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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 01-01-2014 , and ending 12-31-2014

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) 936 N 34TH ST SUITE 400		B Telephone number (see instructions) (206) 454-7915	
City or town, state or province, country, and ZIP or foreign postal code SEATTLE, WA 98103		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)▶\$ 44,816,663		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
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	74,536	74,536		
	4 Dividends and interest from securities.	988,378	988,378		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	745,647			
	b Gross sales price for all assets on line 6a 26,839,136				
	7 Capital gain net income (from Part IV, line 2) . . .		745,647		
	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)	20,203	0		
	12 Total. Add lines 1 through 11	1,828,764	1,808,561		
	13 Compensation of officers, directors, trustees, etc	185,722	18,573		167,995
	14 Other employee salaries and wages	15,013	1,501		13,511
	15 Pension plans, employee benefits	23,278	2,328		20,950
	16a Legal fees (attach schedule)	3,005	301		5,874
	b Accounting fees (attach schedule)	29,963	2,996		28,321
	c Other professional fees (attach schedule)	344,382	307,014		37,368
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	25,159	1,097		9,877
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy	12,152	1,215		11,868
	21 Travel, conferences, and meetings	204,737	20,474		183,419
	22 Printing and publications				
	23 Other expenses (attach schedule)	77,460	6,114		56,297
	24 Total operating and administrative expenses. Add lines 13 through 23	920,871	361,613		535,480
	25 Contributions, gifts, grants paid	2,121,763			1,858,469
	26 Total expenses and disbursements. Add lines 24 and 25	3,042,634	361,613		2,393,949
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-1,213,870			
	b Net investment income (if negative, enter -0-)		1,446,948		
	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	3,413,943	1,635,833	1,635,833
	3	Accounts receivable ▶ <u>65,666</u>			
		Less allowance for doubtful accounts ▶ _____	15,909	65,666	65,666
	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	16,920	29,737	29,737
	10a	Investments—U S and state government obligations (attach schedule)	4,878,458 	5,814,327	5,814,327
	b	Investments—corporate stock (attach schedule)	13,748,319 	14,884,125	14,884,125
	c	Investments—corporate bonds (attach schedule).	0 	3,501,716	3,501,716
	11	Investments—land, buildings, and equipment basis ▶ _____			
		Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	23,188,023 	18,885,259	18,885,259
	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)	45,261,572	44,816,663	44,816,663
Liabilities	17	Accounts payable and accrued expenses	67,759	54,948	
	18	Grants payable	2,466,443	2,729,737	
	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)	2,534,202	2,784,685	
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	42,727,370	42,031,978	
	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 instructions)	42,727,370	42,031,978	
	31	Total liabilities and net assets/fund balances (see instructions)	45,261,572	44,816,663	

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 42,727,370
2	Enter amount from Part I, line 27a	2 -1,213,870
3	Other increases not included in line 2 (itemize) ▶ 	3 518,478
4	Add lines 1, 2, and 3	4 42,031,978
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 42,031,978

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 26,839,136		26,093,489	745,647
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			745,647
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	745,647
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 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))
2013	1,811,230	43,305,304	0 041825
2012	2,879,398	42,368,356	0 067961
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

2	Total of line 1, column (d).	2	0 229708
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 045942
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	44,665,528
5	Multiply line 4 by line 3.	5	2,052,024
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	14,469
7	Add lines 5 and 6.	7	2,066,493
8	Enter qualifying distributions from Part XII, line 4.	8	2,393,949

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			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		114,469	
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-)		20	
3		Add lines 1 and 2.		314,469	
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		40	
5		Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		514,469	
6		Credits/Payments			
a		2014 estimated tax payments and 2013 overpayment credited to 2014	6a	25,348	
b		Exempt foreign organizations—tax withheld at source	6b		
c		Tax paid with application for extension of time to file (Form 8868)	6c		
d		Backup withholding erroneously withheld	6d		
7		Total credits and payments. Add lines 6a through 6d.		725,348	
8		Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.		8	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		1010,879	
11		Enter the amount of line 10 to be Credited to 2015 estimated tax ☒ 10,879 Refunded ☐		110	

Part VII-A

Statements 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?		1a		Yes	No
b		Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see 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?		2			No
		If "Yes," attach a detailed description of the activities.					
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		Yes	
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?		5			No
		If "Yes," attach the statement required by General Instruction T.					
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) ☒ WA					
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 2014 or the taxable year beginning in 2014 (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.JRSBIODIVERSITY.ORG				
14	The books are in care of ▶ NANCY MOORE ANCHOR BAY ACCOUNTING Telephone no ▶ (206) 454-7915 Located at ▶ PO BOX 15178 SEATTLE WA ZIP +4 ▶ 98115			
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 2014, 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	Yes	No
See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 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 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 2014?.	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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014?. ☐ 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 2014 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 2014.</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 2014?	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))?

YesNo

(2)

Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

YesNo

(3)

Provide a grant to an individual for travel, study, or other similar purposes?

YesNo

(4)

Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).

YesNo

(5)

Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

YesNo

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?

YesNo

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?

YesNo

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?

YesNo

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	INVESTMENT MANAGEMENT	302,862
100 CAMPUS DR 3RD FL EAST STE 350 FLORHAM PARK,NJ 07932		
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 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	42,306,836
b	Average of monthly cash balances.	1b	2,943,475
c	Fair market value of all other assets (see instructions).	1c	95,403
d	Total (add lines 1a, b, and c).	1d	45,345,714
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	45,345,714
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	680,186
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	44,665,528
6	Minimum investment return. Enter 5% of line 5.	6	2,233,276

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	2,233,276
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	14,469
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	14,469
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	2,218,807
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	2,218,807
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	2,218,807

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	2,393,949
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	2,393,949
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	14,469
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	2,379,480
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 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				2,218,807
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.			649,146	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2014				
a From 2009.				
b From 2010.				
c From 2011.				
d From 2012.				
e From 2013.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 2,393,949				
a Applied to 2013, but not more than line 2a			649,146	
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 2014 distributable amount.				1,744,803
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2014 (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 2013 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				474,004
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions). . . .	0			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2010. . . .				
b Excess from 2011. . . .				
c Excess from 2012. . . .				
d Excess from 2013. . . .				
e Excess from 2014. . . .				

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 2014, 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) 2014	(b) 2013	(c) 2012	(d) 2011	
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

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	1,858,469
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated

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

[illegible]

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
DON DOERING	EXECUTIVE DIRECTOR 40 00	177,275	23,278	0
PO BOX 15178 SEATTLE,WA 98115				
DANIEL MASIGA	PRESIDENT 1 50	0	0	0
PO BOX 15178 SEATTLE,WA 98115				
ELLEN V MARTZ	TREASURER 1 50	2,081	0	0
PO BOX 15178 SEATTLE,WA 98115				
ROBERT GURALNICK	PRESIDENT 1 50	0	0	0
PO BOX 15178 SEATTLE,WA 98115				
AARON MCNEVIN	TRUSTEE 1 50	2,128	0	0
PO BOX 15178 SEATTLE,WA 98115				
RUTH TEMPLE	SECRETARY 1 50	0	0	0
PO BOX 15178 SEATTLE,WA 98115				
ALLYSON FISH	TRUSTEE 1 50	1,345	0	0
PO BOX 15178 SEATTLE,WA 98115				
RICHARD KIOME BAGINE	VICE PRESIDENT 1 50	0	0	0
PO BOX 15178 SEATTLE,WA 98115				
BENJAMIN RADER	TRUSTEE 1 50	1,470	0	0
PO BOX 15178 SEATTLE,WA 98115				
SARA FERESU	TRUSTEE 1 50	0	0	0
PO BOX 15178 SEATTLE,WA 98115				
LEONARD KRISHTALKA	TRUSTEE 1 50	1,423	0	0
PO BOX 15178 SEATTLE,WA 98115				
LUCY IRUNGU	TRUSTEE 1 50	0	0	0
PO BOX 15178 SEATTLE,WA 98115				
JON PAUL RODRIGUEZ	TRUSTEE 1 50	0	0	0
PO BOX 15178 SEATTLE,WA 98115				

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>				
ALBERTINE RIFT CONSERVATION SOCIETY PO BOX 9146 KAMPALA UG		FOREIGN	SUPPORT OF ITS WORK ALBERTINE RIFT BIODIVERSITY PORTAL - MAKING BIODIVERSITYH DATA CONTRIBUTE TO BIODIVERSITY CONSERVATION IN THE ALBERTINE RIFT REGION	35,000
CAB INTERNATIONAL ICRAF COMPLEX UN GIGIRI NAIROBI KE		FOREIGN	SUPPORT OF WORK IN EAST AFRICA DATASETS AND IDENTIFICATION TOOLKIT FOR INVASIVE PLANT SPECIES	50,973
COLORADO STATE UNIVERSITY NATURAL RESOURCE ECOLOGY LABORATORY CAMPUS DELIVERY 1499 FORT COLLINS,CO 805231499		501(C)(3) PUBLIC CHA	SUPPORT OF ITS WORK IN "DEVELOPING THE LIVING ATLAS OF EAST AFRICAN FLORA"	47,000
CYBER TRACKER CONSERVATION PO BOX 1211 NOORDHOEK CAPE TOWN, WESTERN CAPE SF		FOREIGN	SUPPORT OF ITS WORK OF "CYBER TRACKER SOFTWARE AND WEBSITE UPGRADE"	45,000
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	97,056
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 "	4,000
GUANACASTE DRY FOREST CONSERVATION FUND UNIVERSITY OF PENNSYLVANIA 3740 HAMILTON WALK PHILADELPHIA,PA 191046018		501(C)(3) PUBLIC CHA	SUPPORT OF ITS WORK FROM TROPICAL FORESTS TO YOU - APPLIED BIODIVERSITY INFORMATICS VIA THE RURAL BRAIN	107,000
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	70,950
INSTITUTO DE PESQUISAS ECOLOGICAS RODOVIA DOM PEDRO 1 KM 47 CP47 SAO PAULO BR		FOREIGN	SUPPORT OF ITS WORK ATLANTIC FOREST INFORMATION SYSTEM AN ONLINE PRACTICAL GUIDE AND INFORMATION SYSTEM FOR STAKEHOLDERS AND DECISION MAKERS IN REFORESTATION INITIATIVES	30,000
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	30,385
MUSEO HISTORIA NATURAL NOEL KEMPPF MERCADO AVENIDA IRALA 565 SANTA CRUZ BL		FOREIGN	SUPPORT OF ITS WORK THE GEOSPATIAL CENTER FOR DIVERSITY FROM NATIONAL TO REGIONAL IMPACT IN CONSERVATION	31,000
NATIONAL MUSEUM BLOEMFONTEIN PO BOX 226 BLOEMFONTEIN, FREE STATE SF		FOREIGN	IMPROVEMENT AND INTEGRATION OF ARACHNID BIODIVERSITY INFORMATION IN SOUTH AFRICA	39,493
NEW YORK BOTANICAL GARDEN 2900 SOUTHERN BOULEVARD BRONX,NY 104585126		501(C)(3) PUBLIC CHA	SUPPORT IN TAKING VIETNAM FLORA FROM ISOLATION TO INTEGRATION	36,975
OFFICE NATIONAL POUR L'ENVIRONNEMENT AVENUE RAINILAIARIVONY ANTANANARIVO MA		FOREIGN	SUPPORT OF PROJECT TO ATLAS LEMURS OF MADAGASCAR	41,250
REBIOMA - WILDLIFE CONSERVATION SOCIETY MADAGASCAR VILLA INFANOMEZANTSOA SOAVIMBAHOAKA ANTANANARIVO MA		FOREIGN	SUPPORT OF ITS WORK REBIOMA USING ONLINE TOOLS TO SHARE HIGH QUALITY BIODIVERSITY DATA AND SUPPORT CONSERVATION	31,000
Total			3a	1,858,469

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>				
SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE RHODES AVENUE NEWLANDS CAPE TOWN, WESTERN CAPE 7735 SF		FOREIGN	IN SUPPORT OF ITS WORK "MOBILIZING POLICY AND DECISION-MAKING RELEVANT BIODIVERSITY DATA "	119,000
STELLENBOSCH UNIVERSITY PRIVATE BAG X1 MATIELAND 7602 SF		FOREIGN	EVALUATING FRESHWATER HEALTH AND BIODIVERSITY AFRICA WIDE	50,500
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
UNIVERSIDAD CENTRAL DE VENEZUELA AVENIDA UNIVERSIDAD MARACAY, ARAGUA VE		FOREIGN	SUPPORT OF ITS WORK IN "MOBILIZATION OF NEOTROPICAL LEAF BEETLE DATA "	18,910
UNIVERSIDAD DE LOS ANDES KR1 18A-10 BOGOTA, DC 111711 CO		FOREIGN	SUPPORT PARAMO PLANTS ONLINE	52,925
UNIVERSITY OF BERGEN MUSEUM PO BOX 7800 ALLEGATEN 41 BERGEN NO-5020 NO		FOREIGN	SUPPORT MARINE BIODIVERSITY OF WEST AFRICA	69,000
UNIVERSITY OF GHANA PO BOX LG 55 LEGON ACCRA GH		FOREIGN	IN SUPOORT OF ITS WORK "DNA BARCODING AND CONSERVATION OF TREE SPECIES FROM WEST AFRICA "	102,760
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 "	63,000
UNIVERSITY OF PRETORIA ZOOLOGY BUILDING LYNWOOD ROAD PRETORIA 0002 SF		FOREIGN	TO DOCUMENT THE BIODIVERSITY OF SOUTH AFRICAN DUNG BEETLES	16,000
UNIVERSITY OF PRETORIA ZOOLOGY BUILDING LYNWOOD ROAD PRETORIA SF		FOREIGN	SUPPORT OF ITS WORK AN ATLAS OF SOUTH AFRICAN DUNG BEETLES	34,925
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 "	19,950
AFRICAN CONSERVATION CENTRE US 637-B SOUTH BROADWAY 122 BOULDER, CO 80305		501(C)(3) PUBLIC CHA	SUPPORT OF ITS WORK "DEVELOPING A WEB-BASED BIODIVERSITY KNOWLEDGEBASE TO SUPPORT DECISION MAKING IN KENYA "	60,000
AFRICAN TECHNOLOGY POLICY STUDIES NETWORK 3RD FLOOR THE CHANCERY BLDG NAIROBI KE		FOREIGN	SUPPORT OF ITS WORK "REVIEW OF POLICIES AND INSTITUTIONS FOR BIODIVERSITY INFORMATION IN SUB-SAHARAN AFRICA "	18,000
CALIFORNIA ACADEMY OF SCIENCES 55 MUSIC CONCOURSE DRIVE SAN FRANCISCO, CA 94118		501(C)(3) PUBLIC CHA	SUPPORT OF ITS WORK FOR DIGITIZING SOUTHWESTERN-AFRICAN HERPETOLOGICAL COLLECTIONS	60,000
CONSERVATION INTERNATIONAL FOUNDATION 2011 CRYSTAL DRIVE SUITE 500 ARLINGTON, VA 22202		501(C)(3) PUBLIC CHA	SUPPORT OF ITS WORK "TOWARDS IMPROVED BIODIVERSITY DATA/INFORMATION SERVICES GDSA COUNTRY POLICIES AND BIOINFORMATICS PROJECTS REVIEW"	15,000
Total  3a				1,858,469

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>				
TANZANIA COMMISSION FOR SCIENCE AND TECHNOLOGY ALI HASSAN MWINYI ROAD DAR ES SALAAM TZ		FOREIGN	IN SUPPORT OF ITS WORK "IMPROVEMENT AND DEVELOPMENT OF BIODIVERSITY INFORMATION MANAGEMENT TOOL AS A BIODIVERSITY DATA REPOSITORY "	18,000
FOUNDATION AND FRIENDS OF THE ROYAL BOTANIC GARDENS KEW 37 KEW GREEN RICHMOND SURREY LONDON TW9 3AB UK		FOREIGN	IN SUPPORT OF ITS WORK "ENHANCING CONSERVATION CAPACITY THROUGH RED LIST ASSESSMENT OF MADAGASCAN PLANTS "	46,400
INSTITUTE FOR POLICY ANALYSIS AND RESEARCH - RWANDA KIMUHURURA PO BOX 6005 KIGALI RW		FOREIGN	IN SUPPORT OF ITS WORK "REVIEWING POLICIES THAT PROMOTE BIODIVERSITY INFORMATICS IN SUB-SAHARAN AFRICA "	18,000
MESO-AMERICAN REEF FUND 13 CALLE 21-00 ZONA 15 VISTA HERMOSA III INTERIOR 20-74 GUATEMALA CITY 1015 GT		501(C)(3) PUBLIC CHA	IN SUPPORT OF ITS WORK "MAINTAINING AND IMPROVING THE REEF HEALTH DATABASE FOR THE MESOAMERICAN REEF "	30,000
SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE 2 CUSSONIA AVENUE BRUMMERIA PRETORIA 184 SF		FOREIGN	IN SUPPORT OF ITS WORK "GROWING BHL AFRICA THROUGH ASSESSMENT, COLLABORATION, AND DIGITIZATION OF AFRICAN COLLECTIONS "	8,000
TULANE UNIVERSITY BIODIVERSITY INSTITUTE 3705 MAIN STREET BELLE CHASSE,LA 70037		501(C)(3) PUBLIC CHA	IN SUPPORT OF ITS WORK "PRE-CONFERENCE TRAINING AND EXPANDED SUB-SAHARAN AFRICAN PARTICIPATION IN TDWG 2014 "	106,950
UNIVERSITY OF GHANA UNIVERSITY OF GHANA ACCRA LG 55 GH		FOREIGN	IN SUPPORT OF ITS WORK "CAPTURE OF PRIMARY BIODIVERSITY DATA FOR WEST AFRICAN PLANTS "	14,850
NATIONAL AUTONOMOUS UNIVERSITY OF MEXICO CTO EX S/N JUNTO AL JARDIN BOTANICO UNAM CU MEXICO CITY 4510 MX		FOREIGN	IN SUPPORT OF ITS WORK "IMPLEMENTING A NATIONAL BAT MONITORING PROGRAM IN MEXICO AND ITS OPEN-ACCESS DATABASE "	38,600
UNIVERSITE D'ABOMEY-CALAVI FACULTE DES SCIENCES AGRONOMIQUES BP 1493 ABOMEY-CALAVI BENIN ABOMEYCALAVI BN		FOREIGN	IN SUPPORT OF ITS WORK "BENIN'S BIODIVERSITY INFORMATION SYSTEM "	45,300
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BOULEVARD BRONX,NY 10460		501(C)(3) PUBLIC CHA	IN SUPPORT OF ITS WORK "A CAMERA TRAP DATA REPOSITORY FOR BIODIVERSITY MONITORING "	83,467
ZOOLOGICAL SOCIETY OF SAN DIEGO 15600 SAN PASQUAL VALLEY RD ESCONDIDO,CA 920277000		501(C)(3) PUBLIC CHA	IN SUPPORT OF ITS WORK "ENABLING FULL PUBLIC ACCESS TO PERUVIAN PLANT SPECIMENS THROUGH HERBARIUM DIGITIZATION "	40,000
Total  3a				1,858,469

TY 2014 Accounting Fees Schedule**Name:** JRS BIODIVERSITY FOUNDATION**EIN:** 23-1352035

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	29,963	2,996		28,321

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

TY 2014 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
AFRICAN TECHNOLOGY POLICY STUDIES NETWORK	3RD FLOOR THE CHANCERY BLDG NAIROBI KE	2014-12-01	50,050	IN SUPPORT OF ITS WORK "REVIEW OF POLICIES AND INSTITUTIONS FOR BIODIVERSITY INFORMATION IN SUB-SAHARAN AFRICA "	18,000	NONE	7/15/15, 1/15/16, 7/30/16		
TANZANIA COMMISSION FOR SCIENCE AND TECHNOLOGY	ALI HASSAN MWINYI ROAD DAR ES SALAAM TZ	2014-12-10	75,000	IN SUPPORT OF ITS WORK "IMPROVEMENT AND DEVELOPMENT OF BIODIVERSITY INFORMATION MANAGEMENT TOOL AS A BIODIVERSITY DATA REPOSITORY "	18,000	NONE	7/15/15, 1/15/16, 7/15/16, 1/30/17		
FOUNDATION AND FRIENDS OF THE ROYAL BOTANIC GARDENS KEW	37 KEW GREEN RICHMOND SURREY LONDON TW9 3AB UK	2014-07-30	160,700	IN SUPPORT OF ITS WORK "ENHANCING CONSERVATION CAPACITY THROUGH RED LIST ASSESSMENT OF MADAGASCAN PLANTS "	46,400	NONE	2/15/15, 8/15/15, 2/15/16, 8/15/16, 2/28/17		
INSTITUTE FOR POLICY ANALYSIS AND RESEARCH - RWANDA	KIMUHURURA PO BOX 6005 KIGALI RW	2014-12-11	49,400	IN SUPPORT OF ITS WORK "REVIEWING POLICIES THAT PROMOTE BIODIVERSITY INFORMATICS IN SUB-SAHARAN AFRICA "	18,000	NONE	7/15/15, 1/15/16, 7/30/16		
SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE	2 CUSSONIA AVENUE BRUMMERIA PRETORIA 184 SF	2014-12-01	150,000	IN SUPPORT OF ITS WORK "GROWING BHL AFRICA THROUGH ASSESSMENT, COLLABORATION, AND DIGITIZATION OF AFRICAN COLLECTIONS "	8,000	NONE	7/15/15, 1/15/16, 7/15/16, 1/15/17, 7/15/17		
UNIVERSITY OF GHANA	UNIVERSITY OF GHANA ACCRA GH	2014-08-12	230,230	IN SUPPORT OF ITS WORK "CAPTURE OF PRIMARY BIODIVERSITY DATA FOR WEST AFRICAN PLANTS "	14,850	NONE	1/30/15, 8/1/15, 1/30/16, 8/1/16, 1/30/17, 8/1/17		
NATIONAL AUTONOMOUS UNIVERSITY OF MEXICO	CTO EX S/N JUNTO AL JARDIN BOTANICO UNAM CU MEXICO CITY 4510 MX	2014-07-31	162,500	IN SUPPORT OF ITS WORK "IMPLEMENTING A NATIONAL BAT MONITORING PROGRAM IN MEXICO AND ITS OPEN-ACCESS DATABASE "	38,600	NONE	2/15/15, 8/15/15, 2/15/16, 8/15/16		
UNIVERSITE D'ABOMEY-CALAVI FACULTE DES SCIENCES AGRONOMIQUES	BP 1493 ABOMEY-CALAVI BENIN ABOMEYCALAVI BN	2014-06-01	150,000	IN SUPPORT OF ITS WORK "BENIN'S BIODIVERSITY INFORMATION SYSTEM "	45,300	NONE	1/15/15, 7/15/15, 1/15/16		
ALBERTINE RIFT CONSERVATION SOCIETY	PO BOX 9146 KAMPALA UG	2013-12-05	100,000	SUPPORT OF ITS WORK ALBERTINE RIFT BIODIVERSITY PORTAL - MAKING BIODIVERSITYH DATA CONTRIBUTE TO BIODIVERSITY CONSERVATION IN THE ALBERTINE RIFT REGION	35,000	NONE	6/30/14, 1/30/15	2014-04-01	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	50,973	NONE	1/15/13, 6/15/13, 1/15/14, 6/15/14, 1/15/15		
CYBER TRACKER CONSERVATION	PO BOX 1211 NOORDHOEK CAPE TOWN, WESTERN CAPE SF	2013-12-05	60,000	SUPPORT OF ITS WORK CYBERTRACKER SOFTWARE AND WEBSITE UPGRADE	45,000	NONE	6/1/14, 12/1/14, 6/1/15, 1/15/16	2014-06-01	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	70,950	NONE	1/15/13, 6/15/13, 1/15/14, 6/15/14, 1/15/15		
INSTITUTO DE PESQUISAS ECOLOGICAS	RODOVIA DOM PEDRO 1 KM 47 CP47 SAO PAULO BR	2013-12-05	65,000	SUPPORT OF ITS WORK ATLANTIC FOREST INFORMATION SYSTEM AN ONLINE PRACTICAL GUIDE AND INFORMATION SYSTEM FOR STAKEHOLDERS AND DECISION MAKERS IN REFORESTATION INITIATIVES	30,000	NONE	4/15/14, 8/15/14, 12/15/14		
MUSEO HISTORIA NATURAL NOEL KEMPF MERCADO	AVENIDA IRALA 565 SANTA CRUZ BL	2013-12-11	189,970	SUPPORT OF ITS WORK THE GEOSPATIAL CENTER FOR DIVERSITY FROM NATIONAL TO REGIONAL IMPACT IN CONSERVATION	31,000	NONE	7/15/14, 1/15/15, 7/15/15, 1/15/16		
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	39,493	NONE	1/15/13, 6/15/13, 1/15/14, 6/15/14, 1/15/15		

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
OFFICE NATIONAL POUR L'ENVIRONNEMENT	AVENUE RAINILAIARIVONY ANTANANARIVO MA	2012-01-01	210,000	SUPPORT OF PROJECT TO ATLAS LEMURS OF MADAGASCAR	41,250	NONE	6/30/12, 12/31/12, 6/30/13		
REBIOMA - WILDLIFE CONSERVATION SOCIETY MADAGASCAR	VILLA INFANOMEZANTSOA SOAVIMBAHOAKA ANTANANARIVO MA	2011-06-01	200,000	USING ONLINE TECHNOLOGY TO PROMOTE SHARING OF HIGH-QUALITY BIODIVERSITY DATA AND APPLIED CONSERVATION	31,000	NONE	8/1/11		
SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE	RHODES AVENUE NEWLANDS CAPE TOWN, WESTERN CAPE SF	2012-06-15	250,000	IN SUPPORT OF ITS WORK "MOBILIZING POLICY AND DECISION-MAKING RELEVANT BIODIVERSITY DATA "	119,000	NONE	1/15/13, 6/15/13, 1/15/14		
STELLENBOSCH UNIVERSITY	PRIVATE BAG X1 MATIELAND 7602 SF	2012-06-15	295,900	EVALUATING FRESHWATER HEALTH AND BIODIVERSITY AFRICA WIDE	50,500	NONE	1/15/13, 6/15/13, 1/15/14, 6/15/14, 1/15/15		
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"	18,910	NONE	1/12/13		
UNIVERSIDAD DE LOS ANDES	KR1 18A-10 BOGOTA, DC 111711 CO	2012-06-15	153,670	SUPPORT PARAMO PLANTS ONLINE	52,925	NONE	1/15/13, 6/15/13, 1/15/14, 6/15/14, 1/15/15		
UNIVERSITY OF BERGEN MUSEUM	PO BOX 7800 ALLEGATEN 41 BERGEN NO-5020 NO	2012-06-15	300,000	SUPPORT MARINE BIODIVERSITY OF WEST AFRICA	69,000	NONE	1/15/13, 6/15/13, 1/15/14, 6/15/14, 1/15/15		
UNIVERSITY OF GHANA	PO BOX LG 55 LEGON ACCRA GH	2012-06-15	199,520	IN SUPPOORT OF ITS WORK "DNA BARCODING AND CONSERVATION OF TREE SPECIES FROM WEST AFRICA "	102,760	NONE	1/15/13, 6/15/13, 1/15/14		
UNIVERSITY OF PRETORIA	ZOOLOGY BUILDING LYNWOOD ROAD PRETORIA SF	2012-06-15	86,000	TO DOCUMENT THE BIODIVERSITY OF SOUTH AFRICAN DUNG BEETLES	16,000	NONE	1/15/13		
UNIVERSITY OF PRETORIA	ZOOLOGY BUILDING LYNWOOD ROAD PRETORIA SF	2013-12-12	145,000	SUPPORT OF ITS WORK AN ATLAS OF SOUTH AFRICAN DUNG BEETLES	34,925	NONE	6/15/14, 1/15/15, 6/15/15, 1/30/16		

**TY 2014 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	3,501,716	3,501,716

**TY 2014 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	14,884,125	14,884,125

TY 2014 Investments Government Obligations Schedule

Name: JRS BIODIVERSITY FOUNDATION

EIN: 23-1352035

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

3,854,470

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

3,854,470

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

1,959,857

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

1,959,857

TY 2014 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	17,394,839	17,394,839
ALTERNATIVE INVESTMENTS	FMV	1,490,420	1,490,420

TY 2014 Legal Fees Schedule

Name: JRS BIODIVERSITY FOUNDATION

EIN: 23-1352035

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL	3,005	301		5,874

TY 2014 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
INSURANCE	17,508	1,751		15,467
OFFSITE STORAGE	1,816	182		1,634
OFFICE SUPPLIES AND EXPENSES	826	83		743
TELEPHONE AND COMMUNICATIONS	4,347	435		3,912
OTHER EXPENSES	30,655	3,066		12,830
WEBSITE DESIGN	5,972	597		5,375
SYMPOSIUM	8,178	0		8,178
GRANT MONITORING	8,158	0		8,158

TY 2014 Other Income Schedule

Name: JRS BIODIVERSITY FOUNDATION

EIN: 23-1352035

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER INCOME	20,203		20,203

TY 2014 Other Increases Schedule

Name: JRS BIODIVERSITY FOUNDATION

EIN: 23-1352035

Description	Amount
UNREALIZED APPRECIATION ON INVESTMENTS	518,478

TY 2014 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	302,862	302,862		0
CONSULTING	41,520	4,152		37,368

TY 2014 Taxes Schedule**Name:** JRS BIODIVERSITY FOUNDATION**EIN:** 23-1352035

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX	14,185	0		0
PAYROLL TAXES	10,974	1,097		9,877