

For calendar year 2020, or tax year beginning 01-01-2020, and ending 12-31-2020

Name of foundation JRS BIODIVERSITY FOUNDATION		A Employer identification number 23-1352035	
Number and street (or P.O. box number if mail is not delivered to street address) PO BOX 4541		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code ARLINGTON, VA 22204		B Telephone number (see instructions) (571) 347-0545	
G Check all that apply: ☐ Initial return ☐ Final return ☒ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		C If exemption application is pending, check here ☐ D 1. Foreign organizations, check here..... ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ... ☐	
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 51,039,906		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total 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	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check ☒ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	318,244	318,244		
	4 Dividends and interest from securities	614,658	614,658		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	2,409,766			
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2)		2,409,766		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	1,237	0		
	12 Total. Add lines 1 through 11	3,343,905	3,342,668		
	13 Compensation of officers, directors, trustees, etc.	136,913	13,691		123,222
	14 Other employee salaries and wages	41,455	4,146		37,310
	15 Pension plans, employee benefits	24,716	2,471		22,245
	16a Legal fees (attach schedule)	1,155	116		1,039
	b Accounting fees (attach schedule)	35,860	3,586		31,302
	c Other professional fees (attach schedule)	387,094	303,795		83,299
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	43,741	0		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy	6,076	608		5,468
	21 Travel, conferences, and meetings	4,262	426		13,082
	22 Printing and publications				
	23 Other expenses (attach schedule)	47,438	4,744		31,393
	24 Total operating and administrative expenses. Add lines 13 through 23	728,710	333,583		348,360
	25 Contributions, gifts, grants paid	2,258,729			2,567,501
	26 Total expenses and disbursements. Add lines 24 and 25	2,987,439	333,583		2,915,861
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	356,466			
	b Net investment income (if negative, enter -0-)		3,009,085		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	3,914,130	2,144,056	2,144,056
	3 Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	57,854	27,398	27,398
	10a Investments—U.S. and state government obligations (attach schedule)	6,999,818	9,096,667	9,096,667
	b Investments—corporate stock (attach schedule)	27,942,223	28,652,803	28,652,803
	c Investments—corporate bonds (attach schedule)	3,484,764	4,176,674	4,176,674
	11 Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	5,544,047	6,886,739	6,886,739
	14 Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)	64,949	55,569	55,569	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	48,007,785	51,039,906	51,039,906	
Liabilities	17 Accounts payable and accrued expenses	41,462	24,110	
	18 Grants payable	2,874,759	2,565,987	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	2,916,221	2,590,097	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ☒ and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions	45,091,564	48,449,809	
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ☐ and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
	29 Total net assets or fund balances (see instructions)	45,091,564	48,449,809	
30 Total liabilities and net assets/fund balances (see instructions) .	48,007,785	51,039,906		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	45,091,564
2 Enter amount from Part I, line 27a	2	356,466
3 Other increases not included in line 2 (itemize) ▶ _____	3	3,001,779
4 Add lines 1, 2, and 3	4	48,449,809
5 Decreases not included in line 2 (itemize) ▶ _____	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	48,449,809

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a VARIOUS SECURITIES - DETAILS AVAILABLE AT ORGANIZATION'S OFFICE		P		
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a 9,597,924		7,188,158	2,409,766	
b				
c				
d				
e				

Complete only for assets showing gain in column (i) and owned by the foundation on 12/31/69			(j)
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
a			2,409,766
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	2,409,766
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8		3	

SECTION 4940(e) REPEALED ON DECEMBER 20, 2019 - DO NOT COMPLETE

(a) Reserved		(b) Reserved		(c) Reserved		(d) Reserved	
2 Reserved						2	
3 Reserved.						3	
4 Reserved						4	
5 Reserved						5	
6 Reserved						6	
7 Reserved						7	
8 Reserved ,						8	

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
b	Reserved.	1	41,826
c	All other domestic foundations enter 1.39% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	41,826
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-.	5	41,826
6	Credits/Payments:		
a	2020 estimated tax payments and 2019 overpayment credited to 2020	6a	49,974
b	Exempt foreign organizations—tax withheld at source	6b	0
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	49,974
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached.	8	83
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed .	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid .	10	8,065
11	Enter the amount of line 10 to be: Credited to 2021 estimated tax 8,065 Refunded	11	0

Part VII-A Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>	1a		No
c	Did the foundation file Form 1120-POL for this year?	1b		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ► \$ 0 (2) On foundation managers. ► \$ 0	1c		No
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ► _____			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2020 or the taxable year beginning in 2020? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.JRSBIODIVERSITY.ORG</u>	13	Yes	
14	The books are in care of ► <u>CHRISTINE HARRIS</u> Telephone no. ► <u>(703) 405-6962</u>			

Located at ► 5124 POMMERROY DRIVE FAIRFAX VAZIP+4 ► 22032

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here	☐		
	and enter the amount of tax-exempt interest received or accrued during the year	► 15		
16	At any time during calendar year 2020, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ►			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b	
	Organizations relying on a current notice regarding disaster assistance check here. ► ☐		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2020?	1c	No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2020, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2020? ☐ Yes ☒ No If "Yes," list the years ► 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2020 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2020.)	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2020?	4b	No

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

5a	During the year did the foundation pay or incur any amount to:		Yes	No
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	☒ Yes ☐ No		
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.		5b	No
	Organizations relying on a current notice regarding disaster assistance check here.	☐		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d).	☒ Yes ☐ No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	6b	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No	7b	
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?			
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	☐ Yes ☒ No		

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

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

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

[illegible]

Total number of others receiving over \$50,000 for professional services.	0
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Part IX-A	Summary of Direct Charitable Activities
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List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses

1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	
2	
All other program-related investments. See instructions.	
3	

[illegible]

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities.	1a	45,665,163
b	Average of monthly cash balances.	1b	1,320,246
c	Fair market value of all other assets (see instructions).	1c	82,967
d	Total (add lines 1a, b, and c).	1d	47,068,376
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	47,068,376
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	706,026
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	46,362,350
6	Minimum investment return. Enter 5% of line 5.	6	2,318,118

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	2,318,118
2a	Tax on investment income for 2020 from Part VI, line 5.	2a	41,826
b	Income tax for 2020. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	41,826
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	2,276,292
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	2,276,292
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	2,276,292

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	2,915,861
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	2,915,861
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	2,915,861

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2019	(c) 2019	(d) 2020
1 Distributable amount for 2020 from Part XI, line 7				2,276,292
2 Undistributed income, if any, as of the end of 2020:				
a Enter amount for 2019 only.			1,166,689	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2020:				
a From 2015.				
b From 2016.				
c From 2017.				
d From 2018.				
e From 2019.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2020 from Part XII, line 4: ► \$ <u>2,915,861</u>				
a Applied to 2019, but not more than line 2a			1,166,689	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2020 distributable amount.				1,749,172
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2020. (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:	0			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions.		0		
e Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				527,120
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2015 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a.	0			
10 Analysis of line 9:				
a Excess from 2016.				
b Excess from 2017.				
c Excess from 2018.				
d Excess from 2019.				
e Excess from 2020.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2020, enter the date of the ruling. ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2020	(b) 2019	(c) 2018	(d) 2017	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

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

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions

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

MATTHEW V CASSETTA EXECUTIVE DIRECT
PO BOX 4541
ARLINGTON, VA 22204
(571) 347-0545

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

ALL APPLICATIONS MUST BE SUBMITTED IN WRITING. THE FORMAT OF THE GRANT REQUEST FORMS VARY SOMEWHAT FROM YEAR TO YEAR.

c Any submission deadlines:

APPLICATION DEADLINES VARY FROM YEAR TO YEAR

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

PRIORITY IS GIVEN TO THOSE APPLICANTS WHO SUBMIT PROPOSALS THAT MOST CLOSELY MATCH THE FOUNDATION MISSION OF PROMOTING THE UNDERSTANDING OF BIOLOGICAL DIVERSITY FOR THE BENEFIT AND SUSTAINABILITY OF LIFE ON EARTH, AND THE FOUNDATION'S SCOPE OF INTERDISCIPLINARY ACTIVITIES PRIMARILY CARRIED OUT VIA COLLABORATIONS IN DEVELOPING COUNTRIES AND ECONOMIES IN TRANSITION

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	2,567,501
b <i>Approved for future payment</i>				
Total			▶ 3b	0

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue:					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments.					
3	Interest on savings and temporary cash investments			14	318,244	
4	Dividends and interest from securities.			14	614,658	
5	Net rental income or (loss) from real estate:					
a	Debt-financed property.					
b	Not debt-financed property.					
6	Net rental income or (loss) from personal property					
7	Other investment income.					
8	Gain or (loss) from sales of assets other than inventory			18	2,409,766	
9	Net income or (loss) from special events:					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue:					
a	OTHER INCOME _____					1,237
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal. Add columns (b), (d), and (e).		0		3,342,668	1,237
13	Total. Add line 12, columns (b), (d), and (e).			13		3,343,905

[illegible]

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of:				
(1) Cash.		1a(1)		No
(2) Other assets.		1a(2)		No
b Other transactions:				
(1) Sales of assets to a noncharitable exempt organization.		1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.		1b(2)		No
(3) Rental of facilities, equipment, or other assets.		1b(3)		No
(4) Reimbursement arrangements.		1b(4)		No
(5) Loans or loan guarantees.		1b(5)		No
(6) Performance of services or membership or fundraising solicitations.		1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.		1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.				

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.		
(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	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.		
	*****	2021-10-27	*****
	_____ Signature of officer or trustee	_____ Date	_____ Title

May the IRS discuss this return with the preparer shown below
 (see instr.) ☒ **Yes** ☐ **No**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	HARRISON PEREIRA		2021-10-26		P00746867
	Firm's name ▶ TAIT WELLER & BAKER LLP				Firm's EIN ▶ 23-1144520
	Firm's address ▶ 50 SOUTH 16TH STREET SUITE 2900 PHILADELPHIA, PA 19102				Phone no. (215) 979-8800

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
DON DOERING	EXECUTIVE DIRECTOR 40.00	141,721	13,895	0
PO BOX 4541 ARLINGTON, VA 22204				
ELLEN V MARTZ	TREASURER 1.50	0	0	0
PO BOX 4541 ARLINGTON, VA 22204				
LEONARD KRISHTALKA	TRUSTEE 1.50	0	0	0
PO BOX 4541 ARLINGTON, VA 22204				
BENJAMIN RADER	TRUSTEE 1.50	0	0	0
PO BOX 4541 ARLINGTON, VA 22204				
ALLYSON FISH	SECRETARY 1.50	0	0	0
PO BOX 4541 ARLINGTON, VA 22204				
SANDY J ANDELMAN	VICE PRESIDENT 1.50	0	0	0
PO BOX 4541 ARLINGTON, VA 22204				
LUCY IRUNGU	TRUSTEE 1.50	0	0	0
PO BOX 4541 ARLINGTON, VA 22204				
BONNIE COCKMAN	TRUSTEE 1.50	0	0	0
PO BOX 4541 ARLINGTON, VA 22204				
SARAH LYNCH	TRUSTEE 1.50	0	0	0
PO BOX 4541 ARLINGTON, VA 22204				
BALDWYN TORTO	PRESIDENT 1.50	0	0	0
PO BOX 4541 ARLINGTON, VA 22204				
MICHELLE JL MARTIN	TRUSTEE 1.50	0	0	0
PO BOX 4541 ARLINGTON, VA 22204				
GUY MIDGLEY	TRUSTEE 1.50	0	0	0
PO BOX 4541 ARLINGTON, VA 22204				
AKICA BAHRI	TRUSTEE 1.50	0	0	0
PO BOX 4541 ARLINGTON, VA 22204				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALBERTINE RIFT CONSERVATION SOCIETY PO BOX 1735 KIGALI RW		FOREIGN	IN SUPPORT OF ITS WORK "USING ECOLOGICAL INTEGRITY ASSESSMENT TO GUIDE WETLANDS MANAGEMENT IN RWANDA."	82,000
ASSOCIATION FOR WATER AND RURAL DEVELOPMENT PO BOX 1919 HOEDSPRUIT 1380 SF		FOREIGN	IN SUPPORT OF ITS WORK "ENHANCED BIOINFORMATICS CAPACITY FOR DATA SHARING AND DECISION SUPPORT FOR FRESHWATER BIODIVERSITY CONSERVATION OF THE TRANSBOUNDARY RIVERS OF THE KRUGER NATIONAL PARK."	20,000
COLLEGE OF AFRICAN WILDLIFE MANAGEMENT MWEKA PO BOX 3031 MOSHI TZ		FOREIGN	IN SUPPORT OF ITS WORK "POLLINATOR MONITORING PROJECT, TANZANIA."	60,400
Total ► 3a				2,567,501

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DAR ES SALAAM INSTITUTE OF TECHNOLOGY PO BOX 2958 DAR ES SALAAM TZ		FOREIGN	IN SUPPORT OF ITS "THE PROJECT DEVELOPMENT OF A NATIONAL BIODIVERSITY DATA PORTAL (NBDP) BASED ON ALA OPEN SOURCE SOFTWARE."	44,000
FRESHWATER RESEARCH CENTRE OFFICE 23 IMHOFF FARM KOMMETJIE ROAD KOMMETJIE 7975 SF		FOREIGN	IN SUPPORT OF ITS WORK "DEVELOPING A FRESHWATER BIODIVERSITY INFORMATION SYSTEM FOR EVALUATING LONG-TERM CHANGE IN RIVERS IN THE CAPE FLORISTIC REGION, SOUTH AFRICA."	28,000
FRESHWATER RESEARCH CENTRE OFFICE 23 IMHOFF FARM KOMMETJIE ROAD KOMMETJIE 7975 SF		FOREIGN	IN SUPPORT OF ITS WORK ON THE ATLAS AND PHENOLOGY OF ODONATA	28,000
Total ► 3a				2,567,501

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INTERNATIONAL CENTER OF INSECT PHYSIOLOGY AND ECOLOGY PO BOX 30772-00100 NAIROBI KE		FOREIGN	IN SUPPORT OF ITS WORK "INTEGRATIVE POLLINATOR- PLANT INTERACTION ASSESSMENT OF ECOSYSTEM DIVERSITY IN SUB-SAHARAN AFRICA."	72,000
LILONGWE UNIVERSITY OF AGRICULTURE AND NATURAL RESOURCES PO BOX 219 LILONGWE MI		FOREIGN	IN SUPPORT OF ITS WORK "PLANNING FOR SAVING THE CRITICALLY ENDANGERED RIVERINE SPECIES OF MALAWI."	112,565
MAKERERE UNIVERSITYPO BOX 7062 KAMPALA UG		FOREIGN	IN SUPPORT OF ITS WORK "GENERATING INFORMATION ON BEE POLLINATOR DIVERSITY AND DISTRIBUTION IN UGANDA THROUGH THE APPLICATION OF ECOLOGICAL AND INFORMATICS TOOLS."	18,000
Total ► 3a				2,567,501

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL FISHERIES RESOURCES RESEARCH INSTITUTE PLOT 11-13 LUGARDI AVENUE ENTEBBE UG		FOREIGN	TO SUPPORT ITS WORK "UNLOCKING UGANDA'S FRESHWATER BIODIVERSITY DATA FOR SUSTAINABLE DEVELOPMENT."	73,830
NATIONAL MUSEUM OF KENYA MUSEUM HILL ROAD BOX 40658-0100 NAIROBI KE		FOREIGN	IN SUPPORT OF ITS WORK "DEVELOPING A FRESHWATER BIODIVERSITY INFORMATION SYSTEM FOR THE TANA RIVER BASIN, KENYA, FOR IMPROVED ECOSYSTEM MANAGEMENT AND DEVELOPMENT PLANNING."	72,000
SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE RHODES DRIVE NEWLANDS PRIVATE BAG X7 CLAREMONT 7735 SF		FOREIGN	IN SUPPORT OF ITS WORK " THE AFRICAN BIODIVERSITY CHALLENGE: UNLOCKING DECISION- DATA PATHWAYS FOR SUSTAINABLE DEVELOPMENT"	98,000
Total ► 3a				2,567,501

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TANZANIA WILDLIFE RESEARCH INSTITUTE PO BOX 661 ARUSHA TZ		FOREIGN	IN SUPPORT OF ITS WORK "ASSESSING LANDSCAPE LEVEL IMPACTS OF CLIMATE CHANGE ON MONTANE FOREST POLLINATORS IN TANZANIA."	72,000
UNIVERSITE D'ABOMEY-CALAVI 03 BP 393 COTONOU BN		FOREIGN	IN SUPPORT OF ITS WORK "REGIONAL CAPACITY BUILDING AND BIODIVERSITY CONSERVATION IN AFRICA."	74,000
UNIVERSITY OF BANGORDENIOL ROAD BANGOR LL57 2UW UK		FOREIGN	IN SUPPORT OF ITS WORK "MAPPING FOR CONSERVATION OF NATIVE TILAPIA RESOURCES IN EAST AFRICA."	40,629
Total ▶ 3a				2,567,501

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WATER JOURNALISTS AFRICA PO BOX 1800 MBARARA UG		FOREIGN	IN SUPPORT OF ITS WORK "INFONILE.ORG: A GEOJOURNALISM PLATFORM CONNECTING JOURNALISTS AND SCIENTISTS IN THE NILE BASIN FOR DATA-BASED COMMUNICATION ON BIODIVERSITY."	97,000
LILONGWE UNIVERSITY OF AGRICULTURE AND NATURAL RESOURCES PO BOX 219 LILONGWE MI		FOREIGN	IN SUPPORT OF ITS WORK " FOR HARNESSING POLLINATOR BIODIVERSITY INFORMATICS IN MALAWI TO UNDERSTAND THE IMPORTANCE OF AGROECOLOGICAL INTERVENTIONS."	135,837
ROYAL MUSEUM FOR CENTRAL AFRICA LEUVENSESTEENWEG 13 TERVUREN B-3080 BE		FOREIGN	IN SUPPORT OF ITS WORK "THE POLLINATOR NETWORK OF TWO-WINGED INSECTS (PINDIP): FOLLOW-ON FUNDING TO SECURE AND EXPAND PINDIP SUCCESS."	40,000
Total ► 3a				2,567,501

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MALAWI UNIVERSITY OF SCIENCE AND TECHNOLOGY ALONG BINGU HIGHWAY 7KM OFF ROBERT MUGABE HIGHWAY NEAR NDATA FARM THYO LIMBE MI		FOREIGN	IN SUPPORT OF ITS WORK "TO DEVELOPMENT OF A BIODIVERSITY INFORMATICS MSC PROGRAMME AT THE MALAWI UNIVERSITY OF SCIENCE AND TECHNOLOGY (MUST).	52,000
SADC GROUNDWATER MANAGEMENT INSTITUTE UNIVERSITY OF THE FREE STATE PO BOX 339 BLOEMFONTEIN 9300 SF		FOREIGN	FOR THE PROJECT "GROUNDWATER DEPENDENT ECOSYSTEMS (GDES) AND BIODIVERSITY IN THE KHAKEA/BRAY TRANSBOUNDARY AQUIFER".	18,000
SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE KIRSTENBOSCH RESEARCH CENTRE PRIVATE BAG X7 CLERMONT CAPE TOWN 7735 SF		FOREIGN	IN SUPPORT OF ITS WORK "A BIODIVERSITY DATA PIPELINE FOR WETLANDS AND WATERBIRDS (BIRDIE)"	50,000
Total ► 3a				2,567,501

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INTERNATIONAL WORKING GROUP ON TAXONOMIC DATABASES 1342 34TH AVENUE SAN FRANCISCO, CA 94122		PC	SUPPORT 20% OF THE COSTS OF A VIRTUAL CONFERENCE OF THE INTERNATIONAL WORKING GROUP ON TAXONOMIC DATABASES.	5,000
AFRICAN PARKS FOUNDATION OF AMERICA 21 WEST 46TH STREET NEW YORK, NY 10036		PC	IN SUPPORT OF ITS WORK "BIODIVERSITY MONITORING IN GARAMBA AND GREATER ZAKOUNA PARKS".	210,500
FRANKFURT ZOOLOGICAL SOCIETY - US INC 3810 ARGYLE TERRACE NW WASHINGTON, DC 20011		PC	IN SUPPORT OF ITS WORK "BIODIVERSITY MONITORING IN GONAREZHOU, MAHALE, AND SERENGETI NATIONAL PARK"	280,000
Total ▶ 3a				2,567,501

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTH AFRICAN NATIONAL PARKS PO BOX 176 SEDFIELD 6573 SF		FOREIGN	IN SUPPORT OF ITS PROJECT "BIODIVERISTY MONITORING IN GOLDEN GATE, KRUGER- SKUKUZA AND MOUNTAIN ZEBRA PARKS".	208,740
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BOULEVARD BRONX, NY 10460		PC	IN SUPPORT OF ITS WORK "BIODIVERSTIY MONITORING IN BOMA, MBE AND AFI, NOUABALE-NDOKI AND TARANGIRE PARKS".	525,000
UNIVERSITY OF BOTSWANA OKAVANGO RESEARCH INSTITUTE PRIVATE BAG 285 MAUN BC		FOREIGN	A PLANNING GRANT TO SUPPORT THE DEVELOPMENT OF A DETAILED PROPOSAL TO ESTABLISH A DATA REPOSITORY THAT WOULD STORE AND DISSEMINATE BIODIVERSITY AND RELATED ECOLOGICAL DATA FROM THE OKAVANGO DELTA	50,000
Total ► 3a				2,567,501

TY 2020 Accounting Fees Schedule**Name:** JRS BIODIVERSITY FOUNDATION**EIN:** 23-1352035

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	35,860	3,586		31,302

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

TY 2020 Expenditure Responsibility Statement

Name: JRS BIODIVERSITY FOUNDATION

EIN: 23-1352035

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
FRESHWATER RESEARCH CENTRE	OFFICE 23 IMHOFF FARM KOMMETJIE ROAD KOMMETJIE 7975 SF	2017-08-11	273,000	IN SUPPORT OF ITS WORK "DEVELOPING A FRESHWATER BIODIVERSITY INFORMATION SYSTEM FOR EVALUATING LONG-TERM CHANGE IN RIVERS IN THE CAPE FLORISTIC REGION, SOUTH AFRICA." \$273,000 OF THIS GRANT HAS BEEN PAID AS OF DECEMBER 31, 2020.	28,000	NONE	5/15/18, 11/15/18, 5/15/19, 11/15/19, 5/15/20, 11/30/20		
INTERNATIONAL CENTER OF INSECT PHYSIOLOGY AND ECOLOGY	PO BOX 30772- 00100 NAIROBI KE	2017-11-22	324,040	IN SUPPORT OF ITS WORK "INTEGRATIVE POLLINATOR-PLANT INTERACTION ASSESSMENT OF ECOSYSTEM DIVERSITY IN SUB-SAHARAN AFRICA." \$232,000 OF THIS GRANT HAS BEEN PAID AS OF DECEMBER 31, 2020.	72,000	NONE	6/30/18, 12/31/18, 6/30/19, 12/31/19, 6/30/20, 12/31/20		
UNIVERSITY OF BANGOR	DENIOL ROAD BANGOR LL57 2UW UK	2017-09-18	264,100	IN SUPPORT OF ITS WORK "MAPPING FOR CONSERVATION OF NATIVE TILAPIA RESOURCES IN EAST AFRICA." \$278,629 OF THIS GRANT HAS BEEN PAID AS OF DECEMBER 31, 2020.	40,629	NONE	5/16/18, 11/14/18, 5/15/19, 11/14/19, 5/14/20, 11/30/20		
COLLEGE OF AFRICAN WILDLIFE MANAGEMENT MWEKA	PO BOX 3031 MOSHI TZ	2017-09-14	284,400	IN SUPPORT OF ITS WORK "POLLINATOR MONITORING PROJECT, TANZANIA." \$284,400 OF THIS GRANT HAS BEEN PAID AS OF DECEMBER 31, 2020.	60,400	NONE	4/17/18, 10/16/18, 4/16/19, 10/15/19, 4/15/20, 11/3/20		
UNIVERSITE D'ABOMEY-CALAVI	03 BP 393 COTONOU BN	2018-06-27	260,500	IN SUPPORT OF ITS WORK "REGIONAL CAPACITY BUILDING AND BIODIVERSITY CONSERVATION IN AFRICA." \$241,500 OF THIS GRANT HAS BEEN PAID AS OF DECEMBER 31, 2020.	74,000	NONE	2/14/19, 8/14/19, 2/18/20, 8/14/20, 2/16/21, 8/31/21		
NATIONAL MUSEUM OF KENYA	MUSEUM HILL ROAD BOX 40658-0100 NAIROBI KE	2018-07-13	250,000	IN SUPPORT OF ITS WORK "DEVELOPING A FRESHWATER BIODIVERSITY INFORMATION SYSTEM FOR THE TANA RIVER BASIN, KENYA, FOR IMPROVED ECOSYSTEM MANAGEMENT AND DEVELOPMENT PLANNING." \$231,000 OF THIS GRANT HAS BEEN PAID AS OF DECEMBER 31, 2020.	72,000	NONE	2/14/19, 8/14/19, 2/18/20, 8/14/20, 2/16/21, 8/31/21		

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
TANZANIA WILDLIFE RESEARCH INSTITUTE	PO BOX 661 ARUSHA TZ	2018-06-28	275,000	IN SUPPORT OF ITS WORK "ASSESSING LANDSCAPE LEVEL IMPACTS OF CLIMATE CHANGE ON MONTANE FOREST POLLINATORS IN TANZANIA." \$254,950 OF THIS GRANT HAS BEEN PAID AS OF DECEMBER 31, 2020.	72,000	NONE	2/14/19, 8/14/19, 2/18/20, 8/14/20, 2/16/21, 8/31/21		
NATIONAL FISHERIES RESOURCES RESEARCH INSTITUTE	PLOT 11-13 LUGARDI AVENUE ENTEBBE UG	2018-06-29	260,000	TO SUPPORT ITS WORK "UNLOCKING UGANDA'S FRESHWATER BIODIVERSITY DATA FOR SUSTAINABLE DEVELOPMENT." \$212,830 OF THIS GRANT HAS BEEN PAID AS OF DECEMBER 31, 2020.	73,830	NONE	2/14/19, 8/14/19, 2/18/20, 8/14/20, 2/16/21, 8/31/21		
ALBERTINE RIFT CONSERVATION SOCIETY	PO BOX 1735 KIGALI RW	2018-12-03	250,000	IN SUPPORT OF ITS WORK "USING ECOLOGICAL INTEGRITY ASSESSMENT TO GUIDE WETLANDS MANAGEMENT IN RWANDA."\$211,000 OF THIS GRANT HAS BEEN PAID AS OF DECEMBER 31, 2020.	82,000	NONE	7/16/19, 1/14/20, 7/14/20, 1/26/21		
ASSOCIATION FOR WATER AND RURAL DEVELOPMENT	PO BOX 1919 HOEDSPRUIT 1380 SF	2019-09-06	284,000	IN SUPPORT OF ITS WORK "ENHANCED BIOINFORMATICS CAPACITY FOR DATA SHARING AND DECISION SUPPORT FOR FRESHWATER BIODIVERSITY CONSERVATION OF THE TRANSBOUNDARY RIVERS OF THE KRUGER NATIONAL PARK. \$65,000 OF THIS GRANT HAS BEEN PAID AS OF DECEMBER 31, 2020.	20,000	NONE	4/15/20, 10/15/20, 4/15/21, 10/15/21, 4/14/22, 10/30/22		
WATER JOURNALISTS AFRICA	PO BOX 1800 MBARARA UG	2019-07-25	299,900	IN SUPPORT OF ITS WORK "INFONILE.ORG: A GEOJOURNALISM PLATFORM CONNECTING JOURNALISTS AND SCIENTISTS IN THE NILE BASIN FOR DATA-BASED COMMUNICATION ON BIODIVERSITY. \$147,000 OF THIS GRANT HAS BEEN PAID AS OF DECEMBER 31, 2020.	97,000	NONE	3/17/20, 9/15/20, 3/16/21, 9/14/21,3/15/22, 9/30/22		
FRESHWATER RESEARCH CENTRE	OFFICE 23 IMHOFF FARM KOMMETJIE ROAD KOMMETJIE 7975 SF	2019-11-06	113,900	IN SUPPORT OF ITS WORK ON THE ATLAS AND PHENOLOGY OF ODONATA. \$72,900 OF THIS GRANT HAS BEEN PAID AS OF DECEMBER 31, 2020.	28,000	NONE	5/15/20, 11/17/20,4/30/21		

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
ROYAL MUSEUM FOR CENTRAL AFRICA	LEUVENSESTEENWEG 13 TERVUREN B-3080 BE	2019-12-04	40,000	IN SUPPORT OF ITS WORK "THE POLLINATOR NETWORK OF TWO-WINGED INSECTS (PINDIP): FOLLOW-ON FUNDING TO SECURE AND EXPAND PINDIP SUCCESS." \$40,000 OF THIS GRANT HAS BEEN PAID AS OF DECEMBER 31, 2020.	40,000	NONE	6/15/20, 10/31/20		
LILONGWE UNIVERSITY OF AGRICULTURE & NATURAL RESOURCES	PO BOX 219 LILONGWE MI	2019-12-16	293,000	IN SUPPORT OF ITS WORK "HARNESSING POLLINATOR BIODIVERSITY INFORMATICS IN MALAWI TO UNDERSTAND THE IMPORTANCE OF AGROECOLOGICAL INTERVENTIONS. \$135,837 OF THIS GRANT HAS BEEN PAID AS OF DECEMBER 31, 2020.	135,837	NONE	6/15/20, 1/15/21, 7/15/21, 1/18/22, 7/15/22, 2/1/23		
LILONGWE UNIVERSITY OF AGRICULTURE & NATURAL RESOURCES	PO BOX 219 LILONGWE MI	2019-12-12	298,500	IN SUPPORT OF ITS WORK "FOR SAVING CRITICALLY ENDANGERED RIVERINE FISH SPECIES FROM MALAWI". \$184,565 OF THIS GRANT HAS BEEN PAID AS OF DECEMBER 31, 2020.	112,565	NONE	7/15/20, 1/15/21, 7/15/21, 1/18/22, 7/15/22, 2/1/23		
MAKERERE UNIVERSITY	PO BOX 7062 KAMPALA UG	2019-09-24	275,000	IN SUPPORT OF ITS WORK "GENERATING INFORMATION ON BEE POLLINATOR DIVERSITY AND DISTRIBUTION IN UGANDA THROUGH THE APPLICATION OF ECOLOGICAL AND INFORMATICS TOOLS." \$78,000 OF THIS GRANT HAS BEEN EXPENDED AS OF DECEMBER 31, 2020.	18,000	NONE	7/15/20, 1/15/21, 7/15/21, 1/19/22, 7/14/22, 2/1/23		
DAR ES SALAAM INSTITUTE OF TECHNOLOGY	PO BOX 2958 DAR ES SALAAM TZ	2019-09-08	240,000	IN SUPPORT OF ITS "THE PROJECT DEVELOPMENT OF A NATIONAL BIODIVERSITY DATA PORTAL (NBDP) BASED ON ALA OPEN SOURCE SOFTWARE." \$109,000 OF THIS GRANT HAS BEEN EXPENDED AS OF DECEMBER 31, 2020.	44,000	NONE	4/15/20, 10/15/20, 4/15/21, 10/15/21, 4/14/22, 10/30/22		
SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE	RHODES DRIVE NEWLANDS PRIVATE BAG X7 CLAREMONT 7735 SF	2019-10-03	321,000	IN SUPPORT OF ITS WORK " THE AFRICAN BIODIVERSITY CHALLENGE: UNLOCKING DECISION- DATA PATHWAYS FOR SUSTAINABLE DEVELOPMENT" \$156,000 OF THIS GRANT HAS BEEN EXPENDED AS OF DECEMBER 31, 2020.	98,000	NONE	4/15/20, 10/15/20, 4/15/21, 10/15/21, 4/14/22, 10/30/22		

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
MALAWI UNIVERSITY OF SCIENCE AND TECHNOLOGY	ALONG BINGU HIGHWAY 7KM OFF ROBERT MUGABE HIGHWAY NEAR NDATA FARM THYO LIMBE MI	2020-08-17	339,500	IN SUPPORT OF ITS WORK "TO DEVELOPMENT OF A BIODIVERSITY INFORMATICS MSC PROGRAMME AT THE MALAWI UNIVERSITY OF SCIENCE AND TECHNOLOGY (MUST)." \$52,000 OF THIS GRANT HAS BEEN EXPENDED AS OF DECEMBER 31, 2020.	52,000	NONE	3/15/21, 9/14/21, 3/14/22, 9/14/22, 3/14/23, 9/30/23		
UNIVERSITY OF BOTSWANA OKAVANGO RESEARCH INSTITUTE	PRIVATE BAG 285 BAUN BC	2020-08-06	50,000	A PLANNING GRANT TO SUPPORT THE DEVELOPMENT OF A DETAILED PROPOSAL TO ESTABLISH A DATA REPOSITORY THAT WOULD STORE AND DISSEMINATE BIODIVERSITY AND RELATED ECOLOGICAL DATA FROM THE OKAVANGO DELTA. THE ENTIRE \$50,000 OF THE GRANT HAS BEEN EXPENDED AS OF DECEMBER 31, 2020.	50,000	NONE	1/15/21		
SADC GROUNDWATER MANAGEMENT INSTITUTE	UNIVERSITY OF THE FREE STATE PO BOX 339 BLOEMFONTEIN 9300 SF	2020-07-14	308,100	FOR THE PROJECT "GROUNDWATER DEPENDENT ECOSYSTEMS (GDES) AND BIODIVERSITY IN THE KHAKEA/BRAY TRANSBOUNDARY AQUIFER". \$18,000 OF THIS GRANT HAS BEEN EXPENDED AS OF DECEMBER 31, 2020.	18,000	NONE	2/15/21, 8/13/21, 2/15/22, 8/15/22, 2/14/23		
SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE	RHODES DRIVE NEWLANDS PRIVATE BAG X7 CLAREMONT 7735 SF	2020-09-02	294,976	IN SUPPORT OF ITS WORK "A BIODIVERSITY DATA PIPELINE FOR WETLANDS AND WATERBIRDS (BIRDIE)" \$50,000 OF THIS GRANT HAS BEEN EXPENDED AS OF DECEMBER 31, 2020.	50,000	NONE	3/15/21, 9/14/21, 3/14/22, 9/14/22, 3/14/23, 9/30/23		
SOUTH AFRICAN NATIONAL PARKS	PO BOX 176 SEDGEFIELD 6573 SF	2020-09-15	208,740	IN SUPPORT OF ITS PROJECT "BIODIVERISTY MONITORING IN GOLDEN GATE, KRUGER-SKUKUZA AND MOUNTAIN ZEBRA PARKS". THE ENTIRE \$208,740 OF THIS GRANT HAS BEEN EXPENDED AS OF DECEMBER 31, 2020.	208,740	NONE	3/16/21, 9/15/21, 3/15/22, 9/30/22		

TY 2020 Investments Corporate Bonds Schedule

Name: JRS BIODIVERSITY FOUNDATION

EIN: 23-1352035

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CORPORATE BONDS	4,176,674	4,176,674

TY 2020 Investments Corporate Stock Schedule**Name:** JRS BIODIVERSITY FOUNDATION**EIN:** 23-1352035**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
COMMON STOCK	28,652,803	28,652,803

TY 2020 Investments Government Obligations Schedule**Name:** JRS BIODIVERSITY FOUNDATION**EIN:** 23-1352035**US Government Securities - End
of Year Book Value:**

6,324,244

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

6,324,244

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

2,772,423

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

2,772,423

TY 2020 Investments - Other Schedule**Name:** JRS BIODIVERSITY FOUNDATION**EIN:** 23-1352035**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
MUTUAL FUNDS	FMV	5,862,677	5,862,677
ALTERNATIVE INVESTMENTS	FMV	1,024,062	1,024,062

TY 2020 Legal Fees Schedule**Name:** JRS BIODIVERSITY FOUNDATION**EIN:** 23-1352035

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL	1,155	116		1,039

TY 2020 Other Assets Schedule

Name: JRS BIODIVERSITY FOUNDATION

EIN: 23-1352035

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
INTEREST AND DIVIDENDS RECEIVABLE	64,949	55,569	55,569

TY 2020 Other Expenses Schedule**Name:** JRS BIODIVERSITY FOUNDATION**EIN:** 23-1352035**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE	5,934	593		2,696
OFFSITE STORAGE	1,296	130		1,166
TELEPHONE AND COMMUNICATIONS	4,652	465		4,187
OTHER EXPENSES	26,126	2,613		14,857
WEBSITE DESIGN	9,430	943		8,487

TY 2020 Other Income Schedule

Name: JRS BIODIVERSITY FOUNDATION

EIN: 23-1352035

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER INCOME	1,237		1,237

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TY 2020 Other Increases Schedule			
Name: JRS BIODIVERSITY FOUNDATION			
EIN: 23-1352035			
Other Increases Schedule			
Description			Amount
UNREALIZED APPRECIATION ON INVESTMENTS			3,001,779

TY 2020 Other Professional Fees Schedule**Name:** JRS BIODIVERSITY FOUNDATION**EIN:** 23-1352035

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEES	294,540	294,540		0
CONSULTING	92,554	9,255		83,299

TY 2020 Taxes Schedule

Name: JRS BIODIVERSITY FOUNDATION
EIN: 23-1352035

Taxes Schedule

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX	43,741	0		0