

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	25,106	26,450	26,450
	2 Savings and temporary cash investments	77,901	76,546	76,546
	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) ▶ _____ 50,000 Less allowance for doubtful accounts ▶ _____ 0	50,000	50,000	50,000
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	6,276	9,142	9,142
	10a Investments—U S and state government obligations (attach schedule)	1,879,963	1,483,048	1,483,048
	b Investments—corporate stock (attach schedule)	6,084,558	5,257,649	5,257,649
	c Investments—corporate bonds (attach schedule)	146,179	146,011	146,011
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	349,796	586,981	586,981
	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)	8,619,779	7,635,827	7,635,827	
Liabilities	17 Accounts payable and accrued expenses	14,327	2,958	
	18 Grants payable	338,240	429,975	
	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)	352,567	432,933	
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	8,267,212	7,202,894	
	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)	8,267,212	7,202,894	
31 Total liabilities and net assets/fund balances (see instructions) .	8,619,779	7,635,827		

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	8,267,212
2 Enter amount from Part I, line 27a	2	-313,368
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	7,953,844
5 Decreases not included in line 2 (itemize) ▶ _____	5	750,950
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	7,202,894

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 PUBLICLY TRADED SECURITIES		2018-01-01	2018-12-31
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 3,381,261		2,966,671	414,590
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			414,590
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	414,590
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))
2017	880,462	8,063,594	0 109190
2016	848,538	7,757,232	0 109387
2015	799,677	8,730,060	0 091600
2014	709,836	8,575,114	0 082779
2013	659,449	7,974,708	0 082693

2 Total of line 1, column (d)	2	0 475649
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	3	0 095130
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	8,234,519
5 Multiply line 4 by line 3	5	783,350
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	4,923
7 Add lines 5 and 6	7	788,273
8 Enter qualifying distributions from Part XII, line 4	8	1,081,839

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	4,923
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	4,923
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	4,923
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	8,100
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	8,100
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	5
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	3,172
11	Enter the amount of line 10 to be Credited to 2019 estimated tax ☐ 3,172 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	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ 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 2018 or the taxable year beginning in 2018? See the instructions for Part XIV <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions.	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW NEBF ORG	13	Yes	
14	The books are in care of ► JESSICA L BROWN Telephone no ► (978) 998-7990			

Located at ► 240 COUNTY ROAD IPSWICH MA ZIP+4 ► 01938

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here	☐		
	and enter the amount of tax-exempt interest received or accrued during the year	► 15		
16	At any time during calendar year 2018, 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 the instructions for exceptions and filing requirements for FinCEN Form 114. 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		No
	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 2018?	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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018?		☐ Yes ☒ No	
	If "Yes," list the years ► 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		☐ Yes ☒ No	
b	If "Yes," did it have excess business holdings in 2018 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 2018).	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 2018?	4b		No

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

		Yes	No
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	Yes
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	6b	No
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			
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	7b	
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	☐ Yes ☒ No		

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DEBORAH FRAIZE	ASSOCIATE DIRECTOR	79,525	26,080	0
240 COUNTY ROAD	35 00			
IPSWICH, MA 01938				
Total number of other employees paid over \$50,000.				0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
MORGAN STANLEY	INVESTMENT MANAGEMENT	95,971
1 PENN PLAZA		
NEW YORK, NY 10001		
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 CAPACITY-BUILDING OF GRANTEEES - THE NEW ENGLAND BIOLABS FOUNDATION, IN COLLABORATION WITH PARTNER INSTITUTIONS, CONDUCTS CAPACITY-BUILDING PROGRAMS THAT PROVIDE TRAINING AND NETWORKING OPPORTUNITIES FOR ITS GRANTEEES IN DIVERSE REGIONS. IN 2018 THESE INCLUDED 1 TWO CAPSTONE WORKSHOPS ON CREATIVE LEADERSHIP, OFFERED IN GHANA AND CAMEROON, RESPECTIVELY, EACH REACHING 25 - 30 PARTICIPANTS FROM GRANTEE ORGANIZATIONS 2 COACHING SESSIONS ON CREATIVE METHODS OF FACILITATION FOR GRANTEEES IN GHANA, CAMEROON AND BELIZE3 TRAINING IN METHODS OF PARTICIPATORY MAPPING FOR 20 GRANTEEES IN GHANA	113,949
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	8,207,318
b	Average of monthly cash balances.	1b	152,600
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	8,359,918
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	8,359,918
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	125,399
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	8,234,519
6	Minimum investment return. Enter 5% of line 5.	6	411,726

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	411,726
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	4,923
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	4,923
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	406,803
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	406,803
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	406,803

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	1,081,839
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	1,081,839
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	4,923
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,076,916

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 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				406,803
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2018				
a From 2013.	276,416			
b From 2014.	293,382			
c From 2015.	379,566			
d From 2016.	470,006			
e From 2017.	483,799			
f Total of lines 3a through e.	1,903,169			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ <u>1,081,839</u>				
a Applied to 2017, 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 2018 distributable amount.				406,803
e Remaining amount distributed out of corpus	675,036			
5 Excess distributions carryover applied to 2018 (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	2,578,205			
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 2017 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				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 2013 not applied on line 5 or line 7 (see instructions).	276,416			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	2,301,789			
10 Analysis of line 9				
a Excess from 2014.	293,382			
b Excess from 2015.	379,566			
c Excess from 2016.	470,006			
d Excess from 2017.	483,799			
e Excess from 2018.	675,036			

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 2018, 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)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
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 foundation 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. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.	
a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed JESSICA L BROWN 240 COUNTY ROAD IPSWICH, MA 01938 (978) 998-7990	
b The form in which applications should be submitted and information and materials they should include REFER TO THE FOUNDATION'S WEBSITE, WWW NEBF ORG, FOR COMPLETE INSTRUCTIONS	
c Any submission deadlines APPLICATIONS ARE REVIEWED TWICE A YEAR	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors REFER TO THE FOUNDATION'S WEBSITE, WWW NEBF ORG, FOR COMPLETE INSTRUCTIONS	

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				
b <i>Approved for future payment</i> See Additional Data Table				
Total ▶ 3b				

Enter gross amounts unless otherwise indicated

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) (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) (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

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.

Sign Here	*****	2019-11-15	*****	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
	THOMAS WASHBURN CPA		2019-11-14		P00537319
	Firm's name ▶ ALEXANDER ARONSON FINNING & CO PC				Firm's EIN ▶ 04-2571780
Firm's address ▶ 50 WASHINGTON STREET WESTBOROUGH, MA 01581					Phone no (508) 366-9100

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
JESSICA L BROWN 240 COUNTY ROAD IPSWICH, MA 01938	EXECUTIVE DIRECTOR 27 00	88,145	39,408	0
HENRY P PAULUS 240 COUNTY ROAD IPSWICH, MA 01938	TRUSTEE 5 00	0	0	0
DAVID C COMB 240 COUNTY ROAD IPSWICH, MA 01938	TRUSTEE 5 00	0	0	0
HEIDI ELLARD 240 COUNTY ROAD IPSWICH, MA 01938	TRUSTEE 5 00	0	0	0
DYLAN COMB 240 COUNTY ROAD IPSWICH, MA 01938	TRUSTEE 5 00	0	0	0
JOVIAL KING 240 COUNTY ROAD IPSWICH, MA 01938	TRUSTEE 5 00	0	0	0

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>				
CREATIVE ACTION INSTITUTE 240 COUNTY ROAD IPSWICH, MA 01938		PC	GENERAL OPERATING SUPPORT AND FINANCIAL SUSTAINABILITY PLANNING	50,000
NEW ENGLAND AQUARIUM ANDERSON CABOT CENTER FOR OCEAN LIFE CENTRAL WHARF BOSTON, MA 02110		PC	MARINE CONSERVATION ACTION FUND A MICRO-GRANTING PROGRAM ADDRESSING CRITICAL NEEDS IN THE MARINE CONSERVATION FIELD, INCLUDING SUPPORT FOR EARLY-STAGE PROJECTS LED BY EMERGING CONSERVATION LEADERS IN DEVELOPING COUNTRIES	18,000
ECOLOGIC DEVELOPMENT FUND 12 KIMBALL ROAD UNIT 2 WATERTOWN, MA 02472		PC	EMPOWERING RURAL COMMUNITIES FOR LANDSCAPE-LEVEL CONSERVATION IN HONDURAS AN ONGOING INITIATIVE TO STRENGTHEN THE CAPACITY OF TWO LOCAL COMMUNITY GROUPS AND A MUNICIPAL GOVERNMENT TO CONSERVE FORESTS	18,000
Total ▶ 3a				625,055

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>				
MARALLIANCE209 MISSISSIPPI STREET SAN FRANCISCO, CA 94107		PC	EMPOWERING AND INSPIRING THE NEXT GENERATION OF DECISION-MAKERS TO CONSERVATION ACTION FOR MARINE MEGAFAUNA (TWO-YEAR GRANT)	10,000
OCEAN GENOME LEGACY FUND OFFICE OF UNIVERSITY ADVANCEMENT/NO THEASTERN UNIVERSITY 716 COLUMBUS A BOSTON, MA 02120		PC	ENDOWED FUND	10,000
NEW VENTURE FUND 1201 CONNECTICUT AVENUE NW WASHINGTON, DC 20036		PC	AGRO-ECOLOGY FUND	10,000
Total ▶ 3a				625,055

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>				
MARALLIANCE209 MISSISSIPPI STREET SAN FRANCISCO, CA 94107		PC	WORKING WITH HONDURAS' FUTURE DECISION-MAKERS TO CREATE AMBASSADORS FOR SHARKS AND RAYS AND THEIR HABITATS	8,740
ACCELERATED RURAL DEVELOPMENT ORGANISATION (ARDO) PO BOX 359 HOHOE 00233 GH		NC	UPSCALING THE CONSERVATION OF TOGBE WETO GROVE THROUGH ALTERNATIVE LIVELIHOODS ENTERPRISES AND FLOW OF ECOSYSTEM SERVICES ALONG THE LANDSCAPE	8,300
MASSACHUSETTS AUDUBON SOCIETY INC 208 SOUTH GREAT ROAD LINCOLN, MA 01773		PC	SEEKING RELIEF FROM SEA LEVEL RISE STUDENT MAPPING AND LEADERSHIP INITIATIVE (TWO-YEAR GRANT)	8,000
Total ▶ 3a				625,055

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>				
IPSWICH RIVER WATERSHED ASSOCIATION (IRWA) PO BOX 576 IPSWICH, MA 01938		PC	CREATING AN EFFECTIVE AND RESILIENT PARKER-IPSWICH-ESSEX RIVERS RESTORATION PARTNERSHIP (TWO-YEAR GRANT)	8,000
FUNDACION CORDILLERA TROPICAL (FCT) JAIME ROLDOS 4-80 AV HUAYNA CAPAC EDIFICIO EL CONSORCIO OFICINA 412 C AZUAY EC		NC	SCALING COMMUNITY AGROECOLOGY SOLUTIONS FOREST RESTORATION AND SILVOPASTURE TRAINING IN ECUADORIAN ANDES	8,000
HERITAGE AND CULTURE FOR DEVELOPMENT PO BOX CE11117 TEMA 00233 GH		NC	OUR FOREST OUR HERITAGE YOUTH ACTIONS IN SAFEGUARDING A HERITAGE AT A CROSSROAD	8,000
Total ► 3a				625,055

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>				
OCEANA 1350 CONNECTICUT AVENUE NW WASHINGTON, DC 20036		PC	PROTECTING BELIZES MARINE RESOURCES FROM DESTRUCTIVE FISHING	8,000
THE INGA FOUNDATION 101 MORTIMER DRIVE EVINGTON, VA 24550		PC	LAND FOR LIFE FOOD SECURITY, SAVING RAINFORESTS, AND TRANSFORMING LIVES AND LANDSCAPES IN THE CANGREJAL AND CUERO RIVERS WATERSHEDS	8,000
EL PORVENIR 80 GARDEN CENTER SUITE 135 BROOMFIELD, CO 80020		PC	COMMUNITY WATERSHED RESTORATION IN WASLALA, NICARAGUA	8,000
Total ▶ 3a				625,055

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>				
CANTERA CENTER FOR COMMUNICATION AND POPULAR EDUCATION DE PLAZE EL SOL DOS CUADRAS AL SUR 1 CUADRA ARRIBA CASA 8 MANAGUA NU		NC	STRENGTHENING AGROECOLOGICAL PRACTICES AND SEED BANKS ON THE PACIFIC COAST OF NICARAGUA AN INITIATIVE IN EIGHT COMMUNITIES IN RIVAS TO WORK TOWARD SUSTAINABLE FOOD PRODUCTION FOR LOCAL CONSUMPTION	8,000
YA'AXCHO CONSERVATION TRUST 20A GEORGE PRICE STREET PUNTA GORDA TOWN TOLEDO DISTRICT BELIZE PUNTA GORDA BH		NC	CONTRIBUTING TO BIODIVERSITY CONSERVATION THROUGH COMMUNITY PARTICIPATION WITHIN THE MAYA GOLDEN LANDSCAPE, BELIZE	7,650
ONEPLANET9764 HIGH WATER COUT BURKE, VA 22015		PC	USING STINGLESS BEEKEEPING AS A SUSTAINABLE DEVELOPMENT TOOL IN MAIJUNA LANDS, PERUVIAN AMAZON	7,500
Total ▶ 3a				625,055

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>				
E-TECH INTERNATIONAL 5876 MCBRYDE AVENUE RICHMOND, CA 94805		PC	DEVELOPMENT OF INDIGENOUS EXPERTISE TO PROTECT ANDEAN WATERSHEDS FROM EXTRACTIVE INDUSTRIES	7,500
MFOMBO FOUNDATION (MFOFOU) UP-STATION BAMENDANKWE PO BOX 234 BAMENDA CM		NC	CURBING FOREST FIRES AND IMPROVING RURAL INCOME IN THE BAMENDA HIGHLANDS BY PROVIDING TRAINING ON HONEY COLLECTION TECHNIQUES AND EXPANDING BEE FARMS	7,200
GUANACASTE DRY FOREST CONSERVATION FUND 4780 MAIN ROAD HUNTINGTON, VT 05462		PC	SUPPORTING COMMUNITY- BASED MARINE CONSERVATION IN GOLFO DE SANTA ELENA	7,200
Total ▶ 3a				625,055

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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>				
GLOBAL WILDLIFE CONSERVATION PO BOX 129 AUSTIN, TX 78767		PC	ENDING ILLEGAL FISHING WITH PESTICIDES IN THE INDIO MAIZ BIOLOGICAL RESERVE	7,200
PAN AFRICAN SANCTUARY ALLIANCE (PASA) 3426 SW ARNOLD STREET PORTLAND, OR 97219		PC	CAMEROON CONSERVATION EDUCATION PROGRAM PHASE 2 EDUTAINMENT FILMS	7,200
FAUNA & FLORA INTERNATIONAL THE DAVID ATTENBOROUGH BUILDING PEMBROKE STREET CAMBRIDGE CB2 3QZ UK		NC	INTEGRATED ECOSYSTEM-BASED LANDSCAPE MANAGEMENT IN THE OMETEPE ISLAND BIOSPHERE RESERVE, NICARAGUA	7,000
Total ▶ 3a				625,055

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>				
AGRO-INTRODUCTIONS GHANA (AIG) PO BOX CT 1095 CANTONMENTS 00233 GH		NC	ENHANCING COMMUNITY RESOURCE MANAGEMENT THE CASE OF WECHIAU HIPPOPOTAMUS SANCTUARY (PHASE 2)	6,900
HEALTHY VILLAGES INC 5211 N BRUMMETTS CREEK ROAD BLOOMINGTON, IN 47408		PC	VOICES OF THE ANCESTORS ENVIRONMENTAL EDUCATION THROUGH STORYTELLING	6,800
FOREST AND AGROFORESTRY PROMOTERS (FAP) LONG STREET NDOP BAMENDA CM		NC	TREE PLANTING AND BEE KEEPING FOR WATER CATCHMENT PROTECTION AND CONSERVATION IN THE MOUNT CAMEROON REGION	6,500
Total ▶ 3a				625,055

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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>				
ORGANIZATION FOR GENDER CIVIC ENGAGEMENT AND YOUTH DEVELOPMENT (OGCEYOD) WEST END JUNCTION NEWTOWN LIMBE CM		NC	GREEN CITY THEATRE ROAD SHOW	6,400
FUNDACION FUTURO LATINOAMERICANO GUIPUZCOA E16-02 Y AVENIDA CORUNA PICHINCHA 170109 EC		NC	STRENGTHENING THE GOOD GOVERNANCE PROCESS OF THE COLLAY COMMONWEALTH WITH A BIOCULTURAL APPROACH	6,400
A ROCHA GHANAPO BOX KN 3480 KANESHIE 00233 GH		NC	SANKOFA UTILIZING INDIGENOUS CULTURE AND FOLKLORE TO REDEEM A DYING LAKE ROLE OF THE YOUTH (PHASE II)	6,400
Total ► 3a				625,055

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Name and address (home or business)				
a <i>Paid during the year</i>				
CENTRE FOR INDIGENOUS KNOWLEDGE AND ORGANIZATIONAL DEVELOPMENT (CIKOD) FIRESTONE-MADINA OPPOSITE AGRIMAT HOUSE NO 5 PO BOX CT 4131 ACCRA 00233 GH		ED	FORIKROM BIO-CULTURAL HERITAGE AND SOCIAL EXPRESSIONS IMPLEMENTATION OF A TWO-YEAR ACTION PLAN DESIGNED TO REVITALIZE AND SAFEGUARD FORIKROM CULTURE AND COMMUNITY	6,400
HERP GHANA PLOT 58 BLOCK H EJISU-KRAPAH KUMASI 00233 GH		NC	TOWARDS THE ESTABLISHMENT OF A COMMUNITY-BASED AMPHIBIAN SANCTUARY IN THE TOGO-VOLTA HILLS, GHANA	6,400
FUNDACIN PARA EL DESARROLLO DEL NORTE AQ'AB'AL (FUNDENOR) 3RA CALLE 3-53 ZONA 2 BARRIO SAN JACINTO TACTIC COBAN ALTA VERAPAZ 1603 GT		NC	COMPARTIENDO EXPERIENCIAS, FORTALECIENDO CAPACIDADES/SHARING EXPERIENCES, STRENGTHENING CAPACITIES WORKING WITH COMMUNITIES IN THE BUFFER ZONE OF THE SIERRA DE LAS MINAS BIOSPHERE RESERVE IN SUPPORT OF TRADITIONAL AGROFORESTRY PRACTICES	6,400
Total ▶ 3a				625,055

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Name and address (home or business)				
a <i>Paid during the year</i>				
ASOCIACIN PERUANA PARA LA PROMOCION DEL DESARROLLO SOSTENIBLE (APRODES) CALLE C RESIDENCIAL EL ROCIO DEL GOLF BLOCK W DPTO 102 SURCO LIMA PE		NC	MEJORA DEL ECOSISTEMA Y DE LAS CONDICIONES DE VIDA DE LAS FAMILIAS CAMPESINAS EN LA SELVA TROPICAL DEL PER/ENHANCING ECOSYSTEMS AND THE LIVING CONDITIONS OF RURAL FAMILIES IN THE TROPICAL FOREST OF PERU	6,400
ESSEX COUNTY GREENBELT ASSOCIATION 82 EASTERN AVENUE ESSEX, MA 01929		PC	GREENBELT LAND CONSERVATION OUTREACH AND PRIORITIZATION	6,400
CENTER FOR AMAZON COMMUNITY ECOLOGY (CACE) 19 COLONNADE WAY SUITE 117 182 COLLEGE, PA 16803		PC	SUSTAINABLE HARVEST AND MARKETING OF VALUE-ADDED NON-TIMBER FOREST PRODUCTS (NTPFS) WITH NATIVE COMMUNITIES IN THE NORTHERN PERUVIAN AMAZON	6,400
Total ► 3a				625,055

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

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Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN BIRD CONSERVANCY PO BOX 249 THE PLAINS, VA 20198		PC	IMPROVING LAND USE PRACTICES WITH INDIGENOUS COMMUNITIES IN THE NORTH CARIBBEAN COAST AUTONOMOUS REGION AND DEPARTMENT OF JINOTEGA	6,400
PACHAMAMA'S PATH5378 PELICAN WAY ST AUGUSTINE, FL 32080		PC	ANDEAN LEGACY PROJECT AT KUSI KAWSAY SCHOOL, KUSI NAN ORGANIC FARM, AND NAWPA NAN ANDEAN CULTURAL SUSTAINABILITY	6,400
THE ANDEAN ALLIANCE FOR SUSTAINABLE DEVELOPMENT 560 ORCHARD ROAD MARSHALL, MI 49068		NC	SUSTAINABLE LIVELIHOODS FOR RURAL ANDEAN FARMERS EDUCATIONAL FARM EXPANSION	6,400
Total ▶ 3a				625,055

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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>				
EXPLORING SOLUTIONS PAST PO BOX 3962 SANTA BARBARA, CA 93130		PC	REAWAKENING THE CULTURE AND NATURE CONNECTION OF THE MAYA FOREST OF EL PILAR AND CAYO, BELIZE	6,400
SPECTACLED BEAR CONSERVATIONWCN 209 MISSISSIPPI STREET SAN FRANCISCO, CA 94107		PC	EMPOWERING CAARIS PEOPLE TO PROTECT THEIR ANCESTRAL LAND IN THE UPPER ANDES-AMAZON, NORTHERN PERU	6,400
AMAZON WATCH 520 3RD STREET SUITE 108 OAKLAND, CA 94607		PC	DEFENDING THE DEFENDERS SUPPORTING ENVIRONMENTAL AND HUMAN RIGHTS ACTIVISTS IN THE ECUADORIAN AND PERUVIAN AMAZON	6,400
Total ▶ 3a				625,055

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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>				
MAN AND NATURAL RESOURCES RESTORATION GHANA PO BOX MC 0941 TAKORADI 00233 GH		NC	ESTABLISHMENT OF THE PUSUPU-NKWANTA COMMUNITY RESOURCE MANAGEMENT AREA (CREMA)	6,000
GRASSROOTS INTERNATIONAL 179 BOYLSTON STREET 4TH FLOOR BOSTON, MA 02130		PC	CONSERVING AND DEFENDING BIOCULTURAL DIVERSITY AND LANDS IN THE INDIGENOUS GARIFUNA REGION OF THE HONDURAN CARIBBEAN COAST EXPANDING THE AGROECOLOGICAL, LAND PRESERVATION AND ORGANIZING SKILLS OF THE COMMUNITY	6,000
LAND IS LIFE495A HENRY STREET 1006 BROOKLYN, NY 11231		PC	INDIGENOUS-LED GRANTMAKING IN THE ANDES AND AMAZON	6,000
Total ▶ 3a				625,055

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Name and address (home or business)				
a <i>Paid during the year</i>				
BLUE VENTURES39-40 NORTH ROAD LONDON N7 9DP UK		NC	DEVELOPING A MARKET FOR INVASIVE LIONFISH TO DIVERSIFY FISHING LIVELIHOODS AND REDUCE PRESSURE ON BELIZES THREATENED MARINE BIODIVERSITY	5,800
SUSTAINABLE RUN FOR DEVELOPMENT (SURUDEV) NGEN JUNCTION GHANA STREET ENTRANCE NGEN BAMENDA CM		NC	PROMOTING AGROECOLOGY TO IMPROVE FOOD, NUTRITION AND INCOME SECURITY OF RURAL POOR FARMERS IN NJISING-TABENKEN MONTANE FOREST, CAMEROON	5,600
FUNDACION ECOLOGICA ARCOIRIS MACARA 11-25 Y AZUAY LOJA 110108 EC		NC	SENSIBILIZACIN AMBIENTAL A CAFICULTORES DEL CORREDOR DE CONSERVACIN BINACIONAL YACURI-NAMBALLE (ECUADOR- PERU)/ENVIRONMENTAL TRAINING TO COFFEE GROWERS IN THE YACURI-NAMBALLE BINATIONAL CONSERVATION CORRIDOR (ECUADOR-PERU)	5,600
Total ▶ 3a				625,055

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>				
ASOCIACION MAYA PROBIENESTAR RURAL DEL AREA SARSTUN (APROSARSTUN) ALDEA BARRA LAMPARA LIVINGSTON IZABAL GT		NC	SUPPORTING SUSTAINABLE LIVELIHOODS INVESTMENTS FOR FISHING COMMUNITIES IN THE RIO SARSTUN PROTECTED AREA	5,600
ARTISTS FOR SOUPPO BOX 835 MILLBROOK, NY 12545		PC	BIO-INTENSIVE FAMILY GARDENS AND IMPROVED NUTRITION IN COROZO, NICARAGUA	5,600
SEA TO SHORE ALLIANCE 4411 BEE RIDGE ROAD 490 SARASOTA, FL 34233		PC	CONSERVING MANATEES TO ENHANCE COMMUNITY LIVELIHOODS IN BELIZE	5,600
Total			3a	625,055

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a <i>Paid during the year</i>				
FOODS RESOURCE BANK 4479 CENTRAL AVENUE WESTERN SPRINGS, IL 60558		PC	CHILDREN FLOURISHING IN SAFE AND FOOD SECURE COMMUNITIES A HOLISTIC APPROACH TO FOOD SECURITY IN 17 MISKITO AND MAYAGNA COMMUNITIES ALONG THE COCO RIVER	5,600
EARTH ISLAND INSTITUTE GUIAS UNIDOS 2150 ALLSTON WAY SUITE 460 BERKELEY, CA 94704		PC	GUAS UNIDOS/UNITED GUIDES IMPROVING THE RESOURCES FOR AND EXPANDING THE WORK OF LOCAL GUIDES ON OMETEPE ISLAND, NICARAGUA	5,600
ENVIRONMENTAL LAW ALLIANCE WORLDWIDE 1412 PEARL STREET EUGENE, OR 97401		PC	USING CITIZEN SCIENCE TO REDUCE PLASTIC POLLUTION IN THE BAY ISLANDS NATIONAL MARINE PARK, HONDURAS	5,600
Total ▶ 3a				625,055

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a <i>Paid during the year</i>				
COMMUNITY ACTION FOR DEVELOPMENT (CAD) OLD MARKET SQUARE BANGEM CM		NC	PROMOTING COMMUNITY WILDLIFE MANAGEMENT IN THE BAKOSSI LANDSCAPE AREA	5,200
GULF OF MAINE INSTITUTE 117 MAIN STREET WEST NEWBURY, MA 01985		PC	BRINGING COMMUNITY-BASED STEWARDSHIP TO THE GREAT MARSH IN ESSEX COUNTY	5,200
SARSTOON TEMASH INSTITUTE FOR INDIGENOUS MANAGEMENT (SATIIM) PO BOX 127 PUNTA GORDA BH		NC	REVIVING ANCESTRAL MAYAN CULTURE IN SUPPORT OF CUSTOMARY FOREST GOVERNANCE	5,000
Total ► 3a				625,055

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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>				
SOUTHERN ENVIRONMENTAL ASSOCIATION (SEA) MAIN ROAD PLACENCIA VILLAGE BH		NC	TO IMPROVE THE CAPACITY OF SEA'S SCIENCE & RESEARCH PROGRAM THROUGH THE PROVISION OF NEW DIVE EQUIPMENT	5,000
TOLEDO INSTITUTE FOR DEVELOPMENT AND ENVIRONMENT (TIDE) 1 MILE SAN ANTONIO ROAD PO BOX 150 PUNTA GORDA TOWN BELIZE PUNTA GORDA BH		NC	IMPROVING VISITORS' EXPERIENCE AT THE PORT HONDURAS MARINE RESERVE	5,000
YA'AXCHE CONSERVATION TRUST 20A GEORGE PRICE STREET PUNTA GORDA BH		NC	MAYA GOLDEN LANDSCAPE	5,000
Total			▶ 3a	625,055

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Name and address (home or business)				
a <i>Paid during the year</i>				
RAW ART WORKS INC 37 CENTRAL SQUARE LYNN, MA 01901		PC	ART OF WORDS FREE CREATIVE WRITING, PERFORMANCE, AND PUBLISHING PROGRAMS FOR UNDERSERVED YOUTH	5,000
IPSWICH MUSEUM 54 SOUTH MAIN STREET IPSWICH, MA 01938		PC	SALLY'S POND BUTTERFLY MEADOW CONTINUED SUPPORT TO RESTORE AND IMPROVE AN EXISTING BUTTERFLY AND NATIVE POLLINATOR MEADOW	5,000
ESSEX NATIONAL HERITAGE COMMISSION 10 FEDERAL STREET SUITE 12 SALEM, MA 01970		PC	TEACHER PROFESSIONAL DEVELOPMENT IN PLACE-BASED SERVICE LEARNING	4,800
Total			3a	625,055

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 FOOD PROJECT10 LEWIS STREET LINCOLN, MA 01773		PC	LYNN GROWS A COMPREHENSIVE, RESIDENT-DEFINED AND YOUTH-LED PLAN FOR RADICAL FOOD SYSTEM CHANGE IN THE CITY OF LYNN	4,000
MERRIMACK RIVER WATERSHED COUNCIL 60 ISLAND STREET SUITE 211-E LAWRENCE, MA 01840		PC	(EN)ROLLING ON THE RIVER -- THE MERRIMACK AS A LEARNING LAB AND COMMUNITY PARTNERSHIP	4,000
BACKYARD GROWERS269 MAIN STREET GLOUCESTER, MA 01930		PC	SCHOOL GARDEN AND FARM-TO-SCHOOL PROGRAM EXPANSION	4,000
Total ▶ 3a				625,055

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a <i>Paid during the year</i>				
GLOUCESTER STAGE COMPANY 267 EAST MAIN STREET GLOUCESTER, MA 01930		PC	YOUTH ACTING WORKSHOP PROGRAM CREATIVE AND EDUCATIONAL PROGRAMMING IN THE DRAMATIC ARTS FOR LOCAL SCHOOLCHILDREN AGED 6-18	4,000
CAPE ANN FARMER'S MARKET (GLOUCESTER FUND AS FISCAL AGENT) PO BOX 1458 GLOUCESTER, MA 01931		PC	EXPANDING OUR CORE CUSTOMER BASE FOR STABILITY AND GROWTH	4,000
ESSEX COUNTY TRAIL ASSOCIATION PO BOX 358 HAMILTON, MA 01936		PC	CULVERT REPLACEMENT IN WILLOWDALE STATE FOREST AT TRAIL 41	4,000
Total ► 3a				625,055

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Name and address (home or business)				
a <i>Paid during the year</i>				
LEAP FOR EDUCATION 35 CONGRESS STREET SUITE 102 SALEM, MA 01970		PC	OUTDOOR EXPLORERS ENVIRONMENTAL SCIENCE SERVICE-LEARNING PROGRAM FOR MIDDLE-SCHOOL STUDENTS IN SALEM, MA	4,000
MUSEUM INSTITUTE FOR TEACHING SCIENCE (MITS) 1354 HANCOCK STREET 302 QUINCY, MA 02169		PC	TEACHING STEM IN ELEMENTARY AND MIDDLE SCHOOL A SUMMER PROFESSIONAL DEVELOPMENT INSTITUTE FOR TEACHERS ON THE NORTH SHORE	4,000
KESTREL EDUCATIONAL ADVENTURES 186 MAIN STREET GLOUCESTER, MA 01930		PC	CONSERVATION CLUB FOR MIDDLE AND HIGH SCHOOL STUDENTS	3,200
Total ► 3a				625,055

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a <i>Paid during the year</i>				
TECHSOUP 435 BRANNAN STREET SUITE 100 SAN FRANCISCO, CA 94107		PC	NGOSOURCE EQUIVALENCY DETERMINATION SERVICE GRANT	2,500
TOLEDO INSTITUTE FOR DEVELOPMENT AND ENVIRONMENT (TIDE) 1 MILE SAN ANTONIO ROAD PO BOX 150 PUNTA GORDA BH		NC	REEF GUARDIAN SCHOOLS, BELIZE	1,800
BAT LIFE GHANAPO BOX 8484 AHINSAN 00233 GH		NC	COMMUNITY DRIVEN ACTIONS TO CONSERVE ELEPHANTS AND IMPROVE FOOD SECURITY IN BIA-GOASO FOREST BLOCK	1,650
Total ▶ 3a				625,055

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Name and address (home or business)				
a <i>Paid during the year</i>				
LIMBE WILDLIFE CENTREPANDRILLUS FOUNDATION PO BOX 878 LIMBE CM		PC	THE GREEN PROJECT	1,600
RESOURCE CENTRE FOR ENVIRONMENT AND SUSTAINABLE DEVELOPMENT (RCESD) CHEIF STREET BOMAKA PO BOX 30 BUEA CM		NC	AN INTEGRATED COMMUNITY-LED MODEL FOR SUSTAINABLE LIVELIHOOD DEVELOPING A RESILIENT, MARKET-DRIVEN AGRICULTURAL SYSTEM IN THE BONAKADA COMMUNITY ADJACENT TO MOUNT CAMEROON NATIONAL PARK	1,600
A ROCHA GHANAPO BOX KN 3480 KANESHIE 00233 GH		NC	BIOCULTURAL EDUCATORS AS THE BEST BET FOR OUR PRESENT AND FUTURE CULTURE AND NATURAL RESOURCES THE CASE OF BOBIRI FOREST RESERVE AND BUTTERFLY SANCTUARY	1,600
Total ▶ 3a				625,055

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Name and address (home or business)				
a <i>Paid during the year</i>				
AGRO-INTRODUCTIONS GHANA (AIG) PO BOX CT 1095 CANTONMENTS 00233 GH		NC	ENHANCING COMMUNITY RESOURCE MANAGEMENT IN THE WECHIAU HIPPOPOTAMUS SANCTUARY	1,600
FUNDAECO25 CALLE 2-39 ZONA 1 GUATEMALA 01001 GT		NC	CULTURAL AND ECONOMIC VALUE OF THE MANGROVE ECOSYSTEM IN THE RIO SARSTN MULTIPLE USE PROTECTED AREA WITH THE ACTIVE PARTICIPATION OF FISHING COMMUNITIES	1,600
FUNDACION PROPETEN CALLE CENTRAL FLORES PETEN 1701 GT		NC	FORTALECIMIENTO A LA GOBERNANZA COMUNITARIA PARA LA GESTIN DE LOS RECURSOS NATURALES Y CULTURALES/STRENGTHENING COMMUNITY GOVERNANCE FOR THE MANAGEMENT OF NATURAL AND CULTURAL RESOURCES AROUND NAJ TUNICH ARCHAEOLOGICAL PARK	1,600
Total ▶ 3a				625,055

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Name and address (home or business)				
a <i>Paid during the year</i>				
CAMINO VERDE23 SOUTHFIELD CIRCLE CONCORD, MA 01742		NC	OIL POLYCULTURE AGROFORESTRY SYSTEMS FOR TREE PLANTING FARMER GUARDIANS OF THE PERUVIAN AMAZON	1,600
GUANACASTE DRY FOREST CONSERVATION FUND 4780 MAIN ROAD HUNTINGTON, VT 05462		PC	SUPPORTING COMMUNITY- BASED MARINE CONSERVATION IN GOLFO DE SANTA ELENA	1,600
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BOULEVARD BRONX, NY 10460		PC	CONSOLIDATE AND STRENGTHEN THE REDUCTION OF FOREST DEGRADATION AND ENHANCE THE CONSERVATION OF THE MBAM AND DJEREM NATIONAL PARK THROUGH SUSTANABLE FARMING	1,600
Total ▶ 3a				625,055

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Name and address (home or business)				
a <i>Paid during the year</i>				
CENTER FOR AMAZON COMMUNITY ECOLOGY (CACE) 19 COLONNADE WAY SUITE 117 182 COLLEGE, PA 16803		PC	SUSTAINABLE HARVEST AND MARKETING OF VALUE-ADDED NON-TIMBER FOREST PRODUCTS WITH NATIVE COMMUNITIES IN THE NORTHERN PERUVIAN AMAZON	1,600
OCEANA 1350 CONNECTICUT AVENUE NW WASHINGTON, DC 20036		PC	RESPONSIBLE FISHING IN BELIZE CAMPAIGN	1,600
INSTITUTO POLITECNICO TOMAS KATARI (IPTK) CALLE NATANIEL AGUIRRE 560 OROPEZA BL		NC	DISMINUCIN DE LOS RIESGOS DEL CAMBIO CLIMTICO Y PRESERVACIN DEL MEDIO AMBIENTE EN 12 COMUNIDADES DEL MUNICIPIO DE POCOATA/REDUCTION OF THE RISKS OF CLIMATE CHANGE AND PRESERVATION OF THE ENVIRONMENT IN 12 COMMUNITIES IN POCOATA	1,500
Total ► 3a				625,055

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Name and address (home or business)				
a <i>Paid during the year</i>				
CENTRE FOR NURSERY DEVELOPMENT AND ERU PROPAGATION (CENDEP) SAMCO JUNCTION BONDADIKOMBO MILE 4 LIMBE CM		NC	STRENGTHENING COMMUNITY-LED FAMILY FARMS AND FOOD SECURITY IN MBVEN SUBDIVISION, NORTH WEST REGION, CAMEROON	1,500
TRANSFORM GHANAPO BOX 159 HOHOE 00233 GH		NC	MOUNTAIN FOREST PROTECTION, BIODIVERSITY CONSERVATION, COMMUNITY AFFORESTATION FOR CARBON SEQUESTRATION	1,500
ACCELERATED RURAL DEVELOPMENT ORGANISATION (ARDO) P O BOX 359 HOHOE 00233 GH		NC	COMMUNITY-LED INITIATIVES IN THE GOVIEFE TODZI SACRED FOREST	1,500
Total ► 3a				625,055

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a <i>Paid during the year</i>				
FUNDACION PARA EL DESARROLLO DEL NORTE AQ'AB'AL (FUNDENOR) 3RA CALLE 3-53 ZONA 2 BARRIO SAN JACINTO TACTIC COBAN ALTA VERAPAZ 1603 GT		NC	COMPARTIENDO EXPERIENCIAS, FORTALECIENDO CAPACIDADES/SHARING EXPERIENCES, STRENGTHENING CAPACITIES	1,500
SAPHICHAYPSJE RAYMOND 189 HUANCAYO PE		NC	TALPUNANCHICAM A PROJECT THAT WORKS WITH SCHOOLCHILDREN AND THEIR PARENTS IN HUANCAYO, LOCATED IN THE CENTRAL ANDES, TO REVITALIZE THEIR CONNECTION TO SEEDS, SOIL, NATIVE DIET, LANGUAGE, AND IDENTITY THROUGH BIO-CULTURAL CONSERVATION	1,500
INTERNATIONAL FUNDERS FOR INDIGENOUS PEOPLES PO BOX 29184 SAN FRANCISCO, CA 94129		PC	GENERAL SUPPORT	1,500
Total ▶ 3a				625,055

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a <i>Paid during the year</i>				
MESOAMERICAN DEVELOPMENT INSTITUTE 1 UNIVERSITY AVENUE LOWELL, MA 01854		PC	LOCAL CAPACITY BUILDING FOR THE YORO BIOLOGICAL CORRIDOR INITIATIVE SUPPORT TO ENSURE LOCAL YOUTH ARE ABLE TO CONTINUE MAPPING INTEGRATED OPEN CANOPY (IOC) FARMS AND CONDUCTING THE CARBON SEQUESTRATION ASSESSMENTS	1,500
NEW ENGLAND AQUARIUM ANDERSON CABOT CENTER FOR OCEAN LIFE CENTRAL WHARF BOSTON, MA 02110		PC	MARINE CONSERVATION ACTION FUND	1,500
ONEPLANET 9764 HIGH WATER COUT BURKE, VA 22015		PC	EMPOWERING MAIJUNA INDIGENOUS COMMUNITIES TO PROTECT THEIR THREATENED ANCESTRAL TERRITORY AND BIOCULTURAL RESOURCES IN THE PERUVIAN AMAZON	1,500
Total ► 3a				625,055

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ASOCIACION DE MUJERES UNIDAS PARA LA DESARROLLO SOSTENIBLE (ASMUDES) CALLE DESTACAMENTO 130 320 CHUQUISACA BL		NC	APOYO A LA RECUPERACIN Y CONSERVACIN DE PAISAJES Y SABERES BIOCULTURALES EN TRES COMUNIDADES QUECHUAS EN EL MUNICIPIO DE PRESTO, BOLIVIA	1,400
ENVIRONMENT AND RURAL DEVELOPMENT FOUNDATION (ERUDEF) PO BOX 189 BUEA CM		NC	CREATION OF A COMMUNITY FOREST IN UPPER BAYANG WITHIN A BIOLOGICAL CORRIDOR LINKING TOFALA HILL WILDLIFE SANCTUARY, MORNE FOREST RESERVE, AND TAKAMANDA NATIONAL PARK	1,400
NATURE-CARE-CAMEROON (N-CARE) PO BOX 121 KUMBO CM		NC	AGROFORESTRY PROMOTION FOR LIVELIHOOD ENHANCEMENT AND BIODIVERSITY SUSTAINABILITY OF THE MBIAME COMMUNITY FOREST, NORTHWEST CAMEROON	1,400
Total ▶ 3a				625,055

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COFAN SURVIVAL FUND MARIANO CARDENAL N74-153 Y JOAQUIN MANCHENO QUITO 170310 EC		NC	FOSTERING AMAZONIAN RESILIENCE THROUGH BIOCULTURAL MAPPING	1,400
ACCELERATED RURAL DEVELOPMENT ORGANISATION (ARDO) PO BOX 359 HOHOE 00233 GH		NC	CONSERVATION, PROTECTION, AND PROMOTION OF THE WETO SACRED SITE AT GOVIEFE TODZI FOR THE ENHANCEMENT OF THE LIVES OF PEOPLE A PROJECT INCORPORATING PARTICIPATORY MAPPING, TREE-PLANTING, AND TRAINING IN BUSH-FIRE MANAGEMENT	1,400
GHANA WILDLIFE SOCIETY ACCRA CONSERVATION CENTER EFUA SUTHERLAND CHILDRENS PARK ACCRA 00233 GH		NC	PROMOTING COMMUNITY PARTICIPATION IN NATURAL RESOURCE MANAGEMENT A PUBLIC EDUCATION PROGRAM INVOLVING THE COMMUNITIES AROUND MOUNTAIN AFADJATO	1,400
Total ► 3a				625,055

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a <i>Paid during the year</i>				
FAUNA & FLORA INTERNATIONAL THE DAVID ATTENBOROUGH BUILDING PEMBROKE STREET CAMBRIDGE CB2 3QZ UK		NC	INTEGRATED ECOSYSTEM-BASED LANDSCAPE MANAGEMENT IN THE OMETEPE ISLAND BIOSPHERE RESERVE, NICARAGUA	1,400
BLUE VENTURES39-40 NORTH ROAD LONDON N7 9DP UK		NC	CROSSING THE CHASM FOR MARINE CONSERVATION BUILDING BELIZE'S LIONFISH MARKET	1,400
AMERICAN BIRD CONSERVANCY PO BOX 249 THE PLAINS, VA 20198		PC	STRENGTHENING THE MANAGEMENT AND NATURAL RESOURCE PROTECTION BY LOCAL COMMUNITIES IN PERUS UCAYALI WATERSHED	1,400
Total ► 3a				625,055

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a <i>Paid during the year</i>				
GLOBAL WILDLIFE CONSERVATION PO BOX 129 AUSTIN, TX 78767		PC	EMPOWERING THE INDIGENOUS PEOPLE OF INDIO-MAIZ TO PROTECT THEIR ANCESTRAL LANDS AND BIODIVERSITY	1,400
EARTH ISLAND INSTITUTE GUIAS UNIDOS 2150 ALLSTON WAY SUITE 460 BERKELEY, CA 94704		PC	GUAS UNIDOS IMPROVING THE RESOURCES FOR AND EXPANDING THE WORK OF LOCAL GUIDES ON OMETEPE ISLAND, NICARAGUA	1,400
PAN AFRICAN SANCTUARY ALLIANCE (PASA) 3426 SW ARNOLD STREET PORTLAND, OR 97219		PC	CAMEROON CONSERVATION EDUCATION PROGRAM WILDLIFE EDUCATION FOR SCHOOLCHILDREN IN SOUTH WEST CAMEROON	1,400
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a <i>Paid during the year</i>				
WOODLAND PARK ZOO 5500 PHINNEY AVENUE NORTH SEATTLE, WA 98103		PC	YUS JUNIOR RANGERS BUILDING YOUTH LEADERSHIP AND ENVIRONMENTAL STEWARDSHIP ON THE HURON PENINSULA OF PAPUA NEW GUINEA	1,400
THE GREENS TEKEN QUARTER MILE 4 NKWEN POBOX 5112 BAMENDA CM		NC	FORESTS-PEOPLE LEASING PARTNERSHIP FOR THE CONSERVATION OF THE BAMENDA HIGHLANDS FORESTS SUPPORTING A PARTNERSHIP IN WHICH LOCAL FARMERS LEASE THEIR LAND FOR CONSERVATION AND TO CARRY OUT ALTERNATIVE INCOME-GENERATING, FOREST-FRIENDLY ACTIVITIES	1,300
FUNDACION CORDILLERA TROPICAL (FCT) JAIME ROLDOS 4-80 AV HUAYNA CAPAC EDIFICIO EL CONSORCIO OFICINA 412 C AZUAY EC		NC	COMMUNITY ENGAGEMENT AND TRAINING TO PROTECT AND RESTORE THE CLOUD FORESTS OF ECUADOR'S SANGAY NATIONAL PARK PHASE 2	1,300
Total ▶ 3a				625,055

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CENTRE FOR SUSTAINABLE RURAL AGRICULTURE AND DEVELOPMENT (CSRAD) PO BOX 67 ESIAMA 00233 GH		NC	GREENING AND INTEGRATING YOUTH THROUGH CREATIVE APPROACHES TO STRENGTHEN CONSERVATION OF AMANZULE WETLAND FOR GENERATIONAL BENEFITS	1,300
ACATE AMAZON CONSERVATION PO BOX 15895 SAN FRANCISCO, CA 94115		PC	THE MATSS INDIGENOUS MAPPING INITIATIVE AN INITIATIVE TO DEFINE ANCESTRAL LANDSCAPES, RENEW CULTURAL CONNECTION TO LAND, AND EMPOWER RAINFOREST PROTECTION	1,300
HERP GHANA PLOT 58 BLOCK H EJISU-KRAHAH KUMASI 00233 GH		NC	MUNI-POMADZE COMMUNITY ECO-HUB	1,200
Total ► 3a				625,055

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a <i>Paid during the year</i>				
CENTER FOR THE JUSTICE AND HUMAN RIGHTS OF THE ATLANTIC COAST (CEJUDHCAN) BARRIO NUEVA JERUSALEN DE LA ESTACION DE BUSES UNA CUADRA AL SUR PUERTO CABEZAS NU		NC	PRESERVING BIODIVERSITY ALONG NICARAGUA'S WAWA RIVER	1,200
LIMBE WILDLIFE CENTREPANDRILLUS FOUNDATION PO BOX 878 LIMBE CM		PC	GREEN LEAF VEGETABLE SCHEME AS AN ALTERNATIVE LIVELIHOOD FOR EX-HUNTERS' WIVES IN THE COMMUNITIES SURROUNDING MOUNT CAMEROON NATIONAL PARK	1,100
SEA TO SHORE ALLIANCE 4411 BEE RIDGE ROAD 490 SARASOTA, FL 34233		PC	ENHANCING LIVELIHOOD OPPORTUNITIES FOR BELIZEAN COMMUNITIES THROUGH MANATEE PROTECTION AND ECOTOURISM	1,100
Total ► 3a				625,055

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TERRALINGUA 217 BAKER ROAD SALT SPRING ISLAND BRITISH COLUMBIA V8K 2N6 CA		NC	GENERAL SUPPORT	1,000
MASSACHUSETTS AUDUBON SOCIETY INC 208 SOUTH GREAT ROAD LINCOLN, MA 01773		PC	SEEKING RELIEF FROM SEA LEVEL RISE STUDENT MAPPING AND LEADERSHIP INITIATIVE	1,000
CAPE ANN TRAIL STEWARDS PO BOX 690 ESSEX, MA 01929		PC	ENHANCING TRAIL ACCESS ON CAPE ANN, MASSACHUSETTS, THROUGH COLLABORATIVE MANAGEMENT WITH MUNICIPALITIES	1,000
Total ▶ 3a				625,055

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SEASIDE SUSTAINABILITY 79 EASTERN AVENUE ESSEX, MA 01929		PC	EXPANSION OF SEASIDE EDUCATION ADVENTURE PROGRAM AND DRAIN SMART INITIATIVE	1,000
BACKYARD GROWERS269 MAIN STREET GLOUCESTER, MA 01930		PC	SCHOOL AND YOUTH COMMUNITY GARDEN PROGRAM EXPANSION IN GLOUCESTER, MA	1,000
GLOUCESTER STAGE COMPANY 267 EAST MAIN STREET GLOUCESTER, MA 01930		PC	YOUTH ACTING WORKSHOP PROGRAM	1,000
Total ▶ 3a				625,055

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a <i>Paid during the year</i>				
ESSEX COUNTY TRAIL ASSOCIATION PO BOX 358 HAMILTON, MA 01936		PC	WILLOWDALE CULVERT REPLACEMENT PILOTING A NEW TECHNOLOGY FOR IMPROVED FLOW IN WILLOWDALE STATE FOREST	1,000
IPSWICH RIVER WATERSHED ASSOCIATION (IRWA) PO BOX 576 IPSWICH, MA 01938		PC	CREATION OF AN ENHANCED CITIZEN-BASED WATER QUALITY MONITORING PROGRAM MODEL	1,000
WINDHOVER CENTER FOR THE PERFORMING ARTS 257 REAR GRANITE STREET PO BOX 2249 ROCKPORT, MA 01966		PC	QUARRY DANCE 5	1,000
Total ▶ 3a				625,055

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a <i>Paid during the year</i>				
ESSEX NATIONAL HERITAGE COMMISSION 10 FEDERAL STREET SUITE 12 SALEM, MA 01970		PC	TEACHER PROFESSIONAL DEVELOPMENT IN PLACE-BASED SERVICE LEARNING A PROGRAM THAT EMPOWERS ESSEX COUNTY TEACHERS TO WORK WITH COMMUNITY PARTNERS TO EMBED LOCAL RESOURCES AND SERVICE OPPORTUNITIES INTO CURRICULUM DEVELOPMENT AND IMPLEMENTATION	1,000
LEAP FOR EDUCATION 35 CONGRESS STREET SUITE 102 SALEM, MA 01970		PC	HEALTHY HARBORS MARINE SCIENCE SERVICE-LEARNING PROGRAMS FOR MIDDLE-SCHOOL STUDENTS IN SALEM, MA	1,000
BOSTON COLLEGE HIGH SCHOOL 150 MORRISSEY BOULEVARD BOSTON, MA 02125		PC	IN MEMORY DONATION JOSEPH FINNEGAN SCHOLARSHIP FUND	1,000
Total ► 3a				625,055

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a <i>Paid during the year</i>				
IUCN 1630 CONNECTICUT AVENUE NW 3RD FLOOR WASHINGTON, DC 20009		PC	IN SUPPORT OF THE KENTON MILLER AWARDS FOR INNOVATION IN PROTECTED AREAS MANAGEMENT	1,000
GEO-ENVIRONMENTAL RESOURCE ASSOCIATION (GERAS) CAMEROON ADMINISTRATIVE QUARTER UP STATION KUMBA CM		NC	CLIMATE CHANGE WORKSHOP FOR YOUNG PEOPLE A PROJECT ENGAGING YOUTH BETWEEN THE AGES OF 8 AND 16 IN TREE PLANTING ACTIVITIES IN KUMBA, SOUTH WEST REGION	940
MANCHESTER-ESSEX CONSERVATION TRUST PO BOX 1486 MANCHESTER, MA 01944		PC	GENERAL SUPPORT	750
Total			3a	625,055

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COASTAL TRAILS COALITION PO BOX 1016 NEWBURYPORT, MA 01950		PC	GENERAL SUPPORT FOR PROGRAMS IN GREATER NEWBURYPORT AND SALISBURY	750
THE ACTORS STUDIO OF NEWBURYPORT 50 WATER STREET MILL 1 SUITE 4 THE TANNERY NEWBURYPORT, MA 01950		PC	COMMUNITY OUTREACH PROGRAMMING	750
SALEM SOUND 2000 INC (DBA SALEM SOUND COASTWATCH) 12 FEDERAL STREET SALEM, MA 01970		PC	GENERAL SUPPORT	750
Total ▶ 3a				625,055

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a <i>Paid during the year</i>				
ESSEX COUNTY GREENBELT ASSOCIATION 82 EASTERN AVENUE ESSEX, MA 01929		PC	DATE UPGRADE AND INTEGRATION PROJECT	500
NORTH SHORE PRIDEPO BOX 355 MANCHESTER, MA 01944		PC	GENERAL SUPPORT	500
SACRED NATURAL SITES INITIATIVE (THE MOUNTAIN INSTITUTE AS FISCAL AGENT) 1725 I STREET NW SUITE 300 WASHINGTON, DC 02006		PC	GENERAL SUPPORT (THE MOUNTAIN INSTITUTE, AS FISCAL AGENT)	500
Total ▶ 3a				625,055

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>				
SACRED LAND FILM PROJECT (EARTH ISLAND INSTITUTE AS FISCAL AGENT) 2150 ALLSTON WAY SUITE 440 BERKELEY, CA 94704		PC	GENERAL SUPPORT (EARTH ISLAND INSTITUTE, AS FISCAL AGENT)	500
CALIFORNIA COMMUNITY FUND 221 S FIGUEROA STREET SUITE 400 LOS ANGELES, CA 90012		PC	WILDFIRE RELIEF FUND	250
CARE INTERNATIONAL 151 ELLIS STREET NE ATLANTA, GA 30303		PC	NEB INDONESIA TSUNAMI RELIEF CAMPAIGN	250
Total ▶ 3a				625,055

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>				
WINGS1043 GRAND AVENUE 299 ST PAUL, MN 55105		PC	GUATEMALA DIASTER RELIEF	250
ZOE DORAU52 CENTRAL STREET IPSWICH, MA 01938			SCHOLARSHIP	2,500
LILLIAN STEWART9 WARREN STREET IPSWICH, MA 01938			SCHOLARSHIP	5,000
Total ▶ 3a				625,055

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>				
CARLY COUGHLIN20 BUSH HILL ROAD IPSWICH, MA 01938			SCHOLARSHIP	5,000
LEAH HARMON 39 BROADWAY AVENUE EXT IPSWICH, MA 01938			SCHOLARSHIP	2,500
OWEN TRACY30 PATRIDGEBERRY PLACE IPSWICH, MA 01938			SCHOLARSHIP	3,125
Total ▶ 3a				625,055

TY 2018 Accounting Fees Schedule**Name:** NEW ENGLAND BIOLABS FOUNDATION**EIN:** 04-2776213

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	19,042	0	0	19,042

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

TY 2018 Expenditure Responsibility Statement

Name: NEW ENGLAND BIOLABS FOUNDATION
EIN: 04-2776213

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
A ROCHA GHANA	PO BOX KN 3480 KANESHIE 00233 GH	2018-08-01	6,400	SANKOFA UTILIZING INDIGENOUS CULTURE AND FOLKLORE TO REDEEM A DYING LAKE ROLE OF THE YOUTH (PHASE II)	6,400	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVIT	DUE NO LATER THAN ONE YEAR FROM DECISION DATE		GRANTOR STAFF PERFORM PERIODIC SITE VISITS
ACCELERATED RURAL DEVELOPMENT ORGANISATION (ARDO)	PO BOX 359 HOHOE 00233 GH	2018-12-05	8,300	UPSCALING THE CONSERVATION OF TOGBE WETO GROVE THROUGH ALTERNATIVE LIVELIHOODS ENTERPRISES AND FLOW OF ECOSYSTEM SERVICES ALONG THE LANDSCAPE	8,300	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVIT	DUE NO LATER THAN ONE YEAR FROM DECISION DATE		GRANTOR STAFF PERFORM PERIODIC SITE VISITS
ACCELERATED RURAL DEVELOPMENT ORGANISATION (ARDO)	P O BOX 359 HOHOE 00233 GH	2018-04-21	1,500	COMMUNITY-LED INITIATIVES IN THE GOVIEFE TODZI SACRED FOREST	1,500	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVIT	DUE NO LATER THAN ONE YEAR FROM DECISION DATE		GRANTOR STAFF PERFORM PERIODIC SITE VISITS
AGRO-INTRODUCTIONS GHANA (AIG)	PO BOX CT 1095 CANTONMENTS 00233 GH	2018-08-01	6,900	ENHANCING COMMUNITY RESOURCE MANAGEMENT THE CASE OF WECHIAU HIPPOPOTAMUS SANCTUARY (PHASE 2)	6,900	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVIT	DUE NO LATER THAN ONE YEAR FROM DECISION DATE		GRANTOR STAFF PERFORM PERIODIC SITE VISITS
CANTERA CENTER FOR COMMUNICATION AND POPULAR EDUCATION	DE PLAZE EL SOL DOS CUADRAS AL SUR 1 CUADRA ARRIBA CASA 8 MANAGUA NU	2017-12-01	8,000	STRENGTHENING AGROECOLOGICAL PRACTICES AND SEED BANKS ON THE PACIFIC COAST OF NICARAGUA AN INITIATIVE IN EIGHT COMMUNITIES IN RIVAS TO WORK TOWARD SUSTAINABLE FOOD PRODUCTION FOR LOCAL CONSUMPTION	8,000	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVIT	DUE NO LATER THAN ONE YEAR FROM DECISION DATE		GRANTOR STAFF PERFORM PERIODIC SITE VISITS
YA'AXCH CONSERVATION TRUST	20A GEORGE PRICE STREET PUNTA GORDA TOWN TOLEDO DISTRICT BELIZE PUNTA GORDA BH	2016-12-06	7,650	CONTRIBUTING TO BIODIVERSITY CONSERVATION THROUGH COMMUNITY PARTICIPATION WITHIN THE MAYA GOLDEN LANDSCAPE, BELIZE	7,650	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVIT	DUE NO LATER THAN ONE YEAR FROM DECISION DATE		GRANTOR STAFF PERFORM PERIODIC SITE VISITS
ASOCIACIN PERUANA PARA LA PROMOCIN DEL DESARROLLO SOSTENIBLE (APRODES)	CALLE C RESIDENCIAL EL ROCO DEL GOLF BLOCK W DPTO 102 SURCO LIMA PE	2018-12-05	6,400	MEJORA DEL ECOSISTEMA Y DE LAS CONDICIONES DE VIDA DE LAS FAMILIAS CAMPESINAS EN LA SELVA TROPICAL DEL PER/ENHANCING ECOSYSTEMS AND THE LIVING CONDITIONS OF RURAL FAMILIES IN THE TROPICAL FOREST OF PERU	6,400	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVIT	DUE NO LATER THAN ONE YEAR FROM DECISION DATE		GRANTOR STAFF PERFORM PERIODIC SITE VISITS
FAUNA & FLORA INTERNATIONAL	THE DAVID ATTENBOROUGH BUILDING PEMBROKE STREET CAMBRIDGE CB2 3QZ UK	2017-12-01	7,000	INTEGRATED ECOSYSTEM-BASED LANDSCAPE MANAGEMENT IN THE OMETEPE ISLAND BIOSPHERE RESERVE, NICARAGUA	7,000	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVIT	DUE NO LATER THAN ONE YEAR FROM DECISION DATE		GRANTOR STAFF PERFORM PERIODIC SITE VISITS
BLUE VENTURES	39-40 NORTH ROAD LONDON N7 9DP UK	2018-08-01	5,800	DEVELOPING A MARKET FOR INVASIVE LIONFISH TO DIVERSIFY FISHING LIVELIHOODS AND REDUCE PRESSURE ON BELIZES THREATENED MARINE BIODIVERSITY	5,800	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVIT	DUE NO LATER THAN ONE YEAR FROM DECISION DATE		GRANTOR STAFF PERFORM PERIODIC SITE VISITS
FOREST AND AGROFORESTRY PROMOTERS (FAP)	LONG STREET NDOP BAMENDA CM	2017-12-01	6,500	TREE PLANTING AND BEE KEEPING FOR WATER CATCHMENT PROTECTION AND CONSERVATION IN THE MOUNT CAMEROON REGION	6,500	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVIT	DUE NO LATER THAN ONE YEAR FROM DECISION DATE		GRANTOR STAFF PERFORM PERIODIC SITE VISITS

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
HERP GHANA	PLOT 58 BLOCK H EJISU-KRAPAH KUMASI 00233 GH	2017-08-01	6,400	TOWARDS THE ESTABLISHMENT OF A COMMUNITY-BASED AMPHIBIAN SANCTUARY IN THE TOGO-VOLTA HILLS, GHANA	6,400	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVIT	DUE NO LATER THAN ONE YEAR FROM DECISION DATE		GRANTOR STAFF PERFORM PERIODIC SITE VISITS
COMMUNITY ACTION FOR DEVELOPMENT (CAD)	OLD MARKET SQUARE BANGEM CM	2018-08-01	5,200	PROMOTING COMMUNITY WILDLIFE MANAGEMENT IN THE BAKOSSI LANDSCAPE AREA	5,200	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVIT	DUE NO LATER THAN ONE YEAR FROM DECISION DATE		GRANTOR STAFF PERFORM PERIODIC SITE VISITS
ASOCIACIN MAYA PROBIENESTAR RURAL DEL REA SARSTN (APROSARSTUN)	ALDEA BARRA LMPARA LIVINGSTON IZABAL GT	2017-12-01	5,600	SUPPORTING SUSTAINABLE LIVELIHOODS INVESTMENTS FOR FISHING COMMUNITIES IN THE RIO SARSTUN PROTECTED AREA	5,600	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVIT	DUE NO LATER THAN ONE YEAR FROM DECISION DATE		GRANTOR STAFF PERFORM PERIODIC SITE VISITS
FUNDACIN CORDILLERA TROPICAL (FCT)	JAIME ROLDS 4-80 AV HUAYNA CPAC EDIFICIO EL CONSORCIO OFICINA 412 C AZUAY EC	2018-07-30	8,000	SCALING COMMUNITY AGROECOCLOGY SOLUTIONS FOREST RESTORATION AND SILVOPASTURE TRAINING IN ECUADORIAN ANDES	8,000	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVIT	DUE NO LATER THAN ONE YEAR FROM DECISION DATE		GRANTOR STAFF PERFORM PERIODIC SITE VISITS
FUNDACION ECOLOGICA ARCOIRIS	MACARA 11-25 Y AZUAY LOJA 110108 EC	2018-08-01	5,600	SENSIBILIZACIN AMBIENTAL A CAFICULTORES DEL CORREDOR DE CONSERVACIN BINACIONAL YACURI-NAMBALLE (ECUADOR-PER)/ENVIRONMENTAL TRAINING TO COFFEE GROWERS IN THE YACURI-NAMBALLE BINATIONAL CONSERVATION CORRIDOR (ECUADOR-PERU)	5,600	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVIT	DUE NO LATER THAN ONE YEAR FROM DECISION DATE		GRANTOR STAFF PERFORM PERIODIC SITE VISITS
FUNDACION FUTURO LATINOAMERICANO	GUIPUZCOA E16-02 Y AVENIDA CORUA PICHINCHA 170109 EC	2018-07-30	6,400	STRENGTHENING THE GOOD GOVERNANCE PROCESS OF THE COLLAY COMMONWEALTH WITH A BIOCULTURAL APPROACH	6,400	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVIT	DUE NO LATER THAN ONE YEAR FROM DECISION DATE		GRANTOR STAFF PERFORM PERIODIC SITE VISITS
FUNDACIN PARA EL DESARROLLO DEL NORTE AQ'AB'AL (FUNDENOR)	3RA CALLE 3-53 ZONA 2 BARRIO SAN JACINTO TACTIC COBN ALTA VERAPAZ 1603 GT	2018-08-01	6,400	COMPARTIENDO EXPERIENCIAS, FORTALECIENDO CAPACIDADES/SHARING EXPERIENCES, STRENGTHENING CAPACITIES WORKING WITH COMMUNITIES IN THE BUFFER ZONE OF THE SIERRA DE LAS MINAS BIOSPHERE RESERVE IN SUPPORT OF TRADITIONAL AGROFORESTRY PRACTICES	6,400	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVIT	DUE NO LATER THAN ONE YEAR FROM DECISION DATE		GRANTOR STAFF PERFORM PERIODIC SITE VISITS
HERITAGE AND CULTURE FOR DEVELOPMENT	PO BOX CE11117 TEMA 00233 GH	2018-12-05	8,000	OUR FOREST OUR HERITAGE YOUTH ACTIONS IN SAFEGUARDING A HERITAGE AT A CROSSROAD	8,000	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVIT	DUE NO LATER THAN ONE YEAR FROM DECISION DATE		GRANTOR STAFF PERFORM PERIODIC SITE VISITS
TOLEDO INSTITUTE FOR DEVELOPMENT AND ENVIRONMENT (TIDE)	1 MILE SAN ANTONIO ROAD PO BOX 150 PUNTA GORDA BH	2015-08-04	1,800	REEF GUARDIAN SCHOOLS, BELIZE	1,800	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVIT	DUE NO LATER THAN ONE YEAR FROM DECISION DATE		GRANTOR STAFF PERFORM PERIODIC SITE VISITS
BAT LIFE GHANA	PO BOX 8484 AHINSAN 00233 GH	2016-12-06	1,650	COMMUNITY DRIVEN ACTIONS TO CONSERVE ELEPHANTS AND IMPROVE FOOD SECURITY IN BIA-GOASO FOREST BLOCK	1,650	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVIT	DUE NO LATER THAN ONE YEAR FROM DECISION DATE		GRANTOR STAFF PERFORM PERIODIC SITE VISITS

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
RESOURCE CENTRE FOR ENVIRONMENT AND SUSTAINABLE DEVELOPMENT (RCESD)	CHEIF STREET BOMAKA PO BOX 30 BUEA CM	2017-08-03	1,600	AN INTEGRATED COMMUNITY-LED MODEL FOR SUSTAINABLE LIVELIHOOD DEVELOPING A RESILIENT, MARKET-DRIVEN AGRICULTURAL SYSTEM IN THE BONAKADA COMMUNITY ADJACENT TO MOUNT CAMEROON NATIONAL PARK	1,600	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVIT	DUE NO LATER THAN ONE YEAR FROM DECISION DATE		GRANTOR STAFF PERFORM PERIODIC SITE VISITS
A ROCHA GHANA	PO BOX KN 3480 KANESHIE 00233 GH	2017-08-03	1,600	BIOCULTURAL EDUCATORS AS THE BEST BET FOR OUR PRESENT AND FUTURE CULTURE AND NATURAL RESOURCES THE CASE OF BOBIRI FOREST RESERVE AND BUTTERFLY SANCTUARY	1,600	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVIT	DUE NO LATER THAN ONE YEAR FROM DECISION DATE		GRANTOR STAFF PERFORM PERIODIC SITE VISITS
AGRO-INTRODUCTIONS GHANA (AIG)	PO BOX CT 1095 CANTONMENTS 00233 GH	2017-08-03	1,600	ENHANCING COMMUNITY RESOURCE MANAGEMENT IN THE WECHIAU HIPPOPOTAMUS SANCTUARY	1,600	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVIT	DUE NO LATER THAN ONE YEAR FROM DECISION DATE		GRANTOR STAFF PERFORM PERIODIC SITE VISITS
FUNDAECO	25 CALLE 2-39 ZONA 1 GUATEMALA 01001 GT	2016-12-06	1,600	CULTURAL AND ECONOMIC VALUE OF THE MANGROVE ECOSYSTEM IN THE RIO SARSTN MULTIPLE USE PROTECTED AREA WITH THE ACTIVE PARTICIPATION OF FISHING COMMUNITIES	1,600	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVIT	DUE NO LATER THAN ONE YEAR FROM DECISION DATE		GRANTOR STAFF PERFORM PERIODIC SITE VISITS
FUNDACIN PROPETEN	CALLE CENTRAL FLORES PETEN 1701 GT	2017-12-01	1,600	FORTELECIMIENTO A LA GOBERNANZA COMUNITARIA PARA LA GESTIN DE LOS RECURSOS NATURALES Y CULTURALES/STRENGTHENING COMMUNITY GOVERNANCE FOR THE MANAGEMENT OF NATURAL AND CULTURAL RESOURCES AROUND NAJ TUNICH ARCHAEOLOGICAL PARK	1,600	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVIT	DUE NO LATER THAN ONE YEAR FROM DECISION DATE		GRANTOR STAFF PERFORM PERIODIC SITE VISITS
INSTITUTO POLITECNICO TOMAS KATARI (IPTK)	CALLE NATANIEL AGUIRRE 560 OROPEZA BL	2017-08-03	1,500	DISMINUCIN DE LOS RIESGOS DEL CAMBIO CLIMTICO Y PRESERVACIN DEL MEDIO AMBIENTE EN 12 COMUNIDADES DEL MUNICIPIO DE POCOATA/REDUCTION OF THE RISKS OF CLIMATE CHANGE AND PRESERVATION OF THE ENVIRONMENT IN 12 COMMUNITIES IN POCOATA	1,500	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVIT	DUE NO LATER THAN ONE YEAR FROM DECISION DATE		GRANTOR STAFF PERFORM PERIODIC SITE VISITS
CENTRE FOR NURSERY DEVELOPMENT AND ERU PROPAGATION (CENDEP)	SAMCO JUNCTION BONDADIKOMBO MILE 4 LIMBE CM	2017-08-01	1,500	STRENGTHENING COMMUNITY-LED FAMILY FARMS AND FOOD SECURITY IN MBVEN SUBDIVISION, NORTH WEST REGION, CAMEROON	1,500	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVIT	DUE NO LATER THAN ONE YEAR FROM DECISION DATE		GRANTOR STAFF PERFORM PERIODIC SITE VISITS
TRANSFORM GHANA	PO BOX 159 HOHOE 00233 GH	2016-08-08	1,500	MOUNTAIN FOREST PROTECTION, BIODIVERSITY CONSERVATION, COMMUNITY AFFORESTATION FOR CARBON SEQUESTRATION	1,500	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVIT	DUE NO LATER THAN ONE YEAR FROM DECISION DATE		GRANTOR STAFF PERFORM PERIODIC SITE VISITS
FUNDACIN PARA EL DESARROLLO DEL NORTE AQ'AB'AL (FUNDENOR)	3RA CALLE 3-53 ZONA 2 BARRIO SAN JACINTO TACTIC COBN ALTA VERAPAZ 1603 GT	2016-12-06	1,500	COMPARTIENDO EXPERIENCIAS, FORTALECIENDO CAPACIDADES/SHARING EXPERIENCES, STRENGTHENING CAPACITIES	1,500	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVIT	DUE NO LATER THAN ONE YEAR FROM DECISION DATE		GRANTOR STAFF PERFORM PERIODIC SITE VISITS
SAPHICHAY	PSJE RAYMOND 189 HUANCAYO PE	2017-12-01	1,500	TALPUNANCHICAM A PROJECT THAT WORKS WITH SCHOOLCHILDREN AND THEIR PARENTS IN HUANCAYO, LOCATED IN THE CENTRAL ANDES, TO REVITALIZE THEIR CONNECTION TO SEEDS, SOIL, NATIVE DIET, LANGUAGE, AND IDENTITY THROUGH BIO-CULTURAL CONSERVATION	1,500	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVIT	DUE NO LATER THAN ONE YEAR FROM DECISION DATE		GRANTOR STAFF PERFORM PERIODIC SITE VISITS

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
MAN AND NATURAL RESOURCES RESTORATION GHANA	PO BOX MC 0941 TAKORADI 00233 GH	2018-08-01	6,000	ESTABLISHMENT OF THE PUSUPU-NKWANTA COMMUNITY RESOURCE MANAGEMENT AREA (CREMA)	6,000	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVIT	DUE NO LATER THAN ONE YEAR FROM DECISION DATE		GRANTOR STAFF PERFORM PERIODIC SITE VISITS
ASOCIACIN DE MUJERES UNIDAS PARA LA DESARROLLO SOSTENIBLE (ASMUDES)	CALLE DESTACAMENTO 130 320 CHUQUISACA BL	2016-08-08	1,400	APOYO A LA RECUPERACIN Y CONSERVACIN DE PAISAJES Y SABERES BIOCULTURALES EN TRES COMUNIDADES QUECHUAS EN EL MUNICIPIO DE PRESTO, BOLIVIA	1,400	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVIT	DUE NO LATER THAN ONE YEAR FROM DECISION DATE		GRANTOR STAFF PERFORM PERIODIC SITE VISITS
ENVIRONMENT AND RURAL DEVELOPMENT FOUNDATION (ERUDEF)	PO BOX 189 BUEA CM	2016-08-06	1,400	CREATION OF A COMMUNITY FOREST IN UPPER BAYANG WITHIN A BIOLOGICAL CORRIDOR LINKING TOFALA HILL WILDLIFE SANCTUARY, MORNE FOREST RESERVE, AND TAKAMANDA NATIONAL PARK	1,400	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVIT	DUE NO LATER THAN ONE YEAR FROM DECISION DATE		GRANTOR STAFF PERFORM PERIODIC SITE VISITS
NATURE-CARE-CAMEROON (N-CARE)	PO BOX 121 KUMBO CM	2017-08-03	1,400	AGROFORESTRY PROMOTION FOR LIVELIHOOD ENHANCEMENT AND BIODIVERSITY SUSTAINABILITY OF THE MBIAME COMMUNITY FOREST, NORTHWEST CAMEROON	1,400	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVIT	DUE NO LATER THAN ONE YEAR FROM DECISION DATE		GRANTOR STAFF PERFORM PERIODIC SITE VISITS
COFAN SURVIVAL FUND	MARIANO CARDENAL N74-153 Y JOAQUIN MANCHENO QUITO 170310 EC	2016-08-06	1,400	FOSTERING AMAZONIAN RESILIENCE THROUGH BIOCULTURAL MAPPING	1,400	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVIT	DUE NO LATER THAN ONE YEAR FROM DECISION DATE		GRANTOR STAFF PERFORM PERIODIC SITE VISITS
ACCELERATED RURAL DEVELOPMENT ORGANISATION (ARDO)	PO BOX 359 HOHOE 00233 GH	2017-08-03	1,400	CONSERVATION, PROTECTION, AND PROMOTION OF THE WETO SACRED SITE AT GOVIEFE TODZI FOR THE ENHANCEMENT OF THE LIVES OF PEOPLE A PROJECT INCORPORATING PARTICIPATORY MAPPING, TREE-PLANTING, AND TRAINING IN BUSH-FIRE MANAGEMENT	1,400	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVIT	DUE NO LATER THAN ONE YEAR FROM DECISION DATE		GRANTOR STAFF PERFORM PERIODIC SITE VISITS
GHANA WILDLIFE SOCIETY	ACCRA CONSERVATION CENTER EFUA SUTHERLAND CHILDRENS PARK ACCRA 00233 GH	2017-12-01	1,400	PROMOTING COMMUNITY PARTICIPATION IN NATURAL RESOURCE MANAGEMENT A PUBLIC EDUCATION PROGRAM INVOLVING THE COMMUNITIES AROUND MOUNTAIN AFADJATO	1,400	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVIT	DUE NO LATER THAN ONE YEAR FROM DECISION DATE		GRANTOR STAFF PERFORM PERIODIC SITE VISITS
FAUNA & FLORA INTERNATIONAL	THE DAVID ATTENBOROUGH BUILDING PEMBROKE STREET CAMBRIDGE CB2 3QZ UK	2016-12-06	1,400	INTEGRATED ECOSYSTEM-BASED LANDSCAPE MANAGEMENT IN THE OMETEPE ISLAND BIOSPHERE RESERVE, NICARAGUA	1,400	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVIT	DUE NO LATER THAN ONE YEAR FROM DECISION DATE		GRANTOR STAFF PERFORM PERIODIC SITE VISITS
BLUE VENTURES	39-40 NORTH ROAD LONDON N7 9DP UK	2016-12-06	1,400	CROSSING THE CHASM FOR MARINE CONSERVATION BUILDING BELIZE'S LIONFISH MARKET	1,400	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVIT	DUE NO LATER THAN ONE YEAR FROM DECISION DATE		GRANTOR STAFF PERFORM PERIODIC SITE VISITS
THE GREENS	TEKEN QUARTER MILE 4 NKWEN POBOX 5112 BAMENDA CM	2017-12-01	1,300	FORESTS-PEOPLE LEASING PARTNERSHIP FOR THE CONSERVATION OF THE BAMENDA HIGHLANDS FORESTS SUPPORTING A PARTNERSHIP IN WHICH LOCAL FARMERS LEASE THEIR LAND FOR CONSERVATION AND TO CARRY OUT ALTERNATIVE INCOME-GENERATING, FOREST-FRIENDLY ACTIVITIES	1,300	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVIT	DUE NO LATER THAN ONE YEAR FROM DECISION DATE		GRANTOR STAFF PERFORM PERIODIC SITE VISITS

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
FUNDACIN CORDILLERA TROPICAL (FCT)	JAIME ROLDS 4-80 AV HUAYNA CPAC EDIFICIO EL CONSORCIO OFICINA 412 C AZUAY EC	2015-08-04	1,300	COMMUNITY ENGAGEMENT AND TRAINING TO PROTECT AND RESTORE THE CLOUD FORESTS OF ECUADOR'S SANGAY NATIONAL PARK PHASE 2	1,300	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVIT	DUE NO LATER THAN ONE YEAR FROM DECISION DATE		GRANTOR STAFF PERFORM PERIODIC SITE VISITS
CENTRE FOR SUSTAINABLE RURAL AGRICULTURE AND DEVELOPMENT (CSRAD)	PO BOX 67 ESIAMA 00233 GH	2017-08-03	1,300	GREENING AND INTEGRATING YOUTH THROUGH CREATIVE APPROACHES TO STRENGTHEN CONSERVATION OF AMANZULE WETLAND FOR GENERATIONAL BENEFITS	1,300	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVIT	DUE NO LATER THAN ONE YEAR FROM DECISION DATE		GRANTOR STAFF PERFORM PERIODIC SITE VISITS
HERP GHANA	PLOT 58 BLOCK H EJISU-KRAPAH KUMASI 00233 GH	2016-08-08	1,200	MUNI-POMADZE COMMUNITY ECO-HUB	1,200	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVIT	DUE NO LATER THAN ONE YEAR FROM DECISION DATE		GRANTOR STAFF PERFORM PERIODIC SITE VISITS
CENTER FOR THE JUSTICE AND HUMAN RIGHTS OF THE ATLANTIC COAST (CEJUDHCAN)	BARRIO NUEVA JERUSALEN DE LA ESTACION DE BUSES UNA CUADRA AL SUR PUERTO CABEZAS NU	2016-12-06	1,200	PRESERVING BIODIVERSITY ALONG NICARAGUA'S WAWA RIVER	1,200	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVIT	DUE NO LATER THAN ONE YEAR FROM DECISION DATE		GRANTOR STAFF PERFORM PERIODIC SITE VISITS
MFOMBO FOUNDATION (MFOFOU)	UP-STATION BAMENDANKWE PO BOX 234 BAMENDA CM	2018-12-05	7,200	CURBING FOREST FIRES AND IMPROVING RURAL INCOME IN THE BAMENDA HIGHLANDS BY PROVIDING TRAINING ON HONEY COLLECTION TECHNIQUES AND EXPANDING BEE FARMS	7,200	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVIT	DUE NO LATER THAN ONE YEAR FROM DECISION DATE		GRANTOR STAFF PERFORM PERIODIC SITE VISITS
GEO-ENVIRONMENTAL RESOURCE ASSOCIATION (GERAS) CAMEROON	ADMINISTRATIVE QUARTER UP STATION KUMBA CM	2017-12-01	940	CLIMATE CHANGE WORKSHOP FOR YOUNG PEOPLE A PROJECT ENGAGING YOUTH BETWEEN THE AGES OF 8 AND 16 IN TREE PLANTING ACTIVITIES IN KUMBA, SOUTH WEST REGION	940	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVIT	DUE NO LATER THAN ONE YEAR FROM DECISION DATE		GRANTOR STAFF PERFORM PERIODIC SITE VISITS
ORGANIZATION FOR GENDER CIVIC ENGAGEMENT AND YOUTH DEVELOPMENT (OGCEYOD)	WEST END JUNCTION NEWTOWN LIMBE CM	2018-12-05	6,400	GREEN CITY THEATRE ROAD SHOW	6,400	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVIT	DUE NO LATER THAN ONE YEAR FROM DECISION DATE		GRANTOR STAFF PERFORM PERIODIC SITE VISITS
SARSTOON TEMASH INSTITUTE FOR INDIGENOUS MANAGEMENT (SATIIM)	PO BOX 127 PUNTA GORDA BH	2018-05-21	5,000	REVIVING ANCESTRAL MAYAN CULTURE IN SUPPORT OF CUSTOMARY FOREST GOVERNANCE	5,000	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVIT	DUE NO LATER THAN ONE YEAR FROM DECISION DATE		GRANTOR STAFF PERFORM PERIODIC SITE VISITS
SOUTHERN ENVIRONMENTAL ASSOCIATION (SEA)	MAIN ROAD PLACENCIA VILLAGE BH	2018-05-02	5,000	TO IMPROVE THE CAPACITY OF SEA'S SCIENCE & RESEARCH PROGRAM THROUGH THE PROVISION OF NEW DIVE EQUIPMENT	5,000	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVIT	DUE NO LATER THAN ONE YEAR FROM DECISION DATE		GRANTOR STAFF PERFORM PERIODIC SITE VISITS
SUSTAINABLE RUN FOR DEVELOPMENT (SURUDEV)	NGEN JUNCTION GHANA STREET ENTRANCE NGEN BAMENDA CM	2018-12-05	5,600	PROMOTING AGROECOLOGY TO IMPROVE FOOD, NUTRITION AND INCOME SECURITY OF RURAL POOR FARMERS IN NJISING-TABENKEN MONTANE FOREST, CAMEROON	5,600	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVIT	DUE NO LATER THAN ONE YEAR FROM DECISION DATE		GRANTOR STAFF PERFORM PERIODIC SITE VISITS

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
TERRALINGUA	217 BAKER ROAD SALT SPRING ISLAND BRITISH COLUMBIA V8K 2N6 CA	2018-12-28	1,000	GENERAL SUPPORT	1,000	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVIT	DUE NO LATER THAN ONE YEAR FROM DECISION DATE		GRANTOR STAFF PERFORM PERIODIC SITE VISITS
TOLEDO INSTITUTE FOR DEVELOPMENT AND ENVIRONMENT (TIDE)	1 MILE SAN ANTONIO ROAD PO BOX 150 PUNTA GORDA TOWN BELIZE PUNTA GORDA BH	2018-06-13	5,000	IMPROVING VISITORS' EXPERIENCE AT THE PORT HONDURAS MARINE RESERVE	5,000	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVIT	DUE NO LATER THAN ONE YEAR FROM DECISION DATE		GRANTOR STAFF PERFORM PERIODIC SITE VISITS
YA'AXCH CONSERVATION TRUST	20A GEORGE PRICE STREET PUNTA GORDA BH	2018-04-25	5,000	MAYA GOLDEN LANDSCAPE	5,000	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVIT	DUE NO LATER THAN ONE YEAR FROM DECISION DATE		GRANTOR STAFF PERFORM PERIODIC SITE VISITS

TY 2018 Investments Corporate Bonds Schedule

Name: NEW ENGLAND BIOLABS FOUNDATION

EIN: 04-2776213

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CORPORATE BONDS #023140	146,011	146,011

TY 2018 Investments Corporate Stock Schedule

Name: NEW ENGLAND BIOLABS FOUNDATION

EIN: 04-2776213

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
COMMON STOCK #027154	480,041	480,041
COMMON STOCK #023157	1,783,250	1,783,250
COMMON STOCK #023156	2,963,170	2,963,170
COMMON STOCK #023140	31,188	31,188

TY 2018 Investments Government Obligations Schedule**Name:** NEW ENGLAND BIOLABS FOUNDATION**EIN:** 04-2776213**US Government Securities - End
of Year Book Value:**

1,483,048

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

1,483,048

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

0

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

0

TY 2018 Investments - Other Schedule**Name:** NEW ENGLAND BIOLABS FOUNDATION**EIN:** 04-2776213**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
EXCHANGE-TRADED FUNDS #027154	FMV	8,276	8,276
MUTUAL FUNDS #023140	FMV	578,705	578,705

TY 2018 Legal Fees Schedule**Name:** NEW ENGLAND BIOLABS FOUNDATION**EIN:** 04-2776213

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL	360	0	0	360

TY 2018 Other Decreases Schedule

Name: NEW ENGLAND BIOLABS FOUNDATION
EIN: 04-2776213

Description	Amount
UNREALIZED LOSS ON INVESTMENTS	750,950

TY 2018 Other Expenses Schedule**Name:** NEW ENGLAND BIOLABS FOUNDATION**EIN:** 04-2776213**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGES	559	0	0	559
OFFICE EXPENSES	2,435	0	0	2,435
BOARD EXPENSES	2,733	0	0	2,733
MEMBERSHIP DUES	10,403	0	0	10,403
INSURANCE	1,621	0	0	1,621
SPONSORSHIPS	4,630	0	0	4,630
IT	7,277	0	0	7,277
TELEPHONE	179	0	0	179
ENTERTAINMENT	293	0	0	293
GRANT RELATED EXPENSES	20,154	0	0	20,154

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FUNDRAISING EVENT COSTS	22,971	0	0	22,971
CAPACITY BUILDING	113,949	0	0	113,949

TY 2018 Other Income Schedule**Name:** NEW ENGLAND BIOLABS FOUNDATION**EIN:** 04-2776213**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
INTEREST ON NOTE RECEIVABLE	1,125	1,125	
GROSS INCOME FROM SPECIAL FUNDRAISING EVENTS	42,440		42,440

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

**TY 2018 Other
Notes/Loans Receivable
Long Schedule**

Name: NEW ENGLAND BIOLABS FOUNDATION

EIN: 04-2776213

Borrower's Name	Relationship to Insider	Original Amount of Loan	Balance Due	Date of Note	Maturity Date	Repayment Terms	Interest Rate	Security Provided by Borrower	Purpose of Loan	Description of Lender Consideration	Consideration FMV
ROOT CAPITAL INC	NONE	50,000	50,000	2017-12	2020-12	DUE ON DEMAND	175 0000000000 %	UNSECURED, FULL RECOURSE	INVESTMENT	NOTE	50,000

TY 2018 Other Professional Fees Schedule**Name:** NEW ENGLAND BIOLABS FOUNDATION**EIN:** 04-2776213

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OUTSIDE SERVICES	3,375	0	0	3,375
PAYROLL SERVICES	2,550	0	0	2,550
INVESTMENT MANAGEMENT	95,971	95,971	0	0

TY 2018 Taxes Schedule**Name:** NEW ENGLAND BIOLABS FOUNDATION**EIN:** 04-2776213

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	12,840	0	0	12,840
MISC TAXES	33	0	0	33
FOREIGN TAXES	777	777	0	0
EXCISE TAXES	5,100	0	0	0

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93491319020389		
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 ▶ Go to www.irs.gov/Form990 for the latest information			OMB No 1545-0047 2018	
Name of the organization NEW ENGLAND BIOLABS FOUNDATION				Employer identification number 04-2776213		
Organization type (check one)						
Filers of: Form 990 or 990-EZ Form 990-PF						Section: ☐ 501(c)() (enter number) organization ☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation ☐ 527 political organization ☒ 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 <i>exclusively</i> 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 <i>exclusively</i> 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 <i>exclusively</i> religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received <i>nonexclusively</i> 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).						
For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF		Cat No 30613X		Schedule B (Form 990, 990-EZ, or 990-PF) (2018)		

Name of organization NEW ENGLAND BIOLABS FOUNDATION	Employer identification number 04-2776213
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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	NEW ENGLAND BIOLABS INC 240 COUNTY ROAD IPSWICH, MA 01938	\$ 238,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	DONALD AND LINDA COMB PROCTOR STREET MANCHESTER, MA 01944	\$ 50,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
3	TISBEST PHILANTHROPY 317 SOUTH BENNET STREET SUITE 201 SEATTLE, WA 98108	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
4	MARILYN COMB PROCTOR STREET MANCHESTER, MA 01944	\$ 34,924	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
.		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
.		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization NEW ENGLAND BIOLABS FOUNDATION	Employer identification number 04-2776213
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Part II	Noncash Property
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(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
4	DONATED STOCK	\$ 34 924	2018-12-14
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	

Name of organization NEW ENGLAND BIOLABS FOUNDATION	Employer identification number 04-2776213
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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	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	