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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

2012

Open to Public Inspection

For calendar year 2012, or tax year beginning 01-01-2012 , and ending 12-31-2012

Name of foundation JRS BIODIVERSITY FOUNDATION		A Employer identification number 23-1352035	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 15178		B Telephone number (see instructions) (206) 454-7915	
City or town, state, and ZIP code SEATTLE, WA 98115		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☒ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		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 ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 42,762,398		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 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)				
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	259,422	259,422		
	4 Dividends and interest from securities.	978,210	978,210		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	1,234,434			
	b Gross sales price for all assets on line 6a _____ 20,576,163				
	7 Capital gain net income (from Part IV , line 2)		1,234,434		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	 865	0		
	12 Total. Add lines 1 through 11	2,472,931	2,472,066		
	13 Compensation of officers, directors, trustees, etc	237,035	20,000		217,035
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits	18,936	1,894		17,042
	16a Legal fees (attach schedule)	 3,000	300		2,700
	b Accounting fees (attach schedule)	 30,829	3,083		26,933
	c Other professional fees (attach schedule)	 367,557	292,711		62,952
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	 12,698	3,729		8,969
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy	13,260	1,326		11,817
	21 Travel, conferences, and meetings	228,735	22,874		189,294
	22 Printing and publications				
	23 Other expenses (attach schedule)	 164,835	11,851		148,940
	24 Total operating and administrative expenses. Add lines 13 through 23	1,076,885	357,768		685,682
	25 Contributions, gifts, grants paid	3,996,620			2,214,859
	26 Total expenses and disbursements. Add lines 24 and 25	5,073,505	357,768		2,900,541
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-2,600,574			
	b Net investment income (if negative, enter -0-)		2,114,298		
	c Adjusted net income (if negative, enter -0-)				

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	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing		
	2	Savings and temporary cash investments	3,000,122	4,219,168
	3	Accounts receivable ▶ <u>32,804</u>		
		Less allowance for doubtful accounts ▶ _____	56,661	32,804
	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	16,365	16,263
	10a	Investments—U S and state government obligations (attach schedule)	9,143,984 	8,002,403
	b	Investments—corporate stock (attach schedule)	16,247,461 	16,189,894
	c	Investments—corporate bonds (attach schedule).	1,046,998 	420,012
	11	Investments—land, buildings, and equipment basis ▶ _____		
		Less accumulated depreciation (attach schedule) ▶ _____		
	12	Investments—mortgage loans		
	13	Investments—other (attach schedule)	12,205,668 	13,881,854
	14	Land, buildings, and equipment basis ▶ _____		
		Less accumulated depreciation (attach schedule) ▶ _____		
	15	Other assets (describe ▶ _____)		
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	41,717,259	42,762,398
Liabilities	17	Accounts payable and accrued expenses	28,625	60,498
	18	Grants payable	920,576	2,702,337
	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)	949,201	2,762,835
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	40,768,058	39,999,563
	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		
	28	Paid-in or capital surplus, or land, bldg , and equipment fund		
	29	Retained earnings, accumulated income, endowment, or other funds		
	30	Total net assets or fund balances (see page 17 of the instructions)	40,768,058	39,999,563
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	41,717,259	42,762,398

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	40,768,058
2	Enter amount from Part I, line 27a	2	-2,600,574
3	Other increases not included in line 2 (itemize) ▶ _____ 	3	1,832,079
4	Add lines 1, 2, and 3	4	39,999,563
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	39,999,563

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)
1 a	VARIOUS SECURITIES - DETAILS AVAILABLE AT ORGANIZATION'S OFFICE	P		
b				
c				
d				
e				

(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 20,576,163		19,341,729	1,234,434
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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	
a			1,234,434
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	1,234,434
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 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))
2011	1,932,178	43,039,500	0 044893
2010	1,383,803	41,777,021	0 033124
2009	1,602,585	38,243,568	0 041905
2008			
2007			

2	Total of line 1, column (d).	2	0 119922
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 039974
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5.	4	42,368,356
5	Multiply line 4 by line 3.	5	1,693,633
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	21,143
7	Add lines 5 and 6.	7	1,714,776
8	Enter qualifying distributions from Part XII, line 4. 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	8	2,900,541

Part VIExcise 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	21,143
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	0
3		Add lines 1 and 2.		3	21,143
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0
5		Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	21,143
6		Credits/Payments			
a		2012 estimated tax payments and 2011 overpayment credited to 2012	6a	19,268	
b		Exempt foreign organizations—tax withheld at source	6b		
c		Tax paid with application for extension of time to file (Form 8868)	6c	1,875	
d		Backup withholding erroneously withheld	6d		
7		Total credits and payments Add lines 6a through 6d.		7	21,143
8		Enter any penalty for underpayment of estimated tax Check here ☒ if Form 2220 is attached		8	23
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	23
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	
11		Enter the amount of line 10 to be Credited to 2013 estimated tax	Refunded	11	

Part VII-AStatements Regarding Activities

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?		Yes	No
		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)?			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 \$ _____ 0 (2) On foundation managers \$ _____ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____ 0			
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		
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 instructions) PA _____			
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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? 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		No

Part VII-A

Statements Regarding Activities *(continued)*

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 instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address ►WWW.JRSBDF.ORG				
14	The books are in care of ►DAVID NOWACKTelephone no ►(610) 799-4640 Located at ►4878 COLLEGE VIEW CT SCHNECKSVILLE PAZIP +4 ►18078			
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		
16	At any time during calendar year 2012, 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 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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
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)?. . . Organizations relying on a current notice regarding disaster assistance check here. ► ☐	1b		
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 2012?.	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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?. ☐ 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 instructions).	2b		
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 2012 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.</i>).	3b		
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 2012?	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 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 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

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 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
See Additional Data Table				

2

Compensation of five highest-paid employees (other than those included on line 1—see 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. 

0

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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 instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
MERRILL LYNCH TRUST COMPANY 100 CAMPUS DR 3RD FL EAST STE 350 FLORHAM PARK, NJ 07932	INVESTMENT MANAGEMENT	284,395
SHIVAUN LEONARD 138 WEST HIGHLAND AVENUE PHILADELPHIA, PA 19118		
EGMONT ASSOCIATES 85 EAST INDIA ROW 24F BOSTON, MA 02110	TEMP PROGRAM DIR	83,333
	EXEC DIR SEARCH	50,265
Total number of others receiving over \$50,000 for professional services.		0

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 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.	0

Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see 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	40,029,487
b	Average of monthly cash balances.	1b	2,935,005
c	Fair market value of all other assets (see instructions).	1c	49,067
d	Total (add lines 1a, b, and c).	1d	43,013,559
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	0
3	Subtract line 2 from line 1d.	3	43,013,559
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	645,203
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	42,368,356
6	Minimum investment return. Enter 5% of line 5.	6	2,118,418

Part XI

Distributable Amount (see 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	2,118,418
2a	Tax on investment income for 2012 from Part VI, line 5.	2a	21,143
b	Income tax for 2012 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	21,143
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	2,097,275
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	2,097,275
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	2,097,275

Part XII

Qualifying Distributions (see 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	2,900,541
b	Program-related investments—total from Part IX-B.	1b	0
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	2,900,541
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 instructions).	5	21,143
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	2,879,398
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 instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				2,097,275
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only.			1,151,669	
b Total for prior years 20__, 20__, 20__		0		
3 Excess distributions carryover, if any, to 2012				
a From 2007.				
b From 2008.				
c From 2009.				
d From 2010.				
e From 2011.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 2,900,541				
a Applied to 2011, but not more than line 2a			1,151,669	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2012 distributable amount.				1,748,872
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
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.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013.				348,403
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).	0			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions). . .	0			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a.	0			
10 Analysis of line 9				
a Excess from 2008. . . .				
b Excess from 2009. . . .				
c Excess from 2010. . . .				
d Excess from 2011. . . .				
e Excess from 2012. . . .				

Part XIVPrivate Operating Foundations (see 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 2012, 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)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a

Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total
(a) 2012	(b) 2011	(c) 2010	(d) 2009	
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 XVSupplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see 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 instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a

The name, address, and telephone number or e-mail of the person to whom applications should be addressed

DON DOERING EXECUTIVE DIRECTOR
PO BOX 15178
SEATTLE, WA 98115
(206) 454-7915

b

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

ALL APPLICATIONS MUST BE SUBMITTED IN WRITING THE FORMAT OF THE GRANT REQUEST FORMS VARY SOMEWHAT FROM YEAR TO YEAR

c

Any submission deadlines

APPLICATION DEADLINES VARY FROM YEAR TO YEAR

d

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

PRIORITY IS GIVEN TO THOSE APPLICANTS WHO SUBMIT PROPOSALS THAT MOST CLOSELY MATCH THE FOUNDATION MISSION OF PROMOTING THE UNDERSTANDING OF BIOLOGICAL DIVERSITY FOR THE BENEFIT AND SUSTAINABILITY OF LIFE ON EARTH, AND THE FOUNDATION'S SCOPE OF INTERDISCIPLINARY ACTIVITIES PRIMARILY CARRIED OUT VIA COLLABORATIONS IN DEVELOPING COUNTRIES AND ECONOMIES IN TRANSITION

Part XV

Supplementary Information (continued)

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

Recipient	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
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	2,214,859
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See 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	259,422	
4	Dividends and interest from securities. . . .			14	978,210	
5	Net rental income or (loss) from real estate					
a	Debt-financed property.					
b	Not debt-financed property.					
6	Net rental income or (loss) from personal property					
7	Other investment income.					
8	Gain or (loss) from sales of assets other than inventory			18	1,234,434	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory. .					
11	Other revenue a OTHER INCOME _____					865
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal Add columns (b), (d), and (e). .		0		2,472,066	865
13	Total. Add line 12, columns (b), (d), and (e).			13		2,472,931

[illegible]

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?		Yes	No
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.			

[illegible]

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.

*****	2013-06-05	*****	May the IRS discuss this return with the preparer shown below (see instr.)? ☒ Yes ☐ No
Signature of officer or trustee	Date	Title	

May the IRS discuss this return with the preparer shown below (see instr)? ☒ **Yes** ☐ **No**

**Paid
Preparer
Use
Only**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☒	PTIN P00764633
	MARTIN MAUCH	MARTIN MAUCH	2013-06-05		
	Firm's name ☐	TAIT WELLER & BAKER LLP 1818 MARKET STREET SUITE 2400		Firm's EIN ☐	23-1144520
	Firm's address ☐	PHILADELPHIA, PA 19103		Phone no	(215) 979-8800

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(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
HARRY E CERINO	EXECUTIVE DIRECTOR 40 00	200,000	0	0
138 WEST HIGHLAND AVENUE PHILADELPHIA, PA 19118				
BRYAN HEIDORN	PRESIDENT 2 00	0	0	0
138 WEST HIGHLAND AVENUE PHILADELPHIA, PA 19118				
REBECCA SCHRADER	TREASURER 2 00	0	0	0
138 WEST HIGHLAND AVENUE PHILADELPHIA, PA 19118				
DANIEL MASIGA	VICE PRESIDENT 1 00	0	0	0
138 WEST HIGHLAND AVENUE PHILADELPHIA, PA 19118				
AARON MCNEVIN	TRUSTEE 1 00	0	0	0
138 WEST HIGHLAND AVENUE PHILADELPHIA, PA 19118				
JORGE SOBERON	TRUSTEE 1 00	0	0	0
138 WEST HIGHLAND AVENUE PHILADELPHIA, PA 19118				
RUTH TEMPLE	SECRETARY 1 00	0	0	0
138 WEST HIGHLAND AVENUE PHILADELPHIA, PA 19118				
ROB GURALNICK	TRUSTEE 1 00	0	0	0
138 WEST HIGHLAND AVENUE PHILADELPHIA, PA 19118				
ALLYSON FISH	TRUSTEE 1 00	0	0	0
138 WEST HIGHLAND AVENUE PHILADELPHIA, PA 19118				
ELLEN V MARTZ	TRUSTEE 1 00	0	0	0
138 WEST HIGHLAND AVENUE PHILADELPHIA, PA 19118				

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

Recipient	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
Name and address (home or business)				
a Paid during the year				
OFFICE NATIONAL POUR L'ENVIRONNEMENT AVENUE RAINILAIARIVONY ANTANANARIVO MA		FOREIGN	SUPPORT OF PROJECT TO ATLAS LEMURS OF MADAGASCAR	132,500
AFRICAN CONSERVATION FUND 3400 E SPEEDWAY TUCSON,AZ 85716		501(C)(3) PUBLIC CHA	FOR THE COMPLETION OF THE CENTRE OF EXCELLENCE STAKEHOLDER CONSENSUS BUILDING PROCESS	5,000
AFRICAN CONSERVATION FUND 3400 E SPEEDWAY TUCSON,AZ 85716		501(C)(3) PUBLIC CHA	TO DEVELOP A PLATFORM TO SUPPORT AND ASSESS BIODIVERSITY DECISION-MAKING IN EAST AFRICA	17,500
ALBERTINE RIFT CONSERVATION SOCIETY PO BOX 9146 KAMPALA UG		FOREIGN	BUILDING COMPETENCE FOR BIODIVERSITY INFORMATION SYSTEMS IN THE ALBERTINE RIFT REGION	90,275
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BOULEVARD BRONX,NY 10460		501(C)(3) PUBLIC CHA	FOR THE PROJECT TO CREATE INTERACTIVE IDENTIFICATION KEYS FOR KNOWN SPECIES OF NEOTROPICAL BATS	81,620
FIELD MUSEUM OF NATURAL HISTORY 1400 SOUTH LAKE SHORE DRIVE CHICAGO,IL 606052496		501(C)(3) PUBLIC CHA	TO SUPPORT THE MUSEUM'S WORK TO BRING AFRICAN SCIENTISTS AND LIBRARIANS TO THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE FOR THE PLANNING OF MASS DIGITIZATION OF BIODIVERSITY INFORMATION FROM THE CONTINENT	25,430
GUANACASTE DRY FOREST CONSERVATION FUND UNIVERSITY OF PENNSYLVANIA 3740 HAMILTON WALK PHILADELPHIA,PA 191046018		501(C)(3) PUBLIC CHA	COSTA-RICA BASED NGO RUN BY US INVESTIGATOR BUT WITH EXTENSIVE INVOLVEMENT FROM COSTA RICAN PARATAXONOMISTS, WANT EQUIPMENT, SALARY AND EDUCATION SUPPORT TO TURN EXISTING DATA BASE INTO A FULLY INTEROPERABLE WIRELESS SYSTEM THAT WILL GATHER DATA IN REAL TIME	100,000
INSTITUTO DE PESQUISAS ECOLOGICAS RODOVIA DOM PEDRO 1 KM 47 CP47 SAO PAULO BR		FOREIGN	TO CREATE AN INFORMATION SYSTEM PUBLICLY AVAILABLE ON THE WEB FOR, DIVERSIFICATION OF USES OF TREE SPECIES, RESEARCH ON SPECIES THAT ARE INSUFFICIENTLY STUDIED, AND STIMULATION OF PEOPLE'S INTEREST IN LOCAL FLORAL	60,899
INSTITUTO NACIONAL DE BIODIVERSIDAD - INBIO PO BOX 22-3100 SANTO DOMINGO DE HEREDIA CS		FOREIGN	COSTA RICAN INSTITUTE IN PARTNERSHIP WITH RESEARCH CENTER (AND GBIF NODE) IN BENIN, BUILD ON PREVIOUS FINDING FROM GBIF AND IABIN BY FACILITATING AND INSTALLING A BIODIVERSITY PORTAL AND A DATA DIGITIZATION AND MANAGEMENT TOOL IN BENIN	101,154
MUSEO HISTORIA NATURAL NOEL KEMPF MERCADO AVENIDA IRALA 565 SANTA CRUZ BL		FOREIGN	TO SET UP AN ONLINE DATA ENTRY SYSTEM, A BIODIVERSITY SCIENCE PORTAL, AND AN EDUCATION AND OUTREACH PORTAL, ALL USING STANDARDIZED INTERNATIONAL PROTOCOLS	73,150
NEWYORK BOTANICAL GARDEN 2900 SOUTHERN BOULEVARD BRONX,NY 104585126		501(C)(3) PUBLIC CHA	SUPPORT IN TAKING VIETNAM FLORA FROM ISOLATION TO INTEGRATION	58,920
REBIOMA - WILDLIFE CONSERVATION SOCIETY MADAGASCAR VILLA INFANOMEZANTSOA SOAVIMBAHOAKA ANTANANARIVO 101 MA		FOREIGN	USING ONLINE TECHNOLOGY TO PROMOTE SHARING OF HIGH-QUALITY BIODIVERSITY DATA AND APPLIED CONSERVATION	103,848
SOUTH AFRICAN INSTITUTE FOR AQUATIC BIODIVERSITY SOMERSET STREET GRAHAMSTOWN,EASTERN CAPE 6139 SF		FOREIGN	TO CLEAN UP EXISTING DATA ON AFRICAN POLLINATORS AND MIGRATE IT TO A NEW PLATFORM AND TO DEVELOP A MODEL BIODIVERSITY EXPERT SYSTEM ON POLLINATORS	99,000
TANZANIA NATIONAL LAND USE PLANNING COMMISSION PO BOX 76550 DAR ES SALAAM TZ		FOREIGN	FOR AN ENHANCED BIODIVERSITY INFORMATION MANAGEMENT TOOL	83,715
TULANE UNIVERSITY BUILDING A-3 WILD BOAR ROAD BELLE CHASSE,LA 70037		501(C)(3) PUBLIC CHA	IN SUPPORT OF UNIVERSITY'S PROPOSAL TO SUPPORT THE "AFRICAN BIODIVERSITY INFORMATION SCIENTIST MENTORING PROGRAM IN CONJUNCTION WITH ANNUAL TWDG CONFERENCE "	11,850

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

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
ELEPHANT VOICES ONE BUSH PLAZA 12TH FLOOR SAN FRANCISCO,CA 94104		501(C)(3) PUBLIC CHA	"ELEPHANT PARTNERS" CONSERVATION THROUGH CITIZEN SCIENCE AND WEB TECHNOLOGY	54,300
CAB INTERNATIONAL ICRAF COMPLEX UN GIGIRI NAIROBI KE		FOREIGN	SUPPORT OF WORK IN EAST AFRICA DATASETS AND IDENTIFICATION TOOLKIT FOR INVASIVE PLANT SPECIES	48,421
UNIVERSITY OF PRETORIA ZOOLOGY BUILDING LYNWOOD ROAD PRETORIA 0002 SF		FOREIGN	TO DOCUMENT THE BIODIVERSITY OF SOUTH AFRICAN DUNG BEETLES	92,444
UNIVERSIDAD NACIONAL DE COLOMBIA APARTADO 7495 BOGOTA CO		FOREIGN	COLOMBIAN FLORA ONLINE	93,591
INSTITUTO DE INVESTIGACION DE RECURSOS BIOLOGICOS - ALEXANDER VON HUMBOLDT CALLE 28A NO15-08 BOGOTA CO		FOREIGN	BRIDGING THE GAP BETWEEN PERMANENT PLOTS AND PLAN CONSERVATION IN COLOMBIA	58,500
MESO-AMERICAN REEF FUND 1755 CONEY DRIVE SECOND FLOOR BELIZE CITY BH		501(C)(3) PUBLIC CHA	SUPPORT ADVANCING THE REEF HEALTH DATABASE IN THE MESOAMERICAN REEF	45,980
NATIONAL MUSEUM BLOEMFONTEIN PO BOX 226 BLOEMFONTEIN,FREE STATE SF		FOREIGN	IMPROVEMENT AND INTEGRATION OF ARACHNID BIODIVERSITY INFORMATION IN SOUTH AFRICA	59,493
SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE KIRSTENBOSCH RESEARCH CTR RHODES AVE CAPE TOWN, WESTERN CAPE SF		FOREIGN	SUPPORT MOBILIZING POLICY AND DECISION-MAKING RELEVANT BIODIVERSITY DATA	73,000
STELLENBOSCH UNIVERSITY PRIVATE BAG X1 MATIELAND 7602 SF		FOREIGN	EVALUATING FRESHWATER HEALTH AND BIODIVERSITY AFRICA WIDE	47,900
UNIVERSIDAD DE LOS ANDES KR1 18A-10 BOGOTA,DC 111711 CO		FOREIGN	SUPPORT PARAMO PLANTS ONLINE	39,470
UNIVERSITY OF BERGEN MUSEUM PO BOX 7800 ALLEGATEN 41 BERGEN NO-5020 NO		FOREIGN	SUPPORT MARINE BIODIVERSITY OF WEST AFRICA	60,000
UNIVERSITY OF KANSAS CENTER FOR RESEARCH INC 12385 IRVING HILL ROAD LAWRENCE,KS 660457568		501(C)(3) PUBLIC CHA	SUPPORT OF ITS WORK IN "BIODIVERSITY INFORMATICS TRAINING FOR AFRICA AND THE WORLD "	81,158
FIELD MUSEUM OF NATURAL HISTORY 1400 SOUTH LAKE SHORE DRIVE CHICAGO,IL 606052496		501(C)(3) PUBLIC CHA	SUPPORT OF ITS WORK IN "BATS OF KENYA DISTRIBUTION, STATUS, ECOLOGY, AND PUBLIC HEALTH "	10,563
GLOBAL BIODIVERSITY INFORMATION FACILITY UNIVERSITETSPARKEN 15 2100 O COPENHAGEN DA		FOREIGN	SUPPORT OF THE GLOBAL BIODIVERSITY INFORMATICS CONFERENCE IN COPENHAGEN, 2-4 JULY 2012	25,000
UNIVERSITY OF PRETORIA GAUTENG 0002 PRETORIA SF		FOREIGN	SUPPORT OF ITS WORK IN "AFROTROPICAL NEUROPTERA (INSECTA) BIODIVERSITY DATABASE	21,500

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

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSIDAD CENTRAL DE VENEZUELA AVENIDA UNIVERSIDAD MARACAY, ARAGUA VE		FOREIGN	SUPPORT OF ITS WORK IN "MOBILIZATION OF NEOTROPICAL LEAF BEETLE DATA"	36,587
WILDLIFE CONSERVATION NETWORK 25745 BASSETT LANE LOS ALTOS, CA 94022		501(C)(3) PUBLIC CHA	SUPPORT OF ITS WORK IN "IMPROVING ETHIOPIAN WOLF MONITORING WITH NEW TOOLS AND COMMUNICATION" CHANNELS "	25,000
ZOOLOGICAL SOCIETY OF SAN DIEGO 15600 SAN PASQUAL VALLEY ROAD ESCONDIDO, CA 92027		501(C)(3) PUBLIC CHA	SUPPORT OF ITS WORK IN "ENHANCING ACCESS TO PERUVIAN PLANT SPECIMENS THROUGH HERBARIUM DIGITIZATION "	51,630
UNIVERSITY OF GHANA PO BOX LG 55 LEGON ACCRA GH		FOREIGN	SUPPORT ITS WORK IN "DNA BARCODING AND CONSERVATION OF TREE SPECIES FROM WEST AFRICA"	106,736
COLORADO STATE UNIVERSITY NATURAL RESOURCE ECOLOGY LABORATORY CAMPUS DELIVERY 1499 FORT COLLINS, CA 805231499		501(C)(3) PUBLIC CHA	SUPPORT OF ITS WORK IN "DEVELOPING THE LIVING ATLAS OF EAST AFRICAN FLORA"	65,585
CYBER TRACKER CONSERVATION PO BOX 1211 NOORDHOEK CAPE TOWN, WESTERN CAPE SF		FOREIGN	SUPPORT OF ITS WORK OF "CYBER TRACKER SOFTWARE AND WEBSITE UPGRADE"	67,200
UNIVERSITY OF KANSAS CENTER FOR RESEARCH INC 12385 IRVING HILL ROAD LAWRENCE, KS 660457568		501(C)(3) PUBLIC CHA	TO REPORT ON GAPS IN INSTITUTIONAL CAPACITIES IN RELATION TO BIODIVERSITY PRIORITIES IN AFRICA	5,940
Total			 3a	2,214,859

TY 2012 Accounting Fees Schedule

Name: JRS BIODIVERSITY FOUNDATION

EIN: 23-1352035

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	30,829	3,083		26,933

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

TY 2012 Expenditure Responsibility Statement

Name: JRS BIODIVERSITY FOUNDATION
EIN: 23-1352035

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
INSTITUTO NACIONAL DE BIODIVERSIDAD - INBIO	PO BOX 22-3100 SANTO DOMINGO DE HEREDIA CS	2011-07-01	182,319	COSTA RICAN INSTITUTE IN PARTNERSHIP WITH RESEARCH CENTER (AND GBIF NODE) IN BENIN, BUILD ON PREVIOUS FINDING FROM GBIF AND IABIN BY FACILITATING AND INSTALLING A BIODIVERSITY PORTAL AND A DATA DIGITIZATION AND MANAGEMENT TOOL IN BENIN	101,154	NONE	INTERIM REPORT JANUARY 2012		SATISFACTORY
ALBERTINE RIFT CONSERVATION SOCIETY	PO BOX 9146 KAMPALA UG	2011-06-01	196,075	BUILDING COMPETENCE FOR BIODIVERSITY INFORMATION SYSTEMS IN THE ALBERTINE RIFT REGION	90,275	NONE	INTERIM REPORT NOVEMBER 2011		SATISFACTORY
INSTITUTO DE PESQUISAS ECOLOGICAS	RODOVIA DOM PEDRO 1 KM 47 CP47 SAO PAULO BR	2011-07-01	199,983	TO CREATE AN INFORMATION SYSTEM PUBLICLY AVAILABLE ON THE WEB FOR, DIVERSIFICATION OF USES OF TREE SPECIES, RESEARCH ON SPECIES THAT ARE INSUFFICIENTLY STUDIED, AND STIMULATION OF PEOPLE'S INTEREST IN LOCAL FLORAL	60,899	NONE	INTERIM REPORT MARCH 2012		SATISFACTORY
MUSEO HISTORIA NATURAL NOEL KEMPF MERCADEO	AVENIDA IRALA 565 SANTA CRUZ BL	2011-07-01	190,750	TO SET UP AN ONLINE DATA ENTRY SYSTEM, A BIODIVERSITY SCIENCE PORTAL, AND AN EDUCATION AND OUTREACH PORTAL, ALL USING STANDARDIZED INTERNATIONAL PROTOCOLS	73,150	NONE	INTERIM REPORT MARCH 2012		SATISFACTORY
REBIOMA - WILDLIFE CONSERVATION SOCIETY MADAGASCAR	VILLA INFANOMEZANTSOA SOAVIMBAHOAKA ANTANANARIVO 101 MA	2011-06-01	200,000	USING ONLINE TECHNOLOGY TO PROMOTE SHARING OF HIGH-QUALITY BIODIVERSITY DATA AND APPLIED CONSERVATION	103,848	NONE	INTERIM REPORT AUGUST 2011		SATISFACTORY
UNIVERSIDAD NACIONAL DE COLOMBIA	APARTADO 7495 BOGOTA CO	2011-09-01	197,779	COLOMBIAN FLORA ONLINE	93,591	NONE	INTERIM REPORT MARCH 2012		SATISFACTORY
SOUTH AFRICAN INSTITUTE FOR AQUATIC BIODIVERSITY	SOMERSET STREET GRAHAMSTOWN, EASTERN CAPE 6139 SF	2011-07-01	198,000	TO CLEAN UP EXISTING DATA ON AFRICAN POLLINATORS AND MIGRATE IT TO A NEW PLATFORM AND TO DEVELOP A MODEL BIODIVERSITY EXPERT SYSTEM ON POLLINATORS	99,000	NONE	INTERIM REPORT JANUARY 2012		SATISFACTORY
UNIVERSITY OF PRETORIA	ZOOLOGY BUILDING LYNWOOD ROAD PRETORIA 0002 SF	2011-07-01	197,568	TO DOCUMENT THE BIODIVERSITY OF SOUTH AFRICAN DUNG BEETLES	92,444	NONE	INTERIM REPORT FEBRUARY 2012		SATISFACTORY
TANZANIA NATIONAL LAND USE PLANNING COMMISSION	PO BOX 76550 DAR ES SALAAM TZ	2011-07-01	199,375	FOR AN ENHANCED BIODIVERSITY INFORMATION MANAGEMENT TOOL	83,715	NONE	INTERIM REPORT DECEMBER 2011		SATISFACTORY
OFFICE NATIONAL POUR L'ENVIRONNEMENT	AVENUE RAINILAIARIVONY ANTANANARIVO MA	2012-01-01	210,000	SUPPORT OF PROJECT TO ATLAS LEMURS OF MADAGASCAR	132,500	NONE	INTERIM REPORT 1/18/13	2013-04-02	SATISFACTORY
CAB INTERNATIONAL	ICRAF COMPLEX UN GIGIRI NAIROBI KE	2012-06-15	200,431	SUPPORT OF WORK IN EAST AFRICA DATASETS AND IDENTIFICATION TOOLKIT FOR INVASIVE PLANT SPECIES	48,421	NONE	INTERIM REPORT 2/3/13	2013-02-28	SATISFACTORY
INSTITUTO DE INVESTIGACION DE RECURSOS BIOLOGICOS - ALEXANDER VON HUMBOLDT	CALLE 28A NO15-08 BOGOTA CO	2012-06-15	197,950	BRIDGING THE GAP BETWEEN PERMANENT PLOTS AND PLAN CONSERVATION IN COLOMBIA	58,500	NONE	INTERIM REPORT 1/15/13	2013-02-22	SATISFACTORY
NATIONAL MUSEUM BLOEMFONTEIN	PO BOX 226 BLOEMFONTEIN, FREE STATE SF	2012-06-15	200,000	IMPROVEMENT AND INTEGRATION OF ARACHNID BIODIVERSITY INFORMATION IN SOUTH AFRICA	59,493	NONE	INTERIM REPORT 1/15/13	2013-01-28	SATISFACTORY
SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE	KIRSTENBOSCH RESEARCH CTR RHODES AVE CAPE TOWN, WESTERN CAPE SF	2012-06-15	250,000	SUPPORT MOBILIZING POLICY AND DECISION-MAKING RELEVANT BIODIVERSITY DATA	73,000	NONE	INTERIM REPORT 1/24/13	2013-03-07	SATISFACTORY
STELLENBOSCH UNIVERSITY	PRIVATE BAG X1 MATIELAND 7602 SF	2012-06-15	295,900	EVALUATING FRESHWATER HEALTH AND BIODIVERSITY AFRICA WIDE	47,900	NONE	INTERIM REPORT 2/4/13	2013-03-11	SATISFACTORY
UNIVERSIDAD DE LOS ANDES	KR1 18A-10 BOGOTA, DC 111711 CO	2012-06-15	153,670	SUPPORT PARAMO PLANTS ONLINE	39,470	NONE	INTERIM REPORT 1/23/13	2013-03-19	SATISFACTORY
UNIVERSITY OF BERGEN MUSEUM	PO BOX 7800 ALLEGATEN 41 BERGEN NO-5020 NO	2012-06-15	300,000	SUPPORT MARINE BIODIVERSITY OF WEST AFRICA	60,000	NONE	INTERIM REPORT 1/18/13	2013-04-14	SATISFACTORY
GLOBAL BIODIVERSITY INFORMATION FACILITY	UNIVERSITETSPARKEN 15 2100 O COPENHAGEN DA	2012-03-28	25,000	SUPPORT OF THE GLOBAL BIODIVERSITY INFORMATICS CONFERENCE IN COPENHAGEN, 2-4 JULY 2012	25,000	NONE	INTERIM REPORT 4/5/13	2013-04-09	SATISFACTORY
UNIVERSITY OF PRETORIA	GAUTENG 0002 PRETORIA SF	2012-06-15	86,000	SUPPORT OF ITS WORK IN "AFROTROPICAL NEUROPTERA (INSECTA) BIODIVERSITY DATABASE	21,500	NONE	INTERIM REPORT 1/15/13	2013-02-07	SATISFACTORY
UNIVERSIDAD CENTRAL DE VENEZUELA	AVENIDA UNIVERSIDAD MARACAY, ARAGUA VE	2012-06-15	101,744	SUPPORT OF ITS WORK IN "MOBILIZATION OF NEOTROPICAL LEAF BEETLE DATA"	36,587	NONE	INTERIM REPORT 1/12/13	2013-03-15	SATISFACTORY
UNIVERSITY OF GHANA	PO BOX LG 55 LEGON ACCRA GH	2012-06-15	209,496	SUPPORT ITS WORK IN "DNA BARCODING AND CONSERVATION OF TREE SPECIES FROM WEST AFRICA"	106,736	NONE	INTERIM REPORT 1/31/13	2013-04-19	SATISFACTORY
CYBER TRACKER CONSERVATION	PO BOX 1211 NOORDHOEK CAPE TOWN, WESTERN CAPE SF	2012-06-15	134,400	SUPPORT OF ITS WORK OF "CYBER TRACKER SOFTWARE AND WEBSITE UPGRADE"	67,200	NONE	INTERIM REPORT 2/4/13	2012-03-22	SATISFACTORY

**TY 2012 Investments Corporate
Bonds Schedule****Name:** JRS BIODIVERSITY FOUNDATION**EIN:** 23-1352035

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CORPORATE BONDS	420,012	420,012

**TY 2012 Investments Corporate
Stock Schedule****Name:** JRS BIODIVERSITY FOUNDATION**EIN:** 23-1352035

Name of Stock	End of Year Book Value	End of Year Fair Market Value
COMMON STOCK	16,164,565	16,164,565
PREFERRED STOCK	25,329	25,329

TY 2012 Investments Government Obligations Schedule

Name: JRS BIODIVERSITY FOUNDATION

EIN: 23-1352035

**US Government Securities - End of
Year Book Value:**

8,002,403

**US Government Securities - End of
Year Fair Market Value:**

8,002,403

**State & Local Government
Securities - End of Year Book
Value:**

0

**State & Local Government
Securities - End of Year Fair
Market Value:**

0

TY 2012 Investments - Other Schedule

Name: JRS BIODIVERSITY FOUNDATION

EIN: 23-1352035

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
MUTUAL FUNDS	FMV	11,579,219	11,579,219
ALTERNATIVE INVESTMENTS	FMV	2,302,635	2,302,635

TY 2012 Legal Fees Schedule

Name: JRS BIODIVERSITY FOUNDATION

EIN: 23-1352035

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL	3,000	300		2,700

TY 2012 Other Expenses Schedule**Name:** JRS BIODIVERSITY FOUNDATION**EIN:** 23-1352035

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
GRANT MONITORING	32,303	0		33,304
INSURANCE	15,229	1,523		8,765
OFFSITE STORAGE	1,662	166		1,496
OFFICE SUPPLIES AND EXPENSES	1,045	105		720
TELEPHONE	2,736	274		2,514
OTHER EXPENSES	6,545	655		6,044
WEBSITE DESIGN	7,947	795		7,062
SYMPOSIUM	14,035	0		14,035
CONTRACTED SERVICES	83,333	8,333		75,000

TY 2012 Other Income Schedule

Name: JRS BIODIVERSITY FOUNDATION

EIN: 23-1352035

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER INCOME	865		865

TY 2012 Other Increases Schedule

Name: JRS BIODIVERSITY FOUNDATION

EIN: 23-1352035

Description	Amount
UNREALIZED APPRECIATION ON INVESTMENTS	1,832,079

TY 2012 Other Professional Fees Schedule**Name:** JRS BIODIVERSITY FOUNDATION**EIN:** 23-1352035

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEES	284,395	284,395		0
CONSULTING	83,162	8,316		62,952

TY 2012 Taxes Schedule**Name:** JRS BIODIVERSITY FOUNDATION**EIN:** 23-1352035

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX	2,732	2,732		0
PAYROLL TAXES	9,966	997		8,969