DLN: 93491318024799

2018

OMB No 1545-0052

Return of Private Foundation

Department of the Treasury Internal Revenue Service

Form 990-PF

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 <u>www.irs.gov/Form990PF</u> for instructions and the latest information.

Open to Public Inspection

For	caler	ndar year 2018, or tax year beginning 01-01-2	018 , aı	nd ending 12-31-	2018					
		Indation		A Employer id	entification numbe	r				
		ATION FOOD AND HEALTH FOUNDATION EMA FOUNDATIONS		22-2625024	22-2625024					
		l street (or P O box number if mail is not delivered to street address Y SQUARE NO 500) Room/suite	B Telephone nu	B Telephone number (see instructions)					
				(617) 426-7080)					
		, state or province, country, and ZIP or foreign postal code A 02109		C If exemption	application is pendin	g, check here				
G Ch	neck al	l that apply \Box Initial return \Box Initial return of a	former public charity	D 1. Foreign or	ganızatıons, check he	ere 👢 🔲				
		\square Final return \square Amended return	ı		ganizations meeting k here and attach co					
		Address change Name change								
H Ch	neck ty	pe of organization \square Section 501(c)(3) exempt private	foundation		undation status was f n 507(b)(1)(A), chec					
	Section	14947(a)(1) nonexempt charitable trust \Box Other taxab	le private foundation							
[Fai	r mark	et value of all assets at end J Accounting method	☑ Cash ☐ Accru	al F If the founda	ation is in a 60-mont	h termination				
		rom Part II, col (c), ▶\$ 26,367,195 ☐ Other (specify) (Part I, column (d) mus	t be on cash basıs)	under sectio	n 507(b)(1)(B), chec	k here 🕨 🗀				
Pa	rt I	Analysis of Revenue and Expenses (The total				(d) Disbursements				
		of amounts in columns (b), (c), and (d) may not necessarily	(a) Revenue and expenses per	(b) Net investment income	(c) Adjusted net	for charitable purposes				
		equal the amounts in column (a) (see instructions))	books	liicome	income	(cash basis only)				
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	10,000							
	2	Check ▶ ☐ If the foundation is not required to attach Sch B								
	3	Interest on savings and temporary cash investments	4,025	4,025						
	4	Dividends and interest from securities	122,226	122,226						
	5a	Gross rents	1,913,704	1,913,704						
	ь	Net rental income or (loss) 829,84	<u> </u>							
	6a	Net gain or (loss) from sale of assets not on line 10	23,190							
	ь	Gross sales price for all assets on line 6a								
ã	7	Capital gain net income (from Part IV, line 2)		23,190						
	8	Net short-term capital gain								
	9	Income modifications								
	10a	Gross sales less returns and allowances								
	b	Less Cost of goods sold								
	С	Gross profit or (loss) (attach schedule)								
	11	Other income (attach schedule)	267,726	267,726						
	12	Total. Add lines 1 through 11	2,340,871	2,330,871						
	13	Compensation of officers, directors, trustees, etc	0	0		0				
	14	Other employee salaries and wages	162,432	162,432		0				
es	15	Pension plans, employee benefits	37,861	37,861		0				
SIIS	16a	Legal fees (attach schedule)	4,259	4,259		0				
Хp	ь	Accounting fees (attach schedule)								
and Administrative Expenses	С	Other professional fees (attach schedule)	52,229	350		51,879				
Ĭ	17	Interest								
stra	18	Taxes (attach schedule) (see instructions)	334,223	266,799		0				
Ξ	19	Depreciation (attach schedule) and depletion	148,962	148,962						
ŧ	20	Occupancy								
ک	21	Travel, conferences, and meetings	2,866	941		1,925				
Ē	22	Printing and publications	404	0		404				
biu	23	Other expenses (attach schedule)	468,205	465,210		2,995				
Operating	24	Total operating and administrative expenses.								
<u>B</u>		Add lines 13 through 23	1,211,441	1,086,814	<u> </u>	57,203				
0	25	Contributions, gifts, grants paid	1,223,426			1,203,426				
	26	Total expenses and disbursements. Add lines 24 and 25	2,434,867	1,086,814		1,260,629				
	27	Subtract line 26 from line 12	_,,,567	_,,-2						
	a	Excess of revenue over expenses and								
	 L	disbursements Net investment income (if negative, enter -0-)	-93,996							
	b	Net investment income (if negative, enter -0-)		1,244,057		-				
	C	Adjusted net income (if negative, enter -0-)		0.1.11.11.2222	<u> </u>	000 05 (05)				

		should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing	4,028	68,317	68,317
	2	Savings and temporary cash investments	2,767,874	1,602,179	1,602,179
	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) ▶			
ا بر		Less allowance for doubtful accounts ▶		İ	
	8	Inventories for sale or use			
Š	9	Prepaid expenses and deferred charges			
£	10a	Investments—U S and state government obligations (attach schedule)			
	ь	Investments—corporate stock (attach schedule)			
	С	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)	5,205,811	5,730,237	5,730,237
	14	Land, buildings, and equipment basis ► 4,213,494			
		Less accumulated depreciation (attach schedule) ▶ 3,444,137	795,224	769,357	18,966,462
	15	Other assets (describe)			
	16	Total assets (to be completed by all filers—see the			
		instructions. Also, see page 1, item I)	8.772.937	8.170.090	26.367.195

9

0

3,264,098

5,508,839

8,772,937

8,772,937

134,066

134,066

3,264,098

4,771,926

8,036,024

8,170,090

8,772,937 -93,996

327,923

970,840

9,006,864

8,036,024 Form **990-PF** (2018)

1

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17

18

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20 21

22 23

24

25

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30 31

Part III

2

3

4

5

Liabilities

Net Assets or Fund Balances

Grants payable

Unrestricted

Temporarily restricted

Permanently restricted

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) ▶

Other increases not included in line 2 (itemize)

Enter amount from Part I, line 27a

Add lines 1, 2, and 3

Other liabilities (describe >_

Accounts payable and accrued expenses .

Foundations that follow SFAS 117, check here ▶

and complete lines 24 through 26 and lines 30 and 31.

Foundations that do not follow SFAS 117, check here

Capital stock, trust principal, or current funds

Total net assets or fund balances (see instructions)

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at beginning of year-Part II, column (a), line 30 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Analysis of Changes in Net Assets or Fund Balances

Paid-in or capital surplus, or land, bldg, and equipment fund Retained earnings, accumulated income, endowment, or other funds

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule).

Total liabilities(add lines 17 through 22)

Page **3**

CILTY	Capital Gallis	and Losses for Tax on Threst	inche Income		_	
		e the kınd(s) of property sold (e g , arehouse, or common stock, 200 shs	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)	
1 a FRON	M SINGULER GUFF S	HEDULE K-1				
b FROM	M PAMICO CAPITAL	II ASP FUND SHEDULE K-1				
С						
d						
		(f)		(g)	(h)
	(e) Gross sales price	Depreciation allowed (or allowable)	Cost or	other basis ense of sale	Gain o	r (loss)) minus (g)
a						4,489
b						18,701
С						
d						
е е						
Com	nlete only for assets	s showing gain in column (h) and ow	ned by the foundation	on 12/31/69	 	1)
	piece omy for assets	(i)		(k)	Gains (Col (יי h) gain minus
F	(i) M V as of 12/31/69	Adjusted basis	Excess	of col (ı)	col (k), but not	less than -0-) or
		as of 12/31/69	over col	l (j), if any	Losses (fr	om col (h))
a						4,489
b						18,701
c						
d						
ее			If gain, also enter in P		1	
3 Net	short-term capital	gain or (loss) sa defined in sections : rt I, line 8, column (c) (see instructi	. , . , .	,	3	23,190
				J	1	
Part V	Qualification (Jnder Section 4940(e) for Re	educed Tax on Net	Investment In	ncome	
(For optiona	al use by domestic p	private foundations subject to the sec	ction 4940(a) tax on ne	et investment incor	me)	
If section 4	940(d)(2) applies, lo	eave this part blank				
		ie section 4942 tax on the distributant qualify under section 4940(e) Do			d? □ Y	es 🔽 No
1 Ente	r the appropriate an	nount in each column for each year,	see instructions before	making any entri	es	
	(a) lod years Calendar ix year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitab	ole-use assets	(d) Distribution rat (col (b) divided by c	
, (2. 64	2017	1,142,601		24,783,828	(, , , , , , , , , , , , , , , , , , ,	0 046103
	2016	1,075,866		23,545,066		0 045694
	2015	1,137,283		23,461,650		0 048474
	2014	1,054,373		15,915,415		0 066249
	2013	921,009		15,674,203		0 058760
2 Tota	l of line 1, column (,		2		0 265280
	, ,	o for the 5-year base period—divide				0 203200
numl	per of years the four	of or the 5-year base period—divide Indation has been in existence if less Incharitable-use assets for 2018 fron	than 5 years	0, or by the 3		0 053056 25,579,685
	ply line 4 by line 3			5		1,357,156
		ent income (1% of Part I, line 27b)		6		12,441
				7		1,369,597
		ions from Part XII, line 4 ,		8		1,260,629
If line		eater than line 7, check the box in Pa				e the Part VI
						000-BE (2019)

Par	t VII-B	Statements Regard	ling	Activities for Which	Form 4720 May Be	Required (continue	ed)			ruge o
5a	During the	e year did the foundation i			·	•				Yes	No
	(1) Carry	on propaganda, or otherv	vise a	attempt to influence legisla	ition (section 4945(e))?		П у	✓			
				c public election (see secti			∟ Yes	•	NO		
	on, dı	rectly or indirectly, any vo	ter r	egistration drive?			П v	~			
	(3) Provid	le a grant to an individual	for t	ravel, study, or other simil	lar purposes?		□ Yes		No No		
	(4) Provid	le a grant to an organizati	on of	ther than a charitable, etc	, organization described		⊥ res	<u> </u>	NO		
	ın sec	tion 4945(d)(4)(A)? See ii	nstru	ctions			✓ Yes		No		
	(5) Provid	le for any purpose other t	han r	eligious, charitable, scient	ıfıc, lıterary, or		L IES		10		
	educa	tional purposes, or for the	prev	ention of cruelty to childre	en or anımals?		□ voc	7	No		
b	If any ans	wer is "Yes" to 5a(1)–(5),	dıd a	any of the transactions fai	I to qualify under the ex-	ceptions desci	ibed in		10		
	Regulation	ns section 53 4945 or in a	curre	ent notice regarding disast	er assistance? See instru	uctions			5	b	No
	Organizat	ions relying on a current r	otice	regarding disaster assista	nce check here		▶	П			
С	If the ans	wer is "Yes" to question 5	a(4),	does the foundation claim	exemption from the						
	tax becau	se it maintained expenditi	ıre re	esponsibility for the grant?			✓ Yes		No		
	If "Yes," a	ttach the statement requi	red b	y Regulations section 53 4	1945–5(d) 🔧		res		"		
6 a	Did the fo	undation, during the year,	rece	eive any funds, directly or i	indirectly, to pay premiu	ms on					
	a persona	l benefit contract?					Yes	✓	No.		
b	Did the fo	undation, during the year,	pay	premiums, directly or indi	rectly, on a personal ber	nefit contract?	res		6	ь	No
	If "Yes" to	6b, file Form 8870									
7a	At any tim	ne during the tax year, wa	s the	foundation a party to a pr	ohibited tax shelter tran	isaction?	Yes	✓	No.		
b	If yes, dıd	the foundation receive ar	ıy pro	oceeds or have any net inc	ome attributable to the	transaction? .			7	b	
8	Is the fou	ndation subject to the sec	tion 4	1960 tax on payment(s) of	more than \$1,000,000	ın remuneratı	on or				
	excess pa	rachute payment during tl	ne ye	ar [?]			Yes	~	No L		
		Information About (Offic	ers, Directors, Trust	ees. Foundation Ma	nagers, Hig				2S,	
Pai	t VIII	and Contractors		,,	,		,,		.,,	,	
1	List all of	ficers, directors, truste	es, fo	oundation managers and	d their compensation.	See instruct	ions				
		,		(b) Title, and average	(c) Compensation (If	(d) Cont		to	(a) [
	(a) Na	ame and address		hours per week	not paid, enter	employee be				oense ac r allowar	
DUIT I	NA FEADNIST	DF	DDEC	devoted to position	-0-)	deferred c	mpensat				
	MA FOUNDA		2 00	SIDENT/DIRECTOR	0	1		0			0
SQUA	RE STE 500	TIONS 2 LIBERTY									
	ON, MA 0210										
	Y A FEARNSI		TRE#	ASURER/DIRECTOR	0	1		0			0
	MA FOUNDA ⁻ RE STE 500	TIONS 2 LIBERTY] 30								
	ON, MA 0210	09									
TRAC	/ FEARNSIDE			RETARY	0			0			0
		TIONS 2 LIBERTY	2 00								
	RE STE 500 DN, MA 0210	09									
2	Compens	ation of five highest-pa	id er	nployees (other than th	ose included on line 1	-see instru	tions).	If non	e, ente	r "NONE	
				(b) Title, and average		(d) Contr	ibutions	to			
(a) l		address of each employee	paid	hours per week	(c) Compensation		e benefit			ense acc	
	me	ore than \$50,000		devoted to position		plans and	i dererrei nsation	۵	other	allowan	ces
KEVI	N WRIGHT			MAINT DIRECTOR	74,96			.874			
	JNNYSIDE .	Δ\/F		40 00	, ,,==	1	,				
	NGTON, MA										
				1							
				1							
						1					
Tota	I number e	f other employees paid ov	or #5	I			•				
iota	i iluliiber 0	other employees paid 6V	ei \$5	,		· · · ·			Fa *	\ <u>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</u>	(2010)
									rorm S	90-PF	(SIDZ)

Form 990-PF (2018)		Page 7
Part VIII Information About Officers, Directors, Trus and Contractors (continued)	stees, Foundation Managers, Highly Paid	Employees,
3 Five highest-paid independent contractors for professional	services (see instructions). If none, enter "Ne	ONE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
WILLIAM REALTY AND MANAGEMENT LLC	PROPERTY MAMAGEMENT	117,863
466B TRAPELO ROAD		
BELMONT, MA 02478		
GMA FOUNDATIONS	GRANTMAKING & ADMINISTRATION	51,879
2 LIBERTY SQUARE STE 500 BOSTON, MA 02109		
Total number of others receiving over \$50,000 for professional service	es	0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Inc		Expenses
organizations and other beneficiaries served, conferences convened, research paper	ers produced, etc	Expenses
1		_
		_
2		_
3		
4		
Part IX-B Summary of Program-Related Investments	s (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
		Form 990-PF (2018)

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

2

3

4

5

1,260,629

1b

2

3a 3h

4

5

1,255,235

1,255,235

Form **990-PF** (2018)

Page 9

0-PF	(2	01	8)	
				-	

Form 990-PF (2	018)
Part XIII	Un

2

101111 530 11 (2010)							
P	art XIII	Undistributed Income (see instruc	tions)				
1	Distributab	le amount for 2018 from Part XI, line 7					

	Distributable amount for 2018 from Part XI, line 7								
	Undistributed income, if any, as of the end of 2018								
3	Enter amount for 2017 only								
)	Total for prior years 20								
	Excess distributions carryover if any to 2018								

- 20____
- a From 2013. 164.333 260,226 **b** From 2014. . . . c From 2015. . . d From 2016. . . .
- e From 2017. f Total of lines 3a through e. 4 Qualifying distributions for 2018 from Part XII, line 4 > \$ 1,260,629 a Applied to 2017, but not more than line 2a

required—see instructions).

same amount must be shown in column (a))

d Applied to 2018 distributable amount. e Remaining amount distributed out of corpus

5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the

a Corpus Add lines 3f, 4c, and 4e Subtract line 5 **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 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 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) . . .

Subtract lines 7 and 8 from line 6a

9 Excess distributions carryover to 2019.

10 Analysis of line 9

a Excess from 2014. . . **b** Excess from 2015. . c Excess from 2016. . . . d Excess from 2017. . . e Excess from 2018. . .

6 Enter the net total of each column as

indicated below:

- **b** Applied to undistributed income of prior years (Election required—see instructions).
- c Treated as distributions out of corpus (Election

(a)

Corpus

424.559

5.394

429,953

164.333

265,620

260.226

5.394

(b)

Years prior to 2017

(c)

2017



The program service revenue The program service revenue The program service revenue The program service revenue		Unrelated business income		Excluded by section	(e) Related or exempt	
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions)
	and contracts from government agencies					
	ership dues and assessments					
3 Interes investn	t on savings and temporary cash nents			14	4,025	
	nds and interest from securities			14	122,226	
	ntal income or (loss) from real estate					
	-financed property					
	lebt-financed property			16	829,840	
	ntal income or (loss) from personal property nvestment income.					
	r (loss) from sales of assets other than					
invento				18	23,190	
9 Net inc	ome or (loss) from special events			10	23,130	
	profit or (loss) from sales of inventory					
	revenue aSee Additional Data Table					
	al Add columns (b), (d), and (e).		0		1,247,007	
	Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu			13	3	1,247,007
Part XV		ne Accomplish	ment of Exem	pt Purposes		
Line No. ▼	Explain below how each activity for which the accomplishment of the foundation's exinstructions)					

(=0	, 20 /
+4	Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

Part	XVII	Information Re Exempt Organize		ransters To a	and Transacti	ons and	Relatio	nships With None	charitable		
		ganization directly or in than section 501(c)(3)	directly enga						n 501	Yes	No
` '	`	from the reporting foun	-	,	, , ,	-	arnzacion	J .			
									1a(1)		No
		rassets							. 1a(2)		No
		nsactions							- (-)		
		s of assets to a nonchari	ıtable exemp	t organization.					. 1b(1)		No
		nases of assets from a n	•	-					. 1b(2)		No
		al of facilities, equipmer							. 1b(3)		No
(4)	Reim	bursement arrangemen	its						1b(4)		No
(5)	Loan	s or loan guarantees.							. 1b(5)		No
(6)	Perfor	rmance of services or m	embership o	r fundraısıng sol	licitations				1b(6)		No
c Sha	ring of	f facilities, equipment, n	nailing lists, i	other assets, or	paid employees.				. 1c		No
		wer to any of the above									
		ods, other assets, or ser nsaction or sharing arra									
iii u	ily ciai	nsaction or snaring arra	ingement, sir	ow iii colaiiiii (c	a) the value of th	ic goods, o	tilei asse	ts, or services receive	-u		
(a) Line	No	(b) Amount involved	(c) Name of	noncharitable exe	mpt organization	(d) Des	scription of	transfers, transactions, a	and sharing arra	ngemen	ts
2a īs t	he four	ndation directly or indire	ectly affiliated	d with or relate	d to one or more	e tav-ever	nt organ	zations			
		in section 501(c) (other	•	,					s ☑ No		
		complete the following so		1 301(0)(3)) 01	iii section 527 ·						
וו ט	1es, c	omplete the following so. (a) Name of organization		l a	b) Type of organization	tion	I	(c) Description o	f relationship		
		(2) Harris or organization		,				(c) becompared			
	of m	er penalties of perjury, ny knowledge and belief ch preparer has any kno	, it is true, co								
Sign		*****	··				and an electric		May the IRS di	scuss th	115
Here		*****			2019-11-13	\ \ \ \ \ '	*****		return	rar abau	
	 				1	 ∤ -			with the prepa below	rer snow	vn
		Signature of officer or ti	rustee		Date		Title		(see instr)?	✓ Yes [□ _{No}
		Print/Type preparer's	name	Preparer's Sign	nature	Date		P1 Check if self-	ΓIN		
								employed ▶ □	P00002	2440	
Paid		SCOTT KAPLOWITO	CH			2019	-11-13	employed P 🗀			
_	3 F A ==										
Prep Use (I I II I I I I I I I I I I I I I I I I	LSTEIN AND	COMPANY LLP				Fi	rm's EIN ▶04	-24425	19
use (UIIIY		O FEDERAL S	STREET 9TH FLO	OOR						
		, mm 5 address F 10	O I LULIME S					D1	none no (617	1 227.4	5161
		BC	OSTON, MA	02110					ione no (01/	,/-0	.101

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year GRUPO ALLPA N/A PC. PROGRAM SUPPORT 39,270 CALLE LOS GUABOS Y RUTA VIVA

EC EC				
AMAZON WATCH 2201 BROADWAY SUITE 508 OAKLAND, CA 96412	N/A	PC	PROGRAM SUPPORT	30,000
OMCAR FOUNDATION VELIVAYAL VILLAGE RAJAMADAM POST - 614701 THANJAVUR DIST, TAMIL NADU IN	N/A	PC	PROGRAM SUPPORT	19,000

OMCAR FOUNDATION VELIVAYAL VILLAGE RAJAMADAM POST	N/A	PC	PROGRAM SUPPORT	19,000
614701 THANJAVUR DIST, TAMIL NADU IN				

1,223,426

Total .

If recipient is an individual, Recipient Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year ST BONIFACE HAITI FOUNDATION N/A PC PROGRAM SUPPORT 30,000

40 GLEN AVE

BANK INFORMATION CENTER

1023 15TH ST NW WASHINGTON, DC 20005

Total .

NEWTON, MA 02459				
ASSOCIACAO DOS AMIGOS PARA PROTECAO AV OUA PRED CCISS PRAIA 683 CV	N/A	PC	PROGRAM SUPPORT	10,000

PC

PROGRAM SUPPORT

▶ 3a

30,000

1,223,426

N/A

Recipient Purpose of grant or If recipient is an individual, Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year OCCUPATIONAL KNOWLEDGE N/A PC PROGRAM SUPPORT 24,205 INTERNATIONAL 4444 GEARY BLVD STE 208 SAN FRANCISCO, CA 94118

TECHNOLOGY EXCHANGE LAB INC 1 BROADWAY 14TH FLOOR CAMBRIDGE, MA 02142	N/A	PF	PROGRAM SUPPORT	20,000
COMPATIBLE TECHNOLOGY INTERNATIONAL 800 TRANSFER ROAD 6	N/A	PC	PROGRAM SUPPORT	24,157

COMPATIBLE TECHNOLOGY INTERNATIONAL 800 TRANSFER ROAD 6	N/A	PC	PROGRAM SUPPORT	24,157
ST PAUL, MN 55114				

Total .

▶ 3a

Recipient Purpose of grant or If recipient is an individual, Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year UNIVERSITY OF TEXAS HEALTH N/A PC PROGRAM SUPPORT 25,000 SCIENCE 7703 FLOYD CURL DR MAIL CODE 7730 SAN ANTONIO, TX 78229

NORTHERN ILLINOIS UNIVERSITY ALTGELD HALL 135 DEKALB, IL 60115	N/A	PC	PROGRAM SUPPORT	28,054
CORPORATE ACCOUNTABILITY INTERNATIONAL 10 MILK STREET 610	N/A	PC	PROGRAM SUPPORT	30,000

BOSTON, MA 02108

Total .

▶ 3a

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year ACTION FOR DEVELOPMENT N/A PC PROGRAM SUPPORT 29,900 150 ROUTE DE FERNEY GENEVA, VAUD 1211 SZ 00

EARTHRIGHTS INTERNATIONAL 1612 K ST NW SUITE 401 WASHINGTON, DC 20006	N/A	PC	PROGRAM SUPPORT	25,000
CORALS FOR CONSERVATION LIMITED PO BOX 4649 SANABUL. SUVA	N/A	PC	PROGRAM SUPPORT	18,67

CORALS FOR CONSERVATION LIMITED PO BOX 4649 SANABUL, SUVA FJ	N/A	PC	PROGRAM SUPPORT	18,672
Total			> 3a	1,223,426

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year ECOLOGY ACTION OF THE MID-N/A PC PROGRAM SUPPORT 25,000 **PENINSULA** 5798 RIDGEWOOD ROAD WILLITS, CA 95490

CORPORACION FISCALIA DEL MEDIO AMBIENTE PORTUGAL 1200F1A SANTIAGO, REGION METROPOLIT 8330057 CI	N/A	PC	PROGRAM SUPPORT	25,000
COLLECTIVE CONSERVATION 2156 NOLAN DR LARGO, FL 33770	N/A	PC	PROGRAM SUPPORT	18,950

1,223,426

Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year GRAINGIRONA 25 PRINCIPAL N/A PC PROGRAM SUPPORT 30,000 BARCELONA, BARCELONA 08010 **GUNUNG PALUNG ORANGUTAN** N/A PC PROGRAM SUPPORT 30,000

CONSERVATION PROGRAM

Total .

PO BOX 15680 BOSTON, MA 02215				
HISPANOLA HEALTH PARTNERS 374 TACONIC ROAD SALISBURY, CT 06068	N/A	PC	PROGRAM SUPPORT	27,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year INSTITUTO DE ESTUDOIS N/A PC PROGRAM SUPPORT 31,000 ECOLOGISTAS DEL TERCER MUNDO ALEJANDRO DE VALDEZ N24-33 Y AV

LA GASCAQUITO, PINCHINCHA 17-15-246C EC				
ZOOLOGICAL SOCIETY OF SAN DIEGO PO BOX 120551 SAN DIEGO, CA 92112	N/A	PC	PROGRAM SUPPORT	24,997
INTERNATIONAL DIVERS NETWORK	N/A	DC.	DROCRAM SUDDORT	30,000

2054 UNIVERSITY AVENUE STE 300	SAN DIEGO, CA 92112				
	INTERNATIONAL RIVERS NETWORK 2054 UNIVERSITY AVENUE STE 300 BERKELEY, CA 94704	N/A	PC	PROGRAM SUPPORT	30,000

Total .

Purpose of grant or Recipient If recipient is an individual, Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year AMERICAN UNIVERSITY OF BEIRUT N/A PC 31,000 PROGRAM SUPPORT 3 DAG HAMMARSKJOLD PLZ FL 8

NEW YORK NY 10017

Total . .

HEW TORK, ITT 10017				
MARALLIANCE209 MISSISSIPPI ST SAN FRANCISCO, CA 94107	N/A	PC	PROGRAM SUPPORT	29,740
OMID FOUNDATION USA 5817 EDSON LN T3 NORTH BETHESDA, MD 20852	N/A	PC	PROGRAM SUPPORT	20,000

1,223,426

▶ 3a

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year PACIFIC ENVIRONMENT AND N/A PC PROGRAM SUPPORT 25,000 RESOURCES CENTER 473 PINE ST 3RD FLOOR SAN FRANCISCO, CA 94104

5741714410150070707151101				
PIVOT WORKS INC 800 BOYLSTON ST SUITE 300 BOSTON, MA 02199	N/A	PC	PROGRAM SUPPORT	20,000
DEVELOPING RADIO PARTNERS INC 910 17TH ST NW 7TH FLOOR	N/A	PC	PROGRAM SUPPORT	30,000

DEVELOPING RADIO PARTNERS INC 910 17TH ST NW 7TH FLOOR WASHINGTON, DC 20006	N/A	PC	PROGRAM SUPPORT	30,000
Total			▶ 3a	1,223,426

Foundation Purpose of grant or Recipient If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year RIKOLTO (FORMERLY VECO VIETNAM) N/A PC. PROGRAM SUPPORT 29,975

HOUSE NO4249A THUY KHUE

FACE TO FACE PROJECT INC

75 LIVINGSTON ST 30A BROOKLYN, NY 11201

Total .

COMPOUND THUY KUE STREET TAY HO DISTRICT HANOI VM				
SEMILLA NUEVA3909 W CAMAS BOISE, ID 83705	N/A	PC	PROGRAM SUPPORT	30,000

PC

PROGRAM SUPPORT

▶ 3a

29,709

1,223,426

N/A

Recipient If recipient is an individual, show any relationship to status of
recipient

1,223,426

any foundation manager

or substantial contributor

Name and address (home or business)

WILMINGTON, NC 28406

Total .

a Paid during the year				
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS (FOR ENVIRONMENTAL PAPER NETWORK) 23532 CALABASAS ROAD SUITE A CALABASAS, CA 91302	N/A	PC	PROGRAM SUPPORT	25,000
THE KASIISI PROJECT70 GILBERT ST	N/A	PC	PROGRAM SUPPORT	31,679

CALABASAS, CA 91302				
THE KASIISI PROJECT70 GILBERT ST WATERTOWN, MA 02472	N/A	PC	PROGRAM SUPPORT	31,679
FULL BELLY PROJECT LTDPO BOX 7874	N/A	PC	PROGRAM SUPPORT	31,340

Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
TREES THAT FEED FOUNDATION 1200 HILL ROAD	N/A	PC	PROGRAM SUPPORT	20,000

WINNETKA, IL 60093				
INTEGRATE HEALTHPO BOX 605 MEDWAY, MA 02053	N/A	PC	PROGRAM SUPPORT	20,000

INTEGRATE HEALTHPO BOX 605 MEDWAY, MA 02053	N/A	PC	PROGRAM SUPPORT	20,000
SPECIES329 N ERIE AVE	N/A	PC	PROGRAM SUPPORT	27,000

ı	MEDWAT, MA 02033				
	SPECIES329 N ERIE AVE LINDENHURST, NY 11757	N/A	PC	PROGRAM SUPPORT	27,000

SPECIES329 N ERIE AVE	N/A	PC	PROGRAM SUPPORT	27,00
LINDENHURST, NY 11757				<u> </u>

LINDENHURST, NY 11757		
Total	 3a	1,223,426

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year LINIVERSITY OF VERMONT AND STATE N/A PC PROGRAM SUPPORT 62 960

AGRICULTURAL COLLEGE 661 SPEAR STREET BURLINGTON, VT 05405	IV/A		TROCKAPI SOLI OKI	02,300
TIDES FOUNDATIONPO BOX 29903 SAN FRANCISCO, CA 94129	N/A	PC	PROGRAM SUPPORT	25,000
FIELD ORNITHOLOGY GROUP OF SRI LANKA DEPT OF ZOOLOGY UNIV OF COLOMBO THURSTAN RD	N/A	PC	PROGRAM SUPPORT	23,360

FIELD ORNITHOLOGY GROUP OF SRI LANKA DEPT OF ZOOLOGY UNIV OF COLOMBO THURSTAN RD COLOMBO CE	N/A	PC	PROGRAM SUPPORT	23,360
Total			▶ 3a	1,223,426

Recipient

If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Recipient

Foundation status of contribution

recipient

recipient

a Paid during the year

Total .

a raid during the year				
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD BRONX, NY 10460	N/A	PC	PROGRAM SUPPORT	29,778
YALE UNIVERSITYPO BOX 2038 NEW HAVEN, CT 06521	N/A	PC	PROGRAM SUPPORT	26,750
UNIVERSITY OF TEXAS EL PASO	N/A	PC	PROGRAM SUPPORT	29,930

NEW HAVEN, CT 06521				
UNIVERSITY OF TEXAS EL PASO ADMINISTRATION BLDG ROOM 200 500 W UNIVERSITY AVE EL PASO, TX 79968	N/A	PC	PROGRAM SUPPORT	29,930

Unrelated business income Enter gross amounts unless otherwise indicated Excluded by section 512, 513, or 514 (a) (b) (c) Exclusion code Business Amount 11 Other revenue code K-1 PASSTHROUGH FROM ATLANTIC-DRACUT REALTY LTD PTRS

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

K-1 PASSTHROUGH FROM ATLANTIC - FULCRUM

REALTY LLC

	14	21,504
	14	3,473

(e) Related or exempt

function income

(See the

instructions)

(d)

Amount

REALTY LTD PTRS				
b K-1 PASSTHROUGH FROM ATLANTIC-GLADSTONE REALTY, LLC		14	3,473	
c K-1 PASSTHROUGH FROM ATLANTIC MANSFIELD/SOMERVILLE LLC		14	109,352	
d K-1 PASSTHROUGH FROM ATLANTIC- PEABODY/WOBURN REALTY LLC		14	7,450	

c K-1 PASSTHROUGH FROM ATLANTIC MANSFIELD/SOMERVILLE LLC		14	109,352	
d K-1 PASSTHROUGH FROM ATLANTIC- PEABODY/WOBURN REALTY LLC		14	7,450	
e K-1 PASSTHROUGH FROM ATLANTIC - WALTHAM REALTY LLC		14	52,264	
f K-1 PASSTHROUGH FROM ATLANTIC - SOUTHBOROUGH REALTY LLC		14	63,418	
g K-1 PASSTHROUGH FROM PAMLICO CAPITAL II ASP		14	895	

PEABODY/WOBURN REALTY LLC				
e K-1 PASSTHROUGH FROM ATLANTIC - WALTHAM REALTY LLC		14	52,264	
f K-1 PASSTHROUGH FROM ATLANTIC - SOUTHBOROUGH REALTY LLC		14	63,418	
g K-1 PASSTHROUGH FROM PAMLICO CAPITAL II ASP FUND, LLC		14	895	
h K-1 PASSTHROUGH FROM SIGULER GUFF OPPORTUNITIES II ASW FUND, LLC		14	-1,316	
i LAUNDRY INCOME		17	10,395	
j		14	291	

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

TY 2018 Depreciation Schedule

Name: CONSERVATION FOOD AND HEALTH FOUNDATION

INC C/O GMA FOUNDATIONS

EIN: 22-2625024

Depreciation Schedule

Description of Property Date Cost or Other Prior Years' Computation Method Rate / Current Year's Net Investment Adjusted Net **Cost of Goods** Depreciation Life (# of years) Depreciation Income Sold Not Acquired Basis Income Expense Included BUILDINGS 1993-01-01 3,481,711 3,272,208 SL 27 500000000000 126,608 126,608 MACHINERY AND 2011-09-01 12,738 12,738 SL 5 000000000000 0 **EQUIPMENT** LAND 1993-01-01 333,459 1,727 ASBESTOS 2017-06-01 87,680 SL 27 5000000000000 3,188 3,188 REMOVAL/PTPE INSULATION 4,325 AUTO 2017-06-01 37,070 SL 5 0000000000000 7,414 7,414 LAWNMOWER & 2017-07-08 3,889 389 SL 5 000000000000 778 778 SNOWBLOWER 465 SL PLUMBING 2017-08-01 30,719 27 5000000000000 1,117 1,117 ELECTRICAL UPGRADES 2017-04-08 447 SL 596 16,398 27 5000000000000 596 1,312 SL MASONRY 27 500000000000 2017-06-22 72,140 2,623 2,623 **CABINETS & COUNTER** 2017-04-01 14,595 1,564 SL 7 000000000000 2,085 2,085 TOPS ELECTRICAL UPGRADES 2018-06-30 6,206 SL 27 500000000000 113 113 SL EXTERIOR SURFACE 2018-06-30 38,850 27 5000000000000 706 706 WORK PLUMBING VALVES & 2018-06-30 34,552 SL 27 500000000000 628 628 **FIXTURES** 2018-06-30 43,487 SL **APARTMENT** 7 000000000000 3,106 3,106 RENOVATIONS/APPLIANCES

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: CONSERVATION FOOD AND HEALTH FOUNDATION

INC C/O GMA FOUNDATIONS

EIN: 22-2625024

				· · · · · · · · · · · · · · · · · · ·					
Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
GRAIN	GIRONA 25 PRINCIPAL BARCELONA, CATALUNYA 08010 SP	2017-11-27	30,000	SUPPORT CHALLENGING CORPORATE OILPALM PLANTATIONS IN CENTRAL AND WEST AFRICA AND SUPPORT LOCAL LIVELIHOODS	30,000	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED	01/10/19		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE
RIKOLTO (FORMERLY VECO VIETNAM)	HOUSE NO 4 249A THUY KHUE COMPOUND THUY KUE STR TAY HO DISTRICT HANOI	2017-11-20	29,950	EVIDENCE-BUILDING AND ADVOCACY FOR THE ADOPTION OF PARTICIPATORY GUARANTEE SYSTEMS BY HANOI CITY	17,614	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED	11/12/19		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE
INSTITUTO DE PESQUISAS ECOLOGICAS (IPE)	ALEJANDRODE VALDEZ N24-33 Y AV LA GASCA QUITO, PICHINCHA 17-15-246C EC	2017-11-27	20,000	LOWLAND TAPIR HEALTH AND LONG-TERM CONSERVATION IN BRAZIL	20,000	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED	02/19/19		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE
FUNDACION AMIGOS DE LA NATURALEZA	KM 7 Y 1/2 DOBLE VIA A LA GUARDIA SANTA CRUZ SANTA CRUZ DELA SIERRA BL	2017-11-27	24,890	EARLY WARNING AND MONITORING OF FOREST AND WILDFIRES AROUND PROTECTED AREAS OF THE CHIQUITANO FOREST	24,890	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED	01/07/19		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE
FISCALIA DEL MEDIO AMBIENTE	PORTUGAL 120 OF 1A SANTIAGO, REGION METROPOLIT 8330057 CI	2017-11-27	29,450	PROTECTION AND CONSERVATION OF SOUTHERN CHILES ENVIRONMENT AND WATER RESOURCES	29,450	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED	01/31/19		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE
ACTION FOR DEVELOPMENT	150 ROUTE DE FERNEY GENEVA, VAUD 1211 SZ	2018-05-17	29,900	DEVELOPMENT OF TRAINING MATERIALS TO BRIDGE SKILL GAPS OF RURAL MIDWIVES IN AFGHANISTAN	23,050	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED	12/31/18		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE
CORALS FOR CONSERVATION	PO BOX 4649 SAMABULA, SUVA FJ	2018-05-17	18,672	TO SUPPORT THE REEFS OF HOPE PROGRAM	7,801	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED	12/31/18		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE
INSTITUTO DE ESTUDIOS ECOLOGISTAS DEL TERCER MUNDO	ALEJANDRO DE VALDEZ N24 33 Y AV LA GASCA QUITO, PICHINCHA EC	2018-05-17	31,000	DULCEPAMBA SOCIO- ENVIRONMENTAL PROJECT	18,424	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED	12/31/18		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE
OMCAR FOUNDATION	VELIVAYAL VILLAGE RAJAMADAM POST - 614701 THANJAVUR DIST, TAMIL NADU IN	2018-05-17	19,000	TO SUPPORT SQUID BREEDING AND CONSERVATION PROJECT IN PALK BAY	10,650	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED	12/31/18		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE
ASSOCIAO DOS AMIGOS PARA A PROTEO AO PEIXE BOI DA AMAZNIA	RUA JAU 17 WAIMIRI BALBINA PRESIDENTE FIGUEIREDO, AM 69736-000 BR	2018-11-02	10,000	ECOLOGICAL BASES FOR SUSTAINABLE EXTRACTIVISM IN THE AMAZON A CASE STUDY OF AA PALM FRUIT	42	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED	12/31/18		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE

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
FIELD ORNITHOLOGY GROUP OF SRI LANKA	4/5 UPOSATARAMA ROAD PINWATTA PANADURA, WESTERN 12500 CE	2018-11-02	23,360	MEASURING THE IMPACT OF RUBBER AND TEA PLANTATIONS ON THE MOVEMENTS OF FOREST BIRDS IN SRI LANKA	0	N/A	N/A-NO MONEY SPENT IN 2018		N/A
CORPORACIN FISCALA DEL MEDIO AMBIENTE	MOSQUETO 491 OF 312 SANTIAGO, REGION METROPOLIT 8320112 CI	2018-11-02	25,000	PROTECTION AND CONSERVATION OF CHILE'S SOUTHERN ENVIRONMENT AND NATURAL BIODIVERSITY	25,000	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED	12/31/18		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE
GRAIN	C/ GIRONA 25 PRINCIPAL BARCELONA, CATALUNYA 08010 SP	2018-11-02	30,000	WOMEN AND THEIR COMMUNITIES CHALLENGE CORPORATE OILPALM PLANTATIONS IN CENTRAL AND WEST AFRICA	0	N/A	N/A-NO MONEY SPENT IN 2018		N/A
RIKOLTO (FORMERLY VECO VIETNAM)	HOUSE NO 4 249A THUY KHUE COMPOUND THUY KHUE STREET TAY HO DISTRICT HANOI VM	2018-11-02	29,975	EVIDENCE-BUILDING AND ADVOCACY FOR THE ADOPTION OF PARTICIPATORY GUARANTEE SYSTEMS BY HANOI CITY	0	N/A	N/A-NO MONEY SPENT IN 2018		N/A
GRUPO ALLPA	CASILLA 17-26-129 TUMBACO, PICHINCHA 170184 EC	2018-11-02	39,270	SEED SUSTAINABILITY IN ECUADOR PHASE TWO	38,944	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED	12/31/18		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE
TECHNOLOGY EXCHANGE LAB INC	1 BROADWAY 14TH FLOOR CAMBRIDGE, MA 02142	2018-05-18	20,000	HER HEALTH, HER FUTURE	3,000	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED	11/13/19		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE
RED DE GUARDIANES DE SEMILLAS (SEED GUARDIAN NETWORK)	CASILLA 17-26-129 TUMBACO, PICHINCHA 170184 EC	2017-06-13	19,490	SEED SUSTAINABILITY IN ECUADOR PHASE ONE	17,840	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED	09/05/18		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE
CENTRO NACIONAL PATAGONICO	BV ALMTE BROWN 2915 PUERTO MADRYN, CHUBUT AR	2017-07-12	10,000	BIODIVERSITY ASSESSMENT IN A LATITUDE GRADIENT USE OF TREMATODES FROM MOLLUSKS AS BIOINDICATORS	10,000	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED	09/28/18		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE
INSTITUTO DE ESTUDIOS ECOLOGISTAS DE TERCER MUNDO (IEETM)	ALEJANDRO DE VALDEZ N24 33 Y AV LA GASCA QUITO, PICHINCHA 17-15-246C EC	2017-06-07	26,112	DULCEPAMBA WATER JUSTICE PROJECT	2,408	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED	11/12/19		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE

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TY 2018 Investments - Other	Schedule	
11 2010 livestillents other	Schedule	
Name	CONSERVATION FOOD AND H	EALTH FOUNDATION

DIN- 93491318034799

4,661,893

4,661,893

INC C/O GMA FOUNDATIONS

EIN: 22-2625024

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VANGUARD MUTUAL FUNDS

Investments Other Schedule 2			
Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
PARTNERSHIP INTERESTS HELD AT WELLS FARGO	FMV	100,812	100,812
VARIOUS PARTNERSHIPS	FMV	967,532	967,532

FMV

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TY 2018 Land, Etc. Schedule

Name: CONSERVATION FOOD AND HEALTH FOUNDATION

INC C/O GMA FOUNDATIONS

EIN: 22-2625024				
Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
BUILDINGS	3,481,711	3,398,816	82,895	18,280,000
MACHINERY AND EQUIPMENT	12,738	12,738	0	
LAND	333,459	0	333,459	333,459
ASBESTOS REMOVAL/PIPE INSULATION	87,680	4,915	82,765	82,765
AUTO	37,070	11,739	25,331	25,331
LAWNMOWER & SNOWBLOWER	3,889	1,167	2,722	2,722
PLUMBING	30,719	1,582	29,137	29,137
ELECTRICAL UPGRADES	16,398	1,043	15,355	15,355
MASONRY	72,140	3,935	68,205	68,205
CABINETS & COUNTER TOPS	14,595	3,649	10,946	10,946
ELECTRICAL UPGRADES	6,206	113	6,093	6,093
EXTERIOR SURFACE WORK	38,850	706	38,144	38,144
PLUMBING VALVES & FIXTURES	34,552	628	33,924	33,924
APARTMENT RENOVATIONS/APPLIANCES	43,487	3,106	40,381	40,381

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TY 2018 Legal Fees Schedule	<u> </u>			
Name:	CONSERVAT	TON FOOD AND H	EALTH FOUNDATI	ON
	INC C/O GM	A FOUNDATIONS		
EIN:	22-2625024			
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	4,259	4,259		0

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491318024799
TY 2018 Other Decreases Schedule			
Name:	CONSERVATIO	N FOOD AND HEALTH FOUND	ATION
	INC C/O GMA	FOUNDATIONS	
EIN:	22-2625024		
De	escription		Amount
UNREALIZED LOSS ON INVESTMENTS			970,840

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN:	93491318024799	
TY 2018 Other Expenses Sche	dule				
Name:	Name: CONSERVATION FOOD AND HEALTH FOUNDATION				
	INC C/O GMA FOUNDATIONS				
EIN:	22-2625024				
Other Expenses Schedule					
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
STATE FILING FEES	500	0		500	

BANK FEES

UNIFORMS

CREDIT REPORTS

1,607 0 1,607

DIRECTORS & OFFICERS' LIABILITY INSURANCE POSTAGE & MAILING SERVICES 448 0

448 440 BANK FEES 0

440 **ADVERTISING** 250 250 0 0

0

0

0

APPLIANCE REPAIRS 2,261 2,261

592

72

945

592

72

945

AUTO & TRUCK EXPENSES 2,435 2,435

Description Revenue and Net Investment **Adjusted Net** Disbursements for Charitable Expenses per Income Income Books **Purposes** INSURANCE 61,302 61,302 MAINTENANCE AND REPAIRS 154,676 154,676 MANAGEMENT EEES 117 863 117 863

Other Expenses Schedule

POSTAGE

TELEPHONE

UTILITIES

OTHER SUPPLIES

DUES & SUBSCRIPTIONS

TIMINAGE TENT TEES	117,003	117,005	ı
OFFICE SUPPLIES	1,456	1,456	0
PAYROLL PROCESSING CHARGES	3,344	3,344	0

648

1,143

5,392

125

112,246

648

1,143

5,392

125

112,246

•				
Description	Revenue and Expenses per	Net Investment Income	Adjusted Net Income	Disbursements for Charitable
	Books			Purposes

	Books	Tilcome	Tilcome	Purposes
CONTRACTED SERVICES	460	460		0

Other Expenses Schedule

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		-

TY 2018 Other Income Schedule

Name: CONSERVATION FOOD AND HEALTH FOUNDATION

INC C/O GMA FOUNDATIONS

EIN: 22-2625024

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
K-1 PASSTHROUGH FROM ATLANTIC-DRACUT REALTY LTD PTRS	21,504	21,504	21,504
K-1 PASSTHROUGH FROM ATLANTIC-GLADSTONE REALTY, LLC	3,473	3,473	3,473
K-1 PASSTHROUGH FROM ATLANTIC MANSFIELD/SOMERVILLE LLC	109,352	109,352	109,352
K-1 PASSTHROUGH FROM ATLANTIC-PEABODY/WOBURN REALTY LLC	7,450	7,450	7,450
K-1 PASSTHROUGH FROM ATLANTIC - WALTHAM REALTY LLC	52,264	52,264	52,264
K-1 PASSTHROUGH FROM ATLANTIC - SOUTHBOROUGH REALTY LLC	63,418	63,418	63,418
K-1 PASSTHROUGH FROM PAMLICO CAPITAL II ASP FUND, LLC	895	895	895
K-1 PASSTHROUGH FROM SIGULER GUFF OPPORTUNITIES II ASW FUND, LLC	-1,316	-1,316	-1,316
LAUNDRY INCOME	10,395	10,395	10,395
K-1 PASSTHROUGH FROM ATLANTIC - FULCRUM REALTY LLC	291	291	291

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491318024799			
TY 2018 Other Increases School	edule					
Name:	CONSERVATIO	ON FOOD AND HEALTH FOUND	ATION			
	INC C/O GMA	FOUNDATIONS				
EIN:	EIN: 22-2625024					
D _C	escription		Amount			
2018 PARTNERSHIP DISTRIBUTIONS			326,791			
RECOVERY OF PRIOR YEAR GRANTS			1,132			

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		D	LN: 93491318024799	
TY 2018 Other Liabilities Schedule					
Name:	CONSERVATIO	N FOOD AND	HEALTH FOUNDAT	TON	
	INC C/O GMA	FOUNDATIO	NS		
EIN:	22-2625024				
Description	n		Beginning of Year - Book Value	End of Year - Book Value	
SECURITY DEPOSITS PAYABLE TO TENAI	NTS		0	134,066	

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TY 2018 Other Profession	al Fees Schedu	le			
Nomes CONSERVATION FOOD AND HEALTH FOUNDATION					
Name: CONSERVATION FOOD AND HEALTH FOUNDATION					
INC C/O GMA FOUNDATIONS					
	EIN: 22-2625024				
		i		1	
Category	Amount	Net Investment	Adjusted Net	Disbursements	
		Income	Income	for Charitable	
Purposes					
GRANTMAKING & ADMINISTRATION 51,879 0 51,879					
PROFESSIONAL FEES - OTHER	350	350		0	

efile GRAPHIC print - DO NOT PROCESS	As Filed Data	-	DL	N: 93491318024799
TY 2018 Taxes Schedule	<u> </u>			
Name:	CONSERVAT	ION FOOD AND H	EALTH FOUNDATI	ON
	INC C/O GM	A FOUNDATIONS		
EIN:	22-2625024			
	1.			1 1
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable
		211000	211655	Purposes
FOREIGN TAX PAID ON DIVIDENDS	2,469	2,469		0
UNRELATED BUSINESS INCOME TAX	424	0		0
FEDERAL EXCISE TAX	67,000	0		0
VEHICLE EXCISE TAX	471	471		0

263,859

263,859

REAL ESTATE TAXES AND WATER TAX

efile GRAPHIC print - D	O NOT PROCESS	As Filed Data -			DLN: 93491318024799
Schedule B		Schedu	le of Contributors	;	OMB No 1545-0047
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service			Form 990, 990-EZ, or 990-PF ov/Form990 for the latest info		2018
Name of the organization CONSERVATION FOOD AN	ID HEALTH FOUNDAT	TION			er identification number
INC C/O GMA FOUNDATION Organization type (che				22-2625	024
organization type (one	ok one)				
Filers of:	Section:				
Form 990 or 990-EZ	☐ 501(c)() (enter number) o	rganızatıon		
	☐ 4947(a)(²	1) nonexempt char	itable trust not treated as a	private foundation	
	☐ 527 politi	cal organization			
Form 990-PF	✓ 501(c)(3)	exempt private fo	undation		
4947(a)(1) nonexempt charitable trust treated as a private foundation					
	☐ 501(c)(3)	taxable private for	undation		
			PF that received, during the omplete Parts I and II See		
Special Rules					
under sections 5 received from an	09(a)(1) and 170(b)	(1)(A)(vi), that che uring the year, total	g Form 990 or 990-EZ that r cked Schedule A (Form 990 al contributions of the greate plete Parts I and II	or 990-EZ), Part II, line	13, 16a, or 16b, and that
during the year, t	total contributions of	f more than \$1,000	or (10) filing Form 990 or 9 0 <i>exclusively</i> for religious, ch animals Complete Parts I,	naritable, scientific, litera	
during the year, of If this box is check purpose Don't co	contributions <i>exclus</i> cked, enter here the omplete any of the p	evely for religious, total contributions oarts unless the Ge	or (10) filing Form 990 or 9 charitable, etc., purposes, b that were received during t eneral Rule applies to this o or more during the year.	out no such contributions the year for an <i>exclusive</i> organization because it r	totaled more than \$1,000 bly religious, charitable, etc, received <i>nonexclusively</i>
990-EZ, or 990-PF), but	ıt must answer "No	on Part IV, line 2	le and/or the Special Rules , of its Form 990, or check t t it doesn't meet the filing re	he box on line H of its	
For Paperwork Reduction A for Form 990, 990-EZ, or 990		ructions	Cat No 30613X	Schedule B (Form	n 990, 990-EZ, or 990-PF) (2018)

Name of organization

Name of organi CONSERVATION INC C/O GMA FO	FOOD AND HEALTH FOUNDATION	Employer identification 22-2625024	Employer identification number 22-2625024			
Part I	Contributors (See instructions) Use duplicate copies of Part I if a	dditional space is needed				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
_	PHILIP M FEARNSIDE TRUST		Person 🗸			
1	C/O NIXON-PEABODYLLP 100 SUMMER ST	\$ 10,000	Payroll Noncash			
	BOSTON, MA 02110		(Complete Part II for noncash contributions)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
			Person			
-			Payroll			
		\$_	Noncash			
			(Complete Part II for noncash contributions)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
			Person			
-			Payroll			
		\$	Noncash			
			(Complete Part II for noncash contributions)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
			Person			
-	-		Payroll			
		\$	Noncash			
			(Complete Part II for noncash contributions)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
			Person			
-			Payroll			
			Noncash			
			(Complete Part II for noncash contributions)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
	,		Person			
			Payroll			
		\$	Noncash			
			(Complete Part II for noncash contributions)			
	•	Schedule B (Fo	orm 990, 990-EZ, or 990-PF) (2018)			

Schedule B (Form 99	0, 990-EZ, or 990-PF) (2018)		Page 3
	AND HEALTH FOUNDATION	Employer identification number	
INC C/O GMA FOUNDATE	Noncash Property	22-2625024	
Part II	(See instructions) Use duplicate copies of Part II if additional space is needed	1 (-)	
(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
		\$	
	-	Schedule B (Form 9	990, 990-EZ, or 990-PF) (2018)

Schedule B (Form	990, 990-EZ, or 990-PF) (2018)		Page 4	
Name of organization CONSERVATION FOOD AND HEALTH FOUNDATION INC C/O GMA FOUNDATIONS			Employer identification number 22-2625024	
than \$1, organiz the year	,000 for the year from any one contributor	r. Complete columns (a) throu of exclusively religious, charit ctions.) ▶ \$	I in section 501(c)(7), (8), or (10) that total more igh (e) and the following line entry. For able, etc., contributions of \$1,000 or less for	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
	Transferee's name, address, and	(e) Transfer of gift ZIP 4 R	elationship of transferor to transferee	
(-)				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
	Transferee's name, address, and	(e) Transfer of gift ZIP 4 R	elationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
	Transferee's name, address, and	(e) Transfer of gift ZIP 4 R	elationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
	Transferee's name, address, and	(e) Transfer of gift R	elationship of transferor to transferee	
	<u> </u>		chedule B (Form 990, 990-EZ, or 990-PF) (2018)	