

For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017

Name of foundation CONSERVATION FOOD AND HEALTH FOUNDATION INC C/O GMA FOUNDATIONS		A Employer identification number 22-2625024	
Number and street (or P O box number if mail is not delivered to street address) 2 LIBERTY SQUARE NO 500		Room/suite	B Telephone number (see instructions) (617) 426-7080
City or town, state or province, country, and ZIP or foreign postal code BOSTON, MA 02109		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) \$ 8,772,937	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)	10,000			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	867	867		
	4 Dividends and interest from securities	85,368	85,368		
	5a Gross rents	1,817,827	1,817,827		
	b Net rental income or (loss) 885,694				
	6a Net gain or (loss) from sale of assets not on line 10	1,626,423			
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		1,626,423		
	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)	178,665	177,201		
	12 Total. Add lines 1 through 11	3,719,150	3,707,686		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages	159,496	159,496		0
	15 Pension plans, employee benefits	21,721	21,721		0
	16a Legal fees (attach schedule)	3,402	3,402		0
	b Accounting fees (attach schedule)	10,093	2,019		8,074
	c Other professional fees (attach schedule)	40,644	8,484		32,160
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	271,550	253,050		0
	19 Depreciation (attach schedule) and depletion	136,837	136,837		
	20 Occupancy				
	21 Travel, conferences, and meetings	3,528	616		2,912
	22 Printing and publications	197	0		197
	23 Other expenses (attach schedule)	361,252	358,748		2,504
	24 Total operating and administrative expenses. Add lines 13 through 23	1,008,720	944,373		45,847
	25 Contributions, gifts, grants paid	1,096,754			1,096,754
	26 Total expenses and disbursements. Add lines 24 and 25	2,105,474	944,373		1,142,601
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	1,613,676			
	b Net investment income (if negative, enter -0-)		2,763,313		
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	174,690	4,028	4,028
	2 Savings and temporary cash investments	790,193	2,767,874	2,767,874
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	4,819,896	5,205,811	5,205,811
	14 Land, buildings, and equipment basis ▶ 4,090,399 Less accumulated depreciation (attach schedule) ▶ 3,295,175	669,570	795,224	795,224
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	6,454,349	8,772,937	8,772,937	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	3,264,098	3,264,098	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	0	0	
29 Retained earnings, accumulated income, endowment, or other funds	3,190,251	5,508,839		
30 Total net assets or fund balances (see instructions)	6,454,349	8,772,937		
31 Total liabilities and net assets/fund balances (see instructions) .	6,454,349	8,772,937		

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	6,454,349
2 Enter amount from Part I, line 27a	2	1,613,676
3 Other increases not included in line 2 (itemize) ▶ _____	3	2,150,575
4 Add lines 1, 2, and 3	4	10,218,600
5 Decreases not included in line 2 (itemize) ▶ _____	5	1,445,663
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	8,772,937

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 PASSTHROUGH ENTITY ATLANTIC - TRINET REALTY LLC K-1			
b PASSTHROUGH ENTITY PAMLICO CAPITAL ASP FUND, LLC K-1			
c PASSTHROUGH ENTITY SIGULER GUFF BRIC OPPORTUNIRIES II ASW FUND, LLC			
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			1,581,373
b			33,513
c			11,537
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			1,581,373
b			33,513
c			11,537
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	1,626,423
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))
2016	1,075,866	23,545,066	0 045694
2015	1,137,283	23,461,650	0 048474
2014	1,054,373	15,915,415	0 066249
2013	921,009	15,674,203	0 058760
2012	1,004,468	15,686,880	0 064032
2 Total of line 1, column (d)			2 0 283209
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 056642
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 24,783,828
5 Multiply line 4 by line 3			5 1,403,806
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 27,633
7 Add lines 5 and 6			7 1,431,439
8 Enter qualifying distributions from Part XII, line 4			8 1,142,601

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	55,266
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	55,266
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	55,266
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	25,076
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	0
7	Total credits and payments. Add lines 6a through 6d.	7	78,076
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	22,810
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ☐ 22,810 Refunded ☐	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see 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	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Yes
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Yes
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) ☐ MA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <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 2017 or the taxable year beginning in 2017 (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 ▶ <u>HTTP //CFHFOUNDATION GRANTSMANAGEMENT08 COM</u>	13	Yes	
14	The books are in care of ▶ <u>GMA FOUNDATIONS INC</u> Telephone no ▶ <u>(617) 426-7080</u>			

Located at **▶** 2 LIBERTY SQUARE STE 500 BOSTON MA ZIP+4 **▶** 02109

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 ▶ <u>15</u>			
16	At any time during calendar year 2017, 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			
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 2017? ☐ 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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? ☐ Yes ☒ No If "Yes," list the years ▶ <u>20___, 20___, 20___, 20___</u>			
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 ▶ <u>20___, 20___, 20___, 20___</u>			
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 2017 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 2017). ☐ Yes ☒ No 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 2017? 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)?		5b	No
	Organizations relying on a current notice regarding disaster assistance check here.	☐		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☒ Yes ☐ No		
	<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		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	No
	<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		
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	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
PHILIP M FEARNSIDE C/O GMA FOUNDATIONS 2 LIBERTY SQUARE STE 500 BOSTON, MA 02109	PRESIDENT/DIRECTOR 2 00	0	0	0
WENDY A FEARNSIDE C/O GMA FOUNDATIONS 2 LIBERTY SQUARE STE 500 BOSTON, MA 02109	TREASURER/DIRECTOR 3 50	0	0	0
TRACY FEARNSIDE C/O GMA FOUNDATIONS 2 LIBERTY SQUARE STE 500 BOSTON, MA 02109	SECRETARY 2 00	0	0	0

2

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

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
KEVIN WRIGHT 14 ERNEST ROAD ARLINGTON, MA 02474	MAINT DIRECTOR 40 00	75,297	14,071	0

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

0

3

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
WILLIAM REALTY AND MANAGEMENT LLC 466B TRAPELO ROAD BELMONT, MA 02478	PROPERTY MANAGEMENT	111,442
JPC MASONRY LLC 16 FRENCH STREET WATERTOWN, MA 02472	MASONRY & SNOW REMOVAL	74,340

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	5,012,854
b	Average of monthly cash balances.	1b	1,868,393
c	Fair market value of all other assets (see instructions).	1c	18,280,000
d	Total (add lines 1a, b, and c).	1d	25,161,247
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	25,161,247
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	377,419
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	24,783,828
6	Minimum investment return. Enter 5% of line 5.	6	1,239,191

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	1,239,191
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	55,266
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	204
c	Add lines 2a and 2b.	2c	55,470
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	1,183,721
4	Recoveries of amounts treated as qualifying distributions.	4	15,204
5	Add lines 3 and 4.	5	1,198,925
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	1,198,925

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	1,142,601
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	1,142,601
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	1,142,601

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				1,198,925
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012.	1,014,616			
b From 2013.	164,333			
c From 2014.	260,226			
d From 2015.				
e From 2016.				
f Total of lines 3a through e.	1,439,175			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ <u>1,142,601</u>				
a Applied to 2016, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2017 distributable amount.				1,142,601
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	56,324			56,324
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,382,851			
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 2016 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				0
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 2012 not applied on line 5 or line 7 (see instructions).	958,292			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	424,559			
10 Analysis of line 9				
a Excess from 2013.	164,333			
b Excess from 2014.	260,226			
c Excess from 2015.				
d Excess from 2016.				
e Excess from 2017.				

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 2017, enter the date of the ruling. ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

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

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

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

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

GRANTS MANAGEMENT ASSOC ATTN PRENTI
2 LIBERTY SQUARE STE 500
BOSTON, MA 02109
(617) 426-7080
PZINN@GMAFOUNDATIONS.COM

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

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

c Any submission deadlines

MARCH 1 AND SEPTEMBER 1 OF EACH YEAR

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

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

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	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	1,096,754
b <i>Approved for future payment</i>				
Total			3b	0

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments			14	867	
4 Dividends and interest from securities.			14	85,368	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.			16	885,694	
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	1,626,423	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a See Additional Data Table					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e).		2,857		2,774,160	0
13 Total. Add line 12, columns (b), (d), and (e).			13		2,777,017

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

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

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

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

b If "Yes," complete the following schedule

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

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	*****	2018-11-08	*****
	Signature of officer or trustee	Date	Title

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

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	SCOTT KAPLOWITCH		2018-11-08		P00002440
	Firm's name ► EDELSTEIN AND COMPANY LLP				Firm's EIN ► 04-2442519
Firm's address ► 160 FEDERAL STREET 9TH FLOOR BOSTON, MA 02110					Phone no (617) 227-6161

Form 990PF Part 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>				
AMAZON CONSERVATION TEAM 4211 NORTH FAIRFAX DRIVE ARLINGTON, VA 22203	N/A	PC	PROGRAM SUPPORT	22,000
AMAZON WATCH 2201 BROADWAY SUITE 508 OAKLAND, CA 96412	N/A	PC	PROGRAM SUPPORT	25,000
AMERICAN FRIENDS SERVICE COMMITTEE 1501 CHERRY STREET PHILADELPHIA, PA 19102	N/A	PC	PROGRAM SUPPORT	25,000
Total ► 3a				1,096,754

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>				
BANK INFORMATION CENTER 1023 15TH ST NW WASHINGTON, DC 20005	N/A	PC	PROGRAM SUPPORT	30,000
CENTRO NACIONAL PATAGONICO BV ALMTE BROWN 2915 PUERTO MADRYN, CHUBUT AR	N/A	PC	PROGRAM SUPPORT	10,000
COMPATIBLE TECHNOLOGY INTERNATIONAL 800 TRANSFER ROAD 6 ST PAUL, MN 55114	N/A	PC	PROGRAM SUPPORT	22,000
Total ▶ 3a				1,096,754

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>				
CONCERN AMERICA2015 N BROADWAY SANTA ANA, CA 92706	N/A	PC	PROGRAM SUPPORT	13,500
CORPORATE ACCOUNTABILITY INTERNATIONAL 10 MILK STREET 610 BOSTON, MA 02108	N/A	PC	PROGRAM SUPPORT	30,000
EARTH ISLAND INSTITUTE 2150 ALLSTON WAY 460 BERKELEY, CA 94704	N/A	PC	PROGRAM SUPPORT	25,000
Total ▶ 3a				1,096,754

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>				
EARTHRIGHTS INTERNATIONAL 1612 K ST NW SUITE 401 WASHINGTON, DC 20006	N/A	PC	PROGRAM SUPPORT	25,000
ECOLOGIC DEVELOPMENT FUND 186 ALEWIFE BROOK PKWY 214 CAMBRIDGE, MA 02138	N/A	PC	PROGRAM SUPPORT	25,000
ECOLOGY ACTION OF THE MID-PENINSULA 5798 RIDGEWOOD ROAD WILLITS, CA 95490	N/A	PC	PROGRAM SUPPORT	25,000
Total 3a				1,096,754

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>				
FUNDACION AMIGOS DE LA NATURALEZA KM 7Y 1/2 DOBLE VIA A LA GUARDIA SANTA CRUZ SANTA CRUZ DELA SIERRA BL	N/A	PC	PROGRAM SUPPORT	24,890
GRAINGIRONA 25 PRINCIPAL BARCELONA, BARCELONA 08010 SP	N/A	PC	PROGRAM SUPPORT	30,000
GUNUNG PALUNG ORANGUTAN CONSERVATION PROGRAM PO BOX 15680 BOSTON, MA 02215	N/A	PC	PROGRAM SUPPORT	30,000
Total ▶ 3a				1,096,754

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>				
HESPERIAN HEALTH GUIDES 1919 ADDISON ST SUITE 304 BERKELEY, CA 94704	N/A	PC	PROGRAM SUPPORT	25,000
INSTITUTO DE ESTUDOIS ECOLOGISTAS DEL TERCER MUNDO ALEJANDRO DE VALDEZ N24-33 Y AV LA GASCAQUITO, PINCHINCHA 17-15-246C EC	N/A	PC	PROGRAM SUPPORT	26,112
INTERNATIONAL RIVERS NETWORK 2054 UNIVERSITY AVENUE STE 300 BERKELEY, CA 94704	N/A	PC	PROGRAM SUPPORT	30,000
Total ▶ 3a				1,096,754

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>				
PACIFIC ENVIRONMENT AND RESOURCES CENTER 473 PINE ST 3RD FLOOR SAN FRANCISCO, CA 94104	N/A	PC	PROGRAM SUPPORT	25,000
SEMILLA NUEVA3909 W CAMAS BOISE, ID 83705	N/A	PC	PROGRAM SUPPORT	30,000
SIGHTSAVERS INTERNATIONAL INC ONE BOSTON PLACE SUITE 2600 BOSTON, MA 02108	N/A	PC	PROGRAM SUPPORT	25,015
Total ▶ 3a				1,096,754

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>				
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS (FOR ENVIRONMENTAL PAPER NETWORK) 23532 CALABASAS ROAD SUITE A CALABASAS, CA 91302	N/A	PC	PROGRAM SUPPORT	25,000
UNIVERSITY OF FLORIDA 1329 SW 16TH STREET SUITE 3150 GAINSVILLE, FL 32608	N/A	PC	PROGRAM SUPPORT	38,359
UNIVERSITY OF VERMONT AND STATE AGRICULTURAL COLLEGE 661 SPEAR STREET BURLINGTON, VT 05405	N/A	PC	PROGRAM SUPPORT	31,017
Total ▶ 3a				1,096,754

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>				
USC CANADA56 SPARKS STREET 600 OTTAWA, ONTARIO K1P5B1 CA	N/A	PC	PROGRAM SUPPORT	25,000
CENTRE DE FORMATION ET DE RECHERCHE CNAM-CRF CASE 1LAB20 41 RUE GAY LUSSAC PARIS, FRANCE 75005 FR	N/A	PC	PROGRAM SUPPORT	25,000
ASSOCIACAO DOS AMIGOS PARA PROTECAO AV OUA PRED CCISS PRAIA 683 CV	N/A	PC	PROGRAM SUPPORT	15,185
Total 3a	▶			1,096,754

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>				
AMIGOS HOSPITALITO ATITLAN 2220 SHALLOW WELL RD MANAKIN, VA 23103	N/A	PC	PROGRAM SUPPORT	21,620
LWALA COMMUNITY ALLIANCE PO BOX 60688 NASHVILLE, TN 37206	N/A	PC	PROGRAM SUPPORT	24,000
MARALLIANCE209 MISSISSIPPI ST SAN FRANCISCO, CA 94107	N/A	PC	PROGRAM SUPPORT	22,700
Total ▶ 3a				1,096,754

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>				
THE KASIISI PROJECT70 GILBERT ST WATERTOWN, MA 02472	N/A	PC	PROGRAM SUPPORT	26,470
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA 1111 FRANKLIN ST OAKLAND, CA 94607	N/A	PC	PROGRAM SUPPORT	18,000
YALE UNIVERSITYPO BOX 2038 NEW HAVEN, CT 06521	N/A	PC	PROGRAM SUPPORT	24,398
Total ▶ 3a				1,096,754

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>				
CORNELL UNIVERSITY 377 PINE TREE ROAD ITHACA, NY 14850	N/A	PC	PROGRAM SUPPORT	30,000
OMID FOUNDATION USA 5817 EDSON LN T3 NORTH BETHESDA, MD 20852	N/A	PC	PROGRAM SUPPORT	20,000
PIVOT WORKS INC 800 BOYLSTON ST SUITE 300 BOSTON, MA 02199	N/A	PC	PROGRAM SUPPORT	25,000
Total ▶ 3a				1,096,754

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>				
PURDUE UNIVERSITY 403 WEST WOOD ST WEST LAFAYETTE, IN 47907	N/A	PC	PROGRAM SUPPORT	14,260
TREES THAT FEED FOUNDATION 1200 HILL ROAD WINNETKA, IL 60093	N/A	PC	PROGRAM SUPPORT	20,000
UNC OFFICE OF SPONSORED RESEARCH 104 AIRPORT DR 2200 CHAPEL HILL, NC 27599	N/A	PC	PROGRAM SUPPORT	29,613
Total ▶ 3a				1,096,754

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>				
WILDCARE INSTITUTE OF THE SAINT LOUIS ZOO GOVERNMENT DR ST LOUIS, MO 63110	N/A	PC	PROGRAM SUPPORT	28,300
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD BRONX, NY 10460	N/A	PC	PROGRAM SUPPORT	29,915
FISCALIA DEL MEDIO AMBIENTE PORTUGAL 120OF1A SANTIAGO, REGION METROPOLIT 8330057 CI	N/A	PC	PROGRAM SUPPORT	29,450
Total ▶ 3a				1,096,754

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>				
RIKOLTO (FORMERLY VECO VIETNAM) HOUSE NO4249A THUY KHUE COMPOUND THUY KUE STREET TAY HO DISTRICT HANOI VM	N/A	PC	PROGRAM SUPPORT	29,950
INSTITUTO DE PESQUISAS ECOLOGICAS RUE LICUAA 622 DAMHA 1 CAMPO GRANDE, MATO GRASSO DO SU 79046-150 BR	N/A	PC	PROGRAM SUPPORT	20,000
Total ▶ 3a				1,096,754

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

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See the instructions)
11 Other revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
a K-1 PASSTHROUGH FROM ATLANTIC-DRACUT REALTY LTD PTRS			14	21,701	
b K-1 PASSTHROUGH FROM ATLANTIC-GLADSTONE REALTY, LLC			14	11,333	
c K-1 PASSTHROUGH FROM ATLANTIC MANSFIELD/SOMERVILLE LLC			14	69,109	
d K-1 PASSTHROUGH FROM ATLANTIC- PEABODY/WOBURN REALTY LLC			14	10,085	
e K-1 PASSTHROUGH FROM TRI-NET REALTY			14	-14,355	
f K-1 PASSTHROUGH FROM ATLANTIC - WALTHAM REALTY LLC			14	47,669	
g K-1 PASSTHROUGH FROM ATLANTIC - SOUTHBOROUGH REALTY LLC			14	16,229	
h K-1 PASSTHROUGH FROM PAMLICO CAPITAL II ASP FUND, LLC	523000	2,860	14	-930	
i K-1 PASSTHROUGH FROM SIGULER GUFF OPPORTUNITIES II ASW FUND, LLC	523000	-3	14	-827	
j LAUNDRY INCOME			17	10,957	
k K-1 PASSTHROUGH FROM PAMLICO CAPITAL II ASP FUND, LLC			14	-1,512	
l K-1 PASSTHROUGH FROM ATLANTIC - FULCRUM REALTY LLC			14	6,230	
m K-1 PASSTHROUGH FROM SIGULER GUFF OPPORTUNITIES II ASW FUND, LLC			14	119	

TY 2017 Accounting Fees Schedule

Name: CONSERVATION FOOD AND HEALTH FOUNDATION
INC C/O GMA FOUNDATIONS

EIN: 22-2625024

Accounting Fees Schedule

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX PREPARATION	10,093	2,019		8,074

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

TY 2017 Depreciation Schedule

Name: CONSERVATION FOOD AND HEALTH FOUNDATION

INC C/O GMA FOUNDATIONS

EIN: 22-2625024

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
AUTO/TRANSPORTATION EQUIPMENT	2005-01-01	12,050	12,050	SL	5 000000000000	0	0		
BUILDINGS	1993-01-01	3,481,711	3,145,600	SL	27 500000000000	126,608	126,608		
MACHINERY AND EQUIPMENT	2011-09-01	12,738	12,738	SL	5 000000000000	0	0		
LAND	1993-01-01	333,459		L		0	0		
ASBESTOS REMOVAL/PIPE INSULATION	2017-06-01	87,680		SL	27 500000000000	1,727	1,727		
AUTO	2017-06-01	37,070		SL	5 000000000000	4,325	4,325		
LAWN MOWER & SNOWBLOWER	2017-07-08	3,889		SL	5 000000000000	389	389		
PLUMBING	2017-08-01	30,719		SL	27 500000000000	465	465		
ELECTRICAL UPGRADES	2017-04-08	16,398		SL	27 500000000000	447	447		
MASONRY	2017-06-22	72,140		SL	27 500000000000	1,312	1,312		
CABINETS & COUNTER TOPS	2017-04-01	14,595		SL	7 000000000000	1,564	1,564		

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

TY 2017 Expenditure Responsibility Statement

Name: CONSERVATION FOOD AND HEALTH FOUNDATION
INC C/O GMA FOUNDATIONS
EIN: 22-2625024

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
GRAIN	GIRONA 25 PRINCIPAL BARCELONA, BARCELONA 08010 SP	2016-12-12	30,000	SUPPORT LOCAL LAND STRUGGLES IN SIERRA LEONE, DR CONGO & MOZAMBIQUE	30,000	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED	06/30/17		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE
ASHOKA TRUST RES IN ECOLOGY & ENVIRONMENT	ROYAL ENCLAVE SRIRAMPURA JAKKUR POST BANGALORE, KARNATAKA 560064 IN	2016-06-09	25,046	BIODIVERSITY, ECOSYSTEM SERVICES AND HUMANY WELLBEING IN THE DARJEELING TEA-FOREST LANDSCAPE	17,898	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED	5/31/18		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE
CENTRO NACIONAL PATAGONICO	BV ALMTE BROWN 2915 PUERTO MADRYN, CHUBUT AR	2016-06-09	10,000	BIODIVERSITY ASSESSMENT IN A LATITUDE GRADIENT USE OF TREMATODES FROM MOLLUSKS AS BIOINDICATORS	8,578	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED	5/01/17		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE
INSTITUTO DE ESTUDIOS ECOLOGISTAS DEL TERCER MUNDO	ALEJANDRODE VALDEZ N24-33 Y AV LA GASCAQUITO, PICHINCHA EC	2016-06-24	24,559	DULCEPAMBA WATER JUSTICE PROJECT	9,590	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED	07/01/17		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE
FUNDACION AMIGOS DE LA NATURALEZA	CASILLA POSTAL 2241 DOBLE VIA LA GUARDIA SANTA CRUZ DELA SIERRA BL	2016-12-09	24,800	ASSESSING THE IMPACTS OF WILDFIRES IN THE BOLIVIA AMAZON AND CHIKUITANO DRY FOREST	24,800	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED	12/31/17		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE
LOUVAIN COOPERATION	AVENUE DU GRAND CORTIL 15/A LOUVAIN LA NEUVA 1348 BE	2016-12-09	23,337	PROMOTION OF FIVE DRAUGHT RESISTANT PLANTS PRODUCTION IN BURUNDI (PRORES)	23,337	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED	12/31/17		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE
WINGS	9A CALLE PONIENTE 17 RESIDENCIALES EL ROSARIO CASA 3 LA ANTIGUA 03001 GT	2016-05-17	25,000	INDIGENOUS YOUTH LEADERSHIP IN REPRODUCTIVE HEALTH	16,596	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED	06/30/17		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE
CENTRO NACIONAL PATAGONICO	BV ALMTE BROWN 2915 PUERTO MADRYN, CHUBUT AR	2017-07-12	10,000	BIODIVERSITY ASSESSMENT IN A LATITUDE GRADIENT USE OF TREMATODES FROM MOLLUSKS AS BIOINDICATORS	0	N/A	N/A-NO MONEY SPENT IN 2017		N/A
INSTITUTO DE ESTUDIOS ECOLOGISTAS DEL TERCER MUNDO	ALEJANDRODE VALDEZ N24-33 Y AV LA GASCA QUITO, PICHINCHA 17-15-246C EC	2017-06-07	26,112	DULCEPAMBA WATER JUSTICE PROJECT	23,704	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED	02/28/18		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE
RED DE GUARDIANES DE SEMILLAS (SEED GUARDIAN NETWORK)	CASILLA 17-26-129 TUMBACO, PICHINCHA 170184 EC	2017-06-13	19,490	SEED SUSTAINABILITY IN ECUADOR PHASE ONE	1,650	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED	09/05/18		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE

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
USC-CANADA	56 SPARKS STREET SUITE 600 OTTAWA, ONTARIO K1P5B1 CA	2017-06-01	25,000	STRENGTHINING CAPACITY FOR SUSTAINABLE COMMUNITY SEED BANKING SYSTEMS IN TIMOR LESTE	25,000	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED	03/02/18		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE
GRAIN	GIRONA 25 PRINCIPAL BARCELONA, BARCELONA 08010 SP	2017-11-27	30,000	SUPPORT CHALLENGING CORPORATE OILPALM PLANTATIONS IN CENTRAL AND WEST AFRICA AND SUPPORT LOCAL LIVELIHOODS	0	N/A	N/A-NO MONEY SPENT IN 2017		N/A
RIKOLTO (FORMERLY VECO VIETNAM)	HOUSE NO 4 249A THUY KHUE COMPOUND THUY KUE STREET TAY HO DISTRICT HANOI VM	2017-11-20	29,950	EVIDENCE-BUILDING AND ADVOCACY FOR THE ADOPTION OF PARTICIPATORY GUARANTEE SYSTEMS BY HANOI CITY	0	N/A	N/A-NO MONEY SPENT IN 2017		N/A
INSTITUTO DE PESQUISAS ECOLOGICAS (IPE)	RUE LICUAA 622 DAMHA 1 CAMPO GRANDE, MATO GRASSO DO SU 79046-150 BR	2017-11-27	20,000	LOWLAND TAPIR HEALTH AND LONG-TERM CONSERVATION IN BRAZIL	0	N/A	N/A-NO MONEY SPENT IN 2017		N/A
FUNDACION AMIGOS DE LA NATURALEZA	KM 7 Y 1/2 DOBLE VIA A LA GUARDIA SANTA CRUZ SANTA CRUZ DELA SIERRA BL	2017-11-27	24,890	EARLY WARNING AND MONITORING OF FOREST AND WILDFIRES AROUND PROTECTED AREAS OF THE CHIKUITANO FOREST	0	N/A	N/A-NO MONEY SPENT IN 2017		N/A
FISCALIA DEL MEDIO AMBIENTE	PORTUGAL 120 OF 1A SANTIAGO, REGION METROPOLIT 8330057 CI	2017-11-27	29,450	PROTECTION AND CONSERVATION OF SOUTHERN CHILES ENVIRONMENT AND WATER RESOURCES	0	N/A	N/A-NO MONEY SPENT IN 2017		N/A
ASSOCIACAO DOS AMIGOS PARA PROTECAO AO PEIXE BIO DA AMAZONIA	RUA JAU 17 WAIMIRI BAIRRO BALBINA PRESIDENTE FIGUEIREDO, AMAZONAS 69736-000 BR	2017-02-22	15,185	ECOLOGICAL BASIS FOR SUSTAINABLE EXTRACTIVISM IN THE AMAZON A CASE STUDY OF ACAI PALM FRUIT	15,185	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED	08/01/18		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE
CENTRO DE FORMATION ET DE RECHERCHE	PO BOX 240 MAMBASA, ITURI CG	2017-01-24	25,000	ITURI LANDSCAPE, DR CONGO	25,000	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED	01/19/18		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE

TY 2017 Investments - Other Schedule

Name: CONSERVATION FOOD AND HEALTH FOUNDATION
INC C/O GMA FOUNDATIONS

EIN: 22-2625024

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
WELLS FARGO SECURITIES	FMV	145,508	145,508
VARIOUS PARTNERSHIPS	FMV	975,287	975,287
VANGUARD MUTUAL FUNDS	FMV	4,085,016	4,085,016

**TY 2017 Land, Etc.
Schedule**

Name: CONSERVATION FOOD AND HEALTH FOUNDATION
INC C/O GMA FOUNDATIONS

EIN: 22-2625024

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
BUILDINGS	3,481,711	3,272,208	209,503	209,503
MACHINERY AND EQUIPMENT	12,738	12,738	0	
LAND	333,459	0	333,459	333,459
ASBESTOS REMOVAL/PIPE INSULATION	87,680	1,727	85,953	85,953
AUTO	37,070	4,325	32,745	32,745
LAWNMOWER & SNOWBLOWER	3,889	389	3,500	3,500
PLUMBING	30,719	465	30,254	30,254
ELECTRICAL UPGRADES	16,398	447	15,951	15,951
MASONRY	72,140	1,312	70,828	70,828
CABINETS & COUNTER TOPS	14,595	1,564	13,031	13,031

TY 2017 Legal Fees Schedule

Name: CONSERVATION FOOD AND HEALTH FOUNDATION
INC C/O GMA FOUNDATIONS

EIN: 22-2625024

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	3,402	3,402		0

TY 2017 Other Decreases Schedule

Name: CONSERVATION FOOD AND HEALTH FOUNDATION
INC C/O GMA FOUNDATIONS

EIN: 22-2625024

Description	Amount
UNREALIZED LOSS ON INVESTMENTS	1,445,663

TY 2017 Other Expenses Schedule

Name: CONSERVATION FOOD AND HEALTH FOUNDATION
INC C/O GMA FOUNDATIONS

EIN: 22-2625024

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
STATE FILING FEES	500	0		500
DIRECTORS & OFFICERS' LIABILITY INSURANCE	1,607	0		1,607
POSTAGE & MAILING SERVICES	227	0		227
BANK FEES	580	410		170
ADVERTISING	250	250		0
APPLIANCE REPAIRS	12,017	12,017		0
AUTO & TRUCK EXPENSES	2,142	2,142		0
BANK FEES	269	269		0
CABINETS & COUNTER TOPS REPLACEMENTS	15,739	15,739		0
CREDIT REPORTS	134	134		0

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
UNIFORMS	1,071	1,071		0
INSURANCE	36,820	36,820		0
MAINTENANCE AND REPAIRS	81,478	81,478		0
MANAGEMENT FEES	111,442	111,442		0
OFFICE SUPPLIES	2,185	2,185		0
PAYROLL PROCESSING CHARGES	3,154	3,154		0
POSTAGE	674	674		0
OTHER SUPPLIES	1,716	1,716		0
TELEPHONE	4,825	4,825		0
UTILITIES	84,299	84,299		0

Other Expenses Schedule				
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DUES & SUBSCRIPTIONS	123	123		0

TY 2017 Other Income Schedule**Name:** CONSERVATION FOOD AND HEALTH FOUNDATION

INC C/O GMA FOUNDATIONS

EIN: 22-2625024**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
K-1 PASSTHROUGH FROM ATLANTIC-DRACUT REALTY LTD PTRS	21,701	21,701	21,701
K-1 PASSTHROUGH FROM ATLANTIC-GLADSTONE REALTY, LLC	11,333	11,333	11,333
K-1 PASSTHROUGH FROM ATLANTIC MANSFIELD/SOMERVILLE LLC	69,109	69,109	69,109
K-1 PASSTHROUGH FROM ATLANTIC-PEABODY/WOBURN REALTY LLC	10,085	10,085	10,085
K-1 PASSTHROUGH FROM TRI-NET REALTY	-14,355	-14,355	-14,355
K-1 PASSTHROUGH FROM ATLANTIC - WALTHAM REALTY LLC	47,669	47,669	47,669
K-1 PASSTHROUGH FROM ATLANTIC - SOUTHBOROUGH REALTY LLC	16,229	16,229	16,229
K-1 PASSTHROUGH FROM PAMLICO CAPITAL II ASP FUND, LLC	1,930	-930	1,930
K-1 PASSTHROUGH FROM SIGULER GUFF OPPORTUNITIES II ASW FUND, LLC	-830	-827	-830
LAUNDRY INCOME	10,957	10,957	10,957
K-1 PASSTHROUGH FROM PAMLICO CAPITAL II ASP FUND, LLC	-1,512		-1,512
K-1 PASSTHROUGH FROM ATLANTIC - FULCRUM REALTY LLC	6,230	6,230	6,230
K-1 PASSTHROUGH FROM SIGULER GUFF OPPORTUNITIES II ASW FUND, LLC	119		119

TY 2017 Other Increases Schedule

Name: CONSERVATION FOOD AND HEALTH FOUNDATION
INC C/O GMA FOUNDATIONS

EIN: 22-2625024

Description	Amount
2017 PARTNERSHIP DISTRIBUTIONS	2,135,371
RECOVERY OF PRIOR YEAR GRANTS	15,204

TY 2017 Other Professional Fees Schedule

Name: CONSERVATION FOOD AND HEALTH FOUNDATION
INC C/O GMA FOUNDATIONS

EIN: 22-2625024

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
GRANTMAKING & ADMINISTRATION	40,200	8,040		32,160
PROFESSIONAL FEES - OTHER	444	444		0

TY 2017 Taxes Schedule

Name: CONSERVATION FOOD AND HEALTH FOUNDATION
INC C/O GMA FOUNDATIONS

EIN: 22-2625024

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX PAID ON DIVIDENDS	1,771	1,771		0
FEDERAL EXCISE TAX	18,500	0		0
PAYROLL TAXES	11,983	11,983		0
VEHICLE EXCISE TAX	455	455		0
REAL ESTATE TAXES AND WATER TAX	238,841	238,841		0

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990	OMB No 1545-0047 2017
	Name of the organization CONSERVATION FOOD AND HEALTH FOUNDATION INC C/O GMA FOUNDATIONS	Employer identification number 22-2625024

Organization type (check one)

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

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

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization CONSERVATION FOOD AND HEALTH FOUNDATION INC C/O GMA FOUNDATIONS	Employer identification number 22-2625024
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Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	PHILIP M FEARNside TRUST C/O GMA FOUNDATIONS 2 LIBERTY SQUAR BOSTON, MA02109	 \$ 10,000 	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-	 	 \$ 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-	 	 \$ 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-	 	 \$ 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-	 	 \$ 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-	 	 \$ 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-	 	 \$ 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

22-2625024

Part II

[illegible]

Name of organization CONSERVATION FOOD AND HEALTH FOUNDATION INC C/O GMA FOUNDATIONS	Employer identification number 22-2625024
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee