	000
Form	330

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Department of the Treasury Internal Revenue Service Do not enter social security numbers on this form as it may be made public.
 Information about Form 990 and its instructions is at www.irs.gov/form990.

2015 Open to Public Inspection

OMB No: 1545-0047

Α	For the	e 2015 ca	lendar year, or tax year begi	nning		, and e				
В	Check if a	applicable:	C Name of organization Sa	nta Fe Conservatior	n Trust		D Emplo	yer identif	fication num	ber
<i>ا</i> ا	Address o	change	Doing business as				2011 Per 1			
<u> </u>			Number and street (or P.O. box	if mail is not delivered to	street address)	Room/suite	85-0418	988		
	Name cha	ange	PO Box 23985				E Teleph	ione numbe	er	
	Initial retu	ırn	City or town		State	ZIP code	505-989	7010		
Ξ.			Santa Fe		NM	87502	505-969	1019	_	
	-inal return	/terminated	Foreign country name	Foreign province/stat	te/county	Foreign postal	code			
Π,	Amended	l return					G Gross	receipts \$	2	526,482
			F Name and address of principal of	officer				and the second second		Yes X No
Ľ	Applicatio	on pending				N 07505	H(a) Is this a group ret			= =
			Charles O'Leary 1660 Old	Pecos Trail, Suite B	, Santa Fe, N	M 87505	H(b) Are all subordi		-	Yes No
I T	ax-exem	pt status:	X 501(c)(3) 501(c) () ◀ (insert no.)	4947(a)(1)) or 🚺 527	If "No," attach	a list. (see	instructions)	
.1. \	Vehsite	• • www	w.sfct.org				H(c) Group exempti	on number		
			·····	п. п.		1				deminiter
_		rganization:	X Corporation Trust	Association	Other ►	LYea	ar of formation: 19	93 ™÷	State of legal	domicile: NM
P	art I	Su	mmary				7			
	1	Briefly d	escribe the organization's m	ission or most signi	ficant activitie	s: The	Santa Fe Conse	rvation T	rust is	
90		dedicate	ed to preserving the spirit of	place among the co	mmunities of	Northern NN	1 by			
lan			ng open spaces and critical							
Governance			nis box 🕨 🗌 if the organi		120000	100 100 100	of more than 25	% of ite	not accote	
Š	2									14
ন আন	3		of voting members of the g							
ŝ	4		of independent voting mem	-	- Contractor	- 10/1/2		4		14
Activities &	5		mber of individuals employe					5		5
Ę	6	Total nu	mber of volunteers (estimate	e if necessary) .	· · / · · · ·		$\cdot \cdot $	6		102
¥	7a	Total un	related business revenue fro	om Part VIII, columr	n (C), line 12.		8.1.1.1.1.1	7a		0
	b	Net unre	elated business taxable inco	me from Form 990-	T, line 34 .	3 . 7 . 2 3		7b		0
					100		Prior Yea	r i	Cur	rrent Year
a b	8	Contribu	utions and grants (Part VIII, I	ine 1h)		ស្នុ ស្ម ស		231,852		308,236
лц	9	Program	service revenue (Part VIII,	line 2a)				107,162		181,177
Revenue	10		ent income (Part VIII, colum					6,277		12,181
Re	11		venue (Part VIII, column (A)	0.00000000				69,858		2,481
			enue-add lines 8 through 11					415,149		504,075
<u></u>	12							413,143		004,070
	13		and similar amounts paid (P					0		0
	14		paid to or for members (Pa							
es	15		other compensation, employe	Contraction of the second s				264,620		283,000
sue	16a		onal fundraising fees (Part I					0		0
Expenses	b	Total fui	ndraising expenses (Part IX	column (D), line 25	5) 🕨	46,959		12.0		
ш	17	Other ex	kpenses (Part IX, column (A), lines 11a-11d, 11	f–24e)	8 8 8 8		133,160		152,148
	18	Total ex	penses. Add lines 13-17 (m	iust equal Part IX, c	olumn (A), line	e 25)		397,780		435,148
	19	Revenu	e less expenses. Subtract li	ne 18 from line 12.				17,369		68,927
Net Assets or Fund Balances							Beginning of Curr	rent Year	En	d of Year
ets	20	Total as	sets (Part X, line 16)			a a a a	1,	075,953		1,113,237
Ass Ba	21		bilities (Part X, line 26)	15 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		1. 121 12 12 12 12		25,099		21,170
Net	22		ets or fund balances. Subtra	ct line 21 from line	20	91 DE 101 040 74	1	050,854		1,092,067
	art II		nature Block		20		· · · · · ·	000,001		
Lind	anu m		y, I declare that I have examined this	return including accom	anving schedules	and statements	and to the best of m	v knowledg	18	
			ect, and complete, Declaration of pre						30	
and	bonon nei	N	Suma	10000	~			5-19	-16	
Sig	yn		occurr	Mon	2		Da		10	
He	re		Signature of officer	Luce Fure	- N.	20,000	Ua	10		
				Joss, EXEW	NVE DI	KEADA		_		
			Type or print name and title	the state of the second state			1			
		Prin	t/Type preparer's name	Preparer's s	signature		Date	Check	X if	IIN
Ра	id		ad E Porch	The	d E. Porc	6 CDA	5/18/2016	self-emp		1080457
Pre	eparer				N. U. 1010				· · · ·	1000 101
	e Only	y Firm	n's name 🕨 Porch & Associ				Firm's EIN	▶ 16-1		
		Firm	n's address ► 10612 Royal Bi	rkdale NE, Albuque	rque, NM 871	11	Phone no.	505-	934-2452	
Ma	v the IF		s this return with the prepar					1960 19 - 20	X	Yes No
- Wid	y une fr		so this rotarn with the prepar			• / • • • • • • •				

For Paperwork Reduction Act Notice, see the separate instructions. HTA

Form 9	990 (2015) Santa Fe Conservation Trust	85-0418988 Page 2
Pa	art III Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in	this Part III...........
1	Briefly describe the organization's mission:	
	The Santa Fe Conservation Trust is dedicated to preserving the spirit of place amo	
	communities of Northern NM by protecting open spaces and critical wildlife habitat	
	creating trails and by protecting the traditional landscapes of NM's diverse culture.	
2	Did the organization undertake any significant program services during the year w	hich were not listed on
	the prior Form 990 or 990-EZ?	Yes X No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it cond	ducts, any program
	services?	Yes X No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the	
	the total expenses, and revenue, if any, for each program service reported.	e amount of grants and anocations to others,
4a	(Code:) (Expenses \$ 280,644 including grants of \$)(Revenue \$ 180,638)
	Over the past twenty years, SFCT has protected over 35,000 acres in Northern Net	ew Mexico, in Rio
	Arriba, San Miguel, Santa Fe, and Taos Counties, working with landowners to create	
	protection agreements using conservation easements. Conservation easements a	
	that permanently protect private land, ensuring it remains pristine and beautiful for	
	generations which benefits the public at large. SFCT works with landowners and preserve the natural environment for posterity and future generations. SFCT parts	a ra with least
	community groups, including the Santa Fe County Open Space Trails program, the	
	and others to protect natural lands and trails, and to bring new trails and open spa	ice projects to
	the nublic	
4b) (Revenue \$ 72,969)
	SFCT trails program, along with the Trails Alliance of Santa Fe and the City and C	
	Fe, supports the development of a well-planned and well maintained regional publ	
	Working together with trail stakeholders - agencies, NGO's, businesses, policy-ma neighborhoods, landowners, and user groups - to coordinate trail development pla	
	volunteer trail work, prioritize trail linkages, and meet public and community needs	
	information and access. In addition, SFCT helps to facilitate the training, manager	
	coordination of volunteers to care for and improve city, county, and national forest	
	systems, primarily through our support of the Trails Alliance of Santa Fe. We prov	
	resources including trail information, maps, and state of the art trail repair training	courses.
4c	(Code:) (Expenses \$ 0 including grants of \$) (Revenue \$)
	The Santa Fe Conservation Trust, with partners Capital City Astronomy Club and	
	Conservancy, has had many successful Dark Skies outreach events educating the	
	importance of the connection between land and sky conservation and the simple s	steps they can take
	to reduce light pollution. These are both large scale events with over 100 people i	
	and smaller scale events at local Santa Fe schools. Recent studies have shown t	
	pollution has significant negative impact on human health, confuses and harms wi	
	energy, creates glare, and actually reduces nighttime visibility. Over six hundred p community have participated in our educational star parties, celebrating land cons	people in the
		·
4.1		
4d		Revenue \$ 0)
4e	Total program service expenses Total program service expenses 319,082	
-		

Santa Fe Conservation Trust 15)

Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	<u> </u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I.	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II.	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II.	7	Х	
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt			
	negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
	Schedule D, Part VI	11a	Х	<u> </u>
b	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х	\vdash
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes,"			
	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	. –		
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV.	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
	on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions).	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18	Х	┝──
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III.	19		X

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Pari	IV Checklist of Required Schedules (continued)			
			Yes	No
	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> .	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J.</i>	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines</i> 24b through 24d and complete Schedule K. <i>If "No," go to line 25a</i> .	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a 24b		~
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			
	990-EZ? If "Yes," complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i> .	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III.	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> .	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> .	30	х	
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,		~	
22		31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II.	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> .	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,			
	III, or IV, and Part V, line 1	34		Х
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			
	organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	27		v
20		37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	х	
			990	0045)

Form 990 (2015)

Form §	990 (2015) Santa Fe Conservation Trust	85-0418988	8 Р	age 5
Par				_
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	5		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable		X	
0-	gaming (gambling) winnings to prize winners?	· · · · 1 c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a	5		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	-	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		Х
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts	3		
_	(FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			X X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? . If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			
с 6а	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	50	-	
u	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7а		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		<u> </u>
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
ام	required to file Form 8282?	· · · 7 c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			v
e f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		-	X X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as requ			
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form			
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?			
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?			
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
a L	Initiation fees and capital contributions included on Part VIII, line 12			
b 11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.).			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12 a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand			
14a b	Did the organization receive any payments for indoor tanning services during the tax year?			X
	<u>in 103, has the difference of the portinese payments in two, provide an explanation in scriedule O.</u>			1

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Par	t VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. So			one
	Check if Schedule O contains a response or note to any line in this Part VI			X
Sect	ion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 14			
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 14	-		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct			~
Ŭ	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
2	the year by the following: The governing body?	80	v	
a b	Each committee with authority to act on behalf of the governing body?	8a 8b	X X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached	00	~	
•	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.	9		х
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue (ode.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
44.0	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	v	
11a b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	11a	Х	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13.	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	150	V	
a b	The organization's CEO, Executive Director, or top management official.	<u>15a</u> 15b	X X	
U	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	150		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard			
	the organization's exempt status with respect to such arrangements?	16b		
	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed NM Section 6104 is provided in Forma 1002 (or 1004 if employed in Forma 1002)			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3 available for public inspection. Indicate how you made these available. Check all that apply.	is only	()	
	X Own website X Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest poli	cy. an	d	
-	financial statements available to the public during the tax year.	,, u.	-	
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	McAllister Yeomans 505-989-7019			
	1660 Old Pecos Trail, Suite B, Santa Fe, NM 87505			

Form 990 (2015)	Santa Fe Conservation Trust	85-0418988	Page 7
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compe	nsated	
	Employees, and Independent Contractors		
	Check if Schedule O contains a response or note to any line in this Part VII		
Section A.	Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees		
de Cemelate t	his table for all persons required to be listed. Depart componentian for the colordary correction with		

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

				(0	;)					
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unles er an	s pe	more rson irecto	than of the Highest compensated	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) Kent Little	4.00									
Chair	0.00	X	-	Х						
(2) Harlan Flint	4.00									
Vice Chair	0.00	Х		Х						
(3) David Chase	4.00	X		~						
Treasurer	0.00	Х	-	Х						
(4) Sandra Massengil	4.00	v		v						
Secretary	0.00	Х	<u> </u>	Х						
(5) Joanna Prukop	4.00	v		~						
At Large	0.00	Х		Х						
(6) Nancy Cook	2.00	v								
Director	0.00	Х	-							
(7) Don DeVito	2.00	v								
Director	0.00	Х	-							
(8) David Fleischaker	2.00 0.00	v								
Director	2.00	Х								
(9) Richard Hughes Director	0.00	х								
(10) Bill Johnson	2.00	^	-							
Director	0.00	х								
(11) Janet Stoker	2.00	~	-							
Director	0.00	х								
(12) George Strickland	2.00	~								
Director	0.00	х								
(13) Ben Strickling	2.00	~	\vdash					<u> </u>	<u> </u>	·
Director	0.00	х								
(14) Stephen Velie	2.00		1							<u> </u>
Director	0.00	х								
	0.00		L					Į	<u> </u>	- 000

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Pa	rt VII	Section A. Officers, Directors, Tru	ustees, Key Em	ploye	es,			ghest	t Co	ompensated Em	ployees (conti	nued)		
		(A) Name and title	(B) Average hours per	box,	unles	Pos neck ss pe	rson irecto	than o is both pr/truste	an ee)	(D) Reportable compensation	(E) Reportable compensation		(F) stimate mount c	
			week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	f org ar	other npensat from the ganization d relate anization	e on ed
		'Leary	40.00	ł						70.047			~	070
(16)	utive Direct		0.00			Х				79,347			3	,876
(17)														
(18)														
(19)														
(20)								7						
(21)														
(22)														
(23)				C										
(24)														
(25)														
1b										79,347	()	3	,876
C		n continuation sheets to Part VII, S								0)		0
 2		I lines 1b and 1c)							► ved	79,347 more than \$100)	3	,876
-		compensation from the organization			1001	0	viio		vcu		,000 01			
													Yes	No
3		ganization list any former officer, dire on line 1a? <i>If "Yes," complete Sched</i>										3		Х
4		dividual listed on line 1a, is the sum of								•				
		zation and related organizations grea	ater than \$150,00							hedule J for suci	n 	4		Х
5		erson listed on line 1a receive or accr s rendered to the organization? If "Ye				-			-			5		Х
Sect		ependent Contractors					ouo							
1		this table for your five highest compe tion from the organization. Report co										tax		
		(A) Name and business add	ress							(B) Description of ser	vices	(C Comper		
								[0
														0
														0
	Tatal	has after a sector for the sector fo	aliana hartar (P. 2	a d f	. £1.		lat.	ما جار						0
2		ber of independent contractors (inclu \$100,000 of compensation from the	-			se l	ISTEC	d abo 0	ve)	who received				

Form **990** (2015)

	90 (201 VIII	15) Santa Fe Conservation Trust Statement of Revenue				85-04189	88 Page
-an u	-	Check if Schedule O contains a response or	note to any line i	n this Part VIII			🗖
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under section 512-514
ţ	1a	Federated campaigns	-				
uno	b	Membership dues		-			
Am	C	Fundraising events	,	-			
ilar	d	Related organizations 1 Government grants (contributions) 1					
Sin	e f	All other contributions, gifts, grants, and	e 50,000	-			
and Other Similar Amounts		similar amounts not included above 1	f 188,289				
0 P	q	Noncash contributions included in lines 1a-1f:					
ar	h	Total. Add lines 1a–1f		308,236			
en			Business Code				
ven	2a	Project fees	813312	180,638			
s	b	Mission related contracts	237990	0			
Ś	С	Outreach and education	611710	539			
Sel	d			0			
lram	e			0			
Program Service Revenue	T	All other program service revenue		181,177			
-+	<u> </u>	Total. Add lines 2a–2f		101,177			
	Ŭ	other similar amounts).		12,181			12,1
	4	Income from investment of tax-exempt bond pro		0			,.
	5	Royalties		0			
		(i) Real	(ii) Personal				
	6a	Gross rents					
	b	Less: rental expenses					
	С		0 0				
	_d	Net rental income or (loss)		0			
	7a	Gross amount from sales of (i) Securities	(ii) Other	-			
	h	assets other than inventory	0 0	-			
	b	Less: cost or other basis and sales expenses	0 0				
	с	Gain or (loss)	0 0	-			
	d	Net gain or (loss)		0			
	ŭ						
2	8a	Gross income from fundraising					
5		events (not including \$ 69,947					
		of contributions reported on line 1c).					
			u 24,888				
			22,407				
1		Net income or (loss) from fundraising events .	. <u> •</u>	2,481			
	9a	Gross income from gaming activities.					
	h	See Part IV, line 19					
		Net income or (loss) from gaming activities		0			
		Gross sales of inventory, less		0			
		returns and allowances					
	b	Less: cost of goods sold					
		Net income or (loss) from sales of inventory .		0			
		Miscellaneous Revenue	Business Code				
	11a			0			
	b		ļ	0			
	С			0			
	d			0			
	e	Total. Add lines 11a–11d		0			40.4
1	12	Total revenue. See instructions	<u></u>	504,075	0	0	12,1

	t IX Statement of Functional Expenses				
Secti	on 501(c)(3) and 501(c)(4) organizations must complete all c				
	Check if Schedule O contains a response or note t	to any line in this Pa	art IX		
Do 8b,	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations		· · · · ·		
	domestic governments. See Part IV, line 21	0			
2	Grants and other assistance to domestic				
•	individuals. See Part IV, line 22.	0			
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors,	0			
Ŭ	trustees, and key employees	79,347	56,336	13,489	9,522
6	Compensation not included above, to disqualified	10,011			0,022
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	165,166	117,268	28,078	19,820
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	0			
9	Other employee benefits	20,033	14,223	3,406	2,404
10	Payroll taxes	18,454	13,102	3,137	2,215
11	Fees for services (non-employees):				
a k	Management	0	679	175	175
b		1,028	678 5,569	175 1,434	<u> </u>
c d	Accounting	0,437	5,509	1,434	1,434
e	Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees	0			
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.)	0			
12	Advertising and promotion	153	101	26	26
13	Office expenses	2,931	1,935	498	498
14	Information technology	4,284	2,828	728	728
15	Royalties.	0	47.400	4 400	4.400
16		26,406	17,428	4,489	4,489
17 18	Travel	1,217	803	207	207
10	for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	1,679	1,107	286	286
20		0	.,		
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	5,931	3,913	1,009	1,009
23	Insurance	13,583	8,965	2,309	2,309
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)	67 607	67.607		
a b	Trails, easement and outreach Other expenses	67,697 18,802	<u>67,697</u> 7,129	9,836	1,837
c		10,002	7,125	9,000	1,007
d		0			
e	All other expenses	0			
25	Total functional expenses. Add lines 1 through 24e	435,148	319,082	69,107	46,959
26	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here ► if				
	following SOP 98-2 (ASC 958-720)				Form 990 (2015)

	n 990 (2				85-0418988 Page 11
Pa	art X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X.			🔲
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	200	1	
	2	Savings and temporary cash investments	739,197	2	175,123
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	36,849	4	22,274
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and			
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
Assets		organizations (see instructions). Complete Part II of Schedule L		6	
SS	7	Notes and loans receivable, net	0	7	0
<	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	8,960	9	5,811
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a 33,358			
	b	Less: accumulated depreciation 10b 9,218	26,876		24,140
	11	Investments—publicly traded securities	0	11	653,152
	12	Investments—other securities. See Part IV, line 11.	262,088	12	230,954
	13 14	Investments—program-related. See Part IV, line 11	0	13	0
		Intangible assets	0	14	0
	15 16	Other assets. See Part IV, line 11.	1,783 1,075,953	15 16	1,783
	17	Total assets. Add lines 1 through 15 (must equal line 34) Accounts payable and accrued expenses	25,099	17	1,113,237 21,170
	18	Grants payable	25,099	18	21,170
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
S	22	Loans and other payables to current and former officers, directors,			
Liabilities		trustees, key employees, highest compensated employees, and			
abi		disqualified persons. Complete Part II of Schedule L		22	
Ľ.	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete			
		Part X of Schedule D	0	25	0
	26	Total liabilities. Add lines 17 through 25	25,099	26	21,170
s		Organizations that follow SFAS 117 (ASC 958), check here > X and			
JCe		complete lines 27 through 29, and lines 33 and 34.			
ılar	27	Unrestricted net assets	1,004,031	27	1,065,259
ñ	28	Temporarily restricted net assets	46,823	28	26,808
pu	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC958), check here and			
s o		complete lines 30 through 34.			
set	30	Capital stock or trust principal, or current funds		30	
As	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
let	32	Retained earnings, endowment, accumulated income, or other funds		32	4 000 000
2	33	Total net assets or fund balances	1,050,854	33	1,092,067
	34	Total liabilities and net assets/fund balances	1,075,953	34	1,113,237

Form **990** (2015)

Form	990 (2015) Santa Fe Conservation Trust	85-041	18988	Page	<u>e 12</u>
Par	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI			. [
1	Total revenue (must equal Part VIII, column (A), line 12)	1		504,	.075
2	Total expenses (must equal Part IX, column (A), line 25).	2		435,	
3	Revenue less expenses. Subtract line 2 from line 1.	3			,927
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		1,050,	
5	Net unrealized gains (losses) on investments	5			,714
6	Donated services and use of facilities	6		,	
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O).	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
		10		1,092,	,067
Part	t XII Financial Statements and Reporting			_	
	Check if Schedule O contains a response or note to any line in this Part XII.				Х
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of				
C	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	х	
	If the organization changed either its oversight process or selection process during the tax year, explain in		20	~	
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				_
vu	the Single Audit Act and OMB Circular A-133?		3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits .		3b		
			-	990 (2	2015)
				,	,

SCHEDULE A Put	olic Charity	v Status and F	Public	Supp	ort –	OMB No. 1545-0047
	te if the organization	on is a section 501(c)(3 (1) nonexempt charitab	s) organiza			2015
	()	to Form 990 or Form 9				Open to Public
Department of the Treasury Internal Revenue Service		m 990 or 990-EZ) and its inst		at www.irs.g		Inspection
Name of the organization					Employer identification	
Santa Fe Conservation Trust Part I Reason for Public Charit	v Status (All or	nanizations must co	mploto th	vic part)		18988
The organization is not a private foundatio						
1 A church, convention of churches	,	•			,	
2 A school described in section 17	'0(b)(1)(A)(ii). (Atta	ach Schedule E (Form	990 or 99	0-EZ).)		
3 A hospital or a cooperative hospi	ital service organiz	zation described in sec	tion 170(b	o)(1)(A)(iii	i).	
4 A medical research organization hospital's name, city, and state:	operated in conju	nction with a hospital d	escribed i	n section	170(b)(1)(A)(iii). Ei	nter the
5 An organization operated for the section 170(b)(1)(A)(iv). (Compl		e or university owned	or operate	d by a go	vernmental unit des	cribed in
6 A federal, state, or local governm	nent or governmen	ntal unit described in se	ction 170	(b)(1)(A)(v).	
7 X An organization that normally rec described in section 170(b)(1)(A			m a gover	mmental u	init or from the gene	eral public
8 A community trust described in s	ection 170(b)(1)(A	A)(vi). (Complete Part	II.)			
9 An organization that normally rec receipts from activities related to support from gross investment in acquired by the organization afte	its exempt function icome and unrelated	ns—subject to certain ed business taxable in	exception come (less	s, and (2) s section {	no more than 33 1/5 511 tax) from busine	3% of its
10 An organization organized and o				-		
11 An organization organized and o of one or more publicly supported Check the box in lines 11a throug	perated exclusivel d organizations de	ly for the benefit of, to person the section 509	perform th (a)(1) or s	e function section 50	s of, or to carry out)9(a)(2). See sectio	n 509(a)(3).
a Type I. A supporting organiza the supported organization(s) organization. You must comp	the power to regu	larly appoint or elect a				
b Type II. A supporting organization or management of the organization(s). You must co	supporting organi	zation vested in the sa				
c Type III functionally integrat its supported organization(s) (ted. A supporting of	organization operated i				grated with,
d Type III non-functionally integrat that is not functionally integrat requirement (see instructions)	ted. The organizat	ion generally must sati	sfy a distri	ibution red	quirement and an at	
e Check this box if the organiza functionally integrated, or Typ	tion received a wr	itten determination fror	n the IRS	that it is a		be III
f Enter the number of supported or	ganizations					0
g Provide the following information (i) Name of supported organization	about the support (ii) EIN	ed organization(s). (iii) Type of organization (described on lines 1–9	(iv) Is the o		(v) Amount of monetary	
		above (see instructions))	listed in you docur		support (see instructions)	other support (see instructions)
			Yes	No		ļ
(A)						
(B)						
(C)						
(D)						
(E)						
Total					0	0

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Sche	dule A (Form 990 or 990-EZ) 2015 Santa Fe C	conservation Trus	t			85-041898	88 Page 2					
Ра	rt II Support Schedule for Orga	nizations Des	cribed in Sect	ions 170(b)(1)((A)(iv) and 17	0(b)(1)(A)(vi)						
-	(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under											
	Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)											
	tion A. Public Support											
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total					
1	Gifts, grants, contributions, and											
	membership fees received. (Do not											
	include any "unusual grants.")	195,195	201,425	161,572	231,852	308,236	1,098,280					
2	Tax revenues levied for the organization's											
	benefit and either paid to or expended on											
	its behalf						0					
3	The value of services or facilities											
	furnished by a governmental unit to the											
	organization without charge	105 105	004 405	404 570	224.050	000.000	0					
4	Total. Add lines 1 through 3	195,195	201,425	161,572	231,852	308,236	1,098,280					
5	The portion of total contributions by each											
	person (other than a governmental unit											
	or publicly supported organization) included on line 1 that exceeds 2%											
	of the amount shown on line 11,											
	column (f)											
6	Public support. Subtract line 5 from line 4.						1,098,280					
	tion B. Total Support						1,000,200					
-	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total					
7	Amounts from line 4	195,195	201,425	161,572	231,852	308,236	1,098,280					
8	Gross income from interest, dividends,						.,000,200					
	payments received on securities loans,											
	rents, royalties and income from similar											
	sources.	6,227	6,479	6,212	6,277	12,181	37,376					
9	Net income from unrelated business						· · · · ·					
	activities, whether or not the business is											
	regularly carried on						0					
10	Other income. Do not include gain or											
	loss from the sale of capital assets											
	(Explain in Part VI.)						0					
11	Total support. Add lines 7 through 10						1,135,656					
12	Gross receipts from related activities, etc. (se					12						
13	First five years. If the Form 990 is for the or			•		,	. —					
	organization, check this box and stop here .											
Sec	tion C. Computation of Public Sur					i						
14	Public support percentage for 2015 (line 6, co					14	96.71%					
15	Public support percentage from 2014 Schedu					15	97.49%					
16a	33 1/3% support test—2015. If the organiza											
	and stop here. The organization qualifies as		-				▶ X					
b	33 1/3% support test-2014. If the organiza											
	box and stop here. The organization qualifie		-				Þ 🛄					
17a	10%-facts-and-circumstances test-2015	-										
	is 10% or more, and if the organization meets Part VI how the organization meets the "facts											
	organization.		•									
b	10%-facts-and-circumstances test-2014											
~	15 is 10% or more, and if the organization me	-										
	Part VI how the organization meets the "facts	and-circumstance	s" test. The organi	zation qualifies as a	a publicly							
	supported organization											
18	Private foundation. If the organization did n	ot check a box on	line 13, 16a, 16b, 1	7a, or 17b, check t	this box and see		·					
	instructions	<u></u> .	<u>.</u>	<u></u>	<u></u> .		▶					

Schedule A (Form 990 or 990-EZ) 2015

Part III

Page **3**

Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	ction A. Public Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						0
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						0
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						0
4	Tax revenues levied for the organization's						
	benefit and either paid to or expended on						
	its behalf						0
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						0
6	Total. Add lines 1 through 5	0	0	0	0	0	0
	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						0
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						0
с	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from	-				-	
•	line 6.).						0
Sec	ction B. Total Support				I		
	endar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6	Q	0	0	0	0	0
10a	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar sources.						0
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						0
с	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on .						0
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.).	Ť					0
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	0	0	0	0	0	0
14	First five years. If the Form 990 is for the org	ganization's first, s	second, third, fourth	h, or fifth tax year a	as a section 501(c)	(3)	
	organization, check this box and stop here .						
Sec	ction C. Computation of Public Sup	port Percenta	age				
15	Public support percentage for 2015 (line 8, co	olumn (f) divided b	y line 13, column (f))		15	0.00%
16	Public support percentage from 2014 Schedu	le A, Part III, line	15			16	0.00%
Sec	ction D. Computation of Investment	t Income Perc	centage				
17	Investment income percentage for 2015 (line	10c, column (f) di	vided by line 13, co	olumn (f))		17	0.00%
18	Investment income percentage from 2014 Scl					18	0.00%
19a	33 1/3% support tests—2015. If the organiz	ation did not chec	k the box on line 1	4, and line 15 is m	ore than 33 1/3%,	and line 17 is	
	not more than 33 1/3%, check this box and st				-		Þ 📘
b	33 1/3% support tests—2014. If the organiz						. —
	line 18 is not more than 33 1/3%, check this b	-	-				
20	Private foundation. If the organization did no	ot check a box on	line 14, 19a, or 19	b, check this box a	and see instructions	3	

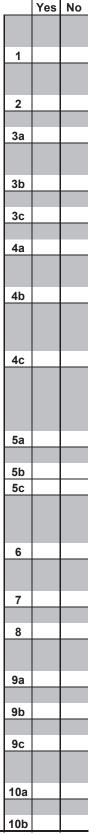
Schedule A (Form 990 or 990-EZ) 2015

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If* "Yes," *describe in* **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)
 (B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If* "Yes," *describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in* **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in Part VI.*
- 7 Did the organization provide a grant, Ioan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If* "Yes," *provide detail in* **Part VI.**
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If "Yes," answer 10b below.*
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)



Schedule A (Form 990 or 990-EZ) 2015 Santa Fe Conservation Trust 85-0418988 Page 5 Part IV Supporting Organizations (continued) Yes No 11 Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? 11a **b** A family member of a person described in (a) above? 11b С A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. 11c Section B. Type I Supporting Organizations Yes No 1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 1 Did the organization operate for the benefit of any supported organization other than the supported 2 organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, 2 supervised, or controlled the supporting organization. Section C. Type II Supporting Organizations Yes No 1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed 1 the supported organization(s). Section D. All Type III Supporting Organizations Yes No 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. 3

Section E. Type III Functionally-Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):
- a The organization satisfied the Activities Test. Complete line 2 below.
- **b** The organization is the parent of each of its supported organizations. *Complete line 3 below.*
- c The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).
- 2 Activities Test. Answer (a) and (b) below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify** those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer (a) and (b) below.
- **a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in Part VI.*
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If* "Yes," *describe in* **Part VI** *the role played by the organization in this regard.*

Schedule A (Form 990 or 990-EZ) 2015

2a

2b

3a

3b

Yes No

Schedule A (Form 990 or 990-EZ) 2015 Santa Fe Conservation Trust			418988 Page 6
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting (
1 Check here if the organization satisfied the Integral Part Test as a qualifyir	-		tructions. All
other Type III non-functionally integrated supporting organizations must co Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4	0	0
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			>
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	0	0
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d	0	0
e Discount claimed for blockage or other			
factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3	0	0
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4	0	0
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	0
6 Multiply line 5 by .035	6	0	0
7 Recoveries of prior-year distributions	7	0	0
8 Minimum Asset Amount (add line 7 to line 6)	8	0	0
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		0
2 Enter 85% of line 1	2		0
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		0
4 Enter greater of line 2 or line 3	4		0
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		0
7 Check here if the surrent year is the organization's first as a pan functions	lly intog	roted Type III europerting	ranization (and

7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2015

	A (Form 990 or 990-EZ) 2015 Santa Fe Conservation Trust			5-0418988	Page 7
Part V	V Type III Non-Functionally Integrated 509(a)(3) Supporting Organi	zations (continued)		
Sectio	on D - Distributions			Current Ye	ear
1	Amounts paid to supported organizations to accomplish exe	empt purposes			
2	Amounts paid to perform activity that directly furthers exempt	ot purposes of supported	1		
	organizations, in excess of income from activity				
3	Administrative expenses paid to accomplish exempt purpos	es of supported organiza	ations		
4	Amounts paid to acquire exempt-use assets				
5	Qualified set-aside amounts (prior IRS approval required)				
6	Other distributions (describe in Part VI). See instructions.				
7	Total annual distributions. Add lines 1 through 6.		0		
8	Distributions to attentive supported organizations to which the	he organization is respo	nsive		
	(provide details in Part VI). See instructions.				
9	Distributable amount for 2015 from Section C, line 6				0
10	Line 8 amount divided by Line 9 amount				0.000
S	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributal Amount for	
1	Distributable amount for 2015 from Section C, line 6				0
2	Underdistributions, if any, for years prior to 2015				
	(reasonable cause required-see instructions)				
3	Excess distributions carryover, if any, to 2015:				
а					
b					
С					
d	From 2013 0				
е	From 2014 0				
f	Total of lines 3a through e	0			
g	Applied to underdistributions of prior years		0		
h	Applied to 2015 distributable amount				0
i	Carryover from 2010 not applied (see instructions)				
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.	0			
4	Distributions for 2015 from Section				
	D, line 7: \$ 0				
а	Applied to underdistributions of prior years		0		
-	Applied to 2015 distributable amount				0
	Remainder. Subtract lines 4a and 4b from 4.	0			
5	Remaining underdistributions for years prior to 2015, if				
-	any. Subtract lines 3g and 4a from line 2 (if amount				
	greater than zero, see instructions).		0		
6	Remaining underdistributions for 2015. Subtract lines 3h				
-	and 4b from line 1 (if amount greater than zero, see				
	instructions).				0
7	Excess distributions carryover to 2016. Add lines 3j				0
•	and 4c.	0			
8	Breakdown of line 7:	0			
a					
a					
	Excess from 2013				
С	Excess from 2013 0				
	Excess from 2013. 0 Excess from 2014. 0 Excess from 2015. 0				

Schedule A (F	orm 990 or 990-EZ) 2015 Santa Fe Conservation Trust	85-0418988	Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, li 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)	IV, Section nes 1c, 2a, 2b,	
		·	

(For	EDULE D m 990)	Supplemental Financial Statements ► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.	OMB No. 1545-0047 2015 Open to Public Inspection
Internal	Revenue Service	Information about Schedule D (Form 990) and its instructions is at www.irs.gov/f	form990.
	a Fe Conservati		85-0418988
Part		izations Maintaining Donor Advised Funds or Other Similar Funds or	
		ete if the organization answered "Yes" on Form 990, Part IV, line 6.	
			(b) Funds and other accounts
1		at end of year	
2		of contributions to (during year) .	
3 4		e of grants from (during year).	
4 5		ue at end of year	dvised
Ũ	•	organization's property, subject to the organization's exclusive legal control?	Yes No
6		zation inform all grantees, donors, and donor advisors in writing that grant funds car	
	used only for c	charitable purposes and not for the benefit of the donor or donor advisor, or for any o	other
	purpose confe	rring impermissible private benefit?	🗌 Yes 📃 No
Part	II Conse	rvation Easements.	
		ete if the organization answered "Yes" on Form 990, Part IV, line 7.	
1		conservation easements held by the organization (check all that apply).	
	X Preservation	on of land for public use (e.g., recreation or education)	orically important land area
	X Protection	of natural habitat Preservation of a cert	ified historic structure
	X Preservat	ion of open space	
2	Complete lines	s 2a through 2d if the organization held a qualified conservation contribution in the fo	orm of a conservation
		he last day of the tax year.	Held at the End of the Tax Year
a			2a 83
b	-		2b 36,021.00
c d		nservation easements on a certified historic structure included in (a)	2c 0
u			2d
3		iservation easements modified, transferred, released, extinguished, or terminated by	
	the tax year		,
4	Number of sta	tes where property subject to conservation easement is located	1
5		nization have a written policy regarding the periodic monitoring, inspection, handling	
		enforcement of the conservation easements it holds?	
6	▶1	eer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservati <u>600.00</u>	
7	▶ \$2	nses incurred in monitoring, inspecting, handling of violations, and enforcing conservation ea	
8		nservation easement reported on line 2(d) above satisfy the requirements of section (0(h)(4)(B)(ii)?	
9		scribe how the organization reports conservation easements in its revenue and exp	
		, and include, if applicable, the text of the footnote to the organization's financial stat	
		on's accounting for conservation easements.	
Part		izations Maintaining Collections of Art, Historical Treasures, or Othe ete if the organization answered "Yes" on Form 990, Part IV, line 8.	r Similar Assets.
1a		tion elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue st	tatement and balance sheet
Ia	-	istorical treasures, or other similar assets held for public exhibition, education, or res	
		ce, provide, in Part XIII, the text of the footnote to its financial statements that descri	
b		tion elected, as permitted under SFAS 116 (ASC 958), to report in its revenue state	
	-	istorical treasures, or other similar assets held for public exhibition, education, or res	
	of public service	ce, provide the following amounts relating to these items:	
	(i) Revenue in	cluded on Form 990, Part VIII, line 1	. • \$
		uded in Form 990, Part X	• \$
2	•	tion received or held works of art, historical treasures, or other similar assets for fina	incial gain, provide the
_	-	unts required to be reported under SFAS 116 (ASC 958) relating to these items:	
a b		ded on Form 990, Part VIII, line 1	
b For P		ed in Form 990, Part X	. ▶ ⊅ Schedule D (Form 990) 2015
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Sched	Ile D (Form 990) 2015 Santa Fe Conservation	Trust				85-0418	988	F	Page 2
Part	III Organizations Maintaining Col	lections of Art, His	storical Tr	easures, or	[·] Other	[·] Similar Asse	ts (con	tinuec	<i>1</i>)
3	Using the organization's acquisition, access	sion, and other records	, check any	of the following	ng that a	are a significant	use of its	3	
	collection items (check all that apply):		-		-	-			
а	Public exhibition	d	Loan	or exchange p	orogram	s			
b	Scholarly research	e [Other		-				
		e	Other						·
С	Preservation for future generations								
4	Provide a description of the organization's of	collections and explain	how they fu	irther the orga	nizatior	n's exempt purpo	se in Pa	rt	
	XIII.								
5	During the year, did the organization solicit	or receive donations of	f art, histori	cal treasures,	or other	r similar			
	assets to be sold to raise funds rather than	to be maintained as pa	art of the org	ganization's co	ollection	?	Ye	s	No
Part	IV Escrow and Custodial Arrange	ments							
. art	Complete if the organization ans		m 990 Pa	rt IV line 9	or rend	orted an amou	nt on F	orm	
	990, Part X, line 21.			irerv, into o,	orrept			51111	
4.0	· · · · ·	dian ar athar intermedi	an for cont	ibutiona ar at		to not			
1a	Is the organization an agent, trustee, custoo				ner asse	ets not			
	included on Form 990, Part X?				••••		Ye	s	No
b	If "Yes," explain the arrangement in Part XII	and complete the follo	owing table						
						P P	Amount		
С	Beginning balance				1c	_			0
d	Additions during the year				1d				
е	Distributions during the year				1e				
f	Ending balance				1f				0
2a	Did the organization include an amount on I	Form 990, Part X, line	21, for escr	ow or custodia	al accou	int liability?	Ye	s X	No
b	If "Yes," explain the arrangement in Part XII	II. Check here if the ex	olanation ha	as been provid	ded on F	Part XIII		Ē	
Part									
Part		wared "Vee" on Fer		the line 10					
	Complete if the organization ans								<u> </u>
			rior year	(c) Two years		(d) Three years back		ur years	
1a	Beginning of year balance	262,088	281,832	260	6,913	264,102		29	9,493
b	Contributions		0		0		0		0
С	Net investment earnings, gains,								
	and losses	-1,770	10,221		5,386	32,432	-		0,514
d	Grants or scholarships	26,913	27,244	2	7,719	26,928	3	2	23,221
е	Other expenditures for facilities								
	and programs								
f	Administrative expenses	2,451	2,721		2,748	2,693	3		1,656
g	End of year balance	230,954	262,088	28	1,832	266,913	3	26	64,102
2	Provide the estimated percentage of the cu	rrent year end balance	(line 1g, co	olumn (a)) held	d as:				
а	Board designated or quasi-endowment	▶ %							
b	Permanent endowment	100%							
С	Temporarily restricted endowment	%							
	The percentages on lines 2a, 2b, and 2c sh	ould equal 100%.							
3a	Are there endowment funds not in the posse	ession of the organizat	ion that are	held and adm	ninistere	ed for the	_		
	organization by:							Yes	No
	(i) unrelated organizations						3a(i)	Х	
	(ii) related organizations						3a(ii)		Х
b	If "Yes" on line 3a(ii), are the related organiz	zations listed as require	ed on Sche	dule R?			3b		
4	Describe in Part XIII the intended uses of th							1	
Part									
rart	Complete if the organization ans		m 000 Pa	rt IV line 11	a See	Form 990 Pa	urt X lin	o 10	
	Description of property	(a) Cost or other basis (investment)	. ,	st or other s (other)	. ,	Accumulated preciation	(u) BC	ook value	2
1a	Land		0	7,947					7,947
	Buildings		0	7,947		0			-
b	5		0	0		0			0
C d	Leasehold improvements		0	÷		-			0
d	Equipment		-	25,411		9,218		1	6,193
e Tetel	Other		0			0			0
I otal	Add lines 1a through 1e. (Column (d) must	equal Form 990, Part 2	к, coiumn (I	э), IINE 10С.).		🕨		2	24,140

Part VII	Investments—Other Securi		0, Part IV, line 11b. See Form 990, Part X, line	e 12
(a)) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value	512.
(1) Financial	derivatives	0		
(2) Closely-h	eld equity interests	0		
(3) Other B	eneficial Interest in Trust	230,954	F	
(A)				
(B)				
(C)				
<u>(D)</u>		-		
(E)				
(F)		-		
(G)				
(H)		000.05/		
		230,954		
Part VIII	Investments—Program Rela Complete if the organization a		0, Part IV, line 11c. See Form 990, Part X, line	e 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
		0		
Part IX	Other Assets. Complete if the organization a	answered "Yes" on Form 99	0, Part IV, line 11d. See Form 990, Part X, line	e 15.
		(a) Description	(b) Book value	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	nn (b) must equal Form 990, Part X,	(B) line 15)	•	0
Part X	Other Liabilities.	col. (B) line 15.)		0
Part A		answered "Yes" on Form 99	0, Part IV, line 11e or 11f. See Form 990, Part	t X,
1.	(a) Description of liability	(b) Book value		
	income taxes	0		
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	must equal Form 990, Part X, col. (B) line 25.)	• 0		
2 Liphility for	uncortain tax positions. In Part VIII, prov	vide the text of the feetnets to the	organization's financial statements that reports the	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedu	Ile D (Form 990) 2015 Santa Fe Conservation Trust	85-0418988	Page 4
Part		Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements	1	476,361
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments	-	
b	Donated services and use of facilities	-	
С	Recoveries of prior year grants 2c	-	
d	Other (Describe in Part XIII.)		
e	Add lines 2a through 2d	2e	-27,714
3	Subtract line 2e from line 1	3	504,075
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b 4a		
a b	Other (Describe in Part XIII.)		
c	Add lines 4a and 4b.	4c	0
5	Total revenue. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 12.</i>).	5	504,075
Part		er Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	435,148
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		1
а	Donated services and use of facilities		
b	Prior year adjustments		
С	Other losses		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	435,148
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
с Е	Add lines 4a and 4b	4c 5	0
5 Dort	Total expenses. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 18.</i>).	5	435,148
Part	XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, lines 1b and 2b; Pa	rt V line 4: Dort	V line
	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information of the second se		A, line
Part X	(Line 2 Santa Fe Conservation Trust (SFCT) is exempt from federal income tax under		
Contin	on E01/o)(2) of the Internal Devenue Cade In addition SECT has been eleccified as		
Secu	on 501(c)(3) of the Internal Revenue Code. In addition SFCT has been classified as		
other	than a private foundation. SFCT's open audit periods are 2012 through 2015. SFCT		
evalua	ates uncertain tax positions in accordance with ASC 740 whereby the effect of the		
uncer	tainties in tax positions would be recorded if the outcome was considered probable		
and re	easonably estimable. SFCT believes that it has appropriate support for any tax		
positio	ons taken, and as such, does not have any uncertain tax positions that are material		
to the	financial statements.		
	(Line 4 The SECE Stowardship Fund was established in 2002. Its surgess is to provide		
Part	/ Line 4 The SFCF Stewardship Fund was established in 2003. Its purpose is to provide		
assur	ance to easement donors that their conservation easement stewardship donations are		
u0001			
protec	cted in perpetuity. The fund pays a modest income return to SFCT to help defray the		
cost c	of monitoring easements. The income distributions are deposited into and comingled		
with th	he SFCT's operating cash account. The purpose of this fund is to be used for costs		

Schedule D (Form 990) 2015 Santa Fe Conservation Trust	85-0418988	Page 5
Part XIII Supplemental Information (continued)		
associated with monitoring and conservation easement defense only. The SFCF easeme	nt	
monitoring fund was established in 2006. Its purpose is to assist in the purchasing of new	1	
conservation easements as well as to pay for the costs of defending new or existing		
conservation easements.		
Part II Line 9 Because of the unique nature of these assets, the impracticality of		
obtaining consistent and reliable estimates of the values ascribed to these interests, and		
consistent with the practices followed by environmental land trusts, they are not recorded		
as assets in the financial statements.		
	5	
(7.		

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Page 5

SCHEDULE G	Supplemental	nformation	Regard	ing Fundr	aising or Gaming	g Activities	OMB No. 1545-0047
(Form 990 or 990-EZ)		-			Part IV, lines 17, 18, or 1 orm 990-EZ, line 6a.	9, or if the	2015
Department of the Treasury		Attac	h to Form	990 or Form 99	0-EZ.		Open to Public
Internal Revenue Service Name of the organization	Information about \$	Schedule G (Form	990 or 990	-EZ) and its ins	structions is at www.irs	Employer identificati	Inspection on number
Santa Fe Conservation	Trust					85-04	18988
	ing Activities. Col				ered "Yes" on For	m 990, Part IV, li	ne 17.
Form 990	-EZ filers are not re the organization rais				a activition Chack	all that apply	
a Mail solicitat					of non-government g		
	email solicitations				of government grant		
c Phone solici	tations				raising events		
d In-person so	licitations						
	tion have a written or						
	isted in Form 990, Pa			-			
	en highest paid indivi ted at least \$5,000 by			iisers) pursu	ant to agreements t	inder which the fund	uraiser is
	t		· · · · · ·			(a) Amount paid to	
(i) Name and addre or entity (fun		(ii) Activity	custody	indraiser have or control of ibutions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1							0
2					0	0	0
3							
4					0	0	0
5					0	0	0
6					0	0	0
7					0	0	0
8					0	0	0
9					0	0	0
10					0	0	0
Total				•	0	0	0
	which the organizatio ensing.	n is registered	or licens	ed to solicit o	contributions or has	been notified it is e	xempt from

Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. $\ensuremath{\mathsf{HTA}}$

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

			ipto groator than \$0,00			
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			fundraising		NONE	(add col. (a) through
~			(event type)	(event type)	(total number)	col. (c))
ЪЦ						
Revenue	1	Gross receipts	94,835		0	94,835
Re						
	2		69,947		0	69,947
	3					
		minus line 2)	24,888		0	24,888
						•
	4	Cash prizes			0	0
	_					
	5	Noncash prizes			0	0
ses	~					0
ens	6	Rent/facility costs			0	0
Direct Expenses	7	Food and beverages			0	0
벐	7	Food and beverages			0	0
ire	8	Entertainment			0	0
	0				U	0
	9	Other direct expenses	22,407		0	22,407
	•		,			
	10	Direct expense summary. Add	lines 4 through 9 in colu	mn (d)		(22,407)
	1		0			2,481
Pa	rt I				0, Part IV, line 19, or	
		than \$15,000 on Form	-			
Ð				(b) Pull tabs/instant		(d) Total gaming (add
nu			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
Revenue						
щ	1	Gross revenue				0
es	2	Cash prizes				0
Direct Expenses						
ďx	3	Noncash prizes				0
ш Н						
irea	4	Rent/facility costs				0
	_					
	5	Other direct expenses				0
			Yes %	Yes %	Yes %	
	6	Volunteer labor	No	No	No	
	7	Direct expense summary. Add	l lines 2 through 5 in colu	mn (d)		(0)
			•			
	8	Net gaming income summary.	. Subtract line 7 from line	1, column (d)		0
-						
9		Enter the state(s) in which the org				
		Is the organization licensed to co				
b If "No," explain:						
	-					
	-					
10		Were any of the organization's ga				
	b	If "Yes," explain:				
	-					

Schedule G (Form 990 or 990-EZ) 2015

Schedu	ule G (Form 990 or 990-EZ) 2015 Santa Fe Conservation Trust	85-0	418988	Page 3
11	Does the organization conduct gaming activities with nonmembers?	[Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	[Yes	No
13 a b 14	Indicate the percentage of gaming activity conducted in: The organization's facility	13a 13b		<u>%</u>
	Name ►			
	Address ►			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Г	Yes	No
b	If "Yes," enter the amount of gaming revenue received by the organization > \$0 and the	L		
С	amount of gaming revenue retained by the third party > \$0 . If "Yes," enter name and address of the third party:			
Ū				
	Name			
	Address ►			
16	Gaming manager information:			
	Name ►			
	Gaming manager compensation \$0			
	Description of services provided			
	Director/officer			
17 а	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	Г	Yes	No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations	·L		
Part	or spent in the organization's own exempt activities during the tax year Supplemental Information. Provide the explanations required by Part I, line 2b, columns	(iii) a	nd (v); an	0 d
	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional (see instructions).			
				

Schedule G (Form 990 or 990-EZ) 2015

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open To Public

Inspection

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29	or 30.
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Attach to Form 990.

Information about Schedule M	(Form 990) and its i	nstructions	is at www.irs	s.gov/form990.

Department of the Treasury Internal Revenue Service Name of the organization

Santa Fe Conservation Trust

104/101111330.	
Employer identificati	on number

85-0418988

Par	Types of Property							
		(a)	(b)	(c) Noncash contribution		(d)		
		Check if applicable	Number of contributions or items contributed	amounts reported on	Method noncash co			
		applicable		Form 990, Part VIII, line 1g	Tioneasin co	minouti		Junto
1	Art—Works of art							
2 3	Art—Fractional interests							
4	Books and publications							
5	Clothing and household							
•	goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities—Publicly traded							
10	Securities—Closely held stock							
11	Securities—Partnership, LLC,							
	or trust interests							
12	Securities—Miscellaneous							
13	Qualified conservation							
	contribution—Historic							
14	structures							
14	contribution—Other	х		0	Industry val	ues pr	actica	
15	Real estate—Residential	~		0	industry var		actice	
16	Real estate—Commercial							
17	Real estate—Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ► ()							
26	Other ► ()							
27 28	Other \blacktriangleright () Other \blacktriangleright ()							
29	Number of Forms 8283 received b	v the organ	ization during the tax year fo	r contributions for				
20	which the organization completed				29			
		,				1	Yes	No
30a	During the year, did the organizati	on receive b	by contribution any property	reported in Part I, lines 1 thi	ough			
	28, that it must hold for at least thr	ee years fro	om the date of the initial con	tribution, and which is not re	quired			
	to be used for exempt purposes fo	r the entire	holding period?			30a		
b	If "Yes," describe the arrangement							
31	Does the organization have a gift a			-				
• 6	contributions?					31		
32a	Does the organization hire or use	•	•					
	noncash contributions?					32a		
b 33	If "Yes," describe in Part II. If the organization did not report an	a amount in	column (c) for a type of are	perty for which column (a) is				
33	checked, describe in Part II.	i amount m	column (c) for a type of pro					

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Schedule M (F	Form 990) (2015) Santa Fe Conservation Trust	85-0418988 Page 2
Part II	Supplemental Information. Provide the information required by Part I, lines 30b, 32b, ar the organization is reporting in Part I, column (b), the number of contributions, the number	nd 33, and whether
	or a combination of both. Also complete this part for any additional information.	

SCHEDULE O (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service	-EZ ns on gov/form990.	OMB No. 1545-0047	
Name of the organization		Employer identifi	ication number
Santa Fe Conservatio	n Trust	85-0418988	
Form 990, Part IV, Se	ction B, Line 11: Form 990 is provided to SFCT's Finance Committee which		
reviews and approves	the form before filing. All other Board members also receive a copy of		
the Form 990 prior to	filing.		
Form 990, Part VI, Se	ction B, Line 12c: Each Board of Directors member is required to fill out		
a conflict of interest p	olicy annually. SFCT Staff monitors all business transactions of SFCT		
to ensure compliance	with this policy.		
Form 990, Part VI, Se	ection B, Line 15: The Executive Director is the only paid officer of		
SFCT. His remunerat	ion package is determined by the Executive Committee and voted on by the		
Board of Directors an	nually with approval of the annual budget. The process is documented.		
Form 990, Part VI, Se	ection C, Line 19: SFCT makes its governing documents, conflict of		
interest policy and fina	ancial statements available to the public upon regust.		
Form 990, Part XII, Li	ne 2c: The process has not changed from the prior year.		

Schedule O (Form 990 or 990-EZ) (2015)	Page 2
Name of the organization	Employer identification number
Santa Fe Conservation Trust	85-0418988

Part VIII, Lines 1a-h (990) - Contributions, Gifts, Grants, and Other Amounts

			Cash	Noncash
1	Federated Campaigns	1		
	Membership dues			
	Fundraising events	-	69,947	
	Related organizations			
	Government grants (contributions)		50,000	
	All other contributions, gifts, grants, and similar amounts not included above:			
			186,049	2,240
	Other contributions total	6	186,049	2,240
7	Total	7	305,996	2,240

Part IX, Line 22 (990) - Depreciation, Depletion, and Amortization

			,	/			
				(A)	(B)	(C)	(D)
				Total	Program	Management	Fundraising
					services	and general	
1 De	preciation	 	 1	5,931	3,913	1,009	1,009
2 De	pletion	 	 2	0			
3 An	nortization	 	 3	0			
4 To	tal	 	 4	5,931	3,913	1,009	1,009

Part X, Line 4 (990) - Accounts Receivable

Q.SP

	Accounts	s receivable	Allowance for dou	btful accounts
	Beginning	End	Beginning	End
1 1	36,849	22,274		
2 2				
3 3				
4 4				
5 5				
6 6				
7 7				
8 8				
9 9				
10 10				
11 Total accounts receivable	36,849	22,274	0	0

Part X, Lines 10a and 10b (990) - Land, Buildings, and Equipment

								Total:	33,358	12,461	9,218	0	26,876	24,140
				Leasehold			Check if	Check if		Beginning	Ending			
				Improve-			Investment	Asset	Cost/Other	Accumulated	Accumulated	Disposals/	Beginning	Ending
	Category or Item	Land	Buildings	ments	Equipment	Other	Asset	Disposed	Basis	Depreciation	Depreciation	Adjustments	Balance	Balance
+		×							7,947				7,947	7,947
2					×				25,411	12,461	9,218		18,929	16,193
							J.							

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Part X, Lines 11 and 12 (990) - Investments - Securities

	-			Total:	0	Ш	884,106
	Check if Publicly	Check if	Check if Closelv-Held	Number	Value	Beginning Balance	Ending Balance
	Traded	Financial	Equity	of Shares/	at Time of	Book Value	Book Value
Description	Securities?	Derivatives	_	Face Value	Donation	FMV	FMV
Investments	×					0	653,152
Beneficial Interest in Trust						262,088	230,954
					0		

Part X, Line 15 (990) - Other Assets

	Total:	1,783	1,783
Description		Beginning	End
1 Deposits		1,783	1,783

