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2019

OMB No. 1545-0052

Form 990-PF

Department of the Treasury

Internal Revenue Service

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

▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Go to <u>www.irs.gov/Form990PF</u> for instructions and the latest information.

Open to Public Inspection

		-d	110		ndina 12 21	2010	-	
		ndar year 2019, or tax year beginning 01-01-20 Indation	, ar	1a er	nding 12-31-	2019 entification numbe		
		ED EARTH FOUNDATION			52-2151843			
		street (or P.O. box number if mail is not delivered to street address)		B Telephone number (see instructions)				
1	13 HOFF	FMAN LANE		(410) 778-6868				
		, state or province, country, and ZIP or foreign postal code WN, MD 21620			application is pendin	g, check here		
		П П		-		P L		
G Ch	neck al	I that apply:	former public charity			ganizations, check he	▶ ⊔	
		☐ Final return ☐ Amended return ☐ Address change ☐ Name change		ganizations meeting k here and attach co				
H C	ack ty	pe of organization: Section 501(c)(3) exempt private		ındation status was t				
					under sectio	n 507(b)(1)(A), chec	k here	
I Fair market value of all assets at end					F If the founda	ation is in a 60-mont	h termination $\qquad \qquad \Box$	
		rom Part II, col. (c), ►\$ 13,383,429 CPart I, column (d) must				n 507(b)(1)(B), chec		
Pa	rt I	Analysis of Revenue and Expenses (The total	(a) Revenue and				(d) Disbursements	
		of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)	expenses per books	(b)	Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)	
	1	Contributions, gifts, grants, etc., received (attach schedule)	250,000					
	2	Check ▶ ☐ if the foundation is not required to attach Sch. B						
ne	3	Interest on savings and temporary cash investments	73,823		73,823			
	4	Dividends and interest from securities	216,314		216,314			
	5a	Gross rents						
	ь	Net rental income or (loss)						
	6a	Net gain or (loss) from sale of assets not on line 10	972,628					
Revenue	Ь	Gross sales price for all assets on line 6a 3,722,694						
Re	7	Capital gain net income (from Part IV, line 2)			972,628			
	8	Net short-term capital gain						
	9	Income modifications						
	10a	Gross sales less returns and allowances						
	b	Less: Cost of goods sold						
	11	Other income (attach schedule)	1,948		1,948			
	12	Total. Add lines 1 through 11	1,514,713		1,264,713			
	13	Compensation of officers, directors, trustees, etc.	0	_	0		C	
	14	Other employee salaries and wages						
Ş	15	Pension plans, employee benefits						
nse	16a	Legal fees (attach schedule)						
9	ь	Accounting fees (attach schedule)						
<u>G</u>	c	Other professional fees (attach schedule)	9 116,456		116,456		C	
ţ	17	Interest						
stra	18	Taxes (attach schedule) (see instructions)	1,799		1,799		С	
Ē	19	Depreciation (attach schedule) and depletion						
Ē	20	Occupancy						
D D	21	Travel, conferences, and meetings						
an	22	Printing and publications	an 1					
ing	23	Other expenses (attach schedule)	26,611	_	26,611		C	
Operating and Administrative Expenses	24	Total operating and administrative expenses.	144.000		144.000			
ă	25	Add lines 13 through 23	144,866 3,497,975	_	144,866		3,497,975	
	26	Total expenses and disbursements. Add lines 24 and	3,757,873				3,797,973	
		25	3,642,841		144,866		3,497,975	
	27	Subtract line 26 from line 12: Excess of revenue over expenses and						
	a	disbursements	-2,128,128					
	ь	Net investment income (if negative, enter -0-)			1,119,847			
	С	Adjusted net income (if negative, enter -0-)						

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Pa	rt II	Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	Beginning of year		f year
	1	Cash—non-interest		(a) Book Value 1,333,793	(b) Book Value 854,020	(c) Fair Market Value 854,020
	2		rary cash investments			
	3	Accounts receivable				
Assets	•		doubtful accounts ►			
	4		<u> </u>			
	•	_	doubtful accounts			
	5					
	6		om officers, directors, trustees, and other			
			s (attach schedule) (see instructions)			
	7		ans receivable (attach schedule) ▶			
	•		doubtful accounts •			
	8		e or use			
	9		and deferred charges			
35	10a		and state government obligations (attach schedule)			
`	b		orate stock (attach schedule)	9,702,951	8,064,923	11,770,558
	c		orate bonds (attach schedule)	-,,,,,,,	2,500,7020	
	11	•	buildings, and equipment: basis			
			depreciation (attach schedule) ►			
	12		gage loans			
	13		r (attach schedule)	269,178	4 258,851	258,851
			d equipment: basis ► 29,037	205,170	250,051	230,031
	14	- ·	depreciation (attach schedule) ► 29,037			
	15		·	% 500,000	% 500,000	% 500,000
			e completed by all filers—see the	300,000	300,000	300,000
	16	•		11,805,922	0 677 704	12 202 420
		instructions. Also, s	· - · · · ·	11,803,922	9,677,794	13,383,429
	17	• •	and accrued expenses			
~	18	• •				
Liabilities	19					
豆	20		, directors, trustees, and other disqualified persons			
Ë	21		er notes payable (attach schedule)			
	22		scribe •)		_	
_	23	lotal liabilities(ad	dd lines 17 through 22)	0	0	
Fund Balances			follow FASB ASC 958, check here ▶			
흥			es 24, 25, 29 and 30.			
Ba	24 25	Net assets with dor	donor restrictions			
В	25					
교			do not follow FASB ASC 958, check here ► ✓			
5		and complete line	-			
	26		principal, or current funds	0	0	
Assets	27	·	urplus, or land, bldg., and equipment fund	0	0 677 701	
	28		accumulated income, endowment, or other funds	11,805,922	9,677,794	
Net	29		or fund balances (see instructions)	11,805,922	9,677,794	
	30		nd net assets/fund balances (see instructions) .	11,805,922	9,677,794	
_	rt III		nanges in Net Assets or Fund Balances			
1	Total	I net assets or fund	balances at beginning of year—Part II, column (a), line	e 29 (must agree with	end-I I	

1

2

3

4

5

6

11,805,922

-2,128,128

9,677,794

9,677,794 Form **990-PF** (2019)

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

Decreases not included in line 2 (itemize) ▶ _

4

5

3 Other increases not included in line 2 (itemize) ▶ _____

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

Page **3**

• /	e the kind(s) of property sold (e.g., rehouse; or common stock, 200 sh	·	(b) How acquired P—Purchase D—Donation		(c) te acquired o., day, yr.)	(d) Date sold (mo., day, yr.)
1aSee Additional Data Table	e					
b						
c						
d						
e						
	(f)		(g)			h)
(e) Gross sales price	Depreciation allowed (or allowable)	Cost or	other basis ense of sale		Gain o	or (loss) i) minus (g)
See Additional Data Table	· · · · · · · · · · · · · · · · · · ·	ріць схр	erise of sale		(c) plus (i) IIIIIus (g)
b	-					
С С						
d						
e						
	showing gain in column (h) and ow	ned by the foundation	on 12/31/69			1)
	(i)	i i	(k)	┪		(I) h) gain minus
(i) F.M.V. as of 12/31/69	Adjusted basis as of 12/31/69	Excess	s of col. (i) l. (j), if any	со	ıl. (k), but not	less than -0-) or om col.(h))
a See Additional Data Table	e					
b						
c						
d						
e						
•	or (net capital loss) gain or (loss) as defined in sections rt I, line 8, column (c) (see instruct	. , . , .	Part I, line 7	2		972,628
in Part I, line 8			• • • • • }	3		
Part V Qualification l	Jnder Section 4940(e) for Re	educed Tax on Net	Investment Ir	come	<u> </u>	
(For optional use by domestic p	rivate foundations subject to the se	ction 4940(a) tax on n	et investment incor	ne.)		
If section 4940(d)(2) applies, le	eave this part blank.					
	e section 4942 tax on the distributa ot qualify under section 4940(e). Do	, ,		l?	Y	es 🔽 No
1 Enter the appropriate an	nount in each column for each year;	see instructions before	e making any entri	es.		
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharital	ole-use assets	(col.	(d) Distribution rat (b) divided by o	
2018	2,167,312		15,659,331			0.138404
2017	1,159,513		15,849,054			0.073160
2016	816,000		13,910,982			0.058659
2015	906,241		13,324,730			0.068012
2014	778,502		15,476,072			0.050304
2 Total of line 1, column (d)		2			0.388539
number of years the four	o for the 5-year base period—divide idation has been in existence if less	than 5 years	<u>3</u>			0.077708
	ncharitable-use assets for 2019 fror	•		1		13,968,377
5 Multiply line 4 by line 3	(40) (5) (7) (7)		5	1		1,085,455
	ent income (1% of Part I, line 27b)		6	+		11,198
				1		1,096,653
	ons from Part XII, line 4 , eater than line 7, check the box in P			 ng a 1º	% tax rate. Se	3,497,975 e the Part VI

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Part VIII Information About Officers, Directors, Trustee and Contractors (continued)	s, Foundation Managers, Highly Paid I	Employees,
3 Five highest-paid independent contractors for professional ser	vices (see instructions). If none, enter "NO	NE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include organizations and other beneficiaries served, conferences convened, research papers pr	relevant statistical information such as the number of oduced, etc.	Expenses
1 THE FOUNDATION'S CHARITABLE ACTIVITIES CONSIST SOLELY OF MA CHARITABLE ORGANIZATIONS.	· ·	0
2		
3		
4		
Part IX-B Summary of Program-Related Investments (se		
Describe the two largest program-related investments made by the foundation during	ng the tax year on lines 1 and 2.	Amount
1		-
		1
2		
		_
All other program-related investments. See instructions.		
3		
]
Table Add Free Albertals 2		
Total. Add lines 1 through 3		
		Form 990-PF (2019)

2c

3

4

5

6

7

1a

1b

2

3a 3b

4

5

11,198

687,221

687.221

687.221

3,497,975

3,497,975

3,486,777

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11.198

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

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

income. Enter 1% of Part I, line 27b. See instructions.

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

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

Qualifying Distributions (see instructions)

Amounts set aside for specific charitable projects that satisfy the:

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

3

4 5

6

1

2

3

4

5

b

Part XII

a Enter amount for 2018 only.

a From 2014.

e From 2018.

b From 2015. . . . c From 2016. .

d From 2017. . . .

2019

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687,221

687,221

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Part XIII	U

F (2	019)	
Ш	Undistributed Income (see instruct	tions)

Excess distributions carryover, if any, to 2019:

f Total of lines 3a through e.

d Applied to 2019 distributable amount. e Remaining amount distributed out of corpus

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

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

lines 4d and 5 from line 1. This amount must be distributed in 2020

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

9 Excess distributions carryover to 2020.

Subtract lines 7 and 8 from line 6a

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

6 Enter the net total of each column as

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

indicated below:

4 Qualifying distributions for 2019 from Part XII, line 4: ▶ \$ a Applied to 2018, but not more than line 2a **b** Applied to undistributed income of prior years (Election required—see instructions). c Treated as distributions out of corpus (Election required—see instructions).

art XIII	Undistributed Income (see instruc	:ti
		_
Distributable	e amount for 2019 from Part XI, line 7	

Distributable amount for 2019 from Part XI, line 7	
Undistributed income, if any, as of the end of 2019:	

24.402 243,244

129.253

384.034 1,595,435

> 243.244 129,253

384.034

1,595,435

2.810.754

(a)

Corpus

2,376,368

2,810,754

5,187,122

24.402

5,162,720

(b)

Years prior to 2018

(c)

2018

f Undistributed income for 2019. Subtract 7 Amounts treated as distributions out of

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. .

3 Complete 3a, b, or c for the under section 4942(j)(3)(B)(i) **b** "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. "Support" alternative test—enter: (1) Total support other than gross investment income (interest,

Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)

Information Regarding Foundation Managers:

other conditions, complete items 2a, b, c, and d. See instructions

List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation

before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

b The form in which applications should be submitted and information and materials they should include: SEE THE FOUNDATION'S WEBSITE @ WWW.SHAREDEARTH.ORG FOR APPLICATION REQUIREMENTS.

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the

Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

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

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Part XV

(4) Gross investment income

from an exempt organization

(3) Largest amount of support

organizations as provided in section 4942(j)(3)(B)(iii).

CAROLINE D GABEL

113 HOFFMAN LANE CHESTERTOWN, MD 21620

c Any submission deadlines:

(410) 778-6868

factors:

CAROLINE D GABEL PRESIDENT

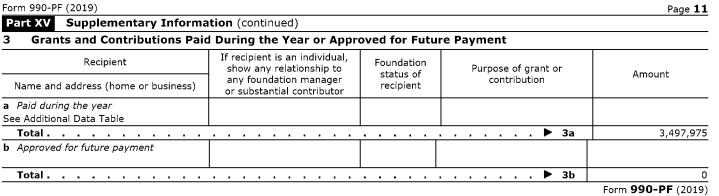
SEE WEBSITE @ WWW.SHAREDEARTH.ORG

and 5 or more exempt

dividends, rents, payments on securities loans (section

512(a)(5), or royalties). (2) Support from general public

2



er gross	amounts unless otherwise indicated.	Unrelated bu	usiness income	Excluded by section	n 512, 513, or 514	(e) Related or exemp
-	service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions
	and contracts from government agencies					
Membe	rship dues and assessments					
Interes investm	t on savings and temporary cash ents					
	ds and interest from securities			14	73,823 216,314	
	tal income or (loss) from real estate:				210,011	
	financed property					
	ebt-financed property tall income or (loss) from personal property					
	nvestment income			14	1,948	
Gain or	(loss) from sales of assets other than					
nvento	•					972,€
	ome or (loss) from special events: profit or (loss) from sales of inventory					
Other r	evenue: a					
•						
		1				
:				+		
c						
c d e				0	292,085	972.6
c d e Subtota Total.	al. Add columns (b), (d), and (e)			0 1	292,085 3	· · · · · · · · · · · · · · · · · · ·
d e Subtota Total.	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu	lations.)		1	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
d e Subtota Total. (See wo Int XVI	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) e Accomplish income is reporte		npt Purposes of Part XVI-A contribu	3	1,264,71
Subtotal. (See wo	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex instructions.) GAIN FROM SALE OF INVESTMENT ASSETS,	lations.) e Accomplish income is reporte empt purposes (ment of Exemed in column (e) of other than by pro	npt Purposes of Part XVI-A contributividing funds for such	ated importantly to a purposes). (See	1,264,71
Subtota Total. (See wort XV)	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex instructions.)	lations.) e Accomplish income is reporte empt purposes (ment of Exemed in column (e) of other than by pro	npt Purposes of Part XVI-A contributividing funds for such	ated importantly to a purposes). (See	1,264,71
Subtota Total. (See wort XV)	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex instructions.) GAIN FROM SALE OF INVESTMENT ASSETS,	lations.) e Accomplish income is reporte empt purposes (ment of Exemed in column (e) of other than by pro	npt Purposes of Part XVI-A contributividing funds for such	ated importantly to a purposes). (See	1,264,71
Subtota Total. (See wort XV)	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex instructions.) GAIN FROM SALE OF INVESTMENT ASSETS,	lations.) e Accomplish income is reporte empt purposes (ment of Exemed in column (e) of other than by pro	npt Purposes of Part XVI-A contributividing funds for such	ated importantly to a purposes). (See	1,264,7
Subtota Total. (See wort XV) e No.	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex instructions.) GAIN FROM SALE OF INVESTMENT ASSETS,	lations.) e Accomplish income is reporte empt purposes (ment of Exemed in column (e) of other than by pro	npt Purposes of Part XVI-A contributividing funds for such	ated importantly to a purposes). (See	1,264,7
Subtota Total. (See wort XV) e No.	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex instructions.) GAIN FROM SALE OF INVESTMENT ASSETS,	lations.) e Accomplish income is reporte empt purposes (ment of Exemed in column (e) of other than by pro	npt Purposes of Part XVI-A contributividing funds for such	ated importantly to a purposes). (See	1,264,7
Subtota Total. (See wort XV) e No.	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex instructions.) GAIN FROM SALE OF INVESTMENT ASSETS,	lations.) e Accomplish income is reporte empt purposes (ment of Exemed in column (e) of other than by pro	npt Purposes of Part XVI-A contributividing funds for such	ated importantly to a purposes). (See	1,264,71
Subtota Total. See wort XVI e No.	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex instructions.) GAIN FROM SALE OF INVESTMENT ASSETS,	lations.) e Accomplish income is reporte empt purposes (ment of Exemed in column (e) of other than by pro	npt Purposes of Part XVI-A contributividing funds for such	ated importantly to a purposes). (See	1,264,7:
Subtota Fotal. See wort XVI e No.	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex instructions.) GAIN FROM SALE OF INVESTMENT ASSETS,	lations.) e Accomplish income is reporte empt purposes (ment of Exemed in column (e) of other than by pro	npt Purposes of Part XVI-A contributividing funds for such	ated importantly to a purposes). (See	1,264,7
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Subtota Total. See wort XVI e No.	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex instructions.) GAIN FROM SALE OF INVESTMENT ASSETS,	lations.) e Accomplish income is reporte empt purposes (ment of Exemed in column (e) of other than by pro	npt Purposes of Part XVI-A contributividing funds for such	ated importantly to a purposes). (See	1,264,7
Subtota Total. (See wort XV) e No.	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex instructions.) GAIN FROM SALE OF INVESTMENT ASSETS,	lations.) e Accomplish income is reporte empt purposes (ment of Exemed in column (e) of other than by pro	npt Purposes of Part XVI-A contributividing funds for such	ated importantly to a purposes). (See	1,264,7
Subtota Total. (See wort XV) e No.	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex instructions.) GAIN FROM SALE OF INVESTMENT ASSETS,	lations.) e Accomplish income is reporte empt purposes (ment of Exemed in column (e) of other than by pro	npt Purposes of Part XVI-A contributividing funds for such	ated importantly to a purposes). (See	1,264,7:
Subtota Total. (See wort XV) e No.	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex instructions.) GAIN FROM SALE OF INVESTMENT ASSETS,	lations.) e Accomplish income is reporte empt purposes (ment of Exemed in column (e) of other than by pro	npt Purposes of Part XVI-A contributividing funds for such	ated importantly to a purposes). (See	1,264,7
Subtota Total. (See wort XV) e No.	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex instructions.) GAIN FROM SALE OF INVESTMENT ASSETS,	lations.) e Accomplish income is reporte empt purposes (ment of Exemed in column (e) of other than by pro	npt Purposes of Part XVI-A contributividing funds for such	ated importantly to a purposes). (See	1,264,7
Subtota Total. (See wort XV) e No.	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex instructions.) GAIN FROM SALE OF INVESTMENT ASSETS,	lations.) e Accomplish income is reporte empt purposes (ment of Exemed in column (e) of other than by pro	npt Purposes of Part XVI-A contributividing funds for such	ated importantly to a purposes). (See	1,264,7
Subtota Total. (See wort XV)	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex instructions.) GAIN FROM SALE OF INVESTMENT ASSETS,	lations.) e Accomplish income is reporte empt purposes (ment of Exemed in column (e) of other than by pro	npt Purposes of Part XVI-A contributividing funds for such	ated importantly to a purposes). (See	1,264,7:
Subtota Total. (See wort XV)	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex instructions.) GAIN FROM SALE OF INVESTMENT ASSETS,	lations.) e Accomplish income is reporte empt purposes (ment of Exemed in column (e) of other than by pro	npt Purposes of Part XVI-A contributividing funds for such	ated importantly to a purposes). (See	1,264,7
d e Subtota Total. (See wo Int XVI	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex instructions.) GAIN FROM SALE OF INVESTMENT ASSETS,	lations.) e Accomplish income is reporte empt purposes (ment of Exemed in column (e) of other than by pro	npt Purposes of Part XVI-A contributividing funds for such	ated importantly to a purposes). (See	1,264,7

Form 990-P	F (2019)				Pa	ge 13
Part XV	Information Re Exempt Organi		ons and Relationships With Nonchari	table		
		directly engage in any of the following with a organizations) or in section 527, relating to p	ny other organization described in section 501 colitical organizations?		Yes	No
a Transfer	rs from the reporting foun	dation to a noncharitable exempt organizatio	n of:			
(1) Ca:	sh			1a(1)		No
(2) Oth	ner assets			1a(2)		No
b Other tr	ansactions:					
(1) Sal	es of assets to a nonchari	table exempt organization		1b(1)		No
(2) Pur	chases of assets from a n	oncharitable exempt organization		1b(2)		No
(3) Re	ntal of facilities, equipmer	nt, or other assets		1b(3)		No
(4) Rei	mbursement arrangemen	ts		1b(4)		No
(5) Loa	ans or loan guarantees.			1b(5)		No
(6) Perf	ormance of services or m	embership or fundraising solicitations		1b(6)		No
c Sharing	of facilities, equipment, n	nailing lists, other assets, or paid employees.		1c		No
in any to	ransaction or sharing arra (b) Amount involved	ngement, show in column (d) the value of th	e goods, other assets, or services received. (d) Description of transfers, transactions, and sha	ring arra	ngemen	ts
describe	,	ectly affiliated with, or related to, one or more than section $501(c)(3)$) or in section 527 ? .		Z No		

	oundation directly or indire	•	'		· <u> </u>
describe	ed in section 501(c) (othe	r than section 501((3)) or in section $52/?$		
b If "Yes,	" complete the following s	chedule.			
	(a) Name of organization	on	(b) Type of organiz	ation	(c) Description of relationship

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Sign May the IRS discuss this 2020-11-11 return Here with the preparer shown Signature of officer or trustee Title Date (see instr.) 🗹 Yes 🗆 No PTIN Print/Type preparer's name Preparer's Signature Date Check if self-P00730458 employed ▶ 🔲 KATHRYN M COZZENS Paid **Preparer** Firm's name ▶ WARRING & COMPANY VA LLC CPAS Firm's EIN ▶47-1284962 **Use Only** Firm's address ▶

PO BOX 244 ALEXANDRIA, VA 22313

Phone no. (703) 778-6548 Form **990-PF** (2019)

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d List and describe the kind(s) of property sold (e.g., real estate, (d) (b) (c) How acquired (a) 2-story brick warehouse; or common stock, 200 shs. MLC Co.) Date acquired Date sold P-Purchase (mo., day, yr.) (mo., day, yr.) D-Donation CHEVY CHASE TRUST - SHORT TERM Р CHEVY CHASE TRUST - LONG TERM Ρ **UBS - SHORT TERM COVERED** Р **UBS - LONG TERM COVERED** Ρ THE LYME FOREST FUND IV TE LP - SECTION 1231 GAIN/LOSS Ρ Ρ FIDELITY 4481 - CAPITAL GAIN DISTRIBUTIONS Ρ FIDELITY 4481 - LONG TERM COVERED FIDELITY 4482 - CAPITAL GAIN DISTRIBUTIONS Р FIDELITY 4482 - SHORT TERM COVERED Ρ FIDELITY 6471 - CAPITAL GAIN DISTRIBUTIONS Р Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h (e) Gross sales price Depreciation allowed Cost or other basis Gain or (loss) (f) (or allowable) (g) plus expense of sale (h) (e) plus (f) minus (g) 21.886 -21,886 146,739 146,739 1,445,844 1,403,669 42,175 1,617,688 827,448 790,240 246 -246 26 26 94 85,000 84,906 2,315 2,315 4,413 3,828 585 36 36 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Gains (Col. (h) gain minus col. (k), but not less than -0-) or (i) F.M.V. as of 12/31/69 Adjusted basis Excess of col. (i) **(I)** Losses (from col.(h)) (j) as of 12/31/69 (k) over col. (j), if any -21,886 146,739 42,175 790,240 -246 26 94 2,315 585 36

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d List and describe the kind(s) of property sold (e.g., real estate, (b) (c) (d) (a) 2-story brick warehouse; or common stock, 200 shs. MLC Co.) How acquired Date acquired Date sold P-Purchase (mo., day, yr.) (mo., day, yr.) D—Donation FIDELITY 6471 - SHORT TERM COVERED Ρ FIDELITY 6471 - LONG TERM COVERED Ρ Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h (e) Gross sales price Depreciation allowed Cost or other basis Gain or (loss) (or allowable) (h) (e) plus (f) minus (g) (f) (q) plus expense of sale

	,	(3)	(3)				
176,065		170,694	5,371				
244,568		237,389	7,179				
Form 990PF Part IV - Capital	orm 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I						
Complete only for assets show	Gains (Col. (h) gain minus						
(i) F.M.V. as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col. (i) (k) over col. (j), if any	col. (k), but not less than -0-) or (I) Losses (from col.(h))				

5,371 7,179

Recipient If recipient is an individual, Foundation Purpose of grant or 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 ALLIANCE FOR INTERNATIONAL 501(C)(3) TO ASSURE STABILITY FOR AIR. 102,000 REFORESTATION BY PROVIDING BOARD RESERVE 1702S WOODLAND FUNDING. DELAND, FL 32720

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

DEB ((15) 12 32 20			
ANIMAL LEGAL DEFENSE FUND 170 EAST COTATI AVENUE COTATI, CA 94931	501(C)(3)	CONTINUED SUPPORT FOR ALDF'S CRIMINAL JUSTICE AND ZERO TOLERANCE FOR CRUELTY PROGRAMS, WHICH USE COURTS, LAWS AND INDIVIDUAL CASES TO PROTECT ANIMALS FROM ABUSE.	75,000
BAY JOURNAL MEDIA	501(C)(3)	SUPPORTING THE BAY JOURNAL,	65,000

		INDIVIDUAL CASES TO PROTECT ANIMALS FROM ABUSE.	
BAY JOURNAL MEDIA 619 OAKWOOD DRIVE SEVEN VALLEYS, PA 17360	501(C)(3)	SUPPORTING THE BAY JOURNAL, WHICH COVERS THE CHESAPEAKE BAY, PROVIDING TIMELY AND IN-DEPTH ENVIRONMENTAL COVERAGE THROUGH PRINT, WEB, RADIO AND SYNDICATION SERVICES	65,000

Total .

3,497,975

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

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

a Paid during the year			
CENTER FOR ENVIRONMENT & SOCIETY AT WASHINGTON COLLEGE 300 WASHINGTON AVE CHESTERTOWN, MD 21620	501(C)(3)	SUSTAINABILTY SUPPORT FOR THE CENTER, PART OF WASHINGTON COLLEGE, THROUGH A BOARD RESERVE AVAILABLE FOR SPECIAL NEEDS.	5,000
CHESAPEAKE CONSERVANCY 716 GIDDINGS AVE STE 42 ANNAPOLIS, MD 21401	501(C)(3)	INVESTMENT IN PATRICK NOONAN FUND TO ASSURE LONGTERM SUSTAINABILTY OF THE CONSERVANCY.	120,000

CHESAPEAKE CONSERVANCY 716 GIDDINGS AVE STE 42 ANNAPOLIS, MD 21401	501(C)(3)	INVESTMENT IN PATRICK NOONAN FUND TO ASSURE LONGTERM SUSTAINABILTY OF THE CONSERVANCY.	120,000
CHESAPEAKE LEGAL ALLIANCE 67 FRANKLIN ST ANNAPOLIS, MD 21401	501(C)(3)	TO SUPPORT THE ORGANIZATION TO PROVIDE AND COORDINATE VOLUNTEER LEGAL SERVICES TO ENVIRONMENTAL ORGANIZATIONS.	75,000

		THE CONSERVANCT.	
CHESAPEAKE LEGAL ALLIANCE 67 FRANKLIN ST ANNAPOLIS, MD 21401	501(TO SUPPORT THE ORGANIZATION TO PROVIDE AND COORDINATE VOLUNTEER LEGAL SERVICES TO ENVIRONMENTAL ORGANIZATIONS.	75,000
Total		 ▶ 3a	3,497,975

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

Amount Contribution Purpose of grant or contribution recipient or status of recipient or substantial contributor

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

a Paid during the year

Total .

CHESAPEAKE FILM FESTIVAL 111 S CALVERT ST BALTIMORE, MD 21202	501(C)(3)	TO PROVIDE FUNDS TO SUPPORT THE ORGANIZATION'S MISSION.	5,000
CLEAN WATER FUND 1444 I STREET NW 400 WASHINGTON, DC 20005	501(C)(3)	TO SUPPORT THE CLEAN WATER FUND'S PROGRAM IN MARYLAND WITH SPECIAL EMPHASIS ON ISSUE-BASED, NONPARTISAN CIVIC ENGAGEMENT	50,000

		ISSUE-BASED, NONPARTISAN CIVIC ENGAGEMENT.	
DEFENDERS OF WILDLIFE 1130 17TH STREET NW WASHINGTON, DC 20036	501(C)(3)	TO SUPPORT THE EFFORTS OF PROTECTING ANIMALS AND PLANTS IN THEIR NATURAL COMMUNITIES.	350,000

▶ 3a

3,497,975

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

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

a Paid during the year			
EARTH JUSTICE 50 CALIFORNIA STREET STE 500 SAN FRANCISCO, CA 94111	501(C)(3)	TO PROVIDE FINANCIAL SUPPORT TO THE ORGANIZATION'S MISSION.	50,000
EASTERN SHORE LAND CONSERVANCY PO BOX 169 QUEENSTOWN, MD 21658	501(C)(3)	ANNUAL PLANNING CONFERENCE, BRINGING PLANNTERS, ELECTED	150,000

,		OFFICIALS AND CITIZENS TOGETHER TO WORK FOR SUSTAINABLE CHANGES ON MARYLAND'S EASTERN SHORE.	
ENVIRONMENTAL FILM FESTIVAL 1228 31ST STREET NW	501(C)(3)	SUPPORT FOR THE ENVIRONMENTAL FILM	175,000

		MARYLAND'S EASTERN SHORE.	
ENVIRONMENTAL FILM FESTIVAL 1228 31ST STREET NW WASHINGTON, DC 20007	501(C)(3)	SUPPORT FOR THE ENVIRONMENTAL FILM FESTIVAL, 2015, SCREENING 160 FILMS OVER 13 DAYS.	175,000

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3,497,975

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, show any relationship to Foundation Purpose of grant or Amount status of contribution

Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
a Paid during the year				
ENVIRONMENTAL INTEGRITY PROJECT 1000 VERMONT AVE NW WASHINGTON, DC 20005		501(C)(3)	SUPPORT FOR ADDITIONAL STAFF TO AUGMENT THE CONTINUING CHALLENGE TO PROTECT US WATERS, PARTCULARLY FROM SLAUGHTERHOUSE POLITION	50,000

		SLAUGHTERHOUSE POLLUTION.	
ENVIRONMENTAL INVESTIGATION AGENCY PO BOX 53343 WASHINGTON, DC 20009	501(C)(3)	CONTINUING TO DOCUMENT, EXPOSE AND PUBLICIZE CHINA'S AND JAPAN'S NONCOMPLIANCE BY AN IVORY- IMPORTING STATE THROUGH STRENGTHENING CITES PROTECTIONS FOR ELEPHANTS, TO RE-ESTABLISH A WORLD- WIDE BAN ON THE IVORY	80,000

		PROTECTIONS FOR ELEPHANTS, TO RE-ESTABLISH A WORLD- WIDE BAN ON THE IVORY TRADE.	
GAME CHANGERS FOUNDATION	501(C)(3)	TO PROVIDE FINANCIAL	150,0

		WIDE BAN ON THE IVORY TRADE.	
GAME CHANGERS FOUNDATION 25731 CALIFA DRIVE	501(C)(3)	TO PROVIDE FINANCIAL ASSISTANCE TO THE	150,000

Total	 	▶ 3a	3,497,975
GAME CHANGERS FOUNDATION 25731 CALIFA DRIVE LAGUNA HILLS, CA 92653	501(C)(3)	TO PROVIDE FINANCIAL ASSISTANCE TO THE ORGANIZATION.	150,

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

Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
INTERNATIONAL ANTI-POACHING FOUNDATION 1655 N FT MYER DRIVE ARLINGTON, VA 22209		501(C)(3)	TO SUPPORT THE ANTI POACHING FORCE TO PREVENT THE POACHING IN ZIMBABWE.	60,000
INTERNATIONAL DOCUMENTARY ASSOCIATION 3470 WILSHIRE BLVD STE 980 LOS ANGELES, CA 90010		501(C)(3)	TO PROVIDE FINANCIALS SUPPORT FOR FILM THE LAST ANIMALS.	20,000
LEAP3378 REVERE AVENUE OAKLAND, CA 94605		501(C)(3)	TO SUPPORT THE MICRO HYDRO PLANT IN A SMALL COMMUNITY IN SABAH, MALAYSIAN BORNEO, PART OF LEAP'S FOREVER SABAH PROGRAM TO MAKE SABAH A TRULY GREEN STATE AND SUPPORT FOR SEWAGE TREATMENT PLANT TRAINING FOR WASTEWATER OPERATORS	75,000

LEAP3378 REVERE AVENUE	501(C)(3)	TO SUPPORT THE MICRO HYDRO	75,0
OAKLAND, CA 94605		PLANT IN A SMALL COMMUNITY	,
		IN SABAH, MALAYSIAN BORNEO,	
		PART OF LEAP'S FOREVER	
		SABAH PROGRAM TO MAKE	
		SABAH A TRULY GREEN STATE	
		AND SUPPORT FOR SEWAGE	
		TREATMENT PLANT TRAINING	
		FOR WASTEWATER OPERATORS	
		IN SABAH AS WELL AS GENERAL	

Total .

OPERATION FUNDS.

3a

3,497,975

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

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

Name and address (nome or business)	or substantial contributor	·		
a Paid during the year				
LEWIS & CLARK COLLEGE CENTER FOR ANIMAL LAW 10015 SW TERWILLIGER BLVD		501(C)(3)	TO SUPPORT THE NATIONAL ANIMAL LAW COMPETITION.	40,000

PORTLAND, OR 97219			
LION GUARDIANSPO BOX 9641 WASHINGTON, DC 20016	501(C)(3)	TO SUPPORT THE ORGANIZATION'S MISSION TO PROMOTE THE SURVIVAL OF THE AFRICAN LION.	116,000

WASHINGTON, DC 20016	301(0)(3)	ORGANIZATION'S MISSION TO PROMOTE THE SURVIVAL OF THE AFRICAN LION.	110,000
MONGABAYPO BOX 0291 MENLO PARK CA 94062	501(C)(3)	TO PROVIDE FUNDS FOR	25,000

		PROMOTE THE SURVIVAL OF THE AFRICAN LION.	
MONGABAYPO BOX 0291 MENLO PARK, CA 94062	501(C)(3)	TO PROVIDE FUNDS FOR ENVIRONMENTAL EDUCATION.	25,000

		THE AFRICAN LION.	
MONGABAYPO BOX 0291 MENLO PARK, CA 94062	501(C)(3)	TO PROVIDE FUNDS FOR ENVIRONMENTAL EDUCATION.	25,000

MENLO PARK, CA 94062	. , , ,	ENVIRONMENTAL EDUCATION.	,
Total	 	▶ 3a	3,497,975

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 contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year NATIONAL AQUARIUM IN BALTIMORE 501(C)(3) ANIMAL CARE AND RESCUE 25,000 PIER 3/501 E PRATT ST CENTER, WHICH PROVIDES BALTIMORE, MD 21202 MEDICAL CARE AND REHABILITATION TO STRANDED MARINE TURTLES, SEALS AND OTHER MARINE WILDLIFE.

PO BOX 1583 MERRIFIELD, VA 22116	501(C)(3)	TO SUPPORT THE EFFORTS OF WORKING TOWARD CLEAN BAY TRIBUTARIES, INCLUDING ADEQUATE FUNDING FOR THE CHESAPEAKE BAY PROGRAM AND OTHER MEASURES.	50,000
NATURE CONSERVANCY 425 BARLOW PLACE 100 BETHESDA, MD 20814	501(C)(3)	TO SUPPORT THE DISTRICT OF COLUMBIA URBAN CONSERVATION PROGRAM, INCLUDING REDUCING STORMWATER RUNOFF,	30,000

Total .

EXPANDING & MAINTAINING TREE CANOPY, AND CULTIVATING FUTURE ENVIRONMENTAL LEADERS.

3a

3,497,975

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

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

	or substantial contributor			
a Paid during the year				
NORTHERN JAGUAR PROJECT 2114 W GRANT RD STE 121 TUCSON, AZ 85745		501(C)(3)	TO ASSURE SUSTAINABILITY OF THIS JAGUAR CONSERVATION ORGANIZATION.	50,000
RAINFOREST TRUST7078 AIRLIE ROAD WARRENTON, VA 20187		501(C)(3)	RAINFOREST TRUST HELPS TO PURCHASE AND PROTECT THREATENED RAINFORESTS	20,000

		THREATENED RAINFORESTS AND SAVE ENDANGERED WILDLIFE THROUGH COMMUNITY ENGAGEMENT AND LOCAL PARTNERSHIPS.	
SAVANNAH SCIENCE MUSEUM	501(C)(3)	SAVING ENDANGERED SEA	18,475

		LOCAL PARTNERSHIPS.	
SAVANNAH SCIENCE MUSEUM 305 MARTIN LUTHER KING JR BLVD SAVANNAH, GA 31401	501(C)(3)	SAVING ENDANGERED SEA TURTLES AND THEIR HABITAT ON WASSAW ISLAND; CONDUCTING RESEARCH AND EDUCATION INTO THE NEEDS OF AND WAYS TO PROTECT	18,475

SAVANNAH SCIENCE MUSEUM 305 MARTIN LUTHER KING JR BLVD SAVANNAH, GA 31401	501(C)(3)	SAVING ENDANGERED SEA TURTLES AND THEIR HABITAT ON WASSAW ISLAND; CONDUCTING RESEARCH AND EDUCATION INTO THE NEEDS OF AND WAYS TO PROTECT	18,47
		THESE CREATURES.	

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3,497,975

Total . .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payme					
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount	
Name and address (home or business)	any foundation manager or substantial contributor	recipient			
a Paid during the year					
SMITHSONIAN CONSERVATION BIOLOGY INSTITUTE 1500 REMOUNT ROAD FRONT ROYAL, VA 22630		501(C)(3)	TO SUPPORT ELEPHANT CONSERVATION AND WELFARE IN BURMA & THAILAND. PRODUCTION OF FILM "BURMA'S ELEPHANTS AT THE CROSSROADS," EDUCATING LOCAL BURMESE ON LIVING IN HARMONY WITH WILD ELEPHANTS.	220,000	
SNOW LEOPARD CONSERVANCY 18030 CORNSTOCK AVE SONOMA, CA 95476		501(C)(3)	CONSERVATION OF SNOW LEOPARDS THROUGHOUT THEIR MOUNTAINOUS HIMALAYAN RANGE, FROM MONGOLIA TO NEPAL, WORKING WITH THE LOCAL, INDIGENOUS PEOPLE AND THEIR COMMUNITIES. FOR GENECTIC STUDIES TO TO THE BODY OF KNOWLEDGE ABOUT THESE RARE, ENDANGERED CATS.	175,000	
WESTERN ENVIRONMENTAL LAW CENTER 1216 LINCOLN STREET EUGENE, OR 97401		501(C)(3)	TO PROTECT AND RESTORE WESTERN WILDLANDS AND ADVOCATES FOR A HEALTHY ENVIRONMENT ON BEHALF OF COMMUNITIES THROUGHOUT THE WEST.	200,000	
Total	3,497,975				

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

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

a Paid during the year			
WOMEN MAKE MOVIES 115 W 29TH ST STE 1200 NEW YORK, NY 10001	501(C)(3)	SUPPORT FOR FILM MADIDI TO EXPOSE JAGUAR POACHING IN BOLIVIA AND ITS BLACK MARKET IN CHINA	200,000

WORLD PARROT TRUST 690 S LAKE SHORE WAY LAKE ALFRED, FL 33850	(-)(-)	FOR THE LIBERATION AND MONITORING OF SIX ENDANGERED GREAT GREEN MACAWS IN THE CERRO	25,000
		BLANCO PROTECTED FOREST, GUAYAQUIL, ECUADOR.	

690 S LAKE SHORE WAY LAKE ALFRED, FL 33850		MONITORING OF SIX ENDANGERED GREAT GREEN MACAWS IN THE CERRO BLANCO PROTECTED FOREST, GUAYAQUIL, ECUADOR.	
ABRAHAM FOUNDATION	501(C)(3)	TO SUPPORT THE EFFORTS TO	62,000

EMPOWER LIVES AND FOSTER

▶ 3a

3,497,975

POSITIVE CHANGE

1320 S DIXIE HWY STE 241

CORAL GABLES, FL 33146

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 BHUTAN FOUNDATION 501(C)(3) TO SUPPORT THE 30,000

ORGANIZATION'S MISSION TO

▶ 3a

3,497,975

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

WASHINGTON, DC 20036		ENABLE THE PEOPLE OF BHUTAN TO REACH THEIR FULL POTENTIAL BY DEVELOPING LOCAL CAPACITY & FACILITATING GLOBAL SUPPORT.	
EARTH SANGHA 10123 COMMONWEALTH BLVD FAIRFAX, VA 22032	501(C)(3)	SUPPORT FOR INCREASING PROPAGATION OF NATIVE PLANTS IN THE WASHINGTON	

21 DUPONT CIRCLE NW STE 755

Total .

EARTH SANGHA 10123 COMMONWEALTH BLVD FAIRFAX, VA 22032	501(C)(3)	SUPPORT FOR INCREASING PROPAGATION OF NATIVE PLANTS IN THE WASHINGTON DC AREA, AND REFORESTING AN AREA IN THE DOMINICAN REPUBLIC WITH CASH CROPS TO IMPROVE THE LIVES OF LOCAL RESIDENTS.	50,000
LEAGUE OF CONSERVATION VOTERS	501(C)(3)	TO PROVIDE SUPPORT TO	15,000

1741(170, 71) 22032		DC AREA, AND REFORESTING AN AREA IN THE DOMINICAN REPUBLIC WITH CASH CROPS TO IMPROVE THE LIVES OF LOCAL RESIDENTS.	
LEAGUE OF CONSERVATION VOTERS EDUCATION FUND	501(C)(3)	TO PROVIDE SUPPORT TO REDUCE STRUCTURAL VOTING	15,00

		TO IMPROVE THE LIVES OF LOCAL RESIDENTS.	
LEAGUE OF CONSERVATION VOTERS EDUCATION FUND 740 15TH ST NW	501(C)(3)	TO PROVIDE SUPPORT TO REDUCE STRUCTURAL VOTING BARRIERS.	15,000

			LOCAL RESIDENTS.	
LEAGUE OF CONSERVATION VOTERS EDUCATION FUND 740 15TH ST NW WASHINGTON, DC 20005	50	(-)(-)	TO PROVIDE SUPPORT TO REDUCE STRUCTURAL VOTING BARRIERS.	15,00

		LUCAL RESIDENTS.	1
EAGUE OF CONSERVATION VOTERS DUCATION FUND 40 15TH ST NR	501(C)(3)	TO PROVIDE SUPPORT TO REDUCE STRUCTURAL VOTING BARRIERS.	15,000

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

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

a Paid during the year			
LEAGUE OF WOMEN VOTERS EDUCATION FUND 1875 CONNECTICUT AVE NW	501(C)(3)	TO SUPPORT PUBLIC ADOVCACY FOR VOTERS.	54,500

WASHINGTON, DC 20009				
ORANG UTAN REPUBLIK FOUNDATION 824 S WELLESLEY AVE LOS ANGELES, CA 90049		501(C)(3)	TO SUPPORT THE ORANGUTAN CONSERVATION IN SUMATRA, INDONESIA.	10,000
	·		· · · · · · · · · · · · · · · · · · ·	

824 S WELLESLEY AVE LOS ANGELES, CA 90049		CONSERVATION IN SUMATRA, INDONESIA.	
ROB STEWART SHARKWATER FOUNDATION 1990 LAS FLORES CANYON RD	501(C)(3)	TO PROVIDE SUPPORT TO STOP THE SLAUGHTER OF SHARKS.	25,000

LOS ANGLLES, CA 90049		INDONESIA.	
ROB STEWART SHARKWATER FOUNDATION 1990 LAS FLORES CANYON RD MALIBU, CA 90265	501(C)(3)	TO PROVIDE SUPPORT TO STOP THE SLAUGHTER OF SHARKS.	25,000

ROB STEWART SHARKWATER FOUNDATION 1990 LAS FLORES CANYON RD MALIBU, CA 90265	()()	TO PROVIDE SUPPORT TO STOP THE SLAUGHTER OF SHARKS.	25,00
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Total .

3,497,975

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

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

a Paid during the year			
SAN ANTONIO ZOO 3903 N ST MARYS ST SAN ANTONIO, TX 78212	501(C)(3)	TO PROVIDE FINANCIAL SUPPORT FOR THE ZOO'S UPKEEP AND OPERATIONAL	25,000

ANTONIO, 1X 78212		EXPENSES.	
LL WILDCAT CONSERVATION RINCON RD RALES, NM 87048	(-)(-)	TO SUPPORT THE CURRENT CONSERVATION EFFORTS OF THE ORGANIZATION.	

Total .

SMALL WILDCAT CONSERVATION 390 RINCON RD CORRALES, NM 87048	501(C)(3)	CONSERVATION EFFORTS OF THE ORGANIZATION.	5,000
TREE KANGAROO CONSERVATION PROGRAM	501(C)(3)	TO PROTECT TREE KANGAROOS AND THEIR HABITATS.	25,000

PROGRAM 55500 PHINNEY AVENUE NORTH AND THEIR HABITATS.	CORRALES, NITI 87048		THE ORGANIZATION.	
SEATTLE, WA 98103	PROGRAM	501(C)(3)		25,000

SEATTLE, WA 98103

3,497,975

Recipient If recipient is an individual, Foundation Purpose of grant or 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

501(C)(3)

TO LAUNCH A PROGRAM

DEVELOPING LEADERSHIP

▶ 3a

155,000

3,497,975

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

UPSTREAM ALLIANCE

501 E PRATT STREET

Total .

ANNAPOLIS, MD 21403			SKILLS FOR THE NEXT GENERATION OF ENVIRONMENTAL LEADERS ON THE CHESAPEAKE BAY.	
WILDLIFE CONSERVATION NETWORK - UPROAR FUND		501(C)(3)	TO SAVE ENDANGERED SPECIES THROUGH FILM AND SOCIAL	15,00

WILDLIFE CONSERVATION NETWORK - UPROAR FUND 209 MISSISSIPPI ST SAN FRANCISCO, CA 94107	501(C)(3)	TO SAVE ENDANGERED SPECIES THROUGH FILM AND SOCIAL MEDIA.	15,000
WILDAID333 PINE ST SUITE 300 SAN FRANCISCO, CA 94104	501(C)(3)	PANGOLIN CONSERVATION THROUGH RAISING AWARENESS TO REDUCE CONSUMER	75,000

209 MISSISSIPPI ST SAN FRANCISCO, CA 94107		MEDIA.	
WILDAID333 PINE ST SUITE 300 SAN FRANCISCO, CA 94104	501(C)(3)	PANGOLIN CONSERVATION THROUGH RAISING AWARENESS TO REDUCE CONSUMER DEMAND OF PANGOLIN PRODUCTS	75,000

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

recipient

COST OF THE UNITED STATES.

3,497,975

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

any foundation manager

Name and address (home or business)

Total . .

Traine and dad ess (nome or pasiness)	or substantial contributor			
a Paid during the year				
WILDLANDS NETWORK 1829 10TH AVENUE W SEATTLE, WA 98119		501(C)(3)	CONSERVATION OF CORRIDORS FOR COUGARS AND OTHER WILDLIFE ALONG THE EAST	100,000

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491317006210
TY 2019 Investments Corporat	e Stock Sche	dule

Name: THE SHARED EARTH FOUNDATION

Investments Corporation Stock Schedule	
Name of Stock	End of Year Book Value

End of Year Fair Market Value

4,236,504

6,207,415

1,326,639

3,132,684

3,766,059

1,166,180

E2 21E10/2

ETIA!	32-2131043		
Stock Schedule			
		1	

CHEVY CHASE TRUST

VERIS INVESTMENTS

UBS FINANCIALS

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491317006210
TV 2010 Investments Other C	Sala a de da	
TY 2019 Investments - Other S	scneaule	

39,891

39,891

EIN: 52-2151843

TRILINC GLOBAL IMPACT FUND, LLC

Investments Other Schedule 2			
Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
LYME FOREST FUND IV TE LP	AT COST	218,960	218,960

AT COST

Description

DLN: 93491317006210

End of Year - Fair

Market Value

500,000

Name: THE SHARED EARTH FOUNDATION

As Filed Data -

ELLINGTON PLAZA D G LID PTR

Beginning of Year -

Book Value

500,000

End of Year - Book

Value

500,000

Other Assets Schedule

EIN: 52-2151843

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491317006210
TY 2019 Other Expenses Sche	dule		
•			
Namou	THE CHADED I	EARTH FOUNDATION	
Maille.	THE SHARED	AKITTOONDATION	
EIN:	52-2151843		

ENTITIES

ENTITIES

ENTITIES

ENTITIES

MISCELLEANOUS EXPENSES

ACCRUED INTEREST - CCT

BOND PREMIUM ADJUSTMENTS

PORTFOLIO DEDUCTIONS - PASSTHROUGH

NONDEDUCTIBLE EXPENSES - PASSTHROUGH

BUSINESS INTEREST EXPENSES - PASSTHROUGH

CHARITABLE CONTRIBUTIONS - PASSTHROUGH

OTHER DEDUCTIONS - PASSTHROUGH ENTITIES

Other Expenses Schedule						
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
TELEPHONE	317	317		0		
BANK CHARGES	40	40		0		

2,420

9

4

1,142

6,715

13,512

2,445

2,420

9

4

1,142

6,715

13,512

2,445

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effile GRAPHIC print - DO NOT PROCESS	AS Filed Data -	DLN: 93491317006210
TY 2019 Other Income Schedu	le	

Name: THE SHARED EARTH FOUNDATION EIN: 52-2151843

Other Income Schedule					
Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income		
PASSTHROUGH INCOME / (LOSSES) - THE LYME FOREST FUND IV	-6,483	-6,483	-6,483		
PASSTHROUGH INCOME / (LOSSES) - THE TRILINC GLOBAL	2,607	2,607	2,607		
OTHER INCOME	5,824	5,824	5,824		

efile GRAPHIC print - DO NOT PROCESS	As Filed Data	-	DLN	N: 93491317006210
TY 2019 Other Professional Fees Schedule				
Namou	THE CHARE) EARTH EOLINDA	TT ON	
Name: THE SHARED EARTH FOUNDATION				
EIN: 52-2151843				
	_			

LIN. JZ-ZIJIOTJ				
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes

116,456

116,456

MANAGEMENT FEES

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	E	LN: 93491317006210		
TY 2019 Substantial Contribut Schedule	tors				
Name: THE SHARED EARTH FOUNDATION EIN: 52-2151843					
Name Address					
CAROLINE D GABEL		113 HOFFMAN LANE CHESTERTOWN, MD 21620			

efile GRAPHIC print - DO NOT PROCE	ESS As Filed Data -	-	DLN	N: 93491317006210		
TY 2019 Taxes Schedule						
Name: THE SHARED EARTH FOUNDATION EIN: 52-2151843						
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		

1,799

1,799

FOREIGN TAXES

Schedule B		f Contributors	DLN: 93491317006210 OMB No. 1545-0047			
(Form 990, 990-EZ, or 990-PF)		f Contributors				
Department of the Treasury Internal Revenue Service	► Attach to Form 990, 990-EZ, or 990-PF. ► Go to <u>www.irs.gov/Form990</u> for the latest information.		2019			
Name of the organization THE SHARED EARTH FOU	IDATION		Employer identification number			
Organization type (che	ck one):		52-2151843			
Filers of:	Section:					
Form 990 or 990-EZ	501(c)() (enter number) organiz	ation				
	4947(a)(1) nonexempt charitable	trust not treated as a private founda	ation			
	☐ 527 political organization					
Form 990-PF	☑ 501(c)(3) exempt private foundation	on				
	4947(a)(1) nonexempt charitable	4947(a)(1) nonexempt charitable trust treated as a private foundation				
	501(c)(3) taxable private foundation	on				
	tion filing Form 990, 990-EZ, or 990-PF that property) from any one contributor. Comple					
Special Rules						
under sections 5 received from ar	on described in section 501(c)(3) filing Form 09(a)(1) and 170(b)(1)(A)(vi), that checked Sy one contributor, during the year, total contributor, or (ii) Form 990-EZ, line 1. Complete F	Schedule A (Form 990 or 990-EZ), F ributions of the greater of (1) \$5,000	Part II, line 13, 16a, or 16b, and that			
during the year,	on described in section 501(c)(7), (8), or (10 otal contributions of more than \$1,000 <i>exclu</i> he prevention of cruelty to children or anima	<i>sively</i> for religious, charitable, scier				
during the year, If this box is che purpose. Don't o	on described in section 501(c)(7), (8), or (10 contributions exclusively for religious, charital ked, enter here the total contributions that womplete any of the parts unless the General ble, etc., contributions totaling \$5,000 or more	able, etc., purposes, but no such co vere received during the year for an Rule applies to this organization be	ntributions totaled more than \$1,000. a <i>exclusively</i> religious, charitable, etc. ecause it received <i>nonexclusively</i>			
990-EZ, or 990-PF), but	n that isn't covered by the General Rule and it must answer "No" on Part IV, line 2, of its art I, line 2, to certify that it doesn't meet the	Form 990; or check the box on line	H of its Form 990-EZ			
For Paperwork Reduction A for Form 990, 990-EZ, or 99	ct Notice, see the Instructions -PF.	Cat. No. 30613X Sched	lule B (Form 990, 990-EZ, or 990-PF) (2019)			

Employer identification number

THE SHARED EAR	TH FOUNDATION	52-2151843	
Part I Contributors	Contributors (see instructions). Use duplicate copies of Part I if ad	ditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CAROLINE D GABEL 113 HOFFMAN LANE CHESTEROWN, MD 21620	\$ 250,000	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.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
	•	0.5.1.5.7.	000 000 E7 000 BE) (2040)