Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ **Do not enter Social Security numbers on this form as it may be made public. By law, the IRS cannot redact the information on the form.**

▶ **Information about Form 990-PF and its instructions is at *www.irs.gov/form990pf*.**

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 01-01-2013 , and ending 12-31-2013

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)
C/O GMA FOUNDATIONS 77 SUMMER STREET

Room/suite

B Telephone number (see instructions)
(617) 426-7080

City or town, state or province, country, and ZIP or foreign postal code
BOSTON, MA 021101006

C If exemption application is pending, check here ▶ ☐

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

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)*▶$ 15,830,154

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

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

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))

	Line	Description	(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)	25,000			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	412	412		
	4	Dividends and interest from securities	37,033	35,987		
	5a	Gross rents	1,574,020	1,574,020		
	b	Net rental income or (loss) 609,070				
	6a	Net gain or (loss) from sale of assets not on line 10	547,628			
	b	Gross sales price for all assets on line 6a 3,909,400				
	7	Capital gain net income (from Part IV, line 2)		547,628		
	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)	186,061	186,591		
	12	**Total.** Add lines 1 through 11	2,370,154	2,344,638		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	0	0		0
	14	Other employee salaries and wages	122,440	122,440		0
	15	Pension plans, employee benefits	36,230	36,230		0
	16a	Legal fees (attach schedule)	12,906	12,906		0
	b	Accounting fees (attach schedule)				
	c	Other professional fees (attach schedule)	45,617	174		45,443
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	248,284	218,284		0
	19	Depreciation (attach schedule) and depletion	129,156	129,156		
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	475,634	473,740		1,894
	24	**Total operating and administrative expenses.** Add lines 13 through 23	1,070,267	992,930		47,337
	25	Contributions, gifts, grants paid	873,672			873,672
	26	**Total expenses and disbursements.** Add lines 24 and 25	1,943,939	992,930		921,009
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	426,215			
	b	**Net investment income** (if negative, enter -0-)		1,351,708		
	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 (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	260,750	204,781	204,781
	2	Savings and temporary cash investments	461,375	3,201,709	3,201,709
	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 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	19,166	8,819	8,819
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	2,464,168	297,325	297,325
	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)	1,331,277	1,247,520	1,247,520
	14	Land, buildings, and equipment basis ▶ 3,839,958 Less accumulated depreciation (attach schedule) ▶ 2,783,366	1,185,748	1,056,592	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)	5,722,484	6,016,746	15,830,154
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	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)	0	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	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	2,458,386	2,752,648	
	30	**Total net assets or fund balances** (see page 17 of the instructions)	5,722,484	6,016,746	
	31	**Total liabilities and net assets/fund balances** (see page 17 of the instructions)	5,722,484	6,016,746	

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	5,722,484
2	Enter amount from Part I, line 27a	2	426,215
3	Other increases not included in line 2 (itemize) ▶ ________	3	12,740
4	Add lines 1, 2, and 3	4	6,161,439
5	Decreases not included in line 2 (itemize) ▶ ________	5	144,693
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	6,016,746

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	See Additional Data Table			
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	See Additional Data Table			
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	See Additional Data Table			
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	547,628
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))
2012	1,004,468	15,686,880	0 064032
2011	1,029,409	15,732,221	0 065433
2010	928,003	15,662,045	0 059252
2009	813,603	15,371,858	0 052928
2008	853,627	15,660,793	0 054507

2	**Total** of line 1, column (d).	2	0 296152
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 059230
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	15,674,203
5	Multiply line 4 by line 3.	5	928,383
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	13,517
7	Add lines 5 and 6.	7	941,900
8	Enter qualifying distributions from Part XII, line 4.	8	921,009

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

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	27,034
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	27,034
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	27,034
6	Credits/Payments		
a	2013 estimated tax payments and 2012 overpayment credited to 2013 — 6a: 26,000		
b	Exempt foreign organizations—tax withheld at source — 6b:		
c	Tax paid with application for extension of time to file (Form 8868) — 6c: 10,000		
d	Backup withholding erroneously withheld — 6d:		
7	Total credits and payments Add lines 6a through 6d	7	36,000
8	Enter any **penalty** for underpayment of estimated tax Check here ☑ if Form 2220 is attached	8	13
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	8,953
11	Enter the amount of line 10 to be **Credited to 2014 estimated tax** ▶ 8,953 **Refunded** ▶	11	0

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 ▶ $ 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) ▶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 2013 or the taxable year beginning in 2013 (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 ▶HTTP //CFHFOUNDATION GRANTSMANAGEMENT08 COM

14 The books are in care of ▶GMA FOUNDATION INC Telephone no ▶(617) 426-7080

Located at ▶77 SUMMER STREET BOSTON MA ZIP+4 ▶02110

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 |

		Line	Yes	No
16	At any time during calendar year 2013, 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.

			Line	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)?		1b		
	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 2013?		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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?	☐ 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 2013 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 2013.)*.		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 2013?		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		
	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
PHILIP M FEARNSIDE C/O GMA FOUND 77 SUMMER ST BOSTON, MA 02110	PRESIDENT/DIRECTOR 2 00	0	0	0
WENDY A FEARNSIDE C/O GMA FOUND 77 SUMMER ST BOSTON, MA 02110	TREASURER/DIRECTOR 3 50	0	0	0
TRACY FEARNSIDE C/O GMA FOUND 77 SUMMER ST BOSTON, MA 02110	SECRETARY 2 00	0	0	0

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
KEVIN WRIGHT 127 BROADWAY ARLINGTON, MA 02474	MAINT DIRECTOR 40 00	61,152	15,011	0
Total number of other employees paid over $50,000. . . ▶				0

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
WILLIAM REALTY AND MANAGEMENT LLC 466B TRAPELO ROAD BELMONT, MA 02478	PROPERTY MAMAGEMENT	95,961
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	2,964,595
b	Average of monthly cash balances	1b	2,064,308
c	Fair market value of all other assets (see instructions)	1c	10,883,993
d	**Total** (add lines 1a, b, and c)	1d	15,912,896
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	15,912,896
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	238,693
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	15,674,203
6	**Minimum investment return.** Enter 5% of line 5	6	783,710

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	783,710
2a	Tax on investment income for 2013 from Part VI, line 5 — 2a: 27,034		
b	Income tax for 2013 (This does not include the tax from Part VI) — 2b:		
c	Add lines 2a and 2b	2c	27,034
3	Distributable amount before adjustments Subtract line 2c from line 1	3	756,676
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	756,676
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	756,676

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	921,009
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	921,009
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	0
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	921,009

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 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				756,676
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.			0	
b Total for prior years 20___ , 20___ , 20___		0		
3 Excess distributions carryover, if any, to 2013				
a From 2008. 446,083				
b From 2009. 813,603				
c From 2010. 938,664				
d From 2011. 1,038,470				
e From 2012. 1,014,616				
f **Total** of lines 3a through e.	4,251,436			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ $ 921,009				
a Applied to 2012, but not more than line 2a			0	
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 2013 distributable amount.				756,676
e Remaining amount distributed out of corpus	164,333			
5 Excess distributions carryover applied to 2013 *(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	4,415,769			
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 2012 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				0
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 2008 not applied on line 5 or line 7 (see instructions) . . .	446,083			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	3,969,686			
10 Analysis of line 9				
a Excess from 2009. . . . 813,603				
b Excess from 2010. . . . 938,664				
c Excess from 2011. . . . 1,038,470				
d Excess from 2012. . . . 1,014,616				
e Excess from 2013. . . . 164,333				

Part XIV **Private 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 2013, 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) 2013	**(b)** 2012	**(c)** 2011	**(d)** 2010	
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 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 address of the person to whom applications should be addressed

GRANTS MANAGEMENT ASSOC ATTN PRENTI
77 SUMMER STREET
BOSTON,MA 02110
(617) 426-7080
PZINN@GMAFOUNDATIONS COM

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

WRITTEN FORM THE CONSERVATION FOOD AND HEALTH FOUNDATION SUPPORTS SPECIAL PROJECTS AND PROGRAMS OF NON GOVERNMENT ORGANIZATIONS IN THREE PRIMARY FIELDS OF INTEREST CONSERVATION, FOOD AND HEALTH GRANTEES ARE EXPECTED TO MEET THE FOUNDATION'S REPORTING REQUIREMENTS WITHIN ONE YEAR OF THE PERVIOUS PROPOSAL APPLICATION RETURNING APPLICANTS SHOULD SUBMIT AN INTERIM REPORT WITH ALL COPIES OF THE PROPOSALS

c Any submission deadlines

MARCH 1 AND SEPTEMBER 1 OF EACH YEAR

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

ORGANIZATIONS MUST BE CHARITABLE CORPORATIONS OR TRUSTS WHO ARE TAX-EXEMPT UNDER SECTION 501(C)(3) OF THE IRS CODE AND ARE PUBLICLY SUPPORTED UNDER SECTIONS (A)(1) OR 509 (A) (2) DIRECTORS WILL NOT ACCEPT MORE THAN ONE APPLICATION FROM AN ORGANIZATION IN THE SAME CALENDAR YEAR AND WILL NOT CONSIDER A PROPOSAL FROM AN ORGANIZATION PREVIOUSLY FUNDED UNTIL A FULL REPORT OF THE EXPENDITURES OF THE PREVIOUS GRANT HAS BEEN SUBMITTED

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 Table				
Total . . . . ▶ **3a**				873,672
b *Approved for future payment*				
Total . . . . ▶ **3b**				0

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 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	412	
4 Dividends and interest from securities			14	37,033	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property			16	609,070	
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	547,628	
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)		0		1,380,204	0

13 Total. Add line 12, columns (b), (d), and (e) 13 1,380,204

(See worksheet in line 13 instructions 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 foundation's exempt purposes (other than by providing funds for such purposes) (See 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

******	2014-11-17	******
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

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
ALFONSO PERILLO		2014-11-17		P00950491
Firm's name ▶ EDELSTEIN AND COMPANY LLP			Firm's EIN ▶ 04-2442519	
Firm's address ▶ 160 FEDERAL STREET 9TH FLOOR BOSTON, MA 02110			Phone no (617) 227-6161	

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
SALE OF PUBLICLY TRADED SECURITIES			
K-1 PASSTHROUGH PAMILCO CAPITAL II ASP FUND, LLC			
K-1 PASSTHROUGH SIGULER GUFF BRIC OPPORTUNITIES II FUND, LLC			
K-1 PASSTHROUGH US NATURAL GAS FUND			
K-1 PASSTHROUGH POWERSHARES DB COMMODITY INDEX TRACKING FUND			
K-1 PASSTHROUGH POWERSHARES DB BASE METALS FUND			
CAPITAL GAINS DIVIDENDS	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
3,909,213		3,387,922	521,291
			20,285
			7,452
			6
			-196
			-1,397
187			187

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) 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	
			521,291
			20,285
			7,452
			6
			-196
			-1,397
			187

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*				
AMAZON WATCH 221 PINE STREET SAN FRANCISCO,CA 94104	N/A	PC	PROGRAM SUPPORT	25,000
AMERICAN FRIENDS SERVICE COMMITTEE 1501 CHERRY STREET PHILADELPHIA,PA 19102	N/A	PC	PROGRAM SUPPORT	25,000
ARCENCIEL JISR EL BACHA RUE JOHN KENNEDY BEIRUT,SIN EL FIL 5216 LE	N/A	PC	PROGRAM SUPPORT	19,200
SAN MIGUEL CASA INC 2418 HARRIS BLVD AUSTIN,TX 78703	N/A	PC	PROGRAM SUPPORT	25,000
CENTER FOR WILDLIFE STUDIES 1669 31ST CROSS 16TH MAIN BANGALORE,KARNATAKA 560070 IN	N/A	PC	PROGRAM SUPPORT	21,500
CENTRO DE DERECHOS ECONOMICOS Y SOCIALES ANTONIO DE ALLOA NO 31-265 Y AV MARIANA DE JESUS QUITO,PICHINCHA EC	N/A	PC	PROGRAM SUPPORT	25,000
CONCERN AMERICA 2015 N BROADWAY SANTA ANA,CA 92702	N/A	PC	PROGRAM SUPPORT	15,000
EARTHRIGHTS INTERNATIONAL 1612 K ST NW SUITE 401 WASHINGTON,DC 20006	N/A	PC	PROGRAM SUPPORT	20,000
ECOLOGIC DEVELOPMENT FUND 25 MOUNT AUBURN STREET SUITE 203 CAMBRIDGE,MA 02138	N/A	PC	PROGRAM SUPPORT	15,000
ECOLOGY ACTION OF THE MIDPENINSULA FBO ECOPOL 5798 RIDGEWOOD ROAD WILLITS,CA 95490	N/A	PC	PROGRAM SUPPORT	25,000
ESPERANCA 1911 WEST EARLL DRIVE PHOENIX,AZ 85015	N/A	PC	PROGRAM SUPPORT	20,000
FELIDEA CONSERVATION FUND 110 TIBURAN BLVD SUITE 2 MILL VALLEY,CA 94941	N/A	PC	PROGRAM SUPPORT	20,100
FISCALIA DEL MEDIO AMBIENTE (FIMA) CONCEPCION 141 OF 901 SANTIAGO,METROPOLITANA 7500010 CI	N/A	PC	PROGRAM SUPPORT	25,284
FRONTERAS COMUNES YACATAS 483 COLONIA NARVARTE MEXICO CITY,DISTRITO FEDERAL 03020 MX	N/A	PC	PROGRAM SUPPORT	30,000
GARDENS FOR HEALTH 71 JOY STREET APT 3 BOSTON,MA 02114	N/A	PC	PROGRAM SUPPORT	25,850
Total . . . . ▶ **3a**				873,672

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*				
GRAIN GIRONA 25 PRINCIPAL BARCELONA,BARCELONA 08010 SP	N/A	PC	PROGRAM SUPPORT	15,000
GUNUNG PALUNG ORANGUTAN CONSERVATION PROGRAM 19 WOODPARK CIRCLE LEXINGTON,MA 02421	N/A	PC	PROGRAM SUPPORT	30,000
HOPE THROUGH HEALTH INC PO BOX 605 MEDWAY,MA 02053	N/A	PC	PROGRAM SUPPORT	15,000
INSTITUTO DE PESQUISAS ECOLOGICAS RUA DOS LINOS 38 PIRACICABA,SP 13405-045 BR	N/A	PC	PROGRAM SUPPORT	25,000
INTERNATIONAL RIVERS NEWWORK 2150 ALLSTON WAY SUITE 300 BERKELEY,CA 94704	N/A	PC	PROGRAM SUPPORT	25,000
LINCOLN PARK ZOOLOGICAL SOCIETY 2001 NORTH CLARK STREET CHICAGO,IL 60614	N/A	PC	PROGRAM SUPPORT	19,763
MALI HEALTH ORGANIZING PROJECT PO BOX 426081 CAMBRIDGE,MA 02142	N/A	PC	PROGRAM SUPPORT	26,586
MSI-US PO BOX 35528 WASHINGTON,DC 20033	N/A	SO I	PROGRAM SUPPORT	25,000
OCCUPATIONAL KNOWLEDGE INTERNATIONAL 4444 GEARY BLVD SUITE 300 SAN FRANCISCO,CA 94118	N/A	PC	PROGRAM SUPPORT	23,270
OMAHA'S HENRY DOORLY ZOO 3701 SOUTH 10TH STREET OMAHA,NE 68107	N/A	PC	PROGRAM SUPPORT	8,621
ORGANIZATION FOR NATURE CONSERVATION AND COMMUNITY DEVELOPMENT 5A AVENIDA B 8-15 ZONA 7 COLONIA NUEVA,MONSETRRAT 01007 GT	N/A	PC	PROGRAM SUPPORT	13,500
PACIFIC ENVIRONMENT 251 KEARNY STREET SUITE 201 SAN FRANCISCO,CA 94108	N/A	PC	PROGRAM SUPPORT	25,000
PASO PACIFICO PO BOX 1244 VENTURA,CA 93002	N/A	PC	PROGRAM SUPPORT	25,245
PROCESOS INTEGRALES PARA LA AUTOGESTION DE LOS PUEBLOS AC AV 506 135 UNIDAD SAN JUAN DE ARAGON CIUDAD DE MEXICO,DISTRITO FEDERAL 07969 MX	N/A	PC	PROGRAM SUPPORT	20,000
PUENTE A LA SALUD COMUNITARIA PRIVADA DE MAGNOLIAS 109 COLONIA REFORMA OAXACA,OAXACA 68050 MX	N/A	PC	PROGRAM SUPPORT	25,000
Total . . . . ▶ **3a**				873,672

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*				
RED MEXICANA DE ORGANIZACIONES CAMPESINAS FORESTALES MIGUEL ANGEL DE QUEVEDO NO 50 INTL403 CO CHIMALISTAC,DISTRITO FEDERAL 01050 MX	N/A	PC	PROGRAM SUPPORT	25,000
SAVE AMERICAS FOREST FUND 4 LIBRARY COURT SE WASHINGTON,DC 20003	N/A	PC	PROGRAM SUPPORT	25,000
SAVE THE GOLDEN LION TAMARIN 1044 HEPNER ROAD MT JACKSON,VA 22842	N/A	PC	PROGRAM SUPPORT	15,000
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS (FOR ENVIRONMENTAL PAPER NETWORK) 23532 CALABASAS ROAD SUITE A CALABASAS,CA 91302	N/A	PC	PROGRAM SUPPORT	25,000
SUSTAINABLE RURAL AGRICULTURE AND DEVELOPMENT ADJACENT NYANEBAH HOUSE PO BOX 19 NKROFUL,WEATERN REGION GH	N/A	PC	PROGRAM SUPPORT	18,030
SUSTAINABLE SCIENCES INSTITUTE 870 MARKET STREET SUITE 764 SAN FRANCISCO,CA 94102	N/A	PC	PROGRAM SUPPORT	25,000
UNIVERSITY OF BRISTOL FOUNDATION INC CO CHAPEL & YORK LTD 1000 N WEST STREET SUITE 1200 WILMINGTON,DE 19801	N/A	SO I	PROGRAM SUPPORT	17,550
WINGS 9A CALLE PONIENTE 17 RESIDENCIALES EL ROSATIO CASA 3 LA ANTIGUA 03001 AC	N/A	PC	PROGRAM SUPPORT	15,000
WOMEN AND CHILDREN FIRST UNITED HOUSE NORTH ROAD LONDON,LONDON UK	N/A	PC	PROGRAM SUPPORT	29,053
ZOOLOGICAL SOCIETY OF SAN DIEGO PO BOX 120551 SAN DIEGO,CA 92112	N/A	PC	PROGRAM SUPPORT	20,120
Total . . . . ▶ **3a**				873,672

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 K-1 PASSTHROUGH FROM ATLANTIC-DRACUT REALTY LTD PTRS			14	27,461	
b K-1 PASSTHROUGH FROM ATLANTIC-GLADSTONE REALTY, LLC			14	11,137	
c K-1 PASSTHROUGH FROM ATLANTIC-HOLLISTON REALTY LLC			14	2,291	
d K-1 PASSTHROUGH FROM ATLANTIC MANSFIELD/SOMERVILLE LLC			14	63,696	
e K-1 PASSTHROUGH FROM ATLANTIC-PEABODY/WOBURN REALTY LLC			14	1,846	
f K-1 PASSTHROUGH FROM ATLANTIC - QUINCY REALTY LLC			14	12,711	
g K-1 PASSTHROUGH FROM ATLANTIC - STETSON REALTY LLC			14	9,662	
h K-1 PASSTHROUGH FROM TRI-NET REALTY			14	7,777	
i K-1 PASSTHROUGH FROM ATLANTIC - WALTHAM REALTY LLC			14	48,650	
j K-1 PASSTHROUGH FROM ATLANTIC - SOUTHBOROUGH REALTY LLC			14	-6,813	
k K-1 PASSTHROUGH FROM LAZARD LTD - FINAL K-1			14	6	
l K-1 PASSTHROUGH FROM PAMLICO CAPITAL II ASP FUND, LLC			14	1,077	
m K-1 PASSTHROUGH FROM SIGULER GUFF OPPORTUNITIES II ASW FUND, LLC			14	-2,451	
n K-1 PASSTHROUGH FROM POWERSHARES DB AGRICULTURE FUND FINAL K-1			14	-1,214	
o K-1 PASSTHROUGH FROM US NATURAL GAS FUND FINAL K-1			14	229	
p LAUNDRY INCOME			17	14,361	
q K-1 PASSTHROUGH FROM PAMLICO CAPITAL II ASP FUND, LLC			14	-530	
r K-1 PASSTHROUGH FROM POWERSHARES DB OIL FUND FINAL K-1			14	1,049	
s K-1 PASSTHROUGH FROM POWERSHARES DB COMMODITY INDEX TRACKING FUND FINAL K-1			14	-1,033	
t K-1 PASSTHROUGH FROM POWERSHARES DB BASE METALS FUND FINAL K-1			14	-85	

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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.

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at *www.irs.gov/form990*.

OMB No 1545-0047

2013

Name of the organization	Employer identification number
CONSERVATION FOOD AND HEALTH FOUNDATION INC	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, total contributions of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for 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 total 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 on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, 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) Total contributions	(d) Type of contribution
1	TRACY FEARNSIDE JOSEPH MARGEVICIUS 1112 GREENWOOD AVE PALO ALTO, CA 94301	$ 15,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	PHILIP M FEARNSIDE C/O GMA FOUNDATIONS 77 SUMMER ST BOSTON, MA 02110	$ 10,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

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 that total 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

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

TY 2013 Depreciation Schedule

Name: CONSERVATION FOOD AND HEALTH FOUNDATION INC

EIN: 22-2625024

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
AUTO/TRANSPORTATION EQUIPMENT	2005-01-01	12,050	12,050	SL	5 000000000000	0	0		
BUILDINGS	1993-01-01	3,481,711	2,639,168	SL	27 500000000000	126,608	126,608		
MACHINERY AND EQUIPMENT	2011-09-01	12,738	2,992	SL	5 000000000000	2,548	2,548		
LAND	1993-01-01	333,459		L		0	0		

TY 2013 General Explanation Attachment

Name: CONSERVATION FOOD AND HEALTH FOUNDATION INC

EIN: 22-2625024

Identifier	Return Reference	Explanation
AMENDED RETURN	FORM 990PF, PAGE 1, ITEM G	THIS RETURN IS BEING AMENDED TO DISCLOSE $25,000 OF CONTRIBUTIONS THAT WERE RECEIVED BY THE FOUNDATION IN 2013 AND WERE MISTAKENLY OMITTED FROM THE ORIGINALLY FILED RETURN THE AMENDED RETURN ALSO CONTAINS SCHEDULE B RELATING TO THE $25,000 IN CONTRIBUTIONS

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TY 2013 Investments Corporate Stock Schedule

Name: CONSERVATION FOOD AND HEALTH FOUNDATION INC

EIN: 22-2625024

Name of Stock	End of Year Book Value	End of Year Fair Market Value
WELLS FARGO SECURITIES	297,325	297,325

TY 2013 Investments - Other Schedule

Name: CONSERVATION FOOD AND HEALTH FOUNDATION INC

EIN: 22-2625024

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
VARIOUS PARTNERSHIPS	AT COST	1,247,520	1,247,520

TY 2013 Land, Etc. Schedule

Name: CONSERVATION FOOD AND HEALTH FOUNDATION INC

EIN: 22-2625024

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
AUTO/TRANSPORTATION EQUIPMENT	12,050	12,050	0	
BUILDINGS	3,481,711	2,765,776	715,935	10,870,000
MACHINERY AND EQUIPMENT	12,738	5,540	7,198	
LAND	333,459	0	333,459	

TY 2013 Legal Fees Schedule

Name: CONSERVATION FOOD AND HEALTH FOUNDATION INC

EIN: 22-2625024

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	12,906	12,906		0

TY 2013 Other Decreases Schedule

Name: CONSERVATION FOOD AND HEALTH FOUNDATION INC

EIN: 22-2625024

Description	Amount
UNREALIZED LOSS ON INVESTMENTS	144,693

TY 2013 Other Expenses Schedule

Name: CONSERVATION FOOD AND HEALTH FOUNDATION INC

EIN: 22-2625024

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
STATE FILING FEE	500	0		500
DIRECTORS & OFFICERS' LIABILITY INSURANCE	1,394	0		1,394
WELLS FARGO FEES AND INVESTMENT EXPENSES	26,041	26,041		0
ADVERTISING	1,000	1,000		0
APPLIANCE REPLACEMENTS	12,058	12,058		0
AUTO & TRUCK EXPENSES	3,524	3,524		0
BANK FEES	390	390		0
CABINETS REPLACEMENTS	28,580	28,580		0
CREDIT REPORTS	388	388		0
DUES AND SUBSCRIPTIONS	113	113		0
UNIFORMS	428	428		0
EMPLOYEE TRAINING	263	263		0
INSURANCE	38,529	38,529		0
MAINTENANCE AND REPAIRS	156,225	156,225		0
MANAGEMENT FEES	95,961	95,961		0
OFFICE SUPPLIES	3,040	3,040		0
PAYROLL PROCESSING CHARGES	2,426	2,426		0
POSTAGE	482	482		0
OTHER SUPPLIES	5,868	5,868		0
TELEPHONE	4,423	4,423		0
TEMPORARY LABOR	144	144		0
UTILITIES	93,746	93,746		0
SMALL OFFICE EQUIPMENT	111	111		0

TY 2013 Other Income Schedule

Name: CONSERVATION FOOD AND HEALTH FOUNDATION INC

EIN: 22-2625024

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
K-1 PASSTHROUGH FROM ATLANTIC-DRACUT REALTY LTD PTRS	27,461	27,461	27,461
K-1 PASSTHROUGH FROM ATLANTIC-GLADSTONE REALTY, LLC	11,137	11,137	11,137
K-1 PASSTHROUGH FROM ATLANTIC-HOLLISTON REALTY LLC	2,291	2,291	2,291
K-1 PASSTHROUGH FROM ATLANTIC MANSFIELD/SOMERVILLE LLC	63,696	63,696	63,696
K-1 PASSTHROUGH FROM ATLANTIC-PEABODY/WOBURN REALTY LLC	1,846	1,846	1,846
K-1 PASSTHROUGH FROM ATLANTIC - QUINCY REALTY LLC	12,711	12,711	12,711
K-1 PASSTHROUGH FROM ATLANTIC - STETSON REALTY LLC	9,662	9,662	9,662
K-1 PASSTHROUGH FROM TRI-NET REALTY	7,777	7,777	7,777
K-1 PASSTHROUGH FROM ATLANTIC - WALTHAM REALTY LLC	48,650	48,650	48,650
K-1 PASSTHROUGH FROM ATLANTIC - SOUTHBOROUGH REALTY LLC	-6,813	-6,813	-6,813
K-1 PASSTHROUGH FROM LAZARD LTD - FINAL K-1	6	6	6
K-1 PASSTHROUGH FROM PAMLICO CAPITAL II ASP FUND, LLC	1,077	1,077	1,077
K-1 PASSTHROUGH FROM SIGULER GUFF OPPORTUNITIES II ASW FUND, LLC	-2,451	-2,451	-2,451
K-1 PASSTHROUGH FROM POWERSHARES DB AGRICULTURE FUND FINAL K-1	-1,214	-1,214	-1,214
K-1 PASSTHROUGH FROM US NATURAL GAS FUND FINAL K-1	229	229	229
LAUNDRY INCOME	14,361	14,361	14,361
K-1 PASSTHROUGH FROM PAMLICO CAPITAL II ASP FUND, LLC	-530		-530
K-1 PASSTHROUGH FROM POWERSHARES DB OIL FUND FINAL K-1	1,049	1,049	1,049
K-1 PASSTHROUGH FROM POWERSHARES DB COMMODITY INDEX TRACKING FUND FINAL K-1	-1,033	-1,033	-1,033
K-1 PASSTHROUGH FROM POWERSHARES DB BASE METALS FUND FINAL K-1	-85	-85	-85
K-1 PASSTHROUGH FROM POWERSHARES DB PRECIOUS METALS FUND FINAL K-1	-3,766	-3,766	-3,766

TY 2013 Other Increases Schedule

Name: CONSERVATION FOOD AND HEALTH FOUNDATION INC

EIN: 22-2625024

Description	Amount
2012 FEDERAL EXCISE TAX REFUND	12,740

TY 2013 Other Professional Fees Schedule

Name: CONSERVATION FOOD AND HEALTH FOUNDATION INC

EIN: 22-2625024

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
GRANTS ADMINISTRATION	45,443	0		45,443
PROFESSIONAL FEES - OTHER	174	174		0

TY 2013 Taxes Schedule

Name: CONSERVATION FOOD AND HEALTH FOUNDATION INC

EIN: 22-2625024

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	30,000	0		0
FOREIGN TAX PAID	1,939	1,939		0
PAYROLL TAXES	9,928	9,928		0
VEHICLE EXCISE TAX	43	43		0
REAL ESTATE TAXES AND WATER TAX	206,374	206,374		0