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OMB No. 1545-0052

2019

## **Return of Private Foundation**

Department of the Treasury

Form 990-PF

Internal Revenue Service

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

or	caler	ndar year 2019, or tax year beginning 01-01-20	)19 , ar	nd ending 12-31-	2019	
		Indation		A Employer id	entification numbe	er
		ATION FOOD AND HEALTH FOUNDATION SMA FOUNDATIONS		22-2625024		
		f street (or P.O. box number if mail is not delivered to street address) Y SQUARE NO 500	Room/suite	<b>B</b> Telephone nu	mber (see instructio	ns)
		•		(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:	former public charity	<b>D 1.</b> Foreian or	ganizations, check h	ere
		☐ Final return ☐ Amended return	, or		ganizations meeting	▶ ∟
		Address change Name change		test, chec	k here and attach co	mputation 🕨 🔼
<b>1</b> Ch	neck ty	pe of organization: $\mathbf{\nabla}$ Section 501(c)(3) exempt private	foundation		indation status was n 507(b)(1)(A), chec	
	Section	1 4947(a)(1) nonexempt charitable trust Other taxable	e private foundation		. , , , , ,	
of '	year (f	xet value of all assets at end from Part II, col. (c),  ▶\$ 27,681,633  J Accounting method:  □ Other (specify) (Part I, column (d) must	☑ Cash ☐ Accru		ation is in a 60-mont n 507(b)(1)(B), chec	
Pa	rt I	Analysis of Revenue and Expenses (The total	(a) Bayanya and	<b>I</b>		(d) Disbursements
		of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received (attach	10,000			
	2	schedule)  Check ▶ ☐ if the foundation is <b>not</b> required to attach	10,000			
	_	Sch. B	9,041	9,041		
	3	Interest on savings and temporary cash investments  Dividends and interest from securities	131,246	131,246		
	5a	Gross rents	2,029,910	2,029,910		
	ь	Net rental income or (loss)1,063,025	, ,	, ,		
<u>e</u>	6a	Net gain or (loss) from sale of assets not on line 10	9,428			
Revenue	b	Gross sales price for all assets on line 6a				
Re	7	Capital gain net income (from Part IV, line 2)		9,428		
	8	Net short-term capital gain				
	9	Income modifications				
	10a b	Gross sales less returns and allowances Less: Cost of goods sold				
	°	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	282,922	282,922		
	12	Total. Add lines 1 through 11	2,472,547	•		
	13	Compensation of officers, directors, trustees, etc.	0	0		
	14	Other employee salaries and wages	153,223	153,223		(
S	15	Pension plans, employee benefits	40,768	40,768		
nse	16a	Legal fees (attach schedule)	2,567	2,567		(
<u>×</u>	b	Accounting fees (attach schedule)	<b>9</b> 17,364	8,682		8,682
o L	c	Other professional fees (attach schedule)	73,679	1,729		71,950
Operating and Administrative Expenses	17	Interest				
Stra	18	Taxes (attach schedule) (see instructions)	269,130	236,130		(
≣	19	Depreciation (attach schedule) and depletion	113,320	113,320		
5	20	Occupancy				
<u>م</u>	21	Travel, conferences, and meetings	257	257		(
<u>=</u>	22	Printing and publications	294	0		294
<u> </u>	23	Other expenses (attach schedule)	425,312	421,686		3,626
erai	24	Total operating and administrative expenses.	1.005.014	070.262		04.55
<u>ā</u>	25	Add lines 13 through 23	1,095,914 1,328,348			1,328,348
			1,320,340			1,320,340
	26	<b>Total expenses and disbursements.</b> Add lines 24 and 25	2,424,262	978,362		1,412,900
	27	Subtract line 26 from line 12:				
	a	Excess of revenue over expenses and disbursements	48,285			<u> </u>
	b	Net investment income (if negative, enter -0-)		1,484,185		
	С	Adjusted net income (if negative, enter -0-)				

Attached schedules and amounts in the description column

Beginning of year

3,264,098

4,771,926

8,036,024

8,170,090

3,264,098

5,947,066

9,211,164

9.401.633

1

2

3

4

5

6

8,036,024

1,126,855

9,211,164

9,211,164 Form **990-PF** (2019)

48,285

0

Page 2

End of year

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Net Assets or

2

3

26 27

28 29

30 Part III Capital stock, trust principal, or current funds . .

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

Other increases not included in line 2 (itemize)

Enter amount from Part I, line 27a

Add lines 1, 2, and 3 . . . . . . Decreases not included in line 2 (itemize) ▶

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

Total net assets or fund balances (see instructions) .

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

**Analysis of Changes in Net Assets or Fund Balances** 

Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29

	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 ▶		'		i	
2	8	Inventories for sale or use					
Assets	9	Prepaid expenses and deferred charges					
As	10a	Investments—U.S. and state government obligations (attach schedule)					
	b	Investments—corporate stock (attach schedule)					
	С	Investments—corporate bonds (attach schedule)					
	11	Investments—land, buildings, and equipment: basis ▶					
		Less: accumulated depreciation (attach schedule) ▶		l		İ	
	12	Investments—mortgage loans					
	13	Investments—other (attach schedule)		5,730,237	<b>چ</b>	7,029,658	7,029,658
	14	Land, buildings, and equipment: basis ►					
		Less: accumulated depreciation (attach schedule) ▶ 3,557,457		769,357	<b>∞</b>	759,732	19,039,732
	15	Other assets (describe >)					
	16	Total assets (to be completed by all filers—see the					
		instructions. Also, see page 1, item I)		8,170,090		9,401,633	27,681,633
	17	Accounts payable and accrued expenses					
	18	Grants payable					
Liabilities	19	Deferred revenue					
≝	20	Loans from officers, directors, trustees, and other disqualified persons					
<u> </u>	21	Mortgages and other notes payable (attach schedule)					
-	22	Other liabilities (describe	<b>%</b> J	134,066	<b>چ</b> ا	190,469	
	23	Total liabilities(add lines 17 through 22)		134,066		190,469	
Si		Foundations that follow FASB ASC 958, check here ▶					
300		and complete lines 24, 25, 29 and 30.					
<u>=</u>	24	Net assets without donor restrictions					
Fund Balance	25	Net assets with donor restrictions					
		Foundations that do not follow FASB ASC 958, check here					
딘		and complete lines 26 through 30.					

Page **3** 

	ee the kind(s) of property sold (e.g., arehouse; or common stock, 200 shs		How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a PASSTHROUGH SCHEDU	LE K-1 FROM PAMILICO CAPITAL II	ASP FUND, LLC			
	LE K-1 FROM SIGULER GUFF BRIC O	•			
C					
d					
e					
( )	(f)		(g)	(	h)
(e) Gross sales price	Depreciation allowed	Cost or	other basis	Gain o	r (loss)
Gross suits price	(or allowable)	plus exp	ense of sale	(e) plus (f	) minus (g)
a					-4,0
b					13,4
C					
d					
e					
Complete only for assets	s showing gain in column (h) and ow	ned by the foundation			1)
(i)	(j)	- Fyeen	(k)		h) gain minus less than -0-) <b>or</b>
F.M.V. as of 12/31/69	Adjusted basis as of 12/31/69		of col. (i) l. (j), if any		om col.(h))
a	43 01 12/31/03	3761 63	()// α/	`	-4,0
b					13,4
c					
d					
•	gain or (loss) as defined in sections :		Part I, line 7	2	9,42
in Part I, line 8	rt I, line 8, column (c) (see instructi		}	3 ncome	
	private foundations subject to the sec				
f section 4940(d)(2) applies, le	•	ction 4340(a) tax on in	st investment med	me.)	
	ne section 4942 tax on the distributant or qualify under section 4940(e). Do	• •		d? \ \ \ \ \ Y	es 🔽 No
	nount in each column for each year;			es.	
(a) Base period years Calendar	(b) Adjusted qualifying distributions	(c) Net value of noncharital		<b>(d)</b> Distribution rat	
year (or tax year beginning in) 2018	1,260,629		25,579,685	(col. (b) divided by c	0.049282
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
2 Total of line 1, column (	, ,		2		0.255802
, ,	o for the 5-year base period—divide	the total on line 2 by E			0.233802
number of years the four	o for the 5-year base period—divide Indation has been in existence if less Incharitable-use assets for 2019 fron	than 5 years			0.051160 25,906,798
			5		1,325,392
	ent income (1% of Part I, line 27b)		6	<del> </del>	14,842
	ent income (1% of Part I, line 27b)		7		1,340,234
	ions from Part XII, line 4 ,				1,412,900
	eater than line 7, check the box in Pa				
<del>-</del>				Fo	rm <b>990-PF</b> (201

(b)

(c) Date acquired

Par	Statements Regard	ııng	Activities for which	Form 4/20 May Be	<b>Requirea</b> (C	ontinue	ea)				
5a	During the year did the foundation	pay o	r incur any amount to:							Yes	No
	(1) Carry on propaganda, or otherw	vise a	ttempt to influence legisla	ation (section 4945(e))?	Г	Yes		No			
	(2) Influence the outcome of any s	pecifi	c public election (see secti	ion 4955); or to carry	L	⊥ tes	•	NO			
	on, directly or indirectly, any vo	ter re	egistration drive?		г	٦	. 7				
	(3) Provide a grant to an individual	for t	ravel, study, or other simi	lar purposes?	Ļ	⊢ Yes		No			
	(4) Provide a grant to an organizat				L	∟ Yes	$\checkmark$	No			
	in section 4945(d)(4)(A)? See i		•	, <u>-</u>	_	<b>-</b>					
	(5) Provide for any purpose other t				· ·	<b>⊻</b> Yes	Ш	No			
	educational purposes, or for the		- ·	* **	-	_					
h			,			Yes	$\checkmark$	No			
b	If any answer is "Yes" to 5a(1)–(5),					bea in					۱
	Regulations section 53.4945 or in a						•	F	5b		No
	Organizations relying on a current r		3 3			. •					
С	If the answer is "Yes" to question 5	a(4),	does the foundation claim	exemption from the							
	tax because it maintained expenditu	ure re	sponsibility for the grant?		• •	✓ Yes		No			
	If "Yes," attach the statement requi	red b	y Regulations section 53.4	1945–5(d). <b>"&gt;J</b>	_						
6a	Did the foundation, during the year	, rece	ive any funds, directly or	indirectly, to pay premiu	ms on						
	a personal benefit contract?					٦.,					
b	Did the foundation, during the year				nefit contract?	_ Yes	.✓	No	6b		No
	If "Yes" to 6b, file Form 8870.	7	F	,,				F			
7a	At any time during the tax year, wa	s the	foundation a party to a p	rohihited tay shelter tran	saction? F	_					
b	If "Yes", did the foundation receive				L		<b>✓</b>	No	7b		
			·				•	F	70		
8	Is the foundation subject to the sec			more than \$1,000,000 i	ın remuneracio -	n or —	_				
	excess parachute payment during t				• •	_ Yes	✓	No L			
Par		Offic	ers, Directors, Trust	ees, Foundation Ma	nagers, Hig	hly Pa	id En	nploy	ees,		
ГСІ	and Contractors										
1	List all officers, directors, truste	es, fo	oundation managers an	d their compensation.	See instructi	ons					
		-	(b) Title, and average	(c) Compensation (If	(d) Contri	butions	to	(0)	Evner	ise acc	ount
	(a) Name and address		hours per week	not paid, enter	employee ben					llowand	
			devoted to position	-0-)	deferred co	mpensa	tion				
	M FEARNSIDE	2.00	IDENT/DIRECTOR	0			C	9			(
	MA FOUNDATIONS 2 LIBERTY RE STE 500										
	ON, MA 02109										
WEND	Y A FEARNSIDE		SURER/DIRECTOR	0			C				(
C/0 G	MA FOUNDATIONS 2 LIBERTY	3.50									
	RE STE 500										
	ON, MA 02109	CECE	PETA DV								
	/ FEARNSIDE	2.00	RETARY	0			C	'			(
	MA FOUNDATIONS 2 LIBERTY RE STE 500										
BOST	ON, MA 02109										
2	Compensation of five highest-pa	id en	nployees (other than th	ose included on line 1	-see instruc	ions).	If no	ne, en	ter "	NONE.	."
			(b) Title, and average		(d) Contri						
(a) [	Name and address of each employee more than \$50,000	paid	hours per week	(c) Compensation	employee					se acco	
	more than \$50,000		devoted to position		comper		u	OU	ier an	owanc	es
KE\/I	N WRIGHT		MAINT. DIRECTOR	65,52	· ·		,840				-
	JNNYSIDE AVE		40.00	03,32	~	-/	,0 ,0				`
	NGTON, MA 02474										
							-+				
					+						
	<u> </u>					_					
Total	I number of other employees paid ov	or ¢5	n nnn	1	1	<b></b>	+				
. J.a	. Hamber of other employees paid ov	υ, φJ	0,0001 1 1 1 1 1		<u></u>			F	- 004	O-DE /	/2010

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Part VIII Information About Officers, Directors, Trus and Contractors (continued)	stees, Foundation Managers, Highly Pa	id Employees,
3 Five highest-paid independent contractors for professiona	I services (see instructions). If none, enter	"NONE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
WILLIAM REALTY AND MANAGEMENT LLC	PROPERTY MAMAGEMENT	124,258
466B TRAPELO ROAD BELMONT, MA 02478		
GMA FOUNDATIONS	GRANTMAKING & ADMINISTRATION	71,950
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. In organizations and other beneficiaries served, conferences convened, research paper		of Expenses
	ers produced, etc.	<del></del> _
1		_
2		
-		_
2		<del></del>
<u> </u>		
4		
Part IX-B Summary of Program-Related Investments	s (see instructions)	
Describe the two largest program-related investments made by the foundation	·	Amount
1		7
<u> </u>		
		<del> </del>
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3		0
		Form <b>990-PF</b> (2019)

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14,842

1,280,498

1,280,498

1,280,498

1,412,900

1,412,900

1,398,058

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14,842

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2a

3

4 5

6

1

2

3

4

5

Part XII

4	Cash deemed held for charitable activities. Enter 1 $1/2\%$ of line 3 (for greater amount, see		
	instructions)	4	394,520
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	25,906,798
6	Minimum investment return. Enter 5% of line 5	6	1,295,340
	<b>Distributable Amount</b> (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations at <b>XI</b>	and cei	tain foreign
Par	organizations check here   and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	1 295 340

2a

2b

14,842

2c

3

4

5

6

7

1a

1b

2

За 3h

4

5

Tax on investment income for 2019 from Part VI, line 5. . . . . . .

Income tax for 2019. (This does not include the tax from Part VI.). . .

Qualifying Distributions (see instructions)

Amounts set aside for specific charitable projects that satisfy the:

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

Distributable amount before adjustments. Subtract line 2c from line 1. . . . . . . . . . . . . . . .

Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26. . . . . . . . . . . .

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

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1. . .

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:

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

Adjusted qualifying distributions. Subtract line 5 from line 4. . . . . . . . . .

P	art XIII	Undistr	ibuted	Income (see instruc	ctions)			
					(a) Corpus	(b) Years prior to 2018	(c) 2018	<b>(d)</b> 2019
1	Distributabl	e amount f	or 2019	from Part XI, line 7				1,280,498
2	Undistribute	ed income,	if any, a	s of the end of 2019:				
а	Enter amou	int for 2018	3 only.				0	
b	Total for pr	ior years:	20	, 20, 20		0		
3	Excess dist	ributions ca	rryover,	if any, to 2019:				
а	From 2014			260,226				
b	From 2015							
С	From 2016							
d	From 2017							
е	From 2018			5,394				
f	Total of line	es 3a throu	gh e		265,620			

132,402

398,022

260,226

137,796

5,394

132,402

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1,280,498

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d	From 2017.													
е	From 2018.											5	,394	
f	Total of lines	3а	thr	oug	gh e	∍.								
4	Qualifying dist	rib	utic	ns	for	20	19	fro	m F	art	:			
	XII, line 4: ▶	\$						1	,41	2,90	00			
а	Applied to 20:	18,	bu	t no	ot r	nor	e tl	nan	lin	e 2	a			

**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 2019 distributable amount. . . e Remaining amount distributed out of corpus

**5** Excess distributions carryover applied to 2019. (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 -see instructions . . . . . . . . . . e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions . . . . . . f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020 . . . . . . 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 2014 not

applied on line 5 or line 7 (see instructions) . . .

9 Excess distributions carryover to 2020.

Subtract lines 7 and 8 from line 6a.

10 Analysis of line 9: a Excess from 2015. **b** Excess from 2016. c Excess from 2017. .

d Excess from 2018.

e Excess from 2019. .

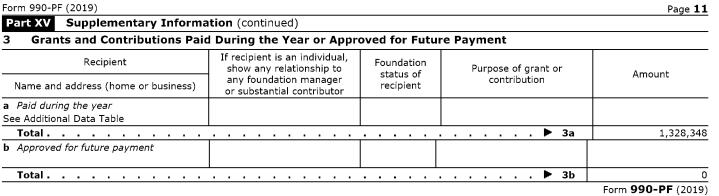
6 Enter the net total of each column as

indicated below:

same amount must be shown in column (a).)

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

UNTIL A FULL REPORT OF THE EXPENDITURES OF THE PREVIOUS GRANT HAS BEEN SUBMITTED.



Enter gros	s amounts unless otherwise indicated.	Unrelated b	usiness income	Excluded by section	512, 513, or 514	(e) Related or exempt
<b>1</b> Program	m service revenue:	(a) Business code	<b>(b)</b> Amount	(c) Exclusion code	<b>(d)</b> Amount	function income (See instructions.)
	and contracts from government agencies					
2 Memb	ership dues and assessments					
3 Intere	st on savings and temporary cash ments				0.044	
	nds and interest from securities			14	9,041 131,246	
<b>5</b> Net re	ntal income or (loss) from real estate:				·	
	-financed property debt-financed property			16	1,063,025	
	ntal income or (loss) from personal property			10	1,003,023	
	investment income					
8 Gain o	r (loss) from sales of assets other than ory			18	9,428	
9 Net in	come or (loss) from special events:			10	5,420	
	profit or (loss) from sales of inventory					
	revenue: aSee Additional Data Table					
с						
d						
d e			0		1 /105 667	
d e			0	13	1,495,662 <b>3</b>	
d e 12 Subto 13 Total. (See w	ral. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu	lations.)				
d e 12 Subto 13 Total. (See w	ral. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu	lations.) ne Accomplisi	nment of Exem	pt Purposes	3	1,495,662
d e 12 Subto 13 Total. (See w	al. Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  orksheet in line 13 instructions to verify calcu  I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain the foundation of the f	lations.)  ne Accomplish income is report	nment of Exem ed in column (e) o	pt Purposes f Part XVI-A contribut	Bted importantly to	
d e 12 Subto 13 Total. (See w Part XV Line No.	al. Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  orksheet in line 13 instructions to verify calcu  I-B Relationship of Activities to the Explain below how each activity for which	lations.)  ne Accomplish income is report	nment of Exem ed in column (e) o	pt Purposes f Part XVI-A contribut	Bted importantly to	
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d e 12 Subto 13 Total. (See w Part XV Line No.	al. Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  orksheet in line 13 instructions to verify calcu  I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain the foundation of the f	lations.)  ne Accomplish income is report	nment of Exem ed in column (e) o	pt Purposes f Part XVI-A contribut	Bted importantly to	
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d e 12 Subto 13 Total. (See w Part XV Line No.	al. Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  orksheet in line 13 instructions to verify calcu  I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain the foundation of the f	lations.)  ne Accomplish income is report	nment of Exem ed in column (e) o	pt Purposes f Part XVI-A contribut	Bted importantly to	
d e 12 Subto 13 Total. (See w Part XV Line No.	al. Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  orksheet in line 13 instructions to verify calcu  I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain the foundation of the f	lations.)  ne Accomplish income is report	nment of Exem ed in column (e) o	pt Purposes f Part XVI-A contribut	Bted importantly to	
d e 12 Subto 13 Total. (See w Part XV Line No.	al. Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  orksheet in line 13 instructions to verify calcu  I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain the foundation of the f	lations.)  ne Accomplish income is report	nment of Exem ed in column (e) o	pt Purposes f Part XVI-A contribut	Bted importantly to	

0	rm 990-PF (20	19)		P
I	Part XVII	Information Regarding Transfers To and Transactions and Relationships With Noncharit Exempt Organizations	able	
1		nization directly or indirectly engage in any of the following with any other organization described in section 501 in section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes
а	Transfers from	n the reporting foundation to a noncharitable exempt organization of:		

		ganization directly or inc								tion 501		Yes	No
(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?  a Transfers from the reporting foundation to a noncharitable exempt organization of:													
(1) Cash													No
(2) Other assets													No
<b>b</b> Oth	er trans	sactions:								Ī	1a(2)		
(1) Sales of assets to a noncharitable exempt organization													No
(2) Purchases of assets from a noncharitable exempt organization													No
					_					[	1b(3)		No
(4)	Reimb	bursement arrangemen	ts							. [	1b(4)		No
(5)	Loans	s or loan guarantees.								[	1b(5)		No
(6)	Perform	mance of services or ma	embership or	fundrais	sing sol	icitations				[	1b(6)		No
c Sha	ring of	facilities, equipment, n	nailing lists, d	ther ass	sets, or	paid employees.				[	<b>1</b> c		No
of t in a	he good ny tran	ver to any of the above ds, other assets, or serv nsaction or sharing arra	vices given b ngement, sho	y the repow in col	porting lumn <b>(c</b>	foundation. If th I) the value of th	e founda ne goods,	tion receive other asse	ed less than fair materials ets, or services rec	arket value eived.	e		
<b>a)</b> Line	No.	(b) Amount involved	(c) Name of	noncharit	able exe	mpt organization	(d) D	escription of	transfers, transaction	ns, and shari	ing arrai	ngemen	ts
	_												
	+												
	$\overline{}$												
	$\dashv$												
<b>2a</b> Is t	he foun	ndation directly or indire	ectly affiliated	with, o	r relate	d to, one or mor	e tax-exe	empt organ	_		-		
des	cribed i	in section 501(c) (other	than section	501(c)(	(3)) or i	n section 527? .			🛚	Yes 🔽	No		
b If "	Yes," co	omplete the following so	chedule.										
		(a) Name of organizatio	n		(L	) Type of organiza	tion		(c) Descripti	on of relation	nship		
				_									
		er penalties of perjury, i y knowledge and belief											
		h preparer has any kno		rrect, ar	na com	piete. Declaration	n or prep	arer (otner	than taxpayer) is	based on a	all Imor	mation	1 01
Sign			<b>y</b>			1				May the	e IRS di	scuss th	nis
lere		*****				2020-11-09	, L	*****		return			
	<b>  7</b> −						— J	<b>——</b>		with th below	e prepai	er snow	vn
	' 5	Signature of officer or tr	rustee			Date	,	Title		(see in	str.) 🔽	Yes 🗆	¹No
	<u> </u>		ı						1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,		
		Print/Type preparer's	name	Prepare	er's Sigr	nature	Date		Chook if salf	PTIN			
									Check if self-	F	01269	879	
		EUGENE BORGONZ	:I				202	20-11-06	employed ▶ ☐	]		•	
Paid													
-	arer		STEIN AND	COMPAN	IY LLP		•		•	Eirm's ET	N FO4	2//25	:10
Jse (	Only									Firm's EI	N ►U4	24425	
		Firm's address ► 16	0 FEDERAL S	TREET 9	TH FLC	OR							
		1								1			5161
		BC.	STON, MA	2110						Phone no	o. (617 <sub>)</sub>	) 227-6	
		ВС	STON, MA C	2110						Phone no	o. (617) 	) 227-6	

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				
AMAZON WATCH502 3RD ST STE 108 OAKLAND, CA 94607	N/A	PC	PROGRAM SUPPORT	30,000
AMERICAN UNIVERSITY OF BEIRUT	N/A	PC	PROGRAM SUPPORT	30,000

AMERICAN UNIVERSITY OF BEIRUT 850 3RD AVE FL 18 NEW YORK, NY 10022	N/A	PC	PROGRAM SUPPORT	30,000
CORPORATE ACCOUNTABILITY INTERNATIONAL	N/A	PC	PROGRAM SUPPORT	30,000

NEW YORK, NY 10022				
CORPORATE ACCOUNTABILITY INTERNATIONAL 10 MILK STREET 610 BOSTON, MA 02108	N/A	PC	PROGRAM SUPPORT	30,000

CORPORATE ACCOUNTABILITY INTERNATIONAL 10 MILK STREET 610 BOSTON, MA 02108	N/A	PC	PROGRAM SUPPORT	30,000
Total			<b>&gt;</b> 3a	1,328,348

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

DEVELOPING RADIO PARTNERS INC 910 17TH ST NW 7TH FLOOR WASHINGTON, DC 20006	N/A	PC	PROGRAM SUPPORT	30,000
EARTHRIGHTS INTERNATIONAL	N/A	PC	PROGRAM SUPPORT	25,000

EARTHRIGHTS INTERNATIONAL 1612 K ST NW SUITE 401 WASHINGTON, DC 20006	N/A	PC	PROGRAM SUPPORT	25,000
ECOLOGY ACTION OF THE MID- PENINSULA 5798 RIDGEWOOD ROAD	N/A	PC	PROGRAM SUPPORT	25,000

1612 K ST NW SUITE 401 WASHINGTON, DC 20006				
ECOLOGY ACTION OF THE MID- PENINSULA 5798 RIDGEWOOD ROAD WILLITS, CA 95490	N/A	PC	PROGRAM SUPPORT	25,000
Total			▶ 3a	1,328,348

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

75 LIVINGSTON ST 30A BROOKLYN, NY 11201	IN/A	PC	PROGRAM SUPPORT	30,000
GRAINGIRONA 25 PRINCIPAL BARCELONA 08010	N/A	FOREIGN CHARITY	PROGRAM SUPPORT	30,000

20 000

BROOKLYN, NY 11201				
GRAINGIRONA 25 PRINCIPAL BARCELONA 08010 SP	N/A	FOREIGN CHARITY	PROGRAM SUPPORT	30,000
GUNUNG PALUNG ORANGUTAN CONSERVATION PROGRAM 19 WOODPARK CIRCLE	N/A	PC	PROGRAM SUPPORT	30,000

GUNUNG PALUNG ORANGUTAN CONSERVATION PROGRAM 19 WOODPARK CIRCLE LEXINGTON, MA 02421  N/A  PC PROGRAM SUPPORT 30,000	SP				
	CONSERVATION PROGRAM 19 WOODPARK CIRCLE	N/A	PC	PROGRAM SUPPORT	30,000

Total			▶ 3a	1,328,348
CONSERVATION PROGRAM 19 WOODPARK CIRCLE LEXINGTON, MA 02421				
GUNUNG PALUNG OKANGUTAN	N/A	I PC	PROGRAM SUPPORT	30,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

HISPANOLA HEALTH PARTNERS 374 TACONIC ROAD SALISBURY, CT 06068	N/A	PC	PROGRAM SUPPORT	29,000
INTERNATIONAL RIVERS NETWORK	N/A	PC	PROGRAM SUPPORT	30,000

2054 UNIVERSITY AVENUE STE 300 BERKELEY, CA 94704	14,77		TROGRATISTICKT	30,000
MARALLIANCE209 MISSISSIPPI ST SAN FRANCISCO, CA 94107	N/A	PC	PROGRAM SUPPORT	33,910

MARALLIANCE209 MISSISSIPPI ST SAN FRANCISCO, CA 94107	N/A	PC	PROGRAM SUPPORT	33,910
Total			▶ 3a	1,328,348

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 OCCUPATIONAL KNOWLEDGE N/A PC PROGRAM SUPPORT 25 945

INTERNATIONAL 4444 GEARY BLVD STE 208 SAN FRANCISCO, CA 94118			TROSIVITSOTTORT	25,515
OMCAR FOUNDATION VELIVAYAL VILLAGE RAJAMADAM POST	N/A	FOREIGN CHARITY	PROGRAM SUPPORT	25,000

OMCAR FOUNDATION VELIVAYAL VILLAGE RAJAMADAM POST TAMIL NADU 614701 IN	N/A	FOREIGN CHARITY	PROGRAM SUPPORT	25,000
OMID FOUNDATION USA 5817 EDSON LN T3 NORTH BETHESDA, MD 20852	N/A	PC	PROGRAM SUPPORT	20,000

IN				
OMID FOUNDATION USA 5817 EDSON LN T3 NORTH BETHESDA, MD 20852	N/A	PC	PROGRAM SUPPORT	20,000
Total			▶ 3a	1,328,348

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 show any relationship to status of contribution

recipient

1,328,348

any foundation manager

Name and address (home or business)

Total .

Name and dadress (nome or business)	or substantial contributor			
a Paid during the year				
PACIFIC ENVIRONMENT AND RESOURCES CENTER 473 PINE ST 3RD FLOOR SAN FRANCISCO, CA 94104	N/A	PC	PROGRAM SUPPORT	25,000
PIVOT WORKS INC 800 BOYLSTON ST SUITE 300	N/A	PC	PROGRAM SUPPORT	25,000

PIVOT WORKS INC 800 BOYLSTON ST SUITE 300 BOSTON, MA 02199	N/A	PC	PROGRAM SUPPORT	25,00
CEMTILIA NILEWADO POV 9642	NI/A	DC.	DROCDAM SUPPORT	20.00

800 BOYLSTON ST SUITE 300 BOSTON, MA 02199	147.			25,000
SEMILLA NUEVAPO BOX 8643	N/A	PC	PROGRAM SUPPORT	30,000

BUSTON, MA 02199				
SEMILLA NUEVAPO BOX 8643 BOISE, ID 83707	N/A	PC	PROGRAM SUPPORT	30,000

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 SOCIAL AND ENVIRONMENTAL N/A PC PROGRAM SUPPORT 25,000 ENTREPRENEURS (FOR ENVIRONMENTAL PAPER NETWORK) 23532 CALABASAS ROAD SUITE A CALABASAS, CA 91302

	1			
ST BONIFACE HAITI FOUNDATION 383 ELLIOT ST NEWTON, MA 02464	N/A	PC	PROGRAM SUPPORT	30,000
UNIVERSITY OF TEXAS HEALTH SCIENCE 7703 FLOYD CURL DR MAIL CODE 7730	N/A	PC	PROGRAM SUPPORT	32,757

▶ 3a

1,328,348

SAN ANTONIO, TX 78229

Total .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to contribution status of

any foundation manager

Total .

Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
UNIVERSITY OF VERMONT AND STATE AGRICULTURAL COLLEGE	N/A	PC	PROGRAM SUPPORT	30,000

recipient

1,328,348

▶ 3a

85 S PROSPECT STREET RM 333 BURLINGTON, VT 05405				
WILDLIFE CONSERVATION SOCIETY	N/A	PC	PROGRAM SUPPORT	26,563

WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD BRONX, NY 10460	N/A	PC	PROGRAM SUPPORT	26,563
YALE UNIVERSITYPO BOX 1873	N/A	PC	PROGRAM SUPPORT	56,359

BRONX, NY 10460				
YALE UNIVERSITYPO BOX 1873 NEW HAVEN, CT 06508	N/A	PC	PROGRAM SUPPORT	56,359

Britisty it 10 100				i
YALE UNIVERSITYPO BOX 1873 NEW HAVEN, CT 06508	N/A	PC	PROGRAM SUPPORT	56,3

Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to contribution status of any foundation manager recipient

ſ		21/2		 
I	a Paid during the year			
l	Name and address (home or business)	or substantial contributor	recipient	

PO BOX 120551 SAN DIEGO, CA 92112	N/A	PC	PROGRAM SUPPORT	30,543
AMAZON CONSERVATION TEAM	N/A	PC	PROGRAM SUPPORT	20,000

o, , billoo, o, c , billi				
AMAZON CONSERVATION TEAM 4211 N FAIRFAX DRIVE ARLINGTON, VA 22203	N/A	PC	PROGRAM SUPPORT	20,000
PACIFIC BLUE FOUNDATION	N/A	PC	PROGRAM SUPPORT	23,500

ARLINGTON, VA 22203				
PACIFIC BLUE FOUNDATION 1140 WALL STREET 2014 LA JOLIA, CA 92038	N/A	PC	PROGRAM SUPPORT	23,500

				<u> </u>
PACIFIC BLUE FOUNDATION 1140 WALL STREET 2014 LA JOLIA, CA 92038	N/A	PC	PROGRAM SUPPORT	23,500

1,328,348

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

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

Foundation status of recipient

a Paid during the year

SAVING MOTHERS 555 MADISON AVENUE SUITE 513 NEW YORK, NY 10022	N/A	PC	PROGRAM SUPPORT	30,000
WILD FORESTS AND FAUNA 214 SOMBRIO DRIVE APT A	N/A	PC	PROGRAM SUPPORT	25,000

214 SOMBRIO DRIVE APT A SANTA FE, NM 87501				
WUQU'KAWOQPO BOX 91 BETHEL, VT 05032	N/A	PC	PROGRAM SUPPORT	22,000

Total .

1,328,348

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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 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 FLORIDA N/A PC PROGRAM SUPPORT 24,500 219 GRINTER HALL PO BOX 115500 GAINSVILLE, FL 32611 NI/A 25 500 SEED MADAGASCAR FOREIGN PROGRAM SUPPORT

1A BEETHOVEN STREET STUDIO 7 LONDON W104L6 UK		CHARITY	TROCKER SOFT OR	23,300
GAIANO57 JALAN SETIA BISTARI BUKIT DAMANSARA KUALA KUALA LUMPUR 50490 MY	N/A	FOREIGN CHARITY	PROGRAM SUPPORT	15,000

Total .

За

1,328,348

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 SUMATRAN ORANGUTAN SOCIETY N/A **FORFIGN** PROGRAM SUPPORT 20,000 6 LOMBARD STREET CHARITY ABINGDON, OXFORDSHIRE OX 14 5BJ UK N/A BUDONDO INTERCULTURAL CENTER **FOREIGN** PROGRAM SUPPORT 20,000 SHANTI UGANDA LUUKA DISTRICT PO CHARITY 000

BOX 383 IGANGA UG				
CENTRO DE ESTUDIOS E PROMOCAO RODOVIA ADMAR GONZAGA 1346 CENTRO DE CIENCIAS AGRARIAS / UFSC	N/A	FOREIGN CHARITY	PROGRAM SUPPORT	25,00

3a

1,328,348

FLORIANOPOLIS 88034-000

BR

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 INSTITUTO DE ESTUDIOS N/A **FOREIGN** PROGRAM SUPPORT 32,958 ECOLOGISTAS DE TERCER MUNDO CHARITY (IEETM) LA GASCA QUITO N24-33Y 

CENTRO DE INVESTIGACIONES PARA LA EDUCATION INCLUSIVA LA TRANSFORMACION INTENDENTE CAMPOS BUENOS AIRES 1858 4A AR	N/A	FOREIGN CHARITY	PROGRAM SUPPORT	27,000
BOUNTIFIELD INTERNATIONAL 729 N WASHINGTON AVE SUITE 600	N/A	PC	PROGRAM SUPPORT	30,000

BUENOS AIRES 1858 4A AR				
BOUNTIFIELD INTERNATIONAL 729 N WASHINGTON AVE SUITE 600 MINNEAPOLIS, MN 55401	N/A	PC	PROGRAM SUPPORT	30,000
Total			▶ 3a	1,328,348

Recipient If recipient is an individual, Purpose of grant or 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				
ADDIS CLINIC1003 HALCYON AVE NASHVILLE, TN 37204	N/A	PC	PROGRAM SUPPORT	25,000

NASHVILLE, IN 37204				
GLOBAL SEED SAVERS 1031 33RD STREET SUITE 174 DENVER, CO 80205	N/A	PC	PROGRAM SUPPORT	17,000

1031 33RD STREET SUITE 174 DENVER, CO 80205				·
OCEAN OUTCOMESPO BOX 11505 PORTLAND, OR 97211	N/A	PC	PROGRAM SUPPORT	24,065

BENVER, CO 00203				
OCEAN OUTCOMESPO BOX 11505 PORTLAND, OR 97211	N/A	PC	PROGRAM SUPPORT	24,065

Total .

1,328,348

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 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 SAINT LOUIS ZOO N/A PC PROGRAM SUPPORT 28,875 1 GOVERNMENT DRIVE ST LOUIS, MO 63110

TEXAS A&M UNIVERSITY GALVESTON 400 HARVEY MITCHELL PARKWAY S COLLEGE STATION, TX 77845	N/A	PC	PROGRAM SUPPORT	26,111
INSTITUTO PRO CARNIVOROS AVENIDA HORACIO NETO NR 1030 JARDIM SAMAMBAIA ATIBAIA 12945-838 BR	N/A	FOREIGN CHARITY	PROGRAM SUPPORT	12,500

Total .

За

1,328,348

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 FISCALIA DEL MEDIO AMBIENTE N/A **FOREIGN** PROGRAM SUPPORT 30,000

120 OF 1 A PROVIDENCIA SANTIAGO, METROPOLITANA 8330057 PO		CHARITY		
HEALTH ACCESS CONNECT PLOT 128 OLD KIRA RD BUKOTO KAMPALA UG	N/A	FOREIGN CHARITY	PROGRAM SUPPORT	25,000

UG				
L'INITIATIVE OASIS NIGER RUE 138KK QUARTIER KIORA NIAMEY 189 BP 189 NG	N/A	FOREIGN CHARITY	PROGRAM SUPPORT	27,992

▶ 3a

1,328,348

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

EDUARDO MONDLANE UNIVERSITY AV JULIUS NYERERE NR 3453 MAPUTO MOAMBIQUE, MAPUTO 1101 MZ	N/A	FOREIGN CHARITY	PROGRAM SUPPORT	11,270
CANOPY	N/A	FOREIGN	PROGRAM SUPPORT	25,000

MZ				
CANOPY 1726 COMMERCIAL DRIVE STE 1 VANCOUVER, BRITISH COLUMBIA V5N 4A3 CA	N/A	FOREIGN CHARITY	PROGRAM SUPPORT	25,000

1,328,348

Total . .

Enter gross amounts unless otherwise indicated. Unrelated business income (a) (b) Exclusion code 11 Other revenue: K-1 PASSTHROUGH FROM ATLANTIC-DRACUT

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

K-1 PASSTHROUGH FROM ATLANTIC-GLADSTONE

K-1 PASSTHROUGH FROM ATLANTIC - WALTHAM

K-1 PASSTHROUGH FROM PAMLICO CAPITAL II ASP

K-1 PASSTHROUGH FROM ATLANTIC MANSFIELD/SOMERVILLE LLC

K-1 PASSTHROUGH FROM ATLANTIC-PEABODY/WOBURN REALTY LLC

K-1 PASSTHROUGH FROM ATLANTIC -SOUTHBOROUGH REALTY LLC

K-1 PASSTHROUGH FROM SIGULER GUFF OPPORTUNITIES II ASW FUND, LLC

K-1 PASSTHROUGH FROM ATLANTIC - FULCRUM

REALTY LTD PTRS

REALTY, LLC

REALTY LLC

FUND, LLC

REALTY LLC.

i LAUNDRY INCOME

Business code	Amount	

14 14

14

14

14

14

14

14

17

14

(c)

Excluded by section 512, 513, or 514

16.366 6.598 117.757

6,616

53.843

48.149

-248

-571

12.238

22,174

(d)

Amount

(e) Related or exempt

function income

(See the

instructions.)

efile GRAPHIC print - DO NOT PROCESS   As Filed Data - DLN: 93491314010280   TY 2019 Accounting Fees Schedule							
Name: CONSERVATION FOOD AND HEALTH FOUNDATION INC C/O GMA FOUNDATIONS							
<b>EIN:</b> 22-2625024							
Category	Amo	ount N	et Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		

8,682

8,682

17,364

TAX PREPARATION

DLN: 9349131401028C		
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Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

## TY 2019 Depreciation Schedule

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

**EIN:** 22-2625024

	Depreciatio	ion Schedule							
Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Good Sold Not Included

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
BUILDINGS	1993-01-01	3,481,711	3,398,816	SI	27.500000000000	82,895	82,895		
MACHINERY AND EQUIPMENT	2011-09-01	12,738	12,738	SL	5.0000000000000	0	0		
LAND	1993-01-01	333,459		7		0	0		
ASBESTOS REMOVAL/PIPE INSULATION	2017-06-01	82,680	4,915	JS.	27.500000000000	3,188	3,188		
AUTO	2017-06-01	37,070	11,739	TS.	5.0000000000000	7,414	7,414		
LAWNMOWER & SNOWBLOWER	2017-07-08	3,889	1,167	SL	5.0000000000000	778	778		
PLUMBING	2017-08-01	30,719	1,582	SI	27.500000000000	1,117	1,117		
ELECTRICAL UPGRADES	2017-04-08	16,398	1,043	TS.	27.500000000000	296	296		
MASONRY	2017-06-22	72,140	3,935	TS.	27.500000000000	2,623	2,623		
CABINETS & COUNTER TOPS	2017-04-01	14,595	3,649	TS	7.0000000000000	2,085	2,085		
ELECTRICAL UPGRADES	2018-06-30	907'9	113	SI	27.500000000000	526	226		
EXTERIOR SURFACE WORK	2018-06-30	38,850	206	SL	27.5000000000000	1,413	1,413		
PLUMBING VALVES & FIXTURES	2018-06-30	34,552	628	SL	27.5000000000000	1,256	1,256		
APARTMENT RENOVATIONS/APPLIANCES	2018-06-30	43,487	3,106	SL	7.00000000000000	6,212	6,212		
INTERIOR SURFACE WORK	2019-06-30	29,170		SL	27.500000000000	230	230		
PLUMBING REPAIRS/VALVES & FIXTURES	2019-06-30	43,883		SL	27.500000000000	798	798		
APARTMENT RENOVATIONS/APPLIANCES	2019-06-30	30,642		SL	7.0000000000000	2,189	2,189		

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

# TY 2019 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
KIKOLTO (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	12,336	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED	10/08/2020		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE; THERFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.
GAIA	NO57 JALAN SETJA BISTARI BUKIT DAMANSARA KUALA KUALA LUMPAR 50490	2019-07-09	15,000	RESEARCH AND CONSERVATION OF HORNBILLS IN MALAYSIA	12,000	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED	10/15/2020		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.
SEED MADAGASCAR	1A BEETHOVEN STRET STUDIO 7 LONDON W104L6 UK	2019-07-09	25,500	PROJECT ALA - COMMUNITY-LED CONSERVATION TO RECONNECT FRAGMENTED LEMUR HABITAT IN MADAGASCAR	25,500	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED	09/21/2020		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.
SUMATRAN ORANGUTAN SOCIETY	6 LOMBARD STREET ABINGDON, OXFORDSHIRE OX 14 5BJ	2019-07-09	20,000	EYES IN THE SKY, BOOTS ON THE GROUND: COLLABORATIVE FOREST MONITORING IN LEUSER	20,000	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED	02/25/2020		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	6,850	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED	10/01/2020		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	0	N/A	REPORT HAS NOT BEEN RECEIVED AS OF FILING		N/A
INSTITUTO DE ESTUDIOS ECOLOGISTAS DEL TERCER MUNDO	ALEJANDRO DE VALDEZ N24 33 Y AV LA GASCA QUITO, PICHINCHA EC	2018-05-17	31,000	DUICEPAMBA SOCIO- ENVIRONMENTAL PROJECT	12,576	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED	10/22/2020		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.
OMCAR FOUNDATION	VELTVAYAL VILLAGE RAJAMADAM POST TAMIL NADU 614701 IN	2018-05-17	19,000	TO SUPPORT SQUID BREEDING AND CONSERVATION PROJECT IN PALK BAY	8,350	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED	02/01/2020		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 WAINIRI 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	4,759	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED	10/07/2020		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE THEREPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.
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	4,919	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED	10/09/2020		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
BUDONDO INTERCULTURAL CENTER (SHANTI UGANDA)	SHANTI UGANDA UUUKA DISTRICT PO DOX 383 IGANGA	2019-07-11	20,000	MY FUTURE, MY RIGHTS: PROMOTING SEXUAL HEALTH AND RIGHTS FOR RURAL GIRLS IN UGANDA	0	N/A	N/A - NOTHING SPENT IN 2019		N/A
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	30,000	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED	07/14/2020		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 KHUE ST HANOI	2018-11-02	29,975	EVIDENCE-BUILDING AND ADVOCACY FOR THE ADOPTION OF PARTICIPATORY GUARANTEE SYSTEMS BY HANOI CITY	29,975	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED	10/08/2020		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERFICATION OF THE REPORT WAS
GRUPO ALLPA	CASILLA 17-26-129 TUMBACO, PICHINCHA 170184 EC	2018-11-02	39,270	SEED SUSTAINABILITY IN ECUADOR: PHASE TWO	19,780	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED	10/20/2020		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	нек неастн, нек ғотоке	9,735	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED	04/03/2020		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	36	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED	10/20/2020		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.
CENTRODE ESTUDOS E PROMOCAO	RODOVÍA ADMAR GONZAGA 1346 CENTRO DE CIENCIAS AGRARIAS / UFSC FLORIANOPOLIS 88034-000 BR	2019-07-11	25,000	NEXT GENERATION COVER CROPS: DRIVING INNOVATION IN SOIL MANAGEMENT WITH PARTICIPATORY CERTIFICATION	13,934	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED	03/03/2020		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERFICATION 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	10/22/2020		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERFICATION OF THE REPORT WAS MADE.
INSTITUTO DE ESTUDIOS ECOLOGÍSTAS DE TERCER MUNDO (IEETM)	la gasca Quito n24-33Y Ec	2019-07-16	32,958	DULCEPAMBA WATER JUSTICE PROJECT	22,324	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED	03/02/2020		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.
CENTRO DE INVESTIGACIONES PARA LA EDUCATION INCLUSIVA	LA TRANSFORMACION INTENDENTE CAMPOS BUENOS AIRES 1858 4A AR	2019-07-16	27,000	BIOLEFT: A COLLABORATIVE, OPEN SOURCE SEED BREEDING INITIATIVE FOR SUSTAINABLE AGRICULTURE	17,266	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED	02/29/2020		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE; THERFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.

Grantee's Address Grant Date		Grant Amount	Grant Purpose MORII ISING RECOILROFE SIDDORT &		Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
2019-11-25 30,000		MOBIL SOLID RECL/	MOBILISING RESOURCES, SUPORT & SOLIDARITY TO RESIST LAND GRABS AND RECLAIM COMMUNITY LAND IN AFRICA	0	IO IHE KNOWLEDGE OT THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED	02/28/2020		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERFICATION OF THE REPORT WAS MADE.
AVENIDA HORACIO 2019-11-25 12,500 CONSERVINEO NR 1030 (PTERON JARDIM PROTECT PROTECT AND PROTECT AND PROTECT P	·	CONSEI (PTERC PROTEC AMAZOI	CONSERVATION OF GIANT OTTERS (PTERONURA BRASILIENSIS) AROUND PROTECTED AREAS IN THE BRAZILIAN AMAZON	140	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED	08/29/2020		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELABILITY OF THE REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.
VELIVAYAL VILLAGE 2019-11-25 25,000 SQUID B RAJAMADAM POST FATTENI TAMIL NADU IN PALK 1514701		SQUID B FATTENI IN PALK	SQUID BREEDING AND MUD CRAB FATTENING FOR SUSTAINABLE LIVELIHOOD IN PALK BAY, INDIA	0	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED	02/28/2020		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROW THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.
120 OF 1 A 2019-11-26 30,000 PROTECT PROVIDENCIA CHILES SAMENTAGO, NATURAL 8330057		PROTECT CHILES S( NATURAL	PROTECTION AND CONSERVATION OF CHILES SOUTHERN ENVIRONMENT AND NATURAL BIODIVERSITY	20,602	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED	02/03/2020		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROW THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.
PLOT 128 OLD KIRA 2019-11-26 25,000 MEDICYCI RD MONTHLY BUKOTO KAMPALA VILLAGES UG	·	MEDICYCI MONTHLY VILLAGES	MEDICYCLES: HEALTH PROMOTION AT MONTHLY OUTREACH CLINICS IN REMOTE VILLAGES IN UGANDA	70	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED	02/20/2020		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELABILITY OF THE REPORT FROW THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.
AV JULIUS NYERERE 2019-12-05 11,270 VALIDATION OF RGI NR 3453 MAPUTO 1011 GROUNDNUTS AND MAPUTO 1101 MZ		Validatic Of Asper Groundin	VALIDATION OF RGB TO ANALYZE GROWTH OF ASPERGILLUS SPP. AND AFLATOXIN IN GROUNDNUTS AND MAIZE	0	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED	02/27/2020		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELABILITY OF THE REPORT FROW THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.
RUE 138KK 2019-12-05 27,992 INCREASI QUARTIER KIORA NIAMEY MODEL OI 189 BP 189		INCREASI PLANNING MODEL OI	INCREASING POSTPARTUM FAMILY PLANNING IN NIGER THROUGH A GROUP MODEL OF PRE AND POSTNATAL CARE	0	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED	09/17/2020		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROW THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.
1726 COMMERCIAL DRINE STE 11726 COMMERCIAL DRINE COMMERCIAL DRINE SANCOUVER, BRITISH COLUMBIA VSN 4A3 CA		CHARTING DEFOREST	A NEW PATH FOR INDONESIA'S ED/INDUSTRIALIZED LANDSCAPES	0	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED	09/03/2020		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERFICATION OF THE REPORT WAS MADE.

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TY 2019 Investments - Other Sched	Schedule	

s - Other	s - Other Schedule
Name:	Name: CONSERVATION FOOD AND HEALTH FOUNDAT:
	INC C/O GMA FOUNDATIONS

NOI

68,119 961,288 6,000,251

961,288 68,119

> FM< FΜV

FM<

PARTNERSHIP INTERESTS HELD AT WELLS FARGO

VANGUARD MUTUAL FUNDS **VARIOUS PARTNERSHIPS** 

Category/ Item

Investments Other Schedule 2

6,000,251

**End of Year Fair** Market Value

**Book Value** 

Listed at Cost or ΣΜ<

**EIN:** 22-2625024

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## TY 2019 Land, Etc. Schedule

Name: CONSERVATION FOOD AND HEALTH FOUNDATION

INC C/O GMA FOUNDATIONS

<b>EIN:</b> 22-2625024				
Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
BUILDINGS	3,481,711	3,481,711	0	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	8,103	79,577	79,577
AUTO	37,070	19,153	17,917	17,917
LAWNMOWER & SNOWBLOWER	3,889	1,945	1,944	1,944
PLUMBING	30,719	2,699	28,020	28,020
ELECTRICAL UPGRADES	16,398	1,639	14,759	14,759
MASONRY	72,140	6,558	65,582	65,582
CABINETS & COUNTER TOPS	14,595	5,734	8,861	8,861
ELECTRICAL UPGRADES	6,206	339	5,867	5,867
EXTERIOR SURFACE WORK	38,850	2,119	36,731	36,731
PLUMBING VALVES & FIXTURES	34,552	1,884	32,668	32,668
APARTMENT RENOVATIONS/APPLIANCES	43,487	9,318	34,169	34,169
INTERIOR SURFACE WORK	29,170	530	28,640	28,640
PLUMBING REPAIRS/VALVES & FIXTURES	43,883	798	43,085	43,085
APARTMENT RENOVATIONS/APPLIANCES	30,642	2,189	28,453	28,453

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TY 2019 Legal Fees Schedu	ile			_	
Nan	ne: CONSERVAT	: CONSERVATION FOOD AND HEALTH FOUNDATION INC C/O GMA FOUNDATIONS : 22-2625024			
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
LEGAL FEES	2,567	2,567		0	

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN:	93491314010280	
TY 2019 Other Expenses Sche	dule			_	
Name:	CONSERVATION	N FOOD AND HEA	LTH FOUNDATIO	N	
	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	537	0		537	

1,607

5,215

5,215

1,607

Other Expenses Schedule		
Description	Revenue and Expenses per	

**DIRECTORS & OFFICERS' LIABILITY INSURANCE** 

BANK FEES/CHECKING AND SAVINGS SUPPLIES

POSTAGE & MAILING SERVICES

BANK FEES **ADVERTISING** 

APPLIANCE REPAIRS

CREDIT REPORTS

UNIFORMS

**AUTO & TRUCK EXPENSES** 

Description Revenue and **Net Investment Adjusted Net** Disbursements for Expenses per Income Income Charitable **Books Purposes** INSURANCE 51,985 51,985 MAINTENANCE AND REPAIRS 120,545 120,545 MANAGEMENT FEES 123,755 123,755

1.934

3,377

583

27

4,924

135

107,313

1,934

3,377

583

27

4,924

135

107,313

Other Expenses Schedule

PAYROLL PROCESSING CHARGES

OFFICE SUPPLIES

OTHER SUPPLIES

**DUES & SUBSCRIPTIONS** 

**POSTAGE** 

TELEPHONE

UTILITIES

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

375

375

CONTRACTED SERVICES	

Other Expenses Schedule

MISCELLANEOUS EXPENSE

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## **TY 2019 Other Income Schedule**

Name: CONSERVATION FOOD AND HEALTH FOUNDATION

INC C/O GMA FOUNDATIONS

**EIN:** 22-2625024

## Other Income Schodul

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
K-1 PASSTHROUGH FROM ATLANTIC-DRACUT REALTY LTD PTRS	16,366	16,366	16,366
K-1 PASSTHROUGH FROM ATLANTIC-GLADSTONE REALTY, LLC	6,598	6,598	6,598
K-1 PASSTHROUGH FROM ATLANTIC MANSFIELD/SOMERVILLE LLC	117,757	117,757	117,757
K-1 PASSTHROUGH FROM ATLANTIC-PEABODY/WOBURN REALTY LLC	6,616	6,616	6,616
K-1 PASSTHROUGH FROM ATLANTIC - WALTHAM REALTY LLC	53,843	53,843	53,843
K-1 PASSTHROUGH FROM ATLANTIC - SOUTHBOROUGH REALTY LLC	48,149	48,149	48,149
K-1 PASSTHROUGH FROM PAMLICO CAPITAL II ASP FUND, LLC	-248	-248	-248
K-1 PASSTHROUGH FROM SIGULER GUFF OPPORTUNITIES II ASW FUND, LLC	-571	-571	-571
LAUNDRY INCOME	12,238	12,238	12,238
K-1 PASSTHROUGH FROM ATLANTIC - FULCRUM REALTY LLC	22,174	22,174	22,174

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<b>TY 2019 Other Increases Sche</b>	dule		
Name:	CONSERVATIO	N FOOD AND HEALTH FOUND	PATION
	INC C/O GMA	FOUNDATIONS	
EIN:	22-2625024		
De	scription		Amount
UNREALIZED GAIN ON INVESTMENTS			1,126,855

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<b>TY 2019 Other Liabilities Sche</b>	dule			
Name:	CONSERVATIO	N FOOD AND	D HEALTH FOUNDAT	ION
	INC C/O GMA	FOUNDATIO	NS	
EIN:	22-2625024			
Description		Beginning of Year - Book Value	End of Year - Book Value	
SECURITY DEPOSITS PAYABLE TO TENANTS			134,066	190,469

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TY 2019 Other Professional Fees Schedule						
N. CONCERNATION FOOD AND HEALTH FOUNDATION						
Name: CONSERVATION FOOD AND HEALTH FOUNDATION						
INC C/O GMA FOUNDATIONS						
<b>EIN:</b> 22-2625024						
1						
Category	Amount	Net Investment	Adjusted Net	Disbursements		
		Income	Income	for Charitable		
				Purposes		
GRANTMAKING & ADMINISTRATION	71,950	0		71,950		
PROFESSIONAL FEES - OTHER	1,729	1,729		0		

efile GRAPHIC print - DO NOT PROCESS	As Filed Data	-	DL	N: 93491314010280		
TY 2019 Taxes Schedule						
Name:	CONSERVAT	TION FOOD AND HE	EALTH FOUNDATI	.ON		
ı	INC C/O GMA FOUNDATIONS					
EIN:	<b>:</b> 22-2625024					
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
FOREIGN TAX PAID ON DIVIDENDS	2,795	2,795		0		
UNRELATED BUSINESS INCOME TAX	3,000	0		0		
FEDERAL EXCISE TAX	30,000	0	1	0		
VEHICLE EXCISE TAX	314	314	1	0		

233,021

233,021

REAL ESTATE TAXES AND WATER TAX

efile GRAPHIC print - DC	NOT PROCESS As Filed Data	1 -		DLN: 93491314010280			
Schedule B Schedule of Contributors				OMB No. 1545-0047			
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	► Attach to Form 990, 990-EZ, or 990-PF.  Sury ► Go to <u>www.irs.gov/Form990</u> for the latest information.						
Name of the organization CONSERVATION FOOD AND INC C/O GMA FOUNDATION			<b>Employer i</b> 22-2625024	dentification number			
Organization type (chec							
Filers of:	Section:						
Form 990 or 990-EZ	501(c)( ) (enter number	r) organization					
	4947(a)(1) nonexempt ch	haritable trust <b>not</b> treated as a pr	ivate foundation				
	☐ 527 political organization	☐ 527 political organization					
Form 990-PF	<b>✓</b> 501(c)(3) exempt private	foundation					
	4947(a)(1) nonexempt ch	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	☐ 501(c)(3) taxable private foundation						
	ion filing Form 990, 990-EZ, or 99 property) from any one contributor						
Special Rules							
under sections 50 received from any	on described in section 501(c)(3) fi 9(a)(1) and 170(b)(1)(A)(vi), that concerning the year, to 10 one contributor, during the year, to 11, or (ii) Form 990-EZ, line 1. Co	checked Schedule A (Form 990 o total contributions of the greater of	r 990-EZ), Part II, line 13	, 16a, or 16b, and that			
during the year, to	on described in section 501(c)(7), (otal contributions of more than \$1,0 ne prevention of cruelty to children	000 <i>exclusively</i> for religious, char	ritable, scientific, literary,				
during the year, could be during the year.	on described in section 501(c)(7), (contributions exclusively for religiouxed, enter here the total contribution mplete any of the parts unless the le, etc., contributions totaling \$5,00	is, charitable, etc., purposes, but ons that were received during the <b>General Rule</b> applies to this org	no such contributions tot year for an exclusively re panization because it rece	aled more than \$1,000. eligious, charitable, etc., eived <i>nonexclusively</i>			
990-EZ, or 990-PF), but it	that isn't covered by the General must answer "No" on Part IV, line rt I, line 2, to certify that it doesn't	e 2, of its Form 990; or check the	box on line H of its Form	rm 990, ı 990-EZ			
For Paperwork Reduction Action Form 990, 990-EZ, or 990-	t Notice, see the Instructions PF.	Cat. No. 30613X	Schedule B (Form 996	0, 990-EZ, or 990-PF) (2019)			

INC C/O C	GMA FOUNDATION	<u>SNC</u>	
Part I			

NC C/O GMA FOU	OOD AND HEALTH FOUNDATION	22-2625024	n number
Part I Contributors	Contributors (see instructions). Use duplicate copies of Part I if add	litional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	PHILIP M FEARNSIDE TRUST  C/O NIXON-PEABODYLLP 100 SUMMER ST	\$ 10,000	<ul><li>✓ Person</li><li>☐ Payroll</li><li>☐ Noncash</li></ul>
	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 (Form 990, 990-EZ, or 990-PF) (2019)			Page <b>4</b>	
CONSERVA	rganization ATION FOOD AND HEALTH FOUNDATION MA FOUNDATIONS			Employer identification number 22-2625024	
Part III	than \$1,000 for the year from any one contribute	or. Compl I of e <i>xclus</i> uctions.)	ete columns (a) thr sively religious, cha	bed in section 501(c)(7), (8), or (10) that total more rough (e) and the following line entry. For aritable, 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	
	(e) Transfer (Transferee's name, address, and ZIP 4		) Transfer of gift Re	of gift 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	
	Transferee's name, address, and ZIP 4	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	
	(e) Transfer of gift Transferee's name, address, and ZIP 4			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 ZIP 4		) Transfer of gift Re	elationship of transferor to transferee	
		<u> </u>		Schedule B (Form 990, 990-EZ, or 990-PF) (2019)	