instructions)					
9 **Excess distributions carryover to 2012.** Subtract lines 7 and 8 from line 6a		4,011,016			
10 Analysis of line 9					
a Excess from 2007. . . .	366,652				
b Excess from 2008. . . .	853,627				
c Excess from 2009. . . .	813,603				
d Excess from 2010. . . .	938,664				
e Excess from 2011. . . .	1,038,470				

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling. . . . . . . ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2011	**(b)** 2010	**(c)** 2009	**(d)** 2008	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon **a** "Assets" alternative test—enter **(1)** Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter **(1)** Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year—see page 27 of the instructions.)

1 Information Regarding Foundation Managers:

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

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

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

Check here ▶☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

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

Prentiss Zinn
77 Summer Street
Boston, MA 02110
(617) 426-7080

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

Written

c Any submission deadlines

March 1 and September 1 each year

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

Conservation Food and Health Foundation seeks to promote the conservation of Natural resources, improve the production and distribution of food and improve health in the developing world The foundation helps build capacity within developing countries in its three areas of interest with grants that supports research or projects that solves specific problems The foundation supports projects that demonstrate strong local leadership, promote profession development in the conservation, agricultural and health sciences, develop the capacity of local organizations and address a particular problem in the field It prefers to support projects addressing under-funded issues and geographic areas The foundation's geographic focus is the developing world It prefers to support organizations located in developing countries or to developed country organizations whose activities are of direct and immediate benefit to developing countries The foundation does not consider the states of the former Sovi

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
See Additional Data TableSee Additional Data Table				
Total . . . . ▶ **3a**				1,004,072
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments			14	1,311	
4 Dividends and interest from securities. . . .			14	35,956	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.			1	584,068	
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. .					
11 Other revenue a See Additional Data Table					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .				859,140	

13 **Total.** Add line 12, columns (b), (d), and (e). **13** 859,140

(See worksheet in line 13 instructions on page 28 to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes) (See page 28 of the instructions)

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

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

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

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

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

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

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

****** | 2012-11-15 | ******

Signature of officer or trustee | Date | Title

Paid Preparer's Use Only

Preparer's Signature: Howard L Steinberg	Date	Check if self-employed ☑ / PTIN
Firm's name ▶ STEINBERG BUSINESS SERVICES		Firm's EIN ▶
Firm's address ▶ PO BOX 797 SUDBURY, MA 017760797		Phone no (508) 786-1984

May the IRS discuss this return with the preparer shown above? See instructions ▶ ☑ Yes ☐ No efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93491320017442

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2011

Name of organization
Conservation Food and Health Foundation
Inc

Employer identification number
22-2625024

Organization type (check one)

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

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

General Rule—

☑ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor Complete Parts I and II

Special Rules

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

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

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or 990-EZ, that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc , purposes, but these contributions did not aggregate to more than $1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc , contributions of $5,000 or more during the year . . . . ▶ $ ____________

Caution. An Organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box in the heading of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization
Conservation Food and Health Foundation
Inc

Employer identification number
22-2625024

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	Joseph Margevicius 1112 Greenwood Avenue Palo Alto, CA 94301	$ 10,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
1	PMF Trust c/o GMA Foundtns 77 Summer St Boston, MA 021101006	$ 20,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization
Conservation Food and Health Foundation
Inc

Employer identification number
22-2625024

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

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

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

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

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

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

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

Name of organization
Conservation Food and Health Foundation Inc

Employer identification number
22-2625024

Part III ***Exclusively* religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than $1,000 for the year.** (Complete columns **(a)** through **(e) and** the following line entry)
For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc , contributions of **$1,000 or less** for the year (Enter this information once See instructions) ▶ $
Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

Additional Data

Software ID: 11000144
Software Version: 2011v1.2
EIN: 22-2625024
Name: Conservation Food and Health Foundation Inc

Form 990PF - Special Condition Description:

Special Condition Description

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
Fundacion AmigosKM 71/2 Dobie via a la Guardia Santa Cruz, de la Sierra BL	N/A	N/A	Study the impact ofdeforestation in Bolivia	23,100
Women and Children FirstUnited House North Road London N7 9DP UK	N/A	N/A	Family planning sevices for women in Mumbai	25,000
Proximity DesignsNew Univ Ave Bldg C Site 203 South Pasadena, Yangon 11181 ZA	N/A	N/A	Increase the ability of rice farmers in Bolivia	24,226
Project Muso1380 Monroe St NW Box 309 Washington, DC 20110	N/A	N/A	Test a community based rapid respone program	25,000
Population Media Center145 Pine Haven Shores Suite 2011 Shelburne, VT 05482	N/A	N/A	Rebroadcast a radio drama in Rwanda	20,000
One Heart World-Wide181 Pacheco Street San Francisco, CA 94116	N/A	N/A	One heart world-wide - safety	15,000
One Acre Fund1742 Tatum Str Falcon Heights, MN 55113	N/A	N/A	Training and capacity building in Rwanda	25,000
Mpala Research CenterP O Box 555 Nanyuki, Rift Valley Province KE	N/A	N/A	Sustainable camel production in the lands of Northerrn Kenya	17,173
Lambi Fund of HaitiP O Box 18955 Washington, DC 20036	N/A	N/A	For the center of Plantain propagation training	15,000
GRAIN25 Girona Barcelona 08010 SP	N/A	N/A	Strengthen large-scale land acquisitions	20,000
Consortium for Capacity Bldg- Univ 1560 30th Str Campus Box 450 Boulder, CO 80309	N/A	N/A	Implementation of clay pots sub-surface irrigation	24,995
Centro LianasAvda 10 De Agosto N21-214y Roca Officina, Quito 03-3 EC	N/A	N/A	Support of indigenous agriculture initiative	18,000
Univ of Washington Ctr for Human Ri Box 353650 Seattle, WA 98195	N/A	N/A	For the effects of upstream aro-industrial plantations	15,000
Washington University in St Louis Department of Anthropology St Louis, MO 63130	N/A	N/A	Ecological relationship between two monkey species	27,400
University of East AngliaSchool of EnviroScie Norfolk NR4 7TJ UK	N/A	N/A	Consequences of mega-ecological hydroelectric dams	19,940
University of Bristol1000 N West Str Suite 1200 Wilmington, DE 19801	N/A	N/A	Contribution of fruit bats to forest regeneration in Madagascar	15,822
Universidad Nacional de Agricultura Barrio El Espanito Catacamas HO	N/A	N/A	Research and training project for local farmers in Uruguay	25,000
Save the Golden Lion Tamarin1044 Hepner Road Mt Jackson, VA 28842	N/A	N/A	Conserving Golden Lion Tamarins in Brazil	27,280
Laboratorio de Ecologa y Conservaci de Vertabados Mexico City 70-275 MX	N/A	N/A	Design of corridors, Strategy to conserve the Jaguar	18,000
H John Heinz III Ctr for Science et 17st NW Suite 700 Washington, DC 20006	N/A	N/A	Study of the effect of lianas on tree growth	24,500
Finding Species IncP O Box 5289 Tacoma Park, MD 20913	N/A	N/A	Protect the Antizana Ecological Reserve	21,724
Nichols School of Environment-DukeP O Box 381 Durham, NC 27708	N/A	N/A	Long-term study of the Amazon Forest	20,936
Bank Information Center1100 H Street NW Suite 650 Washington, DC 20005	N/A	N/A	Project with Red Mexicana de Organizaciones	25,000
Amphibian Ark12101 Johnny Cake Ridge Road Apple Valley, MN 55124	N/A	N/A	Amphibian assessmentand conservation	9,956
Fronteras ComunesYacatas 483 Colonia Narvarte Mexico City, Distrito Federal 03020 MX	N/A	N/A	project to develop geographic atlas of industrial contamination in Mexico	30,000
Pacific Environment251 Kearny Street Suite 201 San Francisco, CA 94108	N/A	N/A	Reduce industrial pollution in China	25,000
Meds & Food for Kids4488 Forest Park Suite 230 St Louis, MO 63108	N/A	N/A	Improve peanut production in Haiti to manufacture a treatment for child malnutrition	25,000
Mali Health Organizing Project270 Lawrence Lane Wayne, PA 19087	N/A	N/A	To improve treatment of malaria in Mali	26,695
The Hesparian Foundation1919 Addison Suite 304 Berkeley, CA 94704	N/A	N/A	Support the publication of a newresource manual	20,000
Global Community MonitorP O Box 1784 El Cerrito, CA 94530	N/A	N/A	Training and support to Community Environment Monitor in India	13,338

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Ecology Action5798 Ridgewood Road Willis, CA 95490	N/A	N/A	Workshops for agricultural organizations in Latin America	25,000
AzafadyVille Marshall AmpotatraFt Daupin London 614BP OC	N/A	N/A	Improve nutrition and reduce deforestation in Madagascar	23,404
American Friends Service Comm 1501 Cherry Street Philadelphia, PA 19102	N/A	N/A	Introduce sustainable farming to North Korea	25,000
Wuqu Kawoq SAP O Box 91 Bethel, VT 05032	N/A	N/A	Training of midwives in Guatemala	14,235
PCI-Media Impact Inc777 United Nations Plaza Fifth Fl New York, NY 10017	N/A	N/A	Work on a soap opera for Latin America that addresses women's issues and reproductive health	15,000
Marie Stopes Intl Ltd dba MSI-US 1560 30th Street Campus 450 Boulder, CO 80309	N/A	N/A	To teach reproductive health and family planning in Afghanistan	24,940
Health in Harmony Inc4110 SE Hawthorne Blvd 246 Portland, OR 97214	N/A	N/A	Improve village healthcare and the environment in Borneo	30,053
Concern America2015 N Broadway P O Box 1790 Santa Ana, CA 92702	N/A	N/A	Improve drinking water in villages in Latin American countries	15,000
Univ of Mass Ret of Unexpended Grant70 Butterfield Terrace Amherst, MA 01003	N/A	N/A	To train plant pathologists in Bangladesh	-1,443
Puente a la Salud Comunitaria109 Colonia Reforma Osxaca 68050 MX	N/A	N/A	To train rural subsistence farmers to be self sustaining in Mexico	25,000
Gardens for Health9 Avon Street Cambridge, MA 02138	N/A	N/A	Nutrition for agriculture program for Rwanda	24,940
Save Americas Forests Fund Inc4 Library Court SE Washington, DC 20003	N/A	N/A	To aid in monitoring potential threats to the environment from oil exploration and development	25,000
Internation Rivers Network2150 Allston Way Suite 300 Berkeley, CA 94704	N/A	N/A	To help civil population with regard to large dam projects	25,000
Gunang Palung Orangutan Conservatn Prg19 Woodpark Circle Lexington, MA 02421	N/A	N/A	To support orangatan conservation in Borneo	25,000
Lincoln Park Zoological Society2001 North Clark Street Chicago, IL 60614	N/A	N/A	Support research in gorilla health	19,858
Earthrights International1612 K Street NW Suite 401 Washington, DC 20006	N/A	N/A	Aid in Human Rights and Environment in the Mekong Region of Asia	20,000
Amazon Watch221 Pine Street Fourth Floor San Francisco, CA 94104	N/A	N/A	Aid the Peruvian Amazon environment	25,000
Total . . . . ▶ **3a**				1,004,072

Form 990PF Part XVI-A Line 11 - Other revenue:

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See the instructions)
11 Other revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
a U S Natural Gas fund K-1			16	-2,141	
b Tri-Net Realty K-1			16	12,126	
c Sigular Guff K-1			16	4,086	
d Powershares K-1's			16	929	
e Pamlico Cap Ptrs K-1			16	2,511	
f Lazard Ltd			16	16	
g Laundry Income			16	13,176	
h ATMO Lexington K-1			16	-1,321	
i Atl Waltham K-1			16	44,213	
j Atl Stetson K-1			16	6,794	
k Atl Southborough K-1			16	31,857	
l Atl Quincy K-1			16	16,666	
m Atl Peabody K-1			16	4,860	
n Atl Mansfield K-1			16	68,037	
o Atl Holliston K-1			16	2,459	
p Atl Gladstone K-1			16	7,964	
q Atl Dracut K-1			16	25,573	

TY 2011 Accounting Fees Schedule

Name: Conservation Food and Health Foundation Inc

EIN: 22-2625024

Software ID: 11000144

Software Version: 2011v1.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
	11,450	11,450	11,450	0

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

TY 2011 Depreciation Schedule

Name: Conservation Food and Health Foundation Inc

EIN: 22-2625024

Software ID: 11000144

Software Version: 2011v1.2

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Equipment	2009-06-30	1,367	1,128	57	17 49 %	239			
Building Improvements	2006-08-18	29,500	4,694	85	3 64 %	1,073			
Building Improvements	2003-07-01	223,519	60,615	85	3 64 %	8,127			
Building Improvements	2002-07-01	92,963	28,590	85	3 64 %	3,380			
Building Improvements	1999-07-01	15,690	6,874	85	3 64 %	571			
Building Improvements	1992-07-01	6,326	4,360	85	3 64 %	230			
Building Improvements	1990-07-01	14,836	11,040	85	3 64 %	539			
Building Improvements	1989-07-01	36,572	28,539	85	3 64 %	1,330			
Building Improvements	1989-07-01	12,060	9,417	91	35 0000	345			
Building	1985-07-01	3,001,134	2,186,486	85	3 64 %	109,151			

TY 2011 Land, Etc. Schedule

Name: Conservation Food and Health Foundation Inc

EIN: 22-2625024

Software ID: 11000144

Software Version: 2011v1.2

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Land	333,459		333,459	
Buildings	3,481,711	2,513,084	968,627	10,870,000
Machinery and Equipment	1,367	1,367		
Auto./Transportation Equip.	12,050	12,050		

TY 2011 Legal Fees Schedule

Name: Conservation Food and Health Foundation Inc

EIN: 22-2625024

Software ID: 11000144

Software Version: 2011v1.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
	3,082	3,082	3,082	0

TY 2011 Other Decreases Schedule

Name: Conservation Food and Health Foundation Inc

EIN: 22-2625024

Software ID: 11000144

Software Version: 2011v1.2

Description	Amount
Federal Excise Tax	9,801

TY 2011 Other Expenses Schedule

Name: Conservation Food and Health Foundation Inc

EIN: 22-2625024

Software ID: 11000144

Software Version: 2011v1.2

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Water & sewer	47,179	47,179	47,179	
Vehicle expense	4,630	4,630	4,630	
Telephone	3,910	3,910	3,910	
Supplies	517	517	517	
Snow removal	4,831	4,831	4,831	
Repairs	163,958	163,958	163,958	
Plan USA program	1,440	1,440	1,440	
Pest control	1,555	1,555	1,555	
Payroll service	1,871	1,871	1,871	
Office expense	4,078	4,078	4,078	
Miscellaneous expense	4,791	4,791	4,791	
Management fees	89,933	89,933	89,933	
Investment Fees	32,539	32,539	32,539	
Insurance- medical	33,541	33,541	33,541	
Insurance- general	36,552	36,552	36,552	
Heat & electric	110,526	110,526	110,526	
Credit reports	263	263	263	
Commissions	850	850	850	
Charitable contributions via K-1's	423	423	423	
Carpentry & floors	18,572	18,572	18,572	
Annual report & filing fees	265	265	265	265

TY 2011 Other Income Schedule

Name: Conservation Food and Health Foundation Inc

EIN: 22-2625024

Software ID: 11000144

Software Version: 2011v1.2

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
U S Natural Gas fund K-1	-2,141	-2,141	-2,141
Tri-Net Realty K-1	12,126	12,126	12,126
Sigular Guff K-1	4,086	4,086	4,086
Powershares K-1's	929	929	929
Pamlico Cap Ptrs K-1	2,511	2,511	2,511
Lazard Ltd	16	16	16
Laundry Income	13,176	13,176	13,176
ATMO Lexington K-1	-1,321	-1,321	-1,321
Atl Waltham K-1	44,213	44,213	44,213
Atl Stetson K-1	6,794	6,794	6,794
Atl Southborough K-1	31,857	31,857	31,857
Atl Quincy K-1	16,666	16,666	16,666
Atl Peabody K-1	4,860	4,860	4,860
Atl Mansfield K-1	68,037	68,037	68,037
Atl Holliston K-1	2,459	2,459	2,459
Atl Gladstone K-1	7,964	7,964	7,964
Atl Dracut K-1	25,573	25,573	25,573

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TY 2011 Other Increases Schedule

Name: Conservation Food and Health Foundation Inc

EIN: 22-2625024

Software ID: 11000144

Software Version: 2011v1.2

Description	Amount
Capital Gains via K-1's	86,637

TY 2011 Other Professional Fees Schedule

Name: Conservation Food and Health Foundation Inc

EIN: 22-2625024

Software ID: 11000144

Software Version: 2011v1.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Professional fees - other	220	220	220	0
Grants Management Services	34,133	0	0	34,133

TY 2011 Substantial Contributors Schedule

Name: Conservation Food and Health Foundation Inc

EIN: 22-2625024

Software ID: 11000144

Software Version: 2011v1.2

Name	Address
Joseph Margevicius	1112 Greenwood Avenue Palo Alto, CA 94301
PMF Trust	c/o GMA Foundations 77 Summer Str Boston, MA 021101006

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TY 2011 Taxes Schedule

Name: Conservation Food and Health Foundation Inc

EIN: 22-2625024

Software ID: 11000144

Software Version: 2011v1.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Real estate taxes	118,139	118,139	118,139	
Personal property taxes	43	43	43	
Payroll taxes	4,999	4,999	4,999	
Other	2,252	2,252	2,252	