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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its instructions is at *www.irs.gov/form990pf*.

OMB No 1545-0052

2017

Open to Public Inspection

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

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 ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐
2 Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization ☑ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year *(from Part II, col (c), line 16)*▶$ 46,570,200

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	317,345	317,345		
	4	Dividends and interest from securities	653,522	653,522		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	1,656,117			
	b	Gross sales price for all assets on line 6a 10,645,928				
	7	Capital gain net income (from Part IV, line 2)		1,656,117		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	3,368	0		
	12	**Total.** Add lines 1 through 11	2,630,352	2,626,984		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	207,191	20,719		186,472
	14	Other employee salaries and wages	5,444	544		4,899
	15	Pension plans, employee benefits	19,502	1,950		17,551
	16a	Legal fees (attach schedule)	5,376	538		4,838
	b	Accounting fees (attach schedule)	34,058	3,406		31,503
	c	Other professional fees (attach schedule)	323,966	294,934		21,826
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	57,170	1,123		10,109
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy	14,576	1,458		13,118
	21	Travel, conferences, and meetings	145,656	14,566		120,704
	22	Printing and publications				
	23	Other expenses (attach schedule)	57,873	4,639		65,552
	24	**Total operating and administrative expenses.** Add lines 13 through 23	870,812	343,877		476,572
	25	Contributions, gifts, grants paid	1,378,076			753,300
	26	**Total expenses and disbursements.** Add lines 24 and 25	2,248,888	343,877		1,229,872
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	381,464			
	b	**Net investment income** (if negative, enter -0-)		2,283,107		
	c	**Adjusted net income**(if negative, enter -0-)				

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

			Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	2,773,694	1,822,066	1,822,066
	3	Accounts receivable ▶ 64,559 Less allowance for doubtful accounts ▶	68,753	64,559	64,559
	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	34,822	61,341	61,341
	10a	Investments—U S and state government obligations (attach schedule)	6,377,500	8,915,067	8,915,067
	b	Investments—corporate stock (attach schedule)	18,350,618	22,113,195	22,113,195
	c	Investments—corporate bonds (attach schedule)	3,395,012	3,861,043	3,861,043
	11	Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	11,086,378	9,732,929	9,732,929
	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)	42,086,777	46,570,200	46,570,200
Liabilities	17	Accounts payable and accrued expenses	53,230	47,123	
	18	Grants payable	1,556,947	2,181,723	
	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)	1,610,177	2,228,846	
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	40,476,600	44,341,354	
	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)	40,476,600	44,341,354	
	31	**Total liabilities and net assets/fund balances** (see instructions)	42,086,777	46,570,200	

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	40,476,600
2	Enter amount from Part I, line 27a	2	381,464
3	Other increases not included in line 2 (itemize) ▶	3	3,483,290
4	Add lines 1, 2, and 3	4	44,341,354
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	44,341,354

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	10,645,928		8,989,811	1,656,117
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				1,656,117
b				
c				
d				
e				

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	1,656,117
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	1,650,521	41,007,303	0 040249
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

2 Total of line 1, column (d)	2	0 256917
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 051383
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	44,095,703
5 Multiply line 4 by line 3	5	2,265,770
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	22,831
7 Add lines 5 and 6	7	2,288,601
8 Enter qualifying distributions from Part XII, line 4	8	1,229,872

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	45,662
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	45,662
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	45,662
6	Credits/Payments			
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a 51,700		
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	51,700
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	6,038
11	Enter the amount of line 10 to be **Credited to 2018 estimated tax** ▶ 6,038	**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)?	1b		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ 0 **(2)** On foundation managers ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ WA			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶WWW JRSBIODIVERSITY ORG

14 The books are in care of ▶NANCY MOORE ANCHOR BAY ACCOUNTING Telephone no ▶(206) 454-7915

Located at ▶PO BOX 15178 SEATTLE WA ZIP+4 ▶98115

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ 15

			Yes	No
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		No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. Yes No

1a During the year did the foundation (either directly or indirectly)

(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☑ No

(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No

(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No

(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☑ No

(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☑ No

(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☑ No

			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 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 ▶ 20____, 20____, 20____, 20____

			Yes	No
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

			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).*	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			
	If "Yes," attach the statement required by Regulations section 53 4945–5(d)				
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☑ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		**6b**		No
	If "Yes" to 6b, file Form 8870				
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☑ No			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		**7b**		

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	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	(e) Expense account, other allowances
See Additional Data Table				

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

(a) Name and address of each employee paid more than $50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over $50,000			▶	0

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	251,926
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	41,667,190
b	Average of monthly cash balances.			1b	2,993,301
c	Fair market value of all other assets (see instructions).			1c	106,720
d	**Total** (add lines 1a, b, and c).			1d	44,767,211
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	44,767,211
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).			4	671,508
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4			5	44,095,703
6	**Minimum investment return.** Enter 5% of line 5.			6	2,204,785

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	2,204,785
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	45,662		
b	Income tax for 2017 (This does not include the tax from Part VI).	2b			
c	Add lines 2a and 2b.			2c	45,662
3	Distributable amount before adjustments Subtract line 2c from line 1.			3	2,159,123
4	Recoveries of amounts treated as qualifying distributions.			4	0
5	Add lines 3 and 4.			5	2,159,123
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	2,159,123

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	1,229,872
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	1,229,872
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	1,229,872

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				2,159,123
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			769,937	
b Total for prior years 20____ , 20____ , 20____		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012.				
b From 2013.				
c From 2014.				
d From 2015.				
e From 2016.				
f **Total** of lines 3a through e.	0			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ $ 1,229,872				
a Applied to 2016, but not more than line 2a			769,937	
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.				459,935
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))*	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 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				1,699,188
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) . . .	0			
9 **Excess distributions carryover to 2018.** Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2013. . . .				
b Excess from 2014. . . .				
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

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 Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* See Additional Data Table				
Total . . . . ▶ **3a**				753,300
b *Approved for future payment* See Additional Data Table				
Total . . . . ▶ **3b**				1,073,130

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments			14	317,345	
4 Dividends and interest from securities. . . .			14	653,522	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	1,656,117	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a OTHER INCOME					3,368
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .		0		2,626,984	3,368

13 Total. Add line 12, columns (b), (d), and (e). **13** 2,630,352

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
11	OTHER SOURCES CONTRIBUTING TO EXEMPT PURPOSE ACCOMPLISHMENTS

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

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501 (c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	**1a(1)**		No
(2) Other assets.	**1a(2)**		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	**1b(1)**		No
(2) Purchases of assets from a noncharitable exempt organization.	**1b(2)**		No
(3) Rental of facilities, equipment, or other assets.	**1b(3)**		No
(4) Reimbursement arrangements.	**1b(4)**		No
(5) Loans or loan guarantees.	**1b(5)**		No
(6) Performance of services or membership or fundraising solicitations.	**1b(6)**		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	**1c**		No

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

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

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

b If "Yes," complete the following schedule

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

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

******	2018-05-09	******	May the IRS discuss this return with the preparer shown below (see instr)? ☑ **Yes** ☐ **No**
Signature of officer or trustee	Date	Title	

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
STACY CULLEN		2018-05-08		P00974308
Firm's name ▶ TAIT WELLER & BAKER LLP				Firm's EIN ▶23-1144520
Firm's address ▶ 1818 MARKET STREET SUITE 2400 PHILADELPHIA, PA 19103				Phone no (215) 979-8800

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DON DOERING PO BOX 15178 SEATTLE, WA 98115	EXECUTIVE DIRECTOR 40 00	187,200	0	0
ELLEN V MARTZ PO BOX 15178 SEATTLE, WA 98115	TREASURER 1 50	1,392	0	0
KRIS KRISHTALKA PO BOX 15178 SEATTLE, WA 98115	PRESIDENT 1 50	1,512	0	0
SARA FERESU PO BOX 15178 SEATTLE, WA 98115	TRUSTEE 1 50	0	0	0
BENJAMIN RADER PO BOX 15178 SEATTLE, WA 98115	SECRETARY 1 50	836	0	0
ALLYSON FISH PO BOX 15178 SEATTLE, WA 98115	TRUSTEE 1 50	1,205	0	0
SANDY J ANDELMAN PO BOX 15178 SEATTLE, WA 98115	VICE PRESIDENT 1 50	1,352	0	0
LUCY IRUNGU PO BOX 15178 SEATTLE, WA 98115	TRUSTEE 1 50	0	0	0
SOULEYMANE KONATE PO BOX 15178 SEATTLE, WA 98115	TRUSTEE 1 50	0	0	0
BONNIE COCKMAN PO BOX 15178 SEATTLE, WA 98115	TRUSTEE 1 50	0	0	0
ROB GURALNICK PO BOX 15178 SEATTLE, WA 98115	TRUSTEE 1 50	0	0	0
SARAH LYNCH PO BOX 15178 SEATTLE, WA 98115	TRUSTEE 1 50	280	0	0
RUTH KATHERINE MIDCALF PO BOX 15178 SEATTLE, WA 98115	TRUSTEE 1 50	816	0	0
BALDWYN TORTO PO BOX 15178 SEATTLE, WA 98115	TRUSTEE 1 50	0	0	0

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
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 "	66,600
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"	78,000
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	12,000
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 "	37,000
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)"	45,000
Total . . . . ▶ 3a				753,300

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
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 "	15,000
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"	120,000
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 "	15,700
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 "	65,000
UNIVERSITY OF BANGORDENIOL ROAD BANGOR LL57 2UW UK		FOREIGN	IN SUPPORT OF ITS WORK "MAPPING FOR CONSERVATION OF NATIVE TILAPIA RESOURCES IN EAST AFRICA "	91,000
Total . . . . ▶ **3a**				753,300

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
INTERNATIONAL CENTER OF INSECT PHYSIOLOGY AND ECOLOGY PO BOX 30772-00100 NAIROBI KE		FOREIGN	IN SUPPORT OF ITS WORK "INTEGRATIVE POLLINATOR-PLANT INTERACTION ASSESSMENT OF ECOSYSTEM DIVERSITY IN SUB-SAHARAN AFRICA "	62,000
COLLEGE OF AFRICAN WILDLIFE MANAGEMENT MWEKA PO BOX 3031 MOSHI TZ		FOREIGN	IN SUPPORT OF ITS WORK "POLLINATOR MONITORING PROJECT, TANZANIA "	57,000
FRESHWATER RESEARCH CENTRE OFFICE 23 IMHOFF FARM KOMMETJIE ROAD KOMMETJIE 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 "	33,000
UNIVERSITY OF BOTSWANA - OKAVANGO RESEARCH INSTITUTE SHOROBE ROAD MATLAPANENG MAUN BC		FOREIGN	IN SUPPORT OF ITS WORK "SCALING FISHERIES MONITORING IN THE OKAVANGO DELTA WITH LOW-COST TECHNOLOGY "	35,000
CAB INTERNATIONAL AFRICA REGIONAL CENTRE PO BOX 633-00621 NAIROBI KE		FOREIGN	IN SUPPORT OF ITS WORK "CREATING GLOBAL ACCESS TO AFRICA'S MOST COMPLETE AND CURRENT DATASET ON INVASIVE ALIEN PLANT SPECIES	21,000
Total . . . . ▶ **3a**				753,300

TY 2017 Accounting Fees Schedule

Name: JRS BIODIVERSITY FOUNDATION

EIN: 23-1352035

Accounting Fees Schedule

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	34,058	3,406		31,503

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: 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
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 " $78,000 OF THIS GRANT HAS BEEN PAID AS OF DECEMBER 31, 2017	15,000	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 " $191,030 OF THIS GRANT HAS BEEN PAID AS OF DECEMBER 31, 2017	65,000	NONE	1/30/15, 8/1/15, 1/30/16, 8/1/16, 1/30/17, 8/1/17		
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 " THE ENTIRE $150,000 OF THIS GRANT HAS BEEN PAID AS OF DECEMBER 31, 2017	15,700	NONE	1/15/15, 7/15/15, 1/15/16		
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" $113,000 OF THIS GRANT HAS BEEN PAID AS OF DECEMBER 31, 2017	78,000	NONE	2/28/17, 8/31/17, 2/28/18, 8/31/18, 2/28/19, 9/15/19		
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" $145,000 OF THIS GRANT HAS BEEN PAID AS OF DECEMBER 31, 2017	120,000	NONE	4/15/17, 10/15/17, 4/15/18, 10/15/18, 4/15/19, 10/15/19, 1/3		
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 "$100,000 OF THIS GRANT HAS BEEN PAID AS OF DECEMBER 31, 2017	37,000	NONE	7/15/17, 1/15/18, 7/15/18, 1/15/19, 7/15/19, 1/30/20		
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)" $60,000 OF THIS GRANT HAS BEEN PAID AS OF DECEMBER 31, 2017	45,000	NONE	7/15/17, 1/15/18, 7/15/18, 1/15/19, 7/15/19, 1/30/20		
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 $56,000 OF THIS GRANT HAS BEEN PAID AS OF DECEMBER 31, 2017	12,000	NONE	7/15/17, 1/15/18, 7/15/18, 1/15/19, 7/15/19, 11/15/19		
FRESHWATER RESEARCH CENTRE	OFFICE 23 IMHOFF FARM KOMMETJIE ROAD KOMMETJIE 7975 SF	2017-08-11	273,000	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 " $33,000 OF THIS GRANT HAS BEEN PAID AS OF DECEMBER 31, 2017	33,000	NONE	5/15/18, 11/15/18, 5/15/19, 11/115/19, 5/15/20, 11/30/20		
UNIVERSITY OF BOTSWANA - OKAVANGO RESEARCH INSTITUTE	SHOROBE ROAD MATLAPANENG MAUN BC	2017-09-14	180,840	IN SUPPORT OF ITS WORK "SCALING FISHERIES MONITORING IN THE OKAVANGO DELTA WITH LOW-COST TECHNOLOGY " $35,000 OF THIS GRANT HAS BEEN PAID AS OF DECEMBER 31, 2017	35,000	NONE	2/14/18, 8/15/18, 2/14/19, 8/14/19, 2/14/20, 4/30/20		

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
INTERNATIONAL CENTER OF INSECT PHYSIOLOGY AND ECOLOGY	PO BOX 30772-00100 NAIROBI KE	2017-11-22	324,040	IN SUPPORT OF ITS WORK "INTEGRATIVE POLLINATOR-PLANT INTERACTION ASSESSMENT OF ECOSYSTEM DIVERSITY IN SUB-SAHARAN AFRICA " $62,000 OF THIS GRANT HAS BEEN PAID AS OF DECEMBER 31, 2017	62,000	NONE	6/30/18, 12/31/18, 6/30/19, 12/31/19, 6/30/20, 12/31/20		
CAB INTERNATIONAL	AFRICA REGIONAL CENTRE PO BOX 633-00621 NAIROBI KE	2017-10-24	45,750	IN SUPPORT OF ITS WORK "CREATING GLOBAL ACCESS TO AFRICA'S MOST COMPLETE AND CURRENT DATASET ON INVASIVE ALIEN PLANT SPECIES " $21,000 OF THIS GRANT HAS BEEN PAID AS OF DECEMBER 31, 2017	21,000	NONE	5/31/18, 11/30/18, 5/31/19		
UNIVERSITY OF BANGOR	DENIOL ROAD BANGOR LL57 2UW UK	2017-09-18	264,100	IN SUPPORT OF ITS WORK "MAPPING FOR CONSERVATION OF NATIVE TILAPIA RESOURCES IN EAST AFRICA " $91,000 OF THIS GRANT HAS BEEN PAID AS OF DECEMBER 31, 2017	91,000	NONE	5/16/18, 11/14/18, 5/15/19, 11/14/19, 5/14/20, 11/30/20		
COLLEGE OF AFRICAN WILDLIFE MANAGEMENT MWEKA	PO BOX 3031 MOSHI TZ	2017-09-14	284,400	IN SUPPORT OF ITS WORK "POLLINATOR MONITORING PROJECT, TANZANIA " $57,000 OF THIS GRANT HAS BEEN PAID AS OF DECEMBER 31, 2017	57,000	NONE	4/17/18, 10/16/18, 4/16/19, 10/15/19, 4/15/20, 11/3/20		

TY 2017 Investments Corporate Bonds Schedule

Name: JRS BIODIVERSITY FOUNDATION

EIN: 23-1352035

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CORPORATE BONDS	3,861,043	3,861,043

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491129002348

TY 2017 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	22,113,195	22,113,195

TY 2017 Investments Government Obligations Schedule

Name:	JRS BIODIVERSITY FOUNDATION
EIN:	23-1352035
US Government Securities - End of Year Book Value:	6,633,129
US Government Securities - End of Year Fair Market Value:	6,633,129
State & Local Government Securities - End of Year Book Value:	2,281,938
State & Local Government Securities - End of Year Fair Market Value:	2,281,938

TY 2017 Investments - Other Schedule

Name: JRS BIODIVERSITY FOUNDATION

EIN: 23-1352035

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
MUTUAL FUNDS	FMV	8,780,737	8,780,737
ALTERNATIVE INVESTMENTS	FMV	952,192	952,192

TY 2017 Legal Fees Schedule

Name: JRS BIODIVERSITY FOUNDATION

EIN: 23-1352035

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL	5,376	538		4,838

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TY 2017 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	5,725	573		6,458
OFFSITE STORAGE	2,053	205		1,848
OFFICE SUPPLIES AND EXPENSES	273	27		246
TELEPHONE AND COMMUNICATIONS	12,950	1,295		11,655
OTHER EXPENSES	20,211	2,021		29,202
WEBSITE DESIGN	5,182	518		4,664
SYMPOSIUM	11,479	0		11,479

TY 2017 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	3,368		3,368

TY 2017 Other Increases Schedule

Name: JRS BIODIVERSITY FOUNDATION

EIN: 23-1352035

Description	Amount
UNREALIZED APPRECIATION ON INVESTMENTS	3,483,290

TY 2017 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	291,708	291,708		0
CONSULTING	32,258	3,226		21,826

TY 2017 Taxes Schedule

Name: JRS BIODIVERSITY FOUNDATION

EIN: 23-1352035

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX	45,938	0		0
PAYROLL TAXES	11,232	1,123		10,109