

Form **990-PF**
 Department of the Treasury
 Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
 ▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052
2018
Open to Public Inspection

For calendar year 2018, or tax year beginning 01-01-2018 , and ending 12-31-2018

Name of foundation PRIMATE CONSERVATION INC		A Employer identification number 11-3152696
Number and street (or P O box number if mail is not delivered to street address) C/O NOEL ROWE 1411 SHANNOCK RD	Room/suite	B Telephone number (see instructions) (401) 364-7140
City or town, state or province, country, and ZIP or foreign postal code CHARLESTOWN, RI 02813		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ <u>214,401</u>	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ <i>(Part I, column (d) must be on cash basis)</i>	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	13,132			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	3		3	
	4 Dividends and interest from securities	4,762		4,762	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	7,218			
	b Gross sales price for all assets on line 6a <u>118,642</u>				
	7 Capital gain net income (from Part IV, line 2)			7,218	
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	9,900				
12 Total. Add lines 1 through 11	35,015		11,983		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	2,320			
	c Other professional fees (attach schedule)	2,300			
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	383		133	
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	7,574		1,455	
	24 Total operating and administrative expenses. Add lines 13 through 23	12,577		1,588	0
	25 Contributions, gifts, grants paid	111,663			111,663
26 Total expenses and disbursements. Add lines 24 and 25	124,240		1,588	111,663	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-89,225				
b Net investment income (if negative, enter -0-)			10,395		
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	52,552	23,902	23,902
	2 Savings and temporary cash investments	4,455	4,357	4,357
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	12,456	12,456	32,192
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	192,638	132,161	153,950
	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)	262,101	172,876	214,401	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	262,101	172,876	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> 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)	262,101	172,876		
31 Total liabilities and net assets/fund balances (see instructions) .	262,101	172,876		

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	262,101
2 Enter amount from Part I, line 27a		2	-89,225
3 Other increases not included in line 2 (itemize) ▶ _____		3	
4 Add lines 1, 2, and 3		4	172,876
5 Decreases not included in line 2 (itemize) ▶ _____		5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .		6	172,876

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 PUBLICALLY TRADED SECURITIES	P		
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 116,472		111,424	5,048
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			5,048
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	7,218
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	5,048

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	109,894	325,498	0.337618
2016	106,406	326,836	0.325564
2015	78,860	418,934	0.188240
2014	138,855	420,957	0.329856
2013	87,286	542,743	0.160824

2 Total of line 1, column (d)	2	1.342102
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	0.268420
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	250,838
5 Multiply line 4 by line 3	5	67,330
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	104
7 Add lines 5 and 6	7	67,434
8 Enter qualifying distributions from Part XII, line 4	8	111,663

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)

Table with 11 rows for excise tax calculations. Includes fields for exempt foundations, tax under section 511, subtitle A tax, and total tax due. Total tax due is 84.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, political expenditures, and state reporting. Includes Yes/No columns.

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.
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
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW PRIMATE ORG
14 The books are in care of NOEL B ROWE DIRECTOR Telephone no (401) 364-7140
Located at 1411 SHANNOCK RD CHARLESTOWN RI ZIP+4 02813
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? 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)
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(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)?
(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).
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
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?
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? If "Yes," list the years
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)
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
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).
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
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?

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
NONE		
Total number of others receiving over \$50,000 for professional services.		▶

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 PROVIDE FUNDING FOR PRIMATE RESEARCH AND RELATED ACTIVITES	111,663
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 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	▶

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	229,889
b	Average of monthly cash balances.	1b	24,769
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	254,658
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	254,658
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	3,820
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	250,838
6	Minimum investment return. Enter 5% of line 5.	6	12,542

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	12,542
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	104
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	104
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	12,438
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	12,438
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	12,438

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	111,663
b	Program-related investments—total from Part IX-B.	1b	
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	111,663
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	104
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	111,559

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				12,438
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.				
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2018				
a From 2013.	60,986			
b From 2014.	118,759			
c From 2015.	58,581			
d From 2016.	90,140			
e From 2017.	94,079			
f Total of lines 3a through e.	422,545			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ <u>111,663</u>				
a Applied to 2017, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2018 distributable amount.				12,438
e Remaining amount distributed out of corpus	99,225			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	521,770			
b Prior years' undistributed income Subtract line 4b from line 2b				
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.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions				
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).				
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions).	60,986			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	460,784			
10 Analysis of line 9				
a Excess from 2014.	118,759			
b Excess from 2015.	58,581			
c Excess from 2016.	90,140			
d Excess from 2017.	94,079			
e Excess from 2018.	99,225			

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))

NOEL ROWE

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

PRIMATE CONSERVATION INC
C/O NOEL B ROWE DIRECTOR
1411 SHANNOCK RD
CHARLESTOWN, RI 02813
(401) 364-7140

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

SEE WWW PRIMATE ORG FOR APPLICATION AND DETAILS

c Any submission deadlines

FEBRUARY 1 AND SEPTEMBER 20

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

SEE WWW PRIMATE ORG FOR DETAILS

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 ATTACHED SCHEDULE PRIMATE CONSERVATION INC 1411 SHANNOCK RD CHARLESTOWN, RI 02813	N/A		PRIMATE STUDY	111,663
Total			▶ 3a	
b <i>Approved for future payment</i>				
Total			▶ 3b	

TY 2018 Accounting Fees Schedule**Name:** PRIMATE CONSERVATION INC**EIN:** 11-3152696

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INDIRECT ACCOUNTING FEES	2,320			

TY 2018 Investments Corporate Stock Schedule**Name:** PRIMATE CONSERVATION INC**EIN:** 11-3152696**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
150 JOHNSON & JOHNSON	1,558	13,808
200 PROCTOR & GAMBLE CO	10,898	18,384

TY 2018 Investments - Other Schedule**Name:** PRIMATE CONSERVATION INC**EIN:** 11-3152696**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
CALVERT FNDS	AT COST		
DOMINI FDS SOCIAL BOND FD	AT COST		
PARNASSUS SH BEN INT	AT COST	36,408	34,806
PARNASSUS FIXED INCOME FD	AT COST		
PAX WORLD FUNDS	AT COST	12,278	12,108
ETF - ISHARES MSCI USA ESG SELECT	AT COST	43,060	66,835
ETF - ISHARES USD CORP	AT COST	10,707	10,598
ETF - ESG 1-5 YR USD	AT COST	25,174	25,061
ETF - ISHARE CORE INTL AGGR	AT COST	4,534	4,542

TY 2018 Other Expenses Schedule**Name:** PRIMATE CONSERVATION INC**EIN:** 11-3152696**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
BANK AND CREDIT CARD FEES	966			
INVESTMENT FEES	1,455	1,455		
WEBSITE MONITORING AND MAINTENANCE	4,503			
LIABILITY INSURANCE	645			
MISCELLANEOUS	5			

TY 2018 Other Income Schedule**Name:** PRIMATE CONSERVATION INC**EIN:** 11-3152696**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
MEMBERSHIPS	9,900		

TY 2018 Other Professional Fees Schedule**Name:** PRIMATE CONSERVATION INC**EIN:** 11-3152696

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BOOKKEEPING	2,300			

TY 2018 Taxes Schedule**Name:** PRIMATE CONSERVATION INC**EIN:** 11-3152696

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX PAID	133	133		
PRIOR YEARS EXCISE TAX	250			

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
PRIMATE CONSERVATION INC

Employer identification number
11-3152696

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

- 501(c)() (enter number) organization
- 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- 527 political organization

Form 990-PF

- 501(c)(3) exempt private foundation
- 4947(a)(1) nonexempt charitable trust treated as a private foundation
- 501(c)(3) taxable private foundation

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

General Rule

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

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹ 3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling \$5,000 or more during the year ▶ \$ _____

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

Name of organization PRIMATE CONSERVATION INC	Employer identification number 11-3152696
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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	NOEL B ROWE 1411 SHANNOCK RD CHARLESTOWN, RI 02813	\$ 7,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>

Name of organization PRIMATE CONSERVATION INC	Employer identification number 11-3152696
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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

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____

<u>2018 GRANTS</u>	<u>DATE</u>	<u>PCI #</u>	<u>CK/WIRE</u>	<u>NAME</u>	<u>ADDRESS</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
	1/8/2018	1461	Ck 845	Sarah McGrath	1 Sunset Place, Traralgon, Victoria, Australia, 3844	Renewal Grant for the impacts of logging and hunting pressure on the northern yellowchecked crested gibbon (Nomascus annamensis) in Veun SaiSiem Pang National Park, Cambodia	x 2875.00
	1/11/2018	1460	Wire	Behailu Etana Disasa	Olav M. Troviks Vei 28, H0502, 0864, Oslo, Norway	The implication of shade coffee farming for the conservation of primates in southwestern tropical rain forest of Ethiopia	x 3800.00
	1/11/2018	1454	Wire	Denis Ndelol Etiendem	Chief Street, Bomaka, Buea, South West Region, Cameroon	Field Surveys to Assess the Population of Cameroon Preuss's Monkey (Allochrocebus preussi preussi) in Cameroon	x 3700.00
	1/23/2018	1482	Wire	Varsha Bhaskaran	#16, 6th Cross, Old Bank Colony, Bangalore, Karnataka 560062 India	Ecology and social behavior of Slender Lorises in a megacity with citizen science	x 2600.00
	1/23/2018	1400	Wire	Cardiff University AR	McKenzie House, 30 Newport Road, PO Box 497, Wales, UK CF103 XR	Protecting primates from deforestation and bushmeat hunting in Guinea-Bissau	x 2050.00
	1/23/2018	1456	Wire	Hussein Ibrahim Seid	Arat Killo, 520 Kebena Street, Addis Ababa, Ethiopia 251	Population size, structure and distribution of Hamadryas baboon (Papio hamadryas) in and around the Borena Sayint National Park, northern Ethiopia	x 1800.00
	1/25/2018	1432	Wire	Nguyen Ai Tam	105 Duong Ba Cung, Danang Vietnam 550000	Study on status, distribution and biology of lorises (Nycticebus bengalensis and N. pygmaeus) in Kon Ka Kinh National Park, Vietnam	x 3750.00
	1/27/2018	1465	Ck 846	Sponsored Programs & Research Compliance	601 S. College Road, Wilmington, NC 28403-5973	In Search of the Critically Endangered Preuss's Red Colobus (Ptilocolobus preussi) monkey in western Cameroon	x 3650.00
	1/27/2018	1484	Ck 847	Portland State University	PO Box 751 (SPA), Portland, OR 97207-0751	Renewal grant Tree Fall Canopy Gaps: Catastrophe or Windfall for Red Ruffed Lemurs, Varecia rubra, and White Fronted Brown Lemurs, Eulemur albigens, in Masoala National Park, Madagascar	x 1001.00
	2/1/2018	1452	Wire	Kunal Arekar	TE11, Dgate to ECE road CES, IISC, Bangalore India 560012	Species delimitation of Himalayan langur using integrative taxonomy and its conservation implications	x 2300.00
	2/7/2018	1511	Wire	Dereje Yazezew Mammo	Debre Birhan, North Shewa Zone, Amhara Region, 251, Ethiopia	Renewal grant for the consequences of habitat loss and fragmentation on the distribution and behavioral ecology of grivet monkey in and around WofWasha Natural state forest. A study of humangrivet monkey conflict	x 1002.00
	2/23/2018	1379	Wire	Subhajit Saha	279 Chunna Bhatta Rd, Kaulegarh, Dehradun, Uttarakhand 248003 India	Assessment of humannon-human primate conflict in the Askot Landscape for conservation of the Askot Assamese Macaque	x 3590.00
	2/27/2018	1472	Wire	Fakhri Naufal Syahrullah	Perum Gentong mas Jalan Cendana No 3 06/09, Sukabumi District, West Java Province, 43192, Indonesia	Archipelagic wide conservation status and outreach for the Peleng Tarsier	x 4300.00
	2/27/2018	1470	Wire	Lilongwe Wildlife Trust	Acacia Rd, Area 9, Plot 14, Lilongwe, Malawi	Searching for Samangos: An assessment of Cercopithecus mitis subspecies and population distribution in Malawi	x 4000.00
	5/17/2018	1517	Ck 851	Dr Valerie C. Clark	100 Nicollis Road, Stony Brook, NY 11794	Back from the brink--saving critically endangered sportive lemurs endemic to Nosy Be, NW Madagascar	x 3900.00
	5/17/2018	Ck 849		Thach Minh Hoang		Understanding the Importance of Ethnography in Primate Conservation	1900.00
	5/20/2018	1515	Wire	Nabajit Das	c/o Ghanasyam Das, Palangdihati, Barpeta, Assam 781301	IPS Travel Funds for Nairobi	x 1006.00

5/22/2018	1462	Wire	Jessica Williams	4 Dow St, Wannassa ACT 2903	The Behavioural and Stress Response of Gibbons to the Presence of Tourists	x	3700.00
5/22/2018	1498	Wire	Anja Hutschenreiter	Calle Saraguato 34, Int. E, Puerto Morelos, Quintana Roo, 77580 Mexico	Evaluating the anthropogenic impact on spider monkeys (<i>Ateles geoffroyi</i>) in the inland area of the Riviera Maya	x	1120.00
5/26/2018	1509	Wire	Trinh Dinh Hoang	No 5, Alley 165, Nuoc Phan Lan, Tu Lien, Tay Ho, Hanoi, Vietnam	Delacour's langur survey in Kim Bang forest, Ha Nam Province, Northern Vietnam	x	4500.00
6/18/2018	1492	Wire	Rolando Marino Aquino Yarihuaman	Calle Jesus Paenz, #326, Iquitos, Maynas, Peru	Inventory and evaluation of <i>Lagothrix flavicauda</i> and other primates in montane forests of the Pasco and Ucayali regions, Peruvian Amazon	x	3450.00
6/27/2018	1510	Wire	Conservation Through Public Health	Plot 2 Mapera Lane, Uring Crescent, Entebbe, Wakiso, PO Box 75298, Uganda	Giardia and <i>Cryptosporidium</i> species occurrence in overlapping populations of mountain gorillas, livestock and humans in and around Bwindi Impenetrable National Park	x	2900.00
6/27/2018	1502	Wire	Priscilla Mlard	6C-16-2 All Seasons Park, Lebuhraya Thean Tek, 11500 Ayer Hitam, Pulau Pinang, Penang, 11500, Malaysia	Distribution, abundance and bioacoustics survey of nocturnal primates in Brunei Darussalam	x	2600.00
7/2/2018	1518	Wire	Tharisse Ukuzintambara	78 Sam Nujoma Drive, Klein Windhoek, Windhoek, Khomas, 11002, Namibia	PDG present findings at 27th International Primatological Society congress (IPS) in Nairobi, Kenya	x	1500.00
7/2/2018	1494	Wire	Anagaw Atickem Meshesha	Hannoversche Str. 103, Göttingen, Lower Saxony, 37007, Germany	Local density of <i>Galago senegalensis</i> in the Ethiopian tropical rain forest and its molecular phylogeny	x	3750.00
7/5/2018	1506	Wire	Raveloarimalala Mialisoa Lucie	Madagascar Wildlife Conservation, Lot 17420 bis Avaradrova, Toamasina, 503, Madagascar	Urgent remediation measures for the survival of <i>Hapalemur abotrensis</i> (CE) preserving the bandro's last refuge at Lake Alaotra	x	4300.99
7/17/2018	1519	Wire	Hussein Ibrahim Seid	Arat Killo, 520 Kebena Street, Addis Ababa, Ethiopia 251	Renewal Grant for Population size, structure & distribution of <i>Hamagryas baboon</i> (<i>Papio hamadryas</i>) in and around the BorenaSayint National Park, northern Ethiopia	x	1008.00
7/26/2018	1491	Ck 853	Florida Atlantic University	77 Glades Road, Boca Raton, FL 33431	Population assessment of critically endangered Dryad monkey in Congo	x	4001.00
7/26/2018		Ck 852	Meredith Lutz	1 Shields Avenue, Davis, CA 95616	Ecological drivers of spatial clustering in social behavior in critically endangered diademed sifaka in a new protected area		3650.00
9/12/2018	1508	Ck 854	Northern Illinois University	Grants Fiscal Admin, 204 Lowden Hall, Dekalb, IL 60115-2860	Investigation of the roles of tannins in decreased protein intake of Diademed Sifakas (<i>Propithecus diadema</i>)	x	4100.00
9/22/2018	1520	Ck 855	Sarah McGrath	1 Sunset Place, Traralgon, Victoria, Australia 3844	Renewal Grant for the impacts of logging and hunting pressure on the northern yellowcheeked crested gibbon (<i>Nomascus annamensis</i>) in Veun Sai-Siem Pang National Park, Cambodia	x	1009.00
10/18/2018	1548	Ck 857	Pedro G. Mendez Carvajal	108 NE 5th Street, Gainesville, Florida 32601	VI Mesoamerican Primate Symposium "Achievements in the Mesoamerican Primatology"	x	1050.00
11/10/2018	1414	Ck 856	Texas A&M University	400 Harvey Mitchell Parkway South, Suite 300, College Station, TX 77845--4375	Function of Ultrasonic Vocalizations in Spectral Tarsiers	x	3200.00
12/17/2018	1534	Wire	Stanislaus M. Kivai, Institute of Primate Research	Ololua Forest, end forest Road Karen, Nairobi Kenya, Nairobi 00502	Enhancing Conservation of the Critically endangered Tana River Red Colobus (<i>Ptilocolobus rufomitratus</i>) and Tana River Mangabey (<i>Cercocebus galeritus</i>) through Ecological Monitoring and Community Education	x	4500.00

12/17/2018	1547	Wire	Luke Martin	4/5 Anderson Street, West Melbourne, Victoria, 3003, Australia	Abundance and Density Estimates of the Cheirogaleidae and Lepilemuridae at ZombitseVohibasia National Park, Madagascar	x	4300.00
12/19/2018	1535	Ck 858	Reiko Matsuda Goodwin	453 FDR Dr. C1103, New York, NY 10002	Surveys and ranging behaviors of critically endangered monkeys of Comoe National Park, Cote d'Ivoire	x	3400.00
12/20/2018	1539	Wire	Nancia Raelinjanakolona	Lot 11C 94 GA Manjakaray, Antananarivo, Madagascar	Impact of habitat fragmentation on lemurplant mutualistic network in Madagascar's rainforest	x	3900.00
12/24/2018	1537	Wire	Universidade Federal de Mato Grosso	46 Gruta de Lourdes, Maceio-AL, Brazil 57052-870	Modeling for conservation of blond capuchin monkey from Alagoas, Brazil		2,500.00

TOTAL 111,662.99