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For calendar year 2016, or tax year beginning 01-01-2016, and ending 12-31-2016

Name of foundation JRS BIODIVERSITY FOUNDATION		A Employer identification number 23-1352035	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 15178		Room/suite	B Telephone number (see instructions) (206) 454-7915
City or town, state or province, country, and ZIP or foreign postal code SEATTLE, WA 98115		C If exemption application is pending, check here ▶ ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ▶ ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16)▶ \$ 42,086,777	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))		(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	313,408	313,408		
	4 Dividends and interest from securities	693,102	693,102		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	1,217,537			
	b Gross sales price for all assets on line 6a _____ 23,363,260				
	7 Capital gain net income (from Part IV, line 2)		1,217,537		
	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)	 2,808	0		
	12 Total. Add lines 1 through 11	2,226,855	2,224,047		
	13 Compensation of officers, directors, trustees, etc	213,619	21,362		196,720
	14 Other employee salaries and wages	4,959	496		0
	15 Pension plans, employee benefits	13,494	1,349		12,145
	16a Legal fees (attach schedule)	 3,531	353		3,178
	b Accounting fees (attach schedule)	 34,333	3,433		30,409
	c Other professional fees (attach schedule)	 344,694	294,182		50,513
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	 49,163	1,037		9,335
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy	12,420	1,242		11,178
	21 Travel, conferences, and meetings	164,040	16,404		147,636
	22 Printing and publications				
	23 Other expenses (attach schedule)	 74,605	5,920		70,126
	24 Total operating and administrative expenses. Add lines 13 through 23	914,858	345,778		531,240
	25 Contributions, gifts, grants paid	1,595,849			1,119,281
	26 Total expenses and disbursements. Add lines 24 and 25	2,510,707	345,778		1,650,521
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-283,852			
	b Net investment income (if negative, enter -0-)		1,878,269		
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	2,037,734	2,773,694	2,773,694
	3 Accounts receivable ▶ <u>68,753</u>			
	Less allowance for doubtful accounts ▶ _____	74,691	68,753	68,753
	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	41,096	34,822	34,822
	10a Investments—U S and state government obligations (attach schedule)	5,987,812 	6,377,500	6,377,500
	b Investments—corporate stock (attach schedule)	13,914,775 	18,350,618	18,350,618
	c Investments—corporate bonds (attach schedule)	3,734,760 	3,395,012	3,395,012
	11 Investments—land, buildings, and equipment basis ▶ _____			
Less accumulated depreciation (attach schedule) ▶ _____				
12 Investments—mortgage loans				
13 Investments—other (attach schedule)	15,772,901 	11,086,378	11,086,378	
14 Land, buildings, and equipment basis ▶ _____				
Less accumulated depreciation (attach schedule) ▶ _____				
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	41,563,769	42,086,777	42,086,777	
Liabilities	17 Accounts payable and accrued expenses	28,860	53,230	
	18 Grants payable	1,080,379	1,556,947	
	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)	1,109,239	1,610,177	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	40,454,530	40,476,600	
	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)	40,454,530	40,476,600	
	31 Total liabilities and net assets/fund balances (see instructions) .	41,563,769	42,086,777	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	40,454,530
2 Enter amount from Part I, line 27a	2	-283,852
3 Other increases not included in line 2 (itemize) ▶ 	3	305,922
4 Add lines 1, 2, and 3	4	40,476,600
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	40,476,600

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 23,363,260		22,145,723	1,217,537
b			
c			
d			
e			

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	
a			1,217,537
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	1,217,537
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))
2015	2,302,614	42,951,746	0 053609
2014	2,379,480	44,665,528	0 053273
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
2 Total of line 1, column (d)			0 261561
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			0 052312
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			41,007,303
5 Multiply line 4 by line 3			2,145,174
6 Enter 1% of net investment income (1% of Part I, line 27b)			18,783
7 Add lines 5 and 6			2,163,957
8 Enter qualifying distributions from Part XII, line 4			1,650,521

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 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	37,565
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	37,565
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	37,565
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	15,200
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	15,200
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	306
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	22,671
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>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</i>	1b	No
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? <i>If "Yes," attach a detailed description of the activities</i>	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? <i>If "Yes," attach a conformed copy of the changes</i>	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? <i>If "Yes," attach the statement required by General Instruction T</i>	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? <i>If "Yes," complete Part II, col (c), and Part XV</i>	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? <i>If "No," attach explanation</i> .	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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	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? Website address ► WWW JRSBIODIVERSITY ORG	13	Yes	
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 2016, 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.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(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)?	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 2016?	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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016?		☐ 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 2016 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 2016)	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 2016?	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 4945(d)(4)(A)? (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)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ☐	5b		No
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 <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d) </i>			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No	6b		No
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ <i>If "Yes" to 6b, file Form 8870</i>			
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No	7b		
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? ☐			

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	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) 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	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
NONE				
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
MERRILL LYNCH TRUST COMPANY 100 CAMPUS DR 3RD FL EAST STE 350 FLORHAM PARK, NJ 07932	INVESTMENT MANAGEMENT	236,155
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	38,444,113
b	Average of monthly cash balances.	1b	3,084,092
c	Fair market value of all other assets (see instructions).	1c	103,575
d	Total (add lines 1a, b, and c).	1d	41,631,780
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	41,631,780
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	624,477
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	41,007,303
6	Minimum investment return. Enter 5% of line 5.	6	2,050,365

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	2,050,365
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	37,565
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	37,565
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	2,012,800
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	2,012,800
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	2,012,800

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	1,650,521
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	1,650,521
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	1,650,521

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				2,012,800
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			407,658	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2016				
a From 2011.				
b From 2012.				
c From 2013.				
d From 2014.				
e From 2015.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>1,650,521</u>				
a Applied to 2015, but not more than line 2a			407,658	
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 2016 distributable amount.				1,242,863
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2016 (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 2015 Subtract line 4a from line 2a Taxable amount—see instructions.			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017.				769,937
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 2011 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a.	0			
10 Analysis of line 9				
a Excess from 2012.				
b Excess from 2013.				
c Excess from 2014.				
d Excess from 2015.				
e Excess from 2016.				

Part XIV

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. ▶	☐ 4942(j)(3) or ☐ 4942(j)(5)				
b Check box to indicate whether the organization is a private operating foundation described in section					
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) 2016	(b) 2015	(c) 2014	(d) 2013	
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

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 <i>Paid during the year</i> See Additional Data Table				
Total			3a	1,119,281
b <i>Approved for future payment</i>				
Total			3b	0

Enter gross amounts unless otherwise indicated

(See worksheet in line 13 instructions to verify calculations)

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)
----------	--

Form **990-PF** (2016)

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

	Yes	No
--	-----	----

--	--	--

1a(1)		No
1a(2)		No

--	--	--

1b(1)	No
--------------	-----------

1b(2)		No
--------------	--	-----------

1b(3)		No
--------------	--	-----------

1b(4)		No
--------------	--	-----------

1b(5)		No
--------------	--	-----------

1b(6)		No
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1c		No
-----------	--	-----------

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations?

☐ Yes ☒ No

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, this return and the information provided are true and correct.

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

Form **990-PF** (2016)

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
DON DOERING	EXECUTIVE DIRECTOR 40 00	182,450	0	0
PO BOX 15178 SEATTLE, WA 98115				
ELLEN V MARTZ	TREASURER 1 50	5,538	0	0
PO BOX 15178 SEATTLE, WA 98115				
KRIS KRISHTALKA	PRESIDENT 1 50	2,752	0	0
PO BOX 15178 SEATTLE, WA 98115				
SARA FERESU	TRUSTEE 1 50	1,907	0	0
PO BOX 15178 SEATTLE, WA 98115				
BENJAMIN RADER	SECRETARY 1 50	1,050	0	0
PO BOX 15178 SEATTLE, WA 98115				
ALLYSON FISH	TRUSTEE 1 50	442	0	0
PO BOX 15178 SEATTLE, WA 98115				
SANDY J ANDELMAN	VICE PRESIDENT 1 50	4,017	0	0
PO BOX 15178 SEATTLE, WA 98115				
LUCY IRUNGU	TRUSTEE 1 50	0	0	0
PO BOX 15178 SEATTLE, WA 98115				
SOULEYMANE KONATE	TRUSTEE 1 50	0	0	0
PO BOX 15178 SEATTLE, WA 98115				
BONNIE COCKMAN	TRUSTEE 1 50	0	0	0
PO BOX 15178 SEATTLE, WA 98115				
ROB GURALNICK	TRUSTEE 1 50	0	0	0
PO BOX 15178 SEATTLE, WA 98115				
SARAH LYNCH	TRUSTEE 1 50	0	0	0
PO BOX 15178 SEATTLE, WA 98115				
RUTH KATHERINE TEMPLE	TRUSTEE 1 50	795	0	0
PO BOX 15178 SEATTLE, WA 98115				
BALDWIN TORTO	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 Paid during the year				
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 "	124,000
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 "	16,050
CAB INTERNATIONAL ICRAF COMPLEX UN GIGIRI NAIROBI KE		FOREIGN	SUPPORT OF WORK IN EAST AFRICA DATASETS AND IDENTIFICATION TOOLKIT FOR INVASIVE PLANT SPECIES	14,045
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"	11,800
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 "	33,900
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 "	15,400
MUSEO HISTORIA NATURAL NOEL KEMPF MERCADO AVENIDA IRLA 565 SANTA CRUZ BL		FOREIGN	SUPPORT OF ITS WORK THE GEOSPATIAL CENTER FOR DIVERSITY FROM NATIONAL TO REGIONAL IMPACT IN CONSERVATION	40,970
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 "	43,900
NATURESERVE 4600 N FAIRFAX DRIVE 7TH FLOOR ARLINGTON, VA 22203		501(C)(3) PUBLIC CHA	IN SUPPORT OF ITS WORK "HOW BIODIVERSITY INFORMATION INFORMS NATIONAL POLICY IN COLOMBIA, ECUADOR, PERU, AND BOLIVIA "	39,000
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 "	23,000
STELLENBOSCH UNIVERSITY PRIVATE BAG X1 MATIELAND 7602 SF		FOREIGN	EVALUATING FRESHWATER HEALTH AND BIODIVERSITY AFRICA WIDE	16,500
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 "	29,000
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 "	44,000
UNIVERSITY OF BERGEN MUSEUM PO BOX 7800 ALLEGATEN 41 BERGEN NO-5020 NO		FOREIGN	SUPPORT MARINE BIODIVERSITY OF WEST AFRICA	83,000
UNIVERSITY OF FLORIDA 1659 MUSEUM ROAD DICKINSON HALL GAINESVILLE, FL 32611		501(C)(3) PUBLIC CHA	IN SUPPORT OF ITS WORK TO "DIGITIZING SOUTHWESTERN-AFRICAN HERPETOLOGICAL COLLECTIONS "	104,150
Total ► 3a				1,119,281

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
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 "	41,000
UNIVERSITY OF KANSAS CENTER FOR RESEARCH INC 12385 IRVING HILL ROAD LAWRENCE, KS 660457568		501(C)(3) PUBLIC CHA	SUPPORT OF ITS WORK IN "BIODIVERSITY INFORMATICS TRAINING FOR AFRICA AND THE WORLD "	44,429
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 "	39,462
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 "	6,900
BIRDWATCH ZAMBIA BOX 33944 LUSAKA 10101 ZA		FOREIGN	IN SUPPORT OF ITS WORK "PLANNING GRANT - BIRD DIVERSITY ASSESSMENTS IN ZAMBIA'S MAJOR WETLAND IMPORTANT BIRD AND BIODIVERSITY AREAS	15,000
FRESHWATER RESEARCH CENTRE PO BOX 43966 SCARBOROUGH CAPE TOWN 7975 SF		FOREIGN	IN SUPPORT OF ITS WORK "DEVELOPING A FRESHWATER BIODIVERSITY INFORMATION SYSTEM FOR EVALUATING LONG-TERM CHANGE IN RIVERS IN THE CAPE FLORISTIC REGION, SOUTH AFRICA	30,000
FOUNDATION POUR LES AIRES PROTEGES LOT 11 K 44 BLS ANKADIVATO ANTANANARIVO 101 MA		FOREIGN	IN SUPPORT OF ITS WORK "DEVELOPMENT OF THE MADAGASCAR LEMURS PORTAL"	35,000
UNIVERSITY OF BOTSWANA SHOROBE ROAD MATLAPANENG MAUN BC		FOREIGN	IN SUPPORT OF ITS WORK "BUILDING CAPACITY FOR BIODIVERSITY DATA MANAGEMENT AND DISSEMINATION IN THE OKAVANGO DELTA "	55,000
SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE RHODES DRIVE NEWLANDS PRIVATE BAG X7 CLAREMONT 7735 SF		FOREIGN	IN SUPPORT OF ITS WORK "AFRICAN BIODIVERSITY CHALLENGE UNLOCKING DATA FOR SUSTAINABLE DEVELOPMENT"	25,000
UNIVERSITY OF CAPE TOWN PRIVATE BAG X3 RONDEBOSCH CAPE TOWN 7701 SF		FOREIGN	IN SUPPORT OF ITS WORK "ATLAS AND PHENOLOGY OF DRAGONFLIES AND DAMSELFLIES IN SOUTH AFRICA"	25,000
NATIONAL MUSEUM OF KENYA PO BOX 40658-001000 NAIROBI 00100 KE		FOREIGN	IN SUPPORT OF ITS WORK "ASSESSMENT OF LEPIDOPTERA POLLINATOR SPECIES DIVERSITY DATA IN EAST AFRICA "	63,000
ROYAL MUSEUM FOR CENTRAL AFRICA LEUVENSESTEENWEG 13 TERVUREN B-3080 BE		FOREIGN	IN SUPPORT OF ITS WORK "THE POLLINATOR INFORMATION NETWORK FOR SUB-SAHARAN TWO-WINGED INSECTS (PIN-DIP)"	15,000
INT'L UNION FOR CONSERVATION OF NATURE THE DAVID ATTENBOROUGH BUILDING PEMBROKE STREET CAMBRIDGE CB2 3QZ UK		FOREIGN	IN SUPPORT OF ITS WORK "BIODIVERSITY INFORMATION FOR THE LAKE MALAWI CATCHMENT EASTERN AFRICA DATA FOR DECISION MAKERS	44,000
UNIVERSIDAD DE LOS ANDES KR 1 18A-10 BOGOTA 111711 CO		FOREIGN	IN SUPPORT OF ITS PROJECT PARAMO PLANTS ONLINE	30,775
OFFICE NATIONAL POUR L'ENVIRONNEMENT AVENUE RAINLAIRIVONY ANTANANARIVO 101 MA		FOREIGN	IN SUPPORT OF ITS WORK TO FACILITATE THE PRODUCTION OF THE MADAGASCAR LEMUR ATLAS	11,000
Total ► 3a				1,119,281

TY 2016 Accounting Fees Schedule**Name:** JRS BIODIVERSITY FOUNDATION**EIN:** 23-1352035

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	34,333	3,433		30,409

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

TY 2016 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 "	16,000	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 "	29,000	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 "	33,900	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 "	15,400	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 "	23,000	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 "	41,000	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 "	43,900	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 "	44,000	NONE	1/15/15, 7/15/15, 1/15/16		
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	14,045	NONE	1/15/13, 6/15/13, 1/15/14, 6/15/14, 1/15/15		
MUSEO HISTORIA NATURAL NOEL KEMPF MERCADO	AVENIDA IRLA 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	40,970	NONE	7/15/14, 1/15/15, 7/15/15, 1/15/16		

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
STELLENBOSCH UNIVERSITY	PRIVATE BAG X1 MATTELAND 7602 SF	2012-06-15	295,900	EVALUATING FRESHWATER HEALTH AND BIODIVERSITY AFRICA WIDE	16,500	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	83,000	NONE	1/15/13, 6/15/13, 1/15/14, 6/15/14, 1/15/15		
BIRDWATCH ZAMBIA	BOX 33944 LUSAKA 10101 ZA	2016-06-13	15,000	IN SUPPORT OF ITS WORK "PLANNING GRANT - BIRD DIVERSITY ASSESSMENTS IN ZAMBIA'S MAJOR WETLAND IMPORTANT BIRD AND BIODIVERSITY AREAS	15,000	NONE	12/15/16		
FRESHWATER RESEARCH CENTRE	PO BOX 43966 SCARBOROUGH CAPE TOWN 7975 SF	2016-06-21	30,000	IN SUPPORT OF ITS WORK "DEVELOPING A FRESHWATER BIODIVERSITY INFORMATION SYSTEM FOR EVALUATING LONG-TERM CHANGE IN RIVERS IN THE CAPE FLORISTIC REGION, SOUTH AFRICA	30,000	NONE	5/15/17		
FOUNDATION POUR LES AIRES PROTEGES	LOT 11 K 44 BLS ANKADIVATO ANTANANARIVO 101 MA	2016-08-02	264,100	IN SUPPORT OF ITS WORK "DEVELOPMENT OF THE MADAGASCAR LEMURS PORTAL"	35,000		2/28/17, 8/31/17, 2/28/18, 8/31/18, 2/28/19, 9/15/19		
UNIVERSITY OF BOTSWANA	SHOROBE ROAD MATLAPANENG MAUN BC	2016-08-05	111,600	IN SUPPORT OF ITS WORK "BUILDING CAPACITY FOR BIODIVERSITY DATA MANAGEMENT AND DISSEMINATION IN THE OKAVANGO DELTA "	55,000	NONE	3/15/17, 9/15/17, 3/15/18, 9/15/18, 4/15/19		
SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE	RHODES DRIVE NEWLANDS PRIVATE BAG X7 CLAREMONT 7735 SF	2016-09-23	250,000	IN SUPPORT OF ITS WORK "AFRICAN BIODIVERSITY CHALLENGE UNLOCKING DATA FOR SUSTAINABLE DEVELOPMENT"	25,000	NONE	4/15/17, 10/15/17, 4/15/18, 10/15/18, 4/15/19, 10/15/19, 1/30/20		
NATIONAL MUSEUM OF KENYA	PO BOX 40658-001000 NAIROBI 01000 KE	2016-12-13	264,200	IN SUPPORT OF ITS WORK "ASSESSMENT OF LEPIDOPTERA POLLINATOR SPECIES DIVERSITY DATA IN EAST AFRICA "	63,000	NONE	7/15/17, 1/15/18, 7/15/18, 1/15/19, 7/15/19, 1/30/20		
UNIVERSITY OF CAPE TOWN	PRIVATE BAG X3 RONDEBOSCH CAPE TOWN 7701 SF	2016-12-05	215,900	IN SUPPORT OF ITS WORK "ATLAS AND PHENOLOGY OF DRAGONFLIES AND DAMSELFLIES IN SOUTH AFRICA"	25,000	NONE	5/15/17, 11/15/17, 5/15/18, 11/15/18, 5/15/19, 11/15/19, 5/15/20, 1/30/21		
ROYAL MUSEUM FOR CENTRAL AFRICA	LEUVENSESTEENWEG 13 TERVUREN B-3080 BE	2016-12-13	209,000	IN SUPPORT OF ITS WORK "THE POLLINATOR INFORMATION NETWORK FOR SUB-SAHARAN TWO-WINGED INSECTS (PIN-DIP)"	15,000	NONE	7/15/17, 1/15/18, 7/15/18, 1/15/19, 7/15/19, 1/30/20		

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
INT'L UNION FOR CONSERVATION OF NATURE	THE DAVID ATTENBOROUGH BUILDING PEMBROKE STREET CAMBRIDGE CB2 3QZ UK	2016-12-14	252,000	IN SUPPORT OF ITS WORK "BIODIVERSITY INFORMATION FOR THE LAKE MALAWI CATCHMENT EASTERN AFRICA DATA FOR DECISION MAKERS	44,000	NONE	7/15/17, 1/15/18, 7/15/18, 1/15/19, 7/15/19, 11/15/19		
UNIVERSIDAD DE LOS ANDES	KR 1 18A-10 BOGOTA 111711 CO	2012-06-15	153,670	IN SUPPORT OF ITS PROJECT PARAMO PLANTS ONLINE	30,775	NONE	1/15/13, 6/15/13, 1/15/14, 6/15/14, 1/15/15		
OFFICE NATIONAL POUR L'ENVIRONNEMENT	AVENUE RAINLAIRIVONY ANTANANARIVO 101 MA	2012-01-01	200,000	IN SUPPORT OF ITS WORK TO FACILITATE THE PRODUCTION OF THE MADAGASCAR LEMUR ATLAS	11,000				

TY 2016 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	3,395,012	3,395,012

TY 2016 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	18,350,618	18,350,618

TY 2016 Investments Government Obligations Schedule**Name:** JRS BIODIVERSITY FOUNDATION**EIN:** 23-1352035**US Government Securities - End
of Year Book Value:**

3,926,901

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

3,926,901

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

2,450,599

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

2,450,599

TY 2016 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	10,148,955	10,148,955
ALTERNATIVE INVESTMENTS	FMV	937,423	937,423

TY 2016 Legal Fees Schedule**Name:** JRS BIODIVERSITY FOUNDATION**EIN:** 23-1352035

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL	3,531	353		3,178

TY 2016 Other Expenses Schedule**Name:** JRS BIODIVERSITY FOUNDATION**EIN:** 23-1352035**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE	7,398	740		9,144
OFFSITE STORAGE	1,945	195		1,751
OFFICE SUPPLIES AND EXPENSES	160	16		144
TELEPHONE AND COMMUNICATIONS	16,195	1,620		14,575
OTHER EXPENSES	22,075	2,208		18,821
WEBSITE DESIGN	11,414	1,141		10,273
SYMPOSIUM	15,418	0		15,418

TY 2016 Other Income Schedule

Name: JRS BIODIVERSITY FOUNDATION

EIN: 23-1352035

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER INCOME	2,808		2,808

TY 2016 Other Increases Schedule

Name: JRS BIODIVERSITY FOUNDATION
EIN: 23-1352035

Description	Amount
UNREALIZED APPRECIATION ON INVESTMENTS	305,922

TY 2016 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	288,569	288,569		0
CONSULTING	56,125	5,613		50,513

TY 2016 Taxes Schedule**Name:** JRS BIODIVERSITY FOUNDATION**EIN:** 23-1352035

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX	38,791	0		0
PAYROLL TAXES	10,372	1,037		9,335