	0	00	Return of Organization	n Exemnt	From	ncor	ne Tax	0	MB No. 1545-0	047
Form	3	90		-					2018	3
			Under section 501(c), 527, or 4947(a)(1) of the						ben to Pul	
		the Treasury	<ul> <li>Do not enter social security number</li> <li>Go to www.irs.gov/Form990 for</li> </ul>						Inspectio	
-			endar year, or tax year beginning		, and e					
В	Check if a	applicable:	C Name of organization Santa Fe Conservation	Trust			D Employer i	dentification	number	
Ľ,	Address	change	Doing business as Number and street (or P.O. box if mail is not delivered to	street address)	Room/suite		85-0418988			
	Name ch	ange	PO Box 23985	Street address)	100m/suite		E Telephone	number		
	nitial retu	urn	City or town	State	ZIP code		505-989-701	9		
	Final return	n/terminated	Santa Fe	NM	87502					
$\square$	Amendeo	d return	Foreign country name Foreign province/sta	ate/county	Foreign postal		G Gross recei	pts \$	64	49,203
			F Name and address of principal officer:				s a group return fo			X No
L ·	чррисацо	on pending	Sarah Noss 400 Kiva Court, Suite B, Santa Fe	NM 87505			all subordinates	4		
	av evem	npt status:	X 501(c)(3) 501(c) ( ) ◀ (insert no.)		or 527	140	No," attach a list		ions)	
		<u> </u>	v.sfct.org			H(c) Gm	up exemption no	imber 🕨		
		rganization		Other ►	I Yes		tion: 1993	-	legal domicile:	NM
_	art I		nmary			N N	1995	1		
			escribe the organization's mission or most sign	ificant activities	s: See	Part III,	Line 1.			
JCe										
Activities & Governance							***********			
ove	2		his box ► if the organization discontinued		Contraction and the second		4		sets.	45
Ū al	3		of voting members of the governing body (Par					3		<u>15</u> 15
es	4		of independent voting members of the governi mber of individuals employed in calendar year				•2 3 <b>•</b> •2	4 5		5
iviti	6		mber of volunteers (estimate if necessary).	- March 19	NIC ZDJ	я еж - та и		6		200
Act	7a		related business revenue from Part VIII, colum		$\mathbf{N}$	e na n E na n		7a		0
	b		lated business taxable income from Form 990		য় য য লাভন	■ 240 €	active inter	7b		0
						1	Prior Year		Current Year	
ne	8		itions and grants (Part VIII, line 1h) .		сэ. ж. н. ж.		398			73,725
Revenue	9		a service revenue (Part VIII, line 2g) .					432		95,909 20,403
Re	10		ent income (Part VIII, column (A), lines 3, 4, an venue (Part VIII, column (A), lines 5, 6d, 8c, 9c					,111		-2,719
	12		enue—add lines 8 through 11 (must equal Part VII				484			87,318
·	13		and similar amounts paid (Part IX, column (A), I					0		0
	14	Benefits	paid to or for members (Part IX, column (A), lin	ne 4)	x x 3 x			0		0
es	15		other compensation, employee benefits (Part IX, o				307		3	33,840
Expenses	16a		onal fundraising fees (Part IX, column (A), line					0	To set in the set	0
Щщ	b  17		ndraising expenses (Part IX, column (D), line 2 (penses (Part IX, column (A), lines 11a–11d, 1		68,556	Prot Carl I and	115	,261	1	54,690
	18		penses. Add lines 13-17 (must equal Part IX, o				422			88,530
	19	Revenu	e less expenses. Subtract line 18 from line 12.		- x = ± 00			414		98,788
Net Assets or Fund Balances						Beginn	ing of Current '		End of Year	
ssets Balan	20		sets (Part X, line 16)		80: 36 (165 )B		2,361			08,464
let A	21		bilities (Part X, line 26) .				2,341	,862		33,401 75,063
	22 Irt		ets or fund balances. Subtract line 21 from line nature Block	20	1 (14): (4 (24):23		2,041	,551	2,0	10,000
Und	er penalti		/, I declare that I have examined this return, including accom	panying schedules	and statements	s, and to th	e best of my kno	wiedge		
and	belief, it i	is true, corr	ct, and complete. Declaration of preparer (other than officer)	is based on all info	ermation of whic	h preparer	has any knowle	dge.	0	_
Siç	In		- Small he	m			- Pata	12511	7	
He			Signature of officer Sarah Noss		Eve	cutive D	Date '			
			Type or print name and title			Jauve D				
		Prir	VType preparer's name Preparer's	signature		Date	•		PTIN	
Ра			d E Porch Tha	d C.Po.	rch. C	PARAI		leck X if	P0108045	7
	eparei			0.75	1.1	10		16-171908		<u>.                                    </u>
Us	e Only	y —	is name ► Porch & Associates LLC is address ► 10612 Royal Birkdale NE, Albuque	NM 9711	11			505-934-2	5250 D.V	
Ma	v the I		s this return with the preparer shown above?				THONE NO.	000-004-2	X Yes	No
			uction Act Notice, see the separate instruction		7.标_读 想 谜	准装 成功	い まじり 本 (2) 5		Form <b>99</b>	
1 01		TOTA NEL	asasa Ast nouse, see the separate manufully is	<b>~</b> .						

For Paperwork Reduction Act Notice, see the separate instruction

Form 9	90 (2018)	Santa Fe Conservation Trust	85-041898	88 Page <b>2</b>
Pa	rt III	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III.		
1	Briefly d	describe the organization's mission:		<u>···</u>
		nta Fe Conservation Trust partners with our community to keep northern New Mexico's		
		nde ond no onle flexible nation to not be a Wile most of anything the onder on the province matching		
		ant landscapes, ignite people's passion for pature and enable the continual		
		ration of our healthy place.		
2	Did the	organization undertake any significant program services during the year which were not I	isted on	
		r Form 990 or 990-EZ?		Yes X No
	-	" describe these new services on Schedule O.		
3		organization cease conducting, or make significant changes in how it conducts, any prog		v VIII
		s?	· • • • • 🖵	Yes X No
4		" describe these changes on Schedule O. he the organization's program service accomplishments for each of its three largest progra		od by
-		es. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of gra		-
		Il expenses, and revenue, if any, for each program service reported.		villoro,
4a	(Code:	) (Expenses \$335,400_ including grants of \$0	) (Revenue \$	107,881)
		rogram - Over the past twenty-five years, SFCT has protected over 40,000 acres in North		
		exico, in Rio Arriba, San Miguel, Santa Fe, and Taos Counties, working with landowners t		
		voluntary land protection agreements using conservation easements. Conservation ease	nents	
		al documents that permanently protect private land, ensuring it remains pristine and Il for future generations which benefits the public at large. SFCT works with landowners		
		ir families to preserve the natural environment for posterity and future generations. SFCT		
		s with local community groups, including the Santa Fe County Open Space Trails program		
		Conto For and others to unstant unit unit longly and table , and to build unsurtantile and such		
		visite to the nublic		
4b	(Code:	) (Expenses \$ 16,018, including grants of \$ 0	) (Revenue \$	37,500)
		rogram - SFCT has been involved in the creation of the Dale Ball Trails, Atalaya Trail,		
		vancythe Galisteo Basin Preserve Trails. SFCT Trails Program works in partnership with	1	
		of Santa Fe, SFCT's volunteer group, The Trails Alliance of Santa Fe, and other entities		
		dinate trail development and construction, organize volunteer trail work, identify and e trail linkages, promote the trails, and provide the public with trail information and		
		through education programs and events. SFCT's Passport to Trails Program has provide	 d	
		os to over 1,000 fourth and fifth graders in Santa Fe Public Schools to introduce them to		
		e's trail system. The Grand Unified Santa Fe Trail Organization (GUSTO) initiative aims	to	
		an interconnected system of natural surface trails that allows non-motorized users to		
		a loop around the greater Santa Fe area, as well as between the city center and the		
	peripher			
4c	(Code:	) (Expenses \$ including grants of \$	) (Revenue \$	)
4d		rogram services. (Describe in Schedule O.)		
4-	(Expens		0)	
4e	i otal pro	rogram service expenses        351,418		

Form 990 (2018) Santa Fe Conservation Trust Part IV Checklist of Required Schedules

Fait				
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," <i>complete Schedule C, Part I</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? <i>If "Yes," complete Schedule C, Part II</i> .	4		x
5	Is the organization a section $501(c)(4)$ , $501(c)(5)$ , or $501(c)(6)$ organization that receives membership dues,			
5	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	<b>–</b>		<u> </u>
-	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			V
7	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> .	7	х	
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	-	~	
Ū	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			
40	negotiation services? If "Yes," complete Schedule D, Part IV.	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	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? <i>If "Yes," complete Schedule D, Part VI.</i>	11a	х	
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	
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		X
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? <i>If "Yes," complete Schedule D, Part IX.</i>	444		v
•	reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX.</i>	11d 11e	Х	X
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	116	~	
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X.</i>	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
14a	5	14a		Х
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			
45	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? <i>If "Yes," complete Schedule F, Parts II and IV</i> .	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
47	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		Х
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		х
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	L
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		Х
	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		X
	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		x
				· / ·

85-0418988 Page **3** 

Part IV

Form §	990 (2018)Santa Fe Conservation Trust8	5-0418988	Pa	age <b>4</b>
Part	IV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			V
22	Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		X
23	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J.	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? If "Yes," answer lines			
	24b through 24d and complete Schedule K. If "No," go to line 25a	. <b>24a</b>		Х
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	<b>24</b> b		<u> </u>
С	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		<u> </u>
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	<b>24d</b>		
25a	<b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I.</i>	. 25a		v
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a	. 250		Х
	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? If "Yes," complete Schedule L, Part II.	<b>26</b>		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			v
28	entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		Х
20	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	<b>28</b> a		х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	<b>28b</b>		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? If "Yes," complete Schedule L, Part IV			X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	. 29		Х
30	conservation contributions? If "Yes," complete Schedule M.	. 30		v
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X X
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? If "Yes," complete Schedule R, Part I	. 33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,			
05-	III, or IV, and Part V, line 1			X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	<u>35a</u>		Х
D	entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	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? If "Yes," complete Schedule R, Part VI	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	L
Par	t V Statements Regarding Other IRS Filings and Tax Compliance 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	4	res	140
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			
	gaming (gambling) winnings to prize winners?	. 1c	Х	

Part V       Statements Regarding Other IRS Filings and Tax Compliance (continued)         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 returns?       2a       5         b       If at least one is reported on line 2a, did the organization file all required federal employment tax returns?       2b         Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file, (see instructions)       3a         b       If 'Yes,'' has it filed a Form 990-T for this year? /f' 'No' to line 3b, provide an explanation in Schedule 0       3a         b       If 'Yes,'' has it filed a Form 990-T for this year? /f' 'No' to line 3b, provide an explanation in Schedule 0       3a         b       If 'Yes,'' has it filed a Form 990-T for this year?       3a         b       If 'Yes,'' has it filed a Form 990-T for this year?       4a         b       If 'Yes,'' has it filed a Form 990-T for This year?       5a         c       Was the organization have any to a prohibited tax sheller transaction at any time during the tax year?       5a         c       Did any taxable pathy nolity the organization that it was or is a pathy to a prohibited tax sheller transaction at any time during the tax year?       5a         Desk the organization neave annual gross tecepits that are normally greater than \$100,000, and did the organization solity wenonthibutons under seconto 170(0)       5a <th>Page</th> <th>e <b>5</b></th>	Page	e <b>5</b>
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?       2b         Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file, (see instructions)       3a         16       If "Yes," has if filed 3 comore of strong poor. Tor this year?       3a         16       The strong time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account is origin country; where a second, or other financial accountright or foreign country; where a second is account second in party to a prohibited tax shelter transaction at any time during the tax year?       5a         54       Was the organization have annual gross receipts that are normally greater than \$100.000 and dd line organization norbibited tax where not tax deductibles?       5a         6a       Does the organization nave receive deductible as cheater transaction and party to groods and dd line organization solid any contributions that were not tax deductible?       5a         6a       If "Yes," did the organization include with every solicitation an express statement that such contributions and second to the party?       5a         7b       Did the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services arrowided the paralization include with were or tax deductible?       5a         7c       Td       Td		
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?       2b         Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file, (see instructions)       3a         16       If "Yes," has if filed 3 comore of strong poor. Tor this year?       3a         16       The strong time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account is origin country; where a second, or other financial accountright or foreign country; where a second is account second in party to a prohibited tax shelter transaction at any time during the tax year?       5a         54       Was the organization have annual gross receipts that are normally greater than \$100.000 and dd line organization norbibited tax where not tax deductibles?       5a         6a       Does the organization nave receive deductible as cheater transaction and party to groods and dd line organization solid any contributions that were not tax deductible?       5a         6a       If "Yes," did the organization include with every solicitation an express statement that such contributions and second to the party?       5a         7b       Did the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services arrowided the paralization include with were or tax deductible?       5a         7c       Td       Td	Yes No	No
b       If at least one is reported on line 2a, did the organization file all required federal employment tax returns?       2b         Mote. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)       3a         Did the organization have unrelated business gross income of \$1,000 or more during the year?       3a         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.       3b         ft "Yes," has it filed a Form 990-T for this year? /f 'No' to line 3b, provide an explanation in Schedule 0.       3c         See instructions for filing requirements for FinCEN Form 114. Report of Foreign Bank and Financial Accounts (FBAR).       5e         See instructions for filing requirements for FinCEN Form 114. Report of Foreign Bank and Financial Accounts (FBAR).       5a         Did any taxable party notify the organization that it was or is a party to a prohibited tax sheller transaction?       5c         Ga Does the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?       6a         O Toganizations that may receive deductible contributions under section 170(c)       7a       7a         J Did the organization neutro in texcess of \$75 made party as a contribution and party for goods and services provided to the payor?       7a         J Did the organization neutro in \$822?       7a       7a         J Did the organization		
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)         3a       Did the organization have unrelated business gross income of \$1,000 or more during the year?.       3a         bit "ves," has it filed a form 990-T for this year? if "No" to line 3b, provide an explanation in Schedule 0.       3b         4A at any time during the calendar year, did the organization have an interest in, or a signature or other financial account)?       4a         5e instructions for filing requirements for FinCEN Form 114. Report of Foreign Bank and Financial Accounts, IFEAR).       5a         5e instructions for filing requirements for FinCEN Form 114. Report of Foreign Bank and Financial Accounts, IFEAR).       5a         6a Ud ary taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year?       5a         6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization include with every solicitation an express statement that such controlutions or gifts were not tax deductible?       6b         7 Organizations that may receive deductible contributions under section 170(c)       7a       7a         7 Did the organization neutrice, any threat party as a contribution and party for goods and services provided to the payor?       7a         7 Did the organization method the payor?       7a       7a         7 Did the organization neutry to forms 8282 filed during the year       7c       7a	х	
3a       Did the organization have unrelated business gross income of \$1,000 or more during the year?       3a         bit "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule 0       3b         chart me 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         fit "Yes," enter the name of the foreign country.		
b       If "Yes," has it filed a Form 990-T for this year," <i>If TNo" to line 30, provide an explanation in Schoule 0</i> .       30         4       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)?       44         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, (FAR).       58         6       Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?       59         7       If "Yes," enter the name of the foreign country.       ►         7       If "Yes," did the organization file form 8866-17?       50         7       Organization solicit any contributions that were not tax deductible ac Antrable contributions?       6a         7       Organization solicit any receive deductible contributions under section 170(c).       70         8       If "Yes," did the organization noutly the donor of the value of the goods or services provided?       7a         7       7       7a         7       7a       7a         7       7a       7a         7       7a       7a         7       7a       7a         7	X	х
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:       4a         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 (FEAR).       5a         So the organization a party to a prohibited tax shelter transaction and y time during the tax year?       5a         D obs the organization have annual gross receipts that are normally greater than \$100,000, and did the organization nave annual gross receipts that are normally greater than \$100,000, and did the organization nave annual gross receipts that are normally greater than \$100,000, and did the organization nave annual gross receipts that are normally greater than \$100,000, and did the organization noticit any contributions under section 170(c)       6a         7       Organization shat may receive deductible contributions under section 170(c)       7a         10       If "Yes," to did the organization notify the donor of the value of the goods or services provided?       7b         10       If "Yes," indicate the number of Forms 8282 filed during the year?       7c         11       If the organization neceive a pay premiums, on the resonal benefit contract?       7f         12       If the organization neceive any pay remium, such any taxbed function on a presonal benefit contract?       7c         11       If "Yes," indicate the number of Forms 8282 filed during the year? <t< th=""><td></td><td></td></t<>		
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 (FBAR).         5a       Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?       5a         b       Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?       5b         c       If "Yes," do the organization sheat were not tax deductible as charitable contributions?       6a         c       Dress the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?       6a         7       Organization scilute vith every solicitation and express statement that such contributions or gifts were not tax deductible?       7a         1       If "Yes," did the organization notify the donor of the value of the goods or services provided?       7a         1       If "Yes," indicate the number of Forms 2822 filed during the year.       7d         2       Did the organization receive a payremiums, directly or indirectly, to na gersonal benefit contract?       7c         1       If "Yes," indicate the number of Forms 2822 filed during the year?       7d       7d         2       If the organization receive a contribution of qualified intellectual propend, did the organization file a Form 1098-C?       7a         1       If the organization received a contribution		
See instructions for filing requirements for FinCEIN Form 114, Report of Foreign Bank and Financial Accounts/(FEAR).         5a       Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?       5a         5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?       5b         7c       If "Yes" to line 5a or 5b, did the organization file Form 8865-T?       5c         7a       Does the organization include with every solicitation an express statement that solo contributions or glfs were not tax deductible?       6a         7       Organization solicit any contributions that were not tax deductible?       6a         7       Did the organization include with every solicitation an express statement that solo contributions or glfs were not tax deductible?       7a         7       Organization stat may receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?       7a         7       Did the organization notify the donor of the value of the goods or services provided?       7b         7       Verganization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?       7c         7       Did the organization neceive any function of qualified intellectual property, did the organization file Form 8899 as required?       7a         7       Did the organization make as a distribution of cars, bads, anplanes, in other ve	X	Х
5a       Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?       5a         b       Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?       5b         c       If Yee's to line 5a or 5b, did the organization that iter are normally greater than \$100,000; and did the organization solicit any contributions that were not tax deductible as charitable contributions?       6a         f       If Yee," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?       6a         7       Organization solicit any contributions under section 170(c)       a         Did the organization neceive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?       7a         To franzization solit, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7c         f       Did the organization neceive a contribution of qualified intellectual property, diu the organization file Form 8282 filed during the year.       7d         g       If Yees, "indicate the number of Forms 8282 filed during the year.       7d         f       Did the organization neceived a contribution of qualified intellectual property, diu the organization file a Form 108-C?       7f         f       Did the organization maintaining donor advised trunts.       Bid donor advised fund maintained by the sponsoring or		
b       Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?       5b         c       If "Yes" to line 5a or 5b, did the organization file Form 8886-17.       5c         a       Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?       6a         b       If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?       6b         7       Organization sthat may receive deductible contributions under section 170(c)       7a         a       Did the organization notify the donor of the value of the goods or services provided?       7a         b       If "Yes," did the organization outly the donor of the value of the goods or services provided?       7b         c       Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7c         f       Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7f         g       If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7f         g       If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7f         g       If the organization receive any funds, dir		
c       If "Yes" to line 5a or 5b, did the organization file Form 8886-T?.       5c         6a       Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solid any contributions that were not tax deductible as charitable contributions or gifts were not tax deductible?       6a         7       Organizations abilit amay receive deductible contributions under section 170(c).       6b         7       Organizations that may receive deductible contributions under section 170(c).       7a         7b       If "Yes," did the organization notify the donor of the value of the goods or services provided?       7b         c       Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7c         d       If "Yes," indicate the number of Forms 8282 filed during the year.       7d         e       Did the organization neceive a pyremiums, directly or indirectly, to pay premiums on a personal benefit contract?       7e         f       Did the organization received a contribution of qualified indirelectual property, did the organization for 8289 as required?       7t         f       If the organization neceive a contribution of cars, boats, airplanes, on other vehicles, did the organization for 889 as required?       7d         f       Did the organization make and strabuted tunds.       Ba         sponsoring organization make as distribution to a donor advised fund maintained by th	X	
6a       Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?       6a         b       f1"ves," 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).       6b         10       Did the organization notify the donor of the value of the goods or services provided?       7a         11       T'Yes," did the organization notify the donor of the value of the goods or services provided?       7c         11       Tot the organization notify the donor of the value of the goods or services provided?       7c         11       Tot the organization notify the donor of the value of the goods or services provided?       7c         11       Tot the organization neelie, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7c         11       Tot the organization receive a ontribution of qualified intellectual property did the organization file Form 8289 as required?       7f         11       Tot genization receive a ontribution of advised funds. Differed file form 8899 as required?       7f         11       Bot the organization make any taxable distributions under section 4966?       9a         11       Sponsoring organization make a di	<u> </u>	Х
organization solicit any contributions that were not tax deductible as charitable contributions?       6a         b       ft "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).       6b         a)       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?       7a         b       If "Yes," idid the organization notify the donor of the value of the goods or services provided?       7c         c       Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7c         d       If "Yes," indicate the number of Forms 8282 filed during the year.       7d         e       Did the organization received a contribution of qualified intellectual property did the organization file a Form 1098-C?       7f         f       H the organization neceived a contribution of cars, boats, airplangs, or other vehicles, did the organization file a Form 1098-C?       7f         g       Sponsoring organization make any taxable distributions under section 4966?       9a         b       Did the sponsoring organization make a distribution to a donor, donor advised runds.       10a         10       B       Gross income from members or spareholders.       10a		
b       If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?       66         7 Organizations that may receive deductible contributions under section 170(c):       10       10         a       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?       7a         b       If "Yes," did the organization notify the donor of the value of the goods or services provided?       7b         c       Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7c         d       If "Yes," indicate the number of Forms 8282 filed during the year       7d         e       Did the organization neceive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7e         f       Did the organization received a contribution of qualified intellectual propeny, did the organization file a Form 1098-C?       7a         f       Sponsoring organizations maintaining donor advised funds. Did a doma advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?       8a         9       Sponsoring organizations maintaining donor advised funds.       10a         10       the sponsoring organization make a distribution to a donor, donor advised fund maintained by the sponsoring organization make a distribution to a donor, donor advised fund maintai	v	х
gifts were not tax deductible?       6b         7       Organizations that may receive deductible contributions under section 170(c).       6b         a       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?       7a         b       If "Yes," did the organization notify the donor of the value of the goods or services provided?       7b         c       Did the organization on the value of the goods or services provided?       7c         d       If "Yes," indicate the number of Forms 8282 filed during the year.       7d         e       Did the organization, during the year, pay premiums, directly or indirectly on a personal benefit contract?       7f         f       Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?       7g         f       Hi the organization make any taxable distributions under section 4966?       8         9       Sponsoring organizations maintaining donor advised tunds.       10a         10       Bid the sponsoring organizations. Enter:       10a         a       Initiation fees and capital contributions included on Part VIII, line 12, for public use of club facilities.       11a         10       Bid the sponsoring organizations. Enter:       11a       10a         11       Section 501(c)(12) organizations. Enter:	^	^
7       Organizations that may receive deductible contributions under section 170(c).       a         a       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?       7a         b       If "Yes," did the organization notify the donor of the value of the goods or services provided?       7b         c       Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7c         d       If "Yes," indicate the number of Forms 8282 filed during the year.       7d         e       Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7c         f       Bit e organization received a contribution of qualified intellectual property, did the organization file Form 8298 serequired?       7g         f       If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 1098-C?       7r         8       Sponsoring organizations maintaining donor advised funds.       8       9         9       Sponsoring organization make any taxable distributions under section 4966?       9a         9       Sponsoring organization make a distribution to a donor, donor advised fund maintained by the sponsoring organization make a distribution to a donor, donor advisor, or related person?       9b         10       Section 501(c)(12) org		
a       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?       7a         b       If "Yes," did the organization notify the donor of the value of the goods or services provided?       7b         c       Did the organization notify the donor of the value of the goods or services provided?       7c         d       If "Yes," indicate the number of Forms 8282 filed during the year       1d         d       Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7c         f       Did the organization receive any funds, directly or indirectly or premiums on a personal benefit contract?       7f         g       If the organization received a contribution of qualified intellectual property did the organization file a Form 1098-C?       7n         8       Sponsoring organization maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?       9a         9       Sponsoring organizations. Enter:       10a       10a         11       Section 501(c)(12) organizations. Enter:       11a       10a         12       Gross income from other sources (Do not net amounts due or paid to other sources against amount of tax-exempt interest received or accrued during the year       12b         13       Section 501(c)(12) organizations. Enter:       11a </th <td></td> <td></td>		
b       If "Yes," did the organization notify the donor of the value of the goods or services provided?       7b         c       Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7c         d       If "Yes," indicate the number of Forms 8282 filed during the year.       7d         e       Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7f         g       If the organization received a contribution of qualified intellectual property did the organization file Form 8899 as required?       7f         g       If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?       7n         8       Sponsoring organization maintaining donor advised funds.       8         9       Sponsoring organization make any taxable distributions under section 4966?       9a         b       Did the sponsoring organization make any taxable distributions under section 4966?       9a         b       Did the sponsoring organizations. Enter:       10a       10b         a       Gross income from members or shareholders.       11a       10b         b       Gross income from members or shareholders.       11b       12b         12a       Section 501(c)(12) organizations. Enter:       12b       12b       12a <td></td> <td></td>		
c       Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7c         d       If "Yes," indicate the number of Forms 8282 filed during the year.       7d       7c         d       Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7d       7e         f       Did the organization received a contribution of qualified intellectual property did the organization file a Form 8899 as required?       7g         h       If the organization meeived a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?       7n         h       If the organization meeived a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?       7n         h       If the organizations maintaining donor advised funds.       8         g       Sponsoring organization make any taxable distribution's under section 4966?       9a         b       Did the sponsoring organization make a distribution to a donor, donor adviser, or related person?       9b         10       Section 501(c)(7) organizations. Enter:       10a       10b         a       Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities       11b       12a         11       Section 501(c)(12) organizations. Enter:       11b       12b       11b </th <td>X</td> <td>Х</td>	X	Х
required to file Form 8282?       7c         d If "Yes," indicate the number of Forms 8282 filed during the year       7d         e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7e         g If the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract?       7f         g If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?       7g         8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make excess business holdings at any time during the year?       8         9 Sponsoring organization make any taxable distributions under section 4966?       9a         9 Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?       9b         10 Section 501(c)(7) organizations. Enter:       10a         a Gross income from members or shareholders.       11a         b Gross income from other sources (Do not het amounts due or paid to other sources against amounts due or received from them.)       11b         12a       Section 501(c)(12) organizations interter teceived or accrued during the year.       12b         13       Section 501(c)(12) organizations. Enter:       11a       11b         12a       10b       11a       12b       12b         13       Section		
d       If "Yes," indicate the number of Forms 8282 filed during the year		
e       Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7e         f       Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?       7f         g       If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?       7n         s       Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?       8         9       Sponsoring organization make any taxable distributions under section 4966?       9a         9       Section 501(c)(7) organizations. Enter:       10a         a       Initiation fees and capital contributions included on Part VIII, line 12, for public use of club facilities       10a         10       Section 501(c)(12) organizations. Enter:       10a       10b         a       Gross income from members or shareholders.       11a       11b         11       Section 501(c)(12) organizations. Enter:       11a       12b         a       Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)       11b       12a         12       Section 501(c)(22) qualified nonprofit health insurance issuers.       12b       12a         13 <td< th=""><td>X</td><td>X</td></td<>	X	X
f       Did the organization, during the year, pay premiums, directly or indirectly on a personal benefit contract?       7f         g       If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?       7g         h       If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 1098-C?       7h         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?       8         9       Sponsoring organizations maintaining donor advised funds.       8         9       Sponsoring organizations maintaining donor advised funds.       8         9       Sponsoring organizations maintaining donor advised funds.       8         9       Sponsoring organization make any taxable distributions under section 4966?       9a         9       Did the sponsoring organizations. Enter:       10a       10b         1       Initiation fees and capital contributions included on Part VIII, line 12, for public use of club facilities       11a       10b         11       Section 501(c)(12) organizations. Enter:       11a       11b       11b       12a         12       Section 501(c)(12) organizations the amounts due or paid to other sources against amounts due or received from them.)       11b       12	X	V
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h       If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?.       7h         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?       8         Sponsoring organization make access business holdings at any time during the year?       8         Did the sponsoring organization make any taxable distributions under section 4966?       9a         Did the sponsoring organizations. Enter:       10a         Initiation fees and capital contributions included on Part VIII, line 12.       10a         Section 501(c)(7) organizations. Enter:       10b         Gross income from members or shareholders.       11a         Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.).       11b         12a       Section 501(c)(2) qualified nonprofit health insurance issuers.       12b         13       Section 501(c)(2) qualified nonprofit health plans in more than one state?       12a         a list the organization licensed to issue qualified health plans.       13a         Note. See the Instructions for additional information the organization must report on Schedule O.       13a         Note. See the Instructions for additional information is required to maintain by the states in which the organization is licensed to issue qualified health plans.		<u></u>
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?       8         9       Sponsoring organizations maintaining donor advised funds.       9         a       Did the sponsoring organization make any taxable distributions under section 4966?       9a         b       Did the sponsoring organization make any taxable distributions under section 4966?       9a         b       Did the sponsoring organizations. Enter:       10a         a       Initiation fees and capital contributions included on Part VIII, line 12       10a         b       Gross receipts, included on Form 900, Part VIII, line 12, for public use of club facilities       10b         11       Section 501(c)(12) organizations. Enter:       10b       11a         a       Gross income from members or shareholders.       11a       10b         12       Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a         b       If "Yes," enter the amount of tax-exempt interest received or accrued during the year       12b       13a         Note. See the instructions for additional information the organization must report on Schedule O.       13a       13a         Note. See the instructions for additional information is required to maintain by the states in which the organization is licensed t		
9       Sponsoring organizations maintaining donor advised funds.       9a         a       Did the sponsoring organization make any taxable distributions under section 4966?       9a         b       Did the sponsoring organization make any taxable distributions under section 4966?       9a         b       Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?       9b         10       Section 501(c)(7) organizations. Enter:       10a       10a         a       Initiation fees and capital contributions included on Part VIII, line 12.       10a       10b         b       Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities       10b       10b         11       Section 501(c)(12) organizations. Enter:       a       Gross income from members or shareholders.       11a       10b         12       Section 501(c)(12) organizations. Enter:       a       Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)       11b       12a         12a       Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a         13       Section 501(c)(29) qualified nonprofit health insurance issuers.       a       Is the organization licensed to issue qualified health plans in more than one state?       13a         Note. See the ins		
a       Did the sponsoring organization make any taxable distributions under section 4966?       9a         b       Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?       9b         10       Section 501(c)(7) organizations. Enter:       10a       10a         a       Initiation fees and capital contributions included on Part VIII, line 12.       10a       10b         b       Gross receipts, included on Form 900. Part VIII, line 12. for public use of club facilities       10b       10b         11       Section 501(c)(12) organizations. Enter:       a       11a       10b       10b         11       Section 501(c)(12) organizations. Enter:       a       11a       11b       11a       10b         12       Section from members or shareholders.       11a       11b       11b       12a         12a       Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a         13       Section 501(c)(29) qualified nonprofit health insurance issuers.       a       13a         13       Section is success the organization in formation the organization must report on Schedule O.       5a       13a         14a       Did the organization receive any payments for indoor tanning services during the tax year?       14a		
b       Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?       9b         10       Section 501(c)(7) organizations. Enter:       10a       10a         a       Initiation fees and capital contributions included on Part VIII, line 12       10a       10a         b       Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities       10b       10b         11       Section 501(c)(12) organizations. Enter:       a       Gross income from members or shareholders.       11a       11a       11b         b       Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)       11b       11b       12a         Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a       12b         13       Section 501(c)(29) qualified nonprofit health insurance issuers.       a       13a       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       13b       13c         14a       Did the organization receive any payments for indoor tanning services during the tax year?       14a		
10       Section 501(c)(7) organizations. Enter:       10a       10a         a       Initiation fees and capital contributions included on Part VIII, line 12		
a       Initiation fees and capital contributions included on Part VIII, line 12		
b       Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11       Section 501(c)(12) organizations. Enter:       11a         a       Gross income from members or shareholders.       11a         b       Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.).       11b         12a       Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a         b       If "Yes," enter the amount of tax-exempt interest received or accrued during the year.       12b         13       Section 501(c)(29) qualified nonprofit health insurance issuers.       12b         a       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.       13b         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 .       13b         c       Enter the amount of reserves on hand .       13c       14a		
a       Gross income from members or shareholders       11a         b       Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)       11b         12a       Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a         b       If "Yes," enter the amount of tax-exempt interest received or accrued during the year       12b         13       Section 501(c)(29) qualified nonprofit health insurance issuers.       13a         a       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.       13b         c       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       13b         c       Enter the amount of reserves on hand       13c       13c         14a       Did the organization receive any payments for indoor tanning services during the tax year?       14a		
b       Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.).       11b         12a       Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a         b       If "Yes," enter the amount of tax-exempt interest received or accrued during the year.       12b         13       Section 501(c)(29) qualified nonprofit health insurance issuers.       13a         a       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.       13a         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 .       13b         c       Enter the amount of reserves on hand .       13c       13a         14a       Did the organization receive any payments for indoor tanning services during the tax year?       14a		
against amounts due or received from them.)       11b         12a       Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a         b       If "Yes," enter the amount of tax-exempt interest received or accrued during the year.       12b       12a         13       Section 501(c)(29) qualified nonprofit health insurance issuers.       12b       13a         a       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.       13a         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       13b         c       Enter the amount of reserves on hand.       13c       14a         14a       Did the organization receive any payments for indoor tanning services during the tax year?       14a		
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.       13a         a       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.       13a         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 .       13b         c       Enter the amount of reserves on hand .       13c         14a       Did the organization receive any payments for indoor tanning services during the tax year?       14a		_
<ul> <li>a Is the organization licensed to issue qualified health plans in more than one state?</li></ul>		
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		
<ul> <li>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</li></ul>		
the organization is licensed to issue qualified health plans		
c       Enter the amount of reserves on hand		
14a Did the organization receive any payments for indoor tanning services during the tax year?		
	X	Х
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or		
excess parachute payment(s) during the year	X	Х
If "Yes," see instructions and file Form 4720, Schedule N.		
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16	Х	Х
If "Yes," complete Form 4720, Schedule O.		

	90 (2018) Santa Fe Conservation Trust 85-041			age <b>6</b>			
Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instruction of the second secon							
	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		-					
	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						
b	committee, explain in Schedule O. Enter the number of voting members included in line 1a, above, who are independent <b>1b</b> 15						
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						
	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		Х			
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			v			
h	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	10		~			
Ũ	the year by the following:						
а	The governing body?	8a	Х				
b	Each committee with authority to act on behalf of the governing body?	8b	Х				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached						
	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 (	jode.	) Yes	No			
10a	Did the organization have local chapters, branches, or affiliates?	10a	162	X			
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	100		~			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b					
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х				
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.						
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	Х				
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	120	v				
13	describe in Schedule O how this was done.       . </td <td>12c 13</td> <td>X X</td> <td></td>	12c 13	X X				
14	Did the organization have a written document retention and destruction policy?	14	X				
15	Did the process for determining compensation of the following persons include a review and approval by	14					
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?						
а	The organization's CEO, Executive Director, or top management official.	15a	Х				
b	Other officers or key employees of the organization	15b	Х				
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	40-		X			
h	with a taxable entity during the year?	16a		Х			
b	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					
Sect	ion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed • NM						
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 5	501(c)					
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.						
19	X       Own website       X       Another's website       X       Upon request       Other (explain in Schedule O)         Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest pol	cv ar	h				
13	financial statements available to the public during the tax year.	oy, ai	iu.				
20	State the name, address, and telephone number of the person who possesses the organization's books and records:						
	McAllister Yeomans 505-989-7019						
	400 Kiva Court, Suite B, Santa Fe, NM 87505						

Form 990 (2018)	Santa Fe Conservation Trust	85-0418988	Page <b>7</b>					
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compen	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 Complete t	Complete this table for all persons required to be listed. Depart componentian for the colonder year and ing with an within the							

**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.

(1) Joanna Prukop         4.00         X         0         0           President         0.00         X         0         0           (2) Nancy Cook         4.00         X         0         0           (3) George Strickland         4.00         X         0         0           (4) Sandra Massengill         0.00         X         X         0         0           (5) Don DeVito         4.00         X         0         0         0           (5) Don DeVito         4.00         X         0         0         0           (6) Kent Little         2.00         At Large         0.00         X         0         0           (7) David Fleischaker         2.00         At Large         0.00         0         0           Director         0.00         X         0         0         0         0           (9) Rant Goodman         2.00         0         0         0         0         0         0           Director         0.00         X         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0	<b>(A)</b> Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unles	s pe	ition more rson irecto	than of 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
(2)         Nancy Cook         4.00         x         0         0           Vice President         0.00         X         x         0         0           (3)         George Strickland         4.00         X         x         0         0           Treasurer         0.00         X         X         0         0         0           (4)         Sandra Massengill         4.00         X         X         0         0           Secretary         0.00         X         X         0         0         0           (5)         Don DeVito         4.00         X         0         0         0           (6)         Kent Little         2.00         0         0         0         0           (7)         David Fleischaker         2.00         0         0         0         0           Director         0.00         X         0         0         0         0         0           (9)         Kathy Holian         2.00         0         0         0         0         0           Director         0.00         X         0         0         0         0         0         0	*				v				_	0	
Vice President         0.00         X         X         0         0           (3) George Strickland         4.00         X         X         0         0           Treasurer         0.00         X         X         0         0           (4) Sandra Massengill         4.00         X         0         0           Secretary         0.00         X         X         0         0           (5) Don DeVito         4.00         X         0         0         0           (6) Kent Little         2.00         X         0         0         0         0           (7) David Fleischaker         2.00         X         0<			_ ^ ·		^				0	0	
(3)         George Strickland         4.00         X         X         0         0           Treasurer         0.00         X         X         0         0         0           (4)         Sandra Massengili         4.00         X         X         0         0           Secretary         0.00         X         X         0         0         0           (5)         Don DeVito         4.00         X         X         0         0           At Large         0.00         X         X         0         0         0           (6)         Kent Little         2.00         X         X         0         0           At Large         0.00         X         X         0         0         0           Director         0.00         X         0         0         0         0           Director         0.00         X         0         0         0         0         0           (9)         Kathy Holian         2.00         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0	*-666		X		х				Λ	Ο	
Treasurer         0.00         X         X         0         0           (4)         Sandra Massengill         4.00         X         X         0         0           Secretary         0.00         X         X         0         0         0           (5)         Don DeVito         4.00         X         0         0         0           At Large         0.00         X         X         0         0         0           (6)         Kent Little         2.00         X         0         0         0           At Large         0.00         X         X         0         0         0           (6)         Kent Little         2.00         X         0         0         0           Otrector         0.00         X         X         0         0         0           (7)         David Fleischaker         2.00         0         0         0         0           Director         0.00         X         0         0         0         0         0           Olirector         0.00         X         0         0         0         0         0           Director									0	0	
Secretary         0.00         X         X         0         0           (5)         Don DeVito         4.00         X         X         0         0           At Large         0.00         X         X         0         0         0           (6)         Kent Little         2.00         X         X         0         0           At Large         0.00         X         X         0         0         0           Operation         0.00         X         X         0         0         0           Director         0.00         X         0         0         0         0         0           Director         0.00         X         0			х		х				0	0	
(5)         Don DeVito         4.00         X         X         0         0           At Large         0.00         X         X         0         0         0           (6)         Kent Little         2.00         X         X         0         0         0           At Large         0.00         X         X         0         0         0         0           At Large         0.00         X         X         0         0         0         0           At Large         0.00         X         X         0         0         0         0           Director         0.00         X         0	(4) Sandra Massengill	4.00									
At Large       0.00       X       X       0       0         (6)       Kent Little       2.00       X       X       0       0         At Large       0.00       X       X       0       0       0         At Large       0.00       X       X       0       0       0         At Large       0.00       X       X       0       0       0         (7)       David Fleischaker       2.00       0       0       0       0         Director       0.00       X       0       0       0       0       0         Director       0.00       X       0		0.00	Х		Х				0	0	
(6)         Kent Little         2.00         X         X         0         0           At Large         0.00         X         X         0         0         0           (7)         David Fleischaker         2.00         0         0         0         0           Director         0.00         X         0         0         0         0           Director         0.00         X         0         0         0         0           (9)         Kathy Holian         2.00         0         0         0         0           Director         0.00         X         0         0         0	(5) Don DeVito	4.00									
At Large       0.00       X       X       0       0         (7) David Fleischaker       2.00       0       0       0       0         Director       0.00       X       0       0       0       0         (8) Brant Goodman       2.00       0       0       0       0       0         Director       0.00       X       0       0       0       0       0         (9) Kathy Holian       2.00       0       0       0       0       0       0       0         Director       0.00       X       0 <td< td=""><td></td><td></td><td>Х</td><td></td><td>Х</td><td></td><td></td><td></td><td>0</td><td>0</td><td></td></td<>			Х		Х				0	0	
(7)         David Fleischaker         2.00         X         0         0           Director         0.00         X         0         0         0         0           (8)         Brant Goodman         2.00         X         0         0         0         0           Director         0.00         X         0         0         0         0         0           Director         0.00         X         0         0         0         0         0           Director         0.00         X         0											
Director         0.00         X         0         0           (8)         Brant Goodman         2.00         0         0         0           Director         0.00         X         0         0         0           (9)         Kathy Holian         2.00         0         0         0           Director         0.00         X         0         0         0           (10)         Clayton Jernigan         2.00         0         0         0           Director         0.00         X         0         0         0           (11)         Jackson Blagden         2.00         0         0         0         0           Director         0.00         X         0         0         0         0         0           (12)         Al Reed         2.00         0         0         0         0         0           Director         0.00         X <td></td> <td></td> <td>Х</td> <td></td> <td>Х</td> <td></td> <td></td> <td></td> <td>0</td> <td>0</td> <td></td>			Х		Х				0	0	
(8)         Brant Goodman         2.00         0         0         0           Director         0.00         X         0         0         0         0           (9)         Kathy Holian         2.00         0         0         0         0         0           Director         0.00         X         0         0         0         0         0           (10)         Clayton Jernigan         2.00         X         0		+									
Director         0.00         X         0         0           (9)         Kathy Holian         2.00         0         0         0           Director         0.00         X         0         0         0           (10)         Clayton Jernigan         2.00         0         0         0           Director         0.00         X         0         0         0           (11)         Jackson Blagden         2.00         0         0         0           Director         0.00         X         0         0         0           (11)         Jackson Blagden         2.00         0         0         0           Director         0.00         X         0         0         0           (12)         Al Reed         2.00         0         0         0           Director         0.00         X         0         0         0           (13)         Richard Hughes         2.00         0         0         0           (14)         Quinn Simons         2.00         0         0         0         0			Х						0	0	
(9)         Kathy Holian         2.00         X         0         0           Director         0.00         X         0         0         0           (10)         Clayton Jernigan         2.00         X         0         0         0           Director         0.00         X         0         0         0         0         0           Director         0.00         X         0         0         0         0         0           (11)         Jackson Blagden         2.00         X         0 <t< td=""><td></td><td></td><td>v</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>			v								
Director         0.00         X         0         0           (10)         Clayton Jernigan         2.00         0         0         0           Director         0.00         X         0         0         0           (11)         Jackson Blagden         2.00         0         0         0           Director         0.00         X         0         0         0           Director         0.00         X         0         0         0           Director         0.00         X         0         0         0           (12)         Al Reed         2.00         0         0         0         0           Director         0.00         X         0         0         0         0           (13)         Richard Hughes         2.00         0         0         0         0           Director         0.00         X         0         0         0         0           Director         0.00         X         0         0         0         0		1	~						0	0	
(10)         Clayton Jernigan         2.00         0			v						0	0	
Director         0.00         X         0         0           (11)         Jackson Blagden         2.00           0         0           Director         0.00         X         0         0         0         0           Oirector         0.00         X         0         0         0         0           (12)         Al Reed         2.00           0         0         0           Director         0.00         X         0         0         0         0         0           Director         0.00         X         0		1	^						0	0	
(11) Jackson Blagden       2.00       0       0       0         Director       0.00       X       0       0       0         (12) Al Reed       2.00       0       0       0       0         Director       0.00       X       0       0       0         (13) Richard Hughes       2.00       0       0       0         Director       0.00       X       0       0         (14) Quinn Simons       2.00       0       0       0         Director       0.00       X       0       0       0			x						0	0	
Director         0.00         X         0         0           (12)         Al Reed         2.00         0         0         0           Director         0.00         X         0         0         0           Director         0.00         X         0         0         0           (13)         Richard Hughes         2.00         0         0         0         0           Director         0.00         X         0         0         0         0         0           Director         0.00         X         0         0         0         0         0           Director         0.00         X         0         0         0         0         0		1	~								
(12) Al Reed       2.00       0       0       0         Director       0.00       X       0       0       0         (13) Richard Hughes       2.00       0       0       0       0         Director       0.00       X       0       0       0         (14) Quinn Simons       2.00       0       0       0       0         Director       0.00       X       0       0       0		+	х						0	0	
Director         0.00         X         0         0           (13) Richard Hughes         2.00         2.00         0         0         0           Director         0.00         X         0         0         0           (14) Quinn Simons         2.00         0         0         0         0           Director         0.00         X         0         0         0         0											
Director         0.00         X         0         0           (14)         Quinn Simons         2.00         0         0         0           Director         0.00         X         0         0         0			Х						0	0	
(14)         Quinn Simons         2.00         0	(13) Richard Hughes	2.00									
Director         0.00         X         0         0		0.00	Х						0	0	
	(14) Quinn Simons										
	Director	0.00	Х						0	0	

Form **990** (2018)

	90 (2018) Santa Fe Conservation Trust									85-041		Pa	age <b>Ö</b>
Pa	rt VII Section A. Officers, Directors, Tru	ustees, Key Em	ploye	es,			ghes	t Co	ompensated Err	ployees (contin	ued)		
<b>(A)</b> Name and title		<b>(B)</b> Average hours per	(C) Position (do not check more that box, unless person is b officer and a director/tr					an ee)	(D) Reportable compensation	<b>(E)</b> Reportable compensation from related		(F) stimated nount o	
		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)	organizations (W-2/1099-MISC)	f org ar	other opensati rom the janizatic d relate anizatio	on ed
(15)	Stephen Velie	2.00	ļ										
Direc		0.00							0	0			
	Sarah Noss	40.00	ł		v								453
	utive Director	0.00	Х		Х				80,829	0		11	,457
(17)										r			
(18)													
(19)													
(20)													
(21)													
(22)													
(23)			C										
(24)													
(25)													
1b	Sub-total								80,829	0		11	,457
С	Total from continuation sheets to Part VII, S	ection A							0	0			0
d	Total (add lines 1b and 1c).								80,829	0		11	,457
2	Total number of individuals (including but not li reportable compensation from the organization		sted a		'e) v 0	vho	recei	ved	I more than \$100	,000 of			
					0							Yes	No
3	Did the organization list any former officer, dire	ector, or trustee,	key e	emp	loye	e, o	or higl	hest	t compensated				
	employee on line 1a? If "Yes," complete Sched	lule J for such in	dividu	ual .							3		Х
4	For any individual listed on line 1a, is the sum of												
	the organization and related organizations great						•			h			
_											4		Х
5	Did any person listed on line 1a receive or accur for services rendered to the organization? If "Y				-			-			5		х
Sec	ion B. Independent Contractors	es, complete st	,neut	iie J	101	Suc	n per	501	1		5		^
1	Complete this table for your five highest compe compensation from the organization. Report co year.										tax		
	(A) Name and business add	ress							(B) Description of ser	vices	<b>(C</b> Comper		
													0
													0
													0
								-					0
2	Total number of independent contractors (inclu	ding but not limit	ed to	tho	se l	ister	d abo	ve)	who received				U
	more than \$100,000 of compensation from the	-					0	- )					

Form **990** (2018)

art VIII	Santa Fe Conservation Trust     Statement of Revenue			85-04189	988 Pa
	Check if Schedule O contains a response or note to any line in	this Part VIII			[
		<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded fro tax under sect 512–514
and Other Similar Amounts <b>b a p a d t</b>	Federated campaigns1a0Membership dues1b0Fundraising events1c1c154,646Related organizations1dGovernment grants (contributions)1e37,500All other contributions, gifts, grants, andsimilar amounts not included above1f281,579				
9 h	Noncash contributions included in lines 1a–1f: \$0 Total. Add lines 1a–1f	473,725			
2a b c d e f	Land Conservation  Business Code 813312	95,909			
d e f g	All other program service revenue	0 0 0 95,909			
3 4 5	Investment income (including dividends, interest, and other similar amounts)	20,403 0 0			
6a b c d 7a	Gross rents     (i) Real     (ii) Personal       Less: rental expenses        Rental income or (loss)        Net rental income or (loss)        Gross amount from sales of     (i) Securities	0			
b c d	assets other than inventory       15,401       0         Less: cost or other basis       15,401       0         and sales expenses       15,401       0         Gain or (loss)       0       0         Net gain or (loss)	0			
8a	Gross income from fundraising         events (not including \$ 154,646         of contributions reported on line 1c).         See Part IV, line 18				
с	Net income or (loss) from fundraising events	-2,719			
b	Less: direct expenses	0			
с 11а b	Net income or (loss) from sales of inventory	0			
c d e	All other revenue	0 0 0 0			
12	Total revenue. See instructions	587,318	0	0	1

	t IX Statement of Functional Expenses	alumna All athar a	rachizationa must a	emplete column (A)	
Sect	on 501(c)(3) and 501(c)(4) organizations must complete all c Check if Schedule O contains a response or note t				
		(A)	(B)	(C)	· · · · [
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	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				
2	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	83,749	58,625	12,562	12,562
6	Compensation not included above, to disqualified	00,140		12,002	12,002
-	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B).	197,886	138,520	29,683	29,683
7	Other salaries and wages	0			·
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	8,442	5,910	1,266	1,266
9	Other employee benefits	22,601	15,821	3,390	3,390
10	Payroll taxes	21,162	14,814	3,174	3,174
11	Fees for services (non-employees):				
а	Management	0			
b	Legal	0			
С		9,028	6,320	1,354	1,354
d	Lobbying	0			
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.)	2 1 2 1	2 101	470	470
10	Advertising and promotion	3,131 363	2,191 253	470 55	<u>470</u> 55
12 13	Office expenses	21,059	14,741	3,159	3,159
14		4,676	3,274	701	701
15	Royalties		0,214	701	701
16	Occupancy	44,219	30,953	6,633	6,633
17	Travel	5,735	4,015	860	860
18	Payments of travel or entertainment expenses	-,	,,		
	for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	13,985	9,789	2,098	2,098
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	4,405	3,083	661	661
23		11,366	7,956	1,705	1,705
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.)	0.4.407	0.4.407		
a	Trails, easement and outreach	31,487	31,487	0	0
b	Other expenses	5,236	3,666	785	785
c d		0			
e e	All other expenses	0			
25	Total functional expenses. Add lines 1 through 24e	488,530	351,418	68,556	68,556
26	Joint costs. Complete this line only if the	+00,000	001,+10	00,000	00,000
	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here				
	following SOP 98-2 (ASC 958-720)				

Form	n 990 (2	018) Santa Fe Conservation Trust			85-0418988 Page <b>11</b>
Pa	art X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			(A)		(B)
			Beginning of year		End of year
	1	Cash—non-interest-bearing	0	1	
	2	Savings and temporary cash investments	176,590	2	155,940
	3	Pledges and grants receivable, net	0	3	C
	4	Accounts receivable, net	13,500	4	38,800
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L	0	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			
Ś		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary		•	
Assets	_	organizations (see instructions). Complete Part II of Schedule L	0	6 7	
As	7	Notes and loans receivable, net	0	8	0
	8 9	Inventories for sale or use	4,718	0 9	13,722
	9 10a	Land, buildings, and equipment: cost or	4,710	9	13,722
	IUa	other basis. Complete Part VI of Schedule D <b>10a</b> 1,158,358			
	b	Less: accumulated depreciation <b>10b</b> 22,432	1,140,330	10c	1,135,926
	11	Investments—publicly traded securities	804,478		874,779
	12	Investments—other securities. See Part IV, line 11.	219,763		185,013
	13	Investments—program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11	2,034	15	4,284
	16	Total assets. Add lines 1 through 15 (must equal line 34) .	2,361,413	16	2,408,464
	17	Accounts payable and accrued expenses	19,862	17	22,068
	18	Grants payable	0	18	
	19	Deferred revenue	0	19	11,333
	20	Tax-exempt bond liabilities	0		
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	
ties	22	Loans and other payables to current and former officers, directors,			
illi		trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	0	00	
Liabilities	23	Secured mortgages and notes payable to unrelated third parties	0	22 23	0
_	23 24	Unsecured notes and loans payable to unrelated third parties	0		0
	25	Other liabilities (including federal income tax, payables to related third	0	24	0
	20	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	19,862	26	33,401
		Organizations that follow SFAS 117 (ASC 958), check here <b>&gt;</b> X and			
es		complete lines 27 through 29, and lines 33 and 34.			
anc	27	Unrestricted net assets	2,294,635	27	2,355,073
Sala	28	Temporarily restricted net assets	46,916		19,990
Б	29	Permanently restricted net assets	0	29	, , , , , , , , , , , , , , , , , , ,
Fund Balances		Organizations that do not follow SFAS 117 (ASC958), check here			
л Г		complete lines 30 through 34.			
Net Assets or	30	Capital stock or trust principal, or current funds	0	30	
sse	31	Paid-in or capital surplus, or land, building, or equipment fund	0		
ťĄ	32	Retained earnings, endowment, accumulated income, or other funds	0	32	
Ne	33	Total net assets or fund balances	2,341,551		2,375,063
	34	Total liabilities and net assets/fund balances	2,361,413		2,408,464

Form **990** (2018)

Form	990 (2018) Santa Fe Conservation Trust	85-04	18988	Page <b>12</b>
Part	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		587,318
2		2		488,530
3	Revenue less expenses. Subtract line 2 from line 1.	3		98,788
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		2,341,551
5	Net unrealized gains (losses) on investments	5		-65,276
6	Donated services and use of facilities	6		0
7	Investment expenses	7		0
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		2,375,063
Part				
	Check if Schedule O contains a response or note to any line in this Part XII.			. X
				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	X
	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			
	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			
	Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
	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	
			Form	<b>990</b> (2018)

SCHEDULE A (Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ

8 Public

G

OMB No. 1545-0047

Department of Internal Reve	of the Treasury enue Service	► Go t	to www.irs.gov/Form	1990 for instructions ar	nd the late	st informa	tion.	Inspection
Name of the	organization						Employer identification	number
	Conservation T							18988
Part I				ganizations must co				
				or lines 1 through 12, f churches described i				
	-			ach Schedule E (Form			(~)(')·	
				zation described in <b>sec</b>				
		•		nction with a hospital of				iter the
		, city, and state						
		operated for th (1)(A)(iv). (Com		e or university owned	or operate	ed by a go	vernmental unit desc	cribed in
6 A	A federal, state	, or local govern	ment or governmer	ntal unit described in <b>s</b> e	ection 170	)(b)(1)(A)(	<b>v</b> ).	
			eceives a substantia <b>(A)(vi).</b> (Complete F	al part of its support fro Part II.)	om a gove	rnmental u	unit or from the gene	ral public
8 🗌 A	A community tr	ust described in	section 170(b)(1)(/	A)(vi). (Complete Part	II.)			
c				section <b>170(b)(1)(A)(ix</b> ure (see instructions).				
10	An organization receipts from ac support from gr	ctivities related to oss investment	to its exempt function income and unrelated	an 33 1/3% of its supp ons—subject to certain ed business taxable in See <b>section 509(a)(2)</b> .	exception come (les	is, and (2) s section {	no more than 33 1/3 511 tax) from busine	3% of its
11 🗌 A	An organization	organized and	operated exclusive	ly to test for public safe	ety. See <b>s</b> e	ection 509	9(a)(4).	
c	of one or more	publicly support	ed organizations de	ly for the benefit of, to escribed in <b>section 50</b> 9 bes the type of suppor	9(a)(1) or s	section 50	09(a)(2). See section	n 509(a)(3).
a	the supporte	d organization(		ervised, or controlled l larly appoint or elect a tions A and B.				
b	control or ma	anagement of th		r controlled in connect ization vested in the sa				
c	Type III fund	tionally integrated	ated. A supporting of	organization operated i				rated with,
d			· · · · · · · · · · · · · · · · · · ·	You must complete I ting organization operation				anization(c)
u				ion generally must sat				
Г				olete Part IV, Sections				
e				itten determination from Illy integrated supportin			Type I, Type II, Typ	e III
f E		er of supported		· · · · · · · · · · ·				0
			n about the support		1			
(I) Na	ame of supported o	rganization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No		
(A)								
(B)								
(C)			<u> </u>					<u> </u>
(D)								
(E)								
Total							0	0

Sche	dule A (Form 990 or 990-EZ) 2018 Santa Fe C	Conservation Trus	st			85-041898	8 Page <b>2</b>
Ра	Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)						
	(Complete only if you checke	ed the box on li	ne 5, 7, or 8 of	Part I or if the o	organization fai	led to qualify un	der
	Part III. If the organization fail	ils to qualify un	der the tests lis	ted below, plea	ase complete F	Part III.)	
Sec	tion A. Public Support	• •		••	•	•	
	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	231,852	308,236	269,046	273,271	231,579	1,313,984
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						0
4	Total. Add lines 1 through 3	231,852	308,236	269,046	273,271	231,579	1,313,984
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						1,313,984
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 📃 🕨	<b>(a)</b> 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	<b>(f)</b> Total
7	Amounts from line 4	231,852	308,236	269,046	273,271	231,579	1,313,984
8	Gross income from interest, dividends,		-				
	payments received on securities loans,						
	rents, royalties, and income from						
	similar sources	6,277	12,181	17,118	18,986	20,403	74,965
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						1,388,949
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 <b>stop here</b> .						
	tion C. Computation of Public Sur		0				
14	Public support percentage for 2018 (line 6, c					14	94.60%
15	Public support percentage from 2017 Schedu					15	95.34%
16a	33 1/3% support test—2018. If the organization dualifies as						<b>.</b> 🕨 🗙
			-				
a	33 1/3% support test—2017. If the organization dualifier box and stop here. The organization qualifier						
47-							· · · · P
17a	<b>10%-facts-and-circumstances test—2018</b> 10% or more, and if the organization meets t	-					
	Part VI how the organization meets the "facts						
	organization.		-				
b	10%-facts-and-circumstances test—2017	. If the organization	n did not check a b	ox on line 13, 16a,	16b, or 17a, and li	ine	
	15 is 10% or more, and if the organization me	eets the "facts-and	-circumstances" te	st, check this box a	ind stop here.		
	Explain in Part VI how the organization meet			•	•	•	. 🖂
	supported organization						Þ 🔛
18	Private foundation. If the organization did n						
	instructions						▶

Schedule A (Form 990 or 990-EZ) 2018

Part III

Page 3

Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 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.)

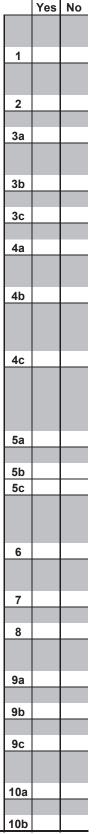
Sec	ction A. Public Support					·	
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees						
•	received. (Do not include any "unusual grants.")						0
2	Gross receipts from admissions, 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
7a	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
-	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from						0
604							0
	ction B. Total Support	(a) 2014	(1-) 2015	(a) 2016	(4) 2017	(a) 2019	(f) Total
	ndar year (or fiscal year beginning in)	(a) 2014 0	(b) 2015	(c) 2016	(d) 2017 0	(e) 2018 0	(f) Total 0
9			0	0	0	0	0
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						0
h	royalties, and income from similar sources Unrelated business taxable income (less		•				0
U	section 511 taxes) from businesses						
	acquired after June 30, 1975						0
c	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business		0				0
	activities not included in line 10b, whether						
	or not the business is regularly carried on .						0
12	Other income. Do not include gain or						<u></u>
	loss from the sale of capital assets						
	(Explain in Part VI.).	,					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 or	ganization's first, s	second, third, fourth	n, or fifth tax year a	as a section 501(c)	(3)	
	organization, check this box and stop here .						
Sec	tion C. Computation of Public Sup	port Percenta	age				
15	Public support percentage for 2018 (line 8, co	olumn (f), divided l	by line 13, column	(f))		15	0.00%
16	Public support percentage from 2017 Schedu	ule A, Part III, line	15			16	0.00%
Sec	ction D. Computation of Investmen						
17	Investment income percentage for 2018 (line	10c, column (f), d	ivided by line 13, c	olumn (f))		17	0.00%
18	Investment income percentage from 2017 Sc					18	0.00%
19a	33 1/3% support tests—2018. If the organiz	zation did not cheo	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 ${\rm \textbf{s}}$				-		Þ 📘
b	33 1/3% support tests—2017. If the organiz						
	line 18 is not more than 33 1/3%, check this l	-	-				· · · · ▶ 📙
20	Private foundation. If the organization did n	ot check a box on	line 14, 19a, or 19	b, check this box a	and see instructions	3	

### Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d 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 12a or 12b 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, loan, compensation, or other similar payment to a substantial contributor (as 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) 2018 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 the supported organization(s). 1 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) 2018

2a

2b

3a

3b

Yes No

Schedule A (Form 990 or 990-EZ) 2018 Santa Fe Conservation Trust		85-0	418988 Page <b>6</b>
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting 0			
1 Check here if the organization satisfied the Integral Part Test as a qualifying	•		
instructions. All other Type III non-functionally integrated supporting orga	anization	s must complete Sections	
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>b</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 current year is the organization's first as a non functional			

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) 2018

	A (Form 990 or 990-E2) 2018 Santa Fe Conservation Trust	Cumporting Organi		5-0418988 Page /
Part	V Type III Non-Functionally Integrated 509(a)(3	Supporting Organi	zations (continued)	
Section	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
	Amounts paid to perform activity that directly furthers exemption			
-	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	es of supported organiza	ations	
4				
5	Qualified set-aside amounts (prior IRS approval required)			
6				
	<b>Total annual distributions.</b> Add lines 1 through 6.			0
8		ne organization is respor	nsive	, in the second se
•	(provide details in <b>Part VI</b> ). See instructions.			
9	Distributable amount for 2018 from Section C, line 6			0
10	Line 8 amount divided by line 9 amount			0.000
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			0
2	Underdistributions, if any, for years prior to 2018			
	(reasonable cause required—explain in <b>Part VI</b> ). See			
	instructions.			
3	Excess distributions carryover, if any, to 2018			
а	From 2013 0			
b	From 2014 0			
C	From 2015 0			
d	From 2016 0			
е	From 2017 0			
f	Total of lines 3a through e	0		
g			0	
h	Applied to 2018 distributable amount			0
i	Carryover from 2013 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.	0		
4	Distributions for 2018 from			
	Section D, line 7: \$ 0			
a	Applied to underdistributions of prior years		0	
b	Applied to 2018 distributable amount			0
C	Remainder. Subtract lines 4a and 4b from 4.	0		
5	Remaining underdistributions for years prior to 2018, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.		0	
6	Remaining underdistributions for 2018. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			0
7	Excess distributions carryover to 2019. Add lines 3j			
	and 4c.	0		
8	Breakdown of line 7:			
<u>a</u>	Excess from 2014 0			
b	Excess from 2015			
<u> </u>	Excess from 2016 0			
d	Excess from 2017 0			
е	Excess from 2018 0			

Schedule A (Form 990 or 990-EZ) 2018

Schedule A (Fo	orm 990 or 990-EZ) 2018 Santa Fe Conservation Trust	85-0418988	Page <b>8</b>
Part VI	<b>Supplemental Information.</b> Provide the explanations required by Part II, line 10; Part II, line 17a or III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)	17b; Part Section 1c, 2a, 2b,	
	•.0		

SCHEDULE	D
(Form 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			
2018			
Open to Public Inspection			

	tment of the Treasury		Attach to Form 99			Open to Public
Interna					Inspection	
Name	of the organization			Emplo	yer identifica	tion number
Sant	a Fe Conservatior					5-0418988
Par		tions Maintaining Donor			r Accour	nts.
	Complete	if the organization answer	ed "Yes" on Form 990	, Part IV, line 6.		
			(a) Donor advise	ed funds	(b) Fund	s and other accounts
1		end of year				
2		contributions to (during year)				
3		grants from (during year)				
4		at end of year				
5	-	tion inform all donors and don	-			
		ganization's property, subject t	-	-		Yes No
6		tion inform all grantees, donor				d
		le purposes and not for the be			er purpose	
_		missible private benefit?			• • • •	. Yes No
Par		tion Easements.				
		if the organization answer				
1		onservation easements held by				
	X Preservatio	n of land for public use (e.g., r	ecreation or education)	X Preservation of a	historically	important land area
	X Protection c	of natural habitat		Preservation of a	certified his	storic structure
	X Preservatio	n of open space				
2		a through 2d if the organization	on held a qualified conse	rvation contribution in the	e form of a	conservation
		e last day of the tax year.				leld at the End of the Tax Year
а		conservation easements			2a	89
b	Total acreage re	stricted by conservation ease	ments		2b	39,994.00
с	-	ervation easements on a certif		uded in (a)	2c	0
d	Number of cons	ervation easements included i	n (c) acquired after 7/25/	06, and not on a		
		e listed in the National Register			2d	0
3	Number of cons	ervation easements modified,	transferred, released, ex	tinguished, or terminated	by the org	anization during
		1				
4		s where property subject to co			1	-
5		zation have a written policy re				
		nforcement of the conservatio				
6		er hours devoted to monitoring, in	specting, handling of violati	ons, and enforcing conserv	ation easen	nents during the year
_		600.00				
7		ses incurred in monitoring, inspec	ting, handling of violations,	and enforcing conservation	n easements	s during the year
0		<u>39,403</u>	n line 2(d) chave estisful	the requirements of cost	an 170/h)/	
0		ervation easement reported or				
9	In Dort XIII. door	(h)(4)(B)(ii)?	· · · · · · · · · · · ·		· · · ·	. Yes No
9		and include, if applicable, the to				
		ccounting for conservation eas		organization s intancial s	alements	
Dar		tions Maintaining Collect		al Trazeuros or Oth	or Similar	Assots
ı aı		if the organization answer				A33613.
1a		on elected, as permitted under			statement	t and halance sheet
i u		torical treasures, or other simil				
		rovide, in Part XIII, the text of				
b		on elected, as permitted under				
~		torical treasures, or other simil				
		rovide the following amounts r	-		. seconor li	
		uded on Form 990, Part VIII, I				\$
	(ii) Assets includ	led in Form 990, Part X				\$
2		on received or held works of a				in, provide the
-	•	ts required to be reported und			gu	, <b>, , , , , , , , , , , , , , , , , , </b>
			1			

▶ \$

Sched	ule D (Form 990) 2018 Santa Fe Conservation T	rust			85-04189	88	F	-age <b>2</b>
Part	III Organizations Maintaining Collect	tions of Art, Histor	rical Treas	ures, or Other	Similar Assets	(contir	nued)	
3	Using the organization's acquisition, accession	on, and other records, o	heck any of	the following that	t are a significant u	se of its	3	
	collection items (check all that apply):		2	C C	Ū			
а	Public exhibition	d	Loan or ex	change programs	6			
b	Scholarly research	e 🗌						
с	Preservation for future generations							
4	Provide a description of the organization's co	llections and explain he	ow they furth	er the organizatio	on's exempt purpos	e in Pa	rt	
	XIII.	·	,	0				
5	During the year, did the organization solicit o	r receive donations of a	art, historical	treasures, or oth	er similar			
	assets to be sold to raise funds rather than to	be maintained as part	of the organ	nization's collection	on?	Ye	es 🗌	No
Part	IV Escrow and Custodial Arrangem	ents.						
	Complete if the organization answe		90 Part IV	line 9 or repo	orted an amount	on For	m	
	990, Part X, line 21.		oo, rarri	, 1110 0, 01 10p0		0111 01		
1a	Is the organization an agent, trustee, custodi	an or other intermedian	y for contribu	itions or other as	sets not			
Tu	included on Form 990, Part X?					Ye	~	No
b	If "Yes," explain the arrangement in Part XIII							110
			ing table.		A	mount		
с	Beginning balance			1				0
d	Additions during the year							
е	Distributions during the year							
f	Ending balance			1				0
2a	Did the organization include an amount on F			or custodial acco	unt liability?		s X	No
	If "Yes," explain the arrangement in Part XIII.				•			NO
b		Check here if the expla	analion has l			· · ·		
Part				( 1				
	Complete if the organization answe							<u> </u>
		Current year (b) Pric		c) Two years back	(d) Three years back		ur years	
1a	Beginning of year balance	219,763	218,313	230,954	262,088	<b> </b>	28	1,832
b	Contributions					<b> </b>		0
С	Net investment earnings, gains,		05 000	10.000	4 770			0.004
	and losses	-12,472	25,289	13,080	-1,770			0,221
d	Grants or scholarships	22,278	23,839	25,721	26,913	<b> </b>	2	7,244
е	Other expenditures for facilities							
	and programs				0.454	<u> </u>		0.704
T	Administrative expenses	185,013	210 762	010 010	2,451			2,721
g	End of year balance		219,763	218,313	230,954	L	20	2,088
2	Provide the estimated percentage of the curr Board designated or quasi-endowment	<ul> <li>Introduction of the second seco</li></ul>	ine ig, colui	nn (a)) neiù as.				
a b	Permanent endowment	%						
c	Temporarily restricted endowment	%						
C	The percentages on lines 2a, 2b, and 2c sho							
3a	Are there endowment funds not in the posse	•	n that are he	ld and administe	red for the			
ou	organization by:	ssion of the organizatio				Г	Yes	No
						3a(i)	X	110
						3a(ii)		Х
b	If "Yes" on line 3a(ii), are the related organization					3b		
4	Describe in Part XIII the intended uses of the					0.5	I	
Part								
i ui t	Complete if the organization answe		90. Part IV	/ line 11a. See	Form 990, Part	X. line	10.	
	Description of property	(a) Cost or other basis	(b) Cost or o		Accumulated		ook value	 
		(investment)	(othe	• •	depreciation	(4) 50		-
1a	Land	0		1,132,947			1.13	2,947
b	Buildings	0		0	0		,	0
C	Leasehold improvements	0		0	0			0
d	Equipment	0		25,411	22,432			2,979
e	Other	0		0	0			0
Total	Add lines 1a through 1e. (Column (d) must e	gual Form 990 Part X	column (B)	line 10c)		-	1.13	5.926

Part VII Investments—Other Securities.		¥
Complete if the organization answere	d "Yes" on Form 990,	Part IV, line 11b. See Form 990, Part X, line 12.
(a) Description of security or category (including name of security)	(b) Book value	<b>(c)</b> Method of valuation: Cost or end-of-year market value
(1) Financial derivatives	0	
(2) Closely-held equity interests	0	
(3) Other Beneficial Interest in Trust	185,013	F
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ►	185,013	
Part VIII Investments—Program Related.		
	d "Yes" on Form 990,	Part IV, line 11c. See Form 990, Part X, line 13.
(a) Description of investment	(b) Book value	(c) Method of valuation:
	(a) Book Value	Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ►	0	
Part IX Other Assets.		
Complete if the organization answere	d "Yes" on Form 990,	Part IV, line 11d. See Form 990, Part X, line 15.
( <b>a</b> ) Des	scription	(b) Book value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line		
Part X Other Liabilities.	,	L
Complete if the organization answered	d "Yes" on Form 990,	Part IV, line 11e or 11f. See Form 990, Part X,
line 25.		

1.	(a) Description of liability	(b) Book value
(1) Federal in	come taxes	0
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (k	b) must equal Form 990, Part X, col. (B) line 25	.)

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

Schedule D (Form 990) 2018

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Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.           1         Total revenue, gain, and other support per audited financial statements.         1         1         523,962           2         Amounts included on ine 1 but not on Form 990, Part VIII, line 12:         1         1         523,962           2         Amounts included on ine 1 but not on Form 990, Part VIII, line 12:         2         65,276           3         Donated services and use of faailites.         2         63,356           4         Add lines 2 attrough 2d.         2         63,356           3         Subtract line 2e from line 4.         2         63,356           4         Amounts included on Form 990, Part VIII, line 7b.         4         4         0           5         Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 7b.         4         6         597,318           Part XII         Reconcilitation of Expenses per Audited Financial Statements With Expenses per Return.         2         1         400,450           4         Jotal revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.         4         6         97,318           Part XII         Reconcilitation of Form 990, Part IX, line 25.         1         400,450           2	Schedu	le D (Form 990) 2018 Santa Fe Conservation Trust	85-0418988	Page <b>4</b>
1       Total revenue, gains, and other support per audited financial statements.       1       523,962         2       Amounts included on ine 1 but not on Form 990, Part VIII, line 12:       2a       -65,276         2       Donated services and use of facilities.       2a       -65,276         2       Donated services and use of facilities.       2a       -65,276         2       Donated services and use of facilities.       2a       -63,366         3       Subtract line 26 from line 1.       2a       -63,366         4       Amounts included on Form 990, Part VIII, line 12, but not on line 1:       4a       -63,366         5       Dotate revenue. Add lines 3 and 4c. ( <i>This must equal Form 990, Part IV, line 12</i> )       5       5,77,318         7       Total revenue. Add lines 3 and 4c. ( <i>This must equal Form 990, Part IV, line 12</i> )       5       5,77,318         7       Total revenue. Add lines 3 and 4c. ( <i>This must equal Form 990, Part IV, line 12</i> )       1       400,450         2       Amounts included on ine 1 but not on Form 990, Part IV, line 12.       1       490,450         2       Amounts included on Form 990, Part IX, line 25:       1       420,450         3       Donated services and uses of facilities.       2a       1,920         4       Add lines 2a through 24       3	Part		eturn.	
2       Amounts included on line 1 but not on Form 900, Part VIII, line 12:       2a       -65.276         b       Donated services and use of facilities.       2a       1.920         c       Recoveries of thy year grants.       2d       1.920         c       Add lines 2a through 2d.       2a       -65.366         3       Subtract line 2a from line 4.       3       687.318         4       Amounts included on Form 900, Part VIII, line 7b.       4a       4a         b       Other (Describe in Part XIII.)       4a       4a         c       Add lines 4a and 4b.       4c       0.0         c       Add lines 4a and 4b.       4c       0.0         c       Total revenue. Add lines3 and 4c. (This must equal Form 990, Part IV. line 12).       5       587.318         Part XIII       Reconciliation of Expenses per Audited Financial Statements With Expenses Per Return.       Complete 11th or 900, Part IX, line 25:       1       400.450.         1       Total expenses and losses per audited financial statements and an advection and advection and advection				
a Net urrealized gains (losses) on investments.       2a       -65.276         b Donated services and use of facilities.       2b       1,920         c Other (Describe in Part XIII.)       2d       -65.356         3 Subtract line 2e from line 1       3       587.318         4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:       4a       -65.356         4 Amounts included on Form 990, Part VIII, line 7b       4a       -65.376         b Other (Describe in Part XIII.)       -65.276       5       567.318         Part XII Reconcilitation of Expenses per Audifed Financial statements With Expenses per Return.       5       567.318         Complete If the organization answered "Yes" on Form 990, Part I/, line 12.       1       490.450         2 Amounts included on form 990, Part IX, line 25:       1       490.450         2 Amounts included on Form 990, Part IX, line 25:       1       490.450         2 Add lines 2a through 2d.       3       488.530         4 Add lines 4a and 4b.       3       488.530         4 Add lines 4a and 4b.       3       488.530         5 Add lines 4a and 4b.       3       488.530         4 Add lines 4a and 4b.       4a       4a       4a         4 Add lines 4a and 4b.       5       488.530			1	523,962
b       Donated services and use of facilities .       2b       1.920         c       Recoveries of prory regrants .       2d       2d         d       Other (Describe in Part XIII.) .       2d       3         e       Add lines 2a through 2d       3       567.318         A mounts included on Form 990, Part VIII, line 12, but not on line 1:       3       567.318         investment expenses not included on Form 990, Part VIII, line 7b       4a       4c       0         b       Other (Describe in Part XIII.) .       5       587.318         Part XIII       Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.       Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         1       Total expenses and losses per audited financial statements.       1       490.450         2       Donated services and use of facilities .       2a       1.920         c       Other (Describe in Part XIII.) .       2a       2a       1.920         c       Other (Describe in Part XIII.) .       2a       1.920       3       486.530         2       Anounts included on Form 990, Part IX, line 25.       2a       1.920       3       486.530         4       Adounts included on Form 990, Part IXIII.       3       486.530 <t< td=""><td></td><td></td><td></td><td></td></t<>				
c       Recoveries of prior year grants       2c         d       Other (Describe in Part XIII).       2d         a       Subtract line 2e from line 1       3         3       Subtract line 2e from line 1       3         4       Amounts included on Form 990, Part VIII, line 12, but not on line 1:       4a         b       Other (Describe in Part XIII).       4a         c       Add lines 4a and 4b       5         5       Total expenses and losses per Audited Financial Statements With Expenses per Return.         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.       1         40       40       5       567.318         Part XII Reconciliation of Expenses per Audited Financial Statements.       1       490.450         A mounts included on line 1 but not on Form 990, Part IV, line 12a.       1       490.450         7       Total expenses and losses per audited financial statements.       2a       1         90 Other (Describe in Part XIII).       2a       1       490.450         90 Other (Describe in Part XIII).       2a       1       490.450         91 Other (Describe in Part XIII).       2a       1.920       2a         92 Other (Describe in Part XIII).       2a       1.920       2a       1.920	_			
d Other (Describe in Part XIII.)       2d       20       -63.356         3 Subtract line 2a through 2d.       3       567.318         4 Amounts included on Form 990, Part VIII. line 12, but not on line 1:       4a       4a         a Investment expenses on included on Form 990, Part VIII. line 7b.       4a       4b       4c       0         b Other (Describe in Part XIII.)       6       0       5       587.318         Part XIII       Reconcilitation of Expenses per Audited Financial Statements With Expenses per Return.       6c       0         Complete if the organization answered "Yes" on Form 990, Part IV. line 12a.       1       490.450         2 a       1.920       2a       1.920         c Other losses       1       490.450       2a       1.920         c Other losses.       1       490.450       2a       1.920       2a       1.920         c Other losses.       1       490.450       2a       1.920       2a       1.920 <td></td> <td></td> <td></td> <td></td>				
e       Add lines 2a through 2d.       2e       -63.366         3       Subtract line 2a from line 1       3       587.318         Amounts included on Form 990, Part VIII, line 7b.       4a       4a       0         0       Other (Describe in Part XIII.).       4b       4c       0         c       Add lines 4a and 4b.       5       587.318         Part XII       Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12.).       1       4g0.450         2       Amounts included on line 1 but not on Form 990, Part IV, line 12.       1       490.450         2       Amounts included on line 1 but not on Form 990, Part IV, line 12.       1       490.450         2       Amounts included on Form 990, Part IX, line 25:       1       490.450         3       Subtract line 2a from line 1       2a       1.920         4       Add lines 2a through 2d.       2       1.920         3       Subtract line 2a from line 1.       488.530         4       Amounts included on Form 990, Part IVII, line 7b       4a         4       40       4c       0         5       Other (Describe in Part XIII.)       2       1.920         4 <t< td=""><td>_</td><td></td><td></td><td></td></t<>	_			
3       Subtract line 2e from line 1.       3       587,318         4       Amounts included on Form 990, Part VIII, line 7b.       4a       4b       4b         b       Other (Describe in Part XIII.)       5       587,318         Part XIII       Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part I, line 12a.       1       400,450         1       Total expenses and losses per audited financial statements.       1       490,450         2       Amounts included on line 1 but not on Form 990, Part IX, line 23a.       1       400,450         2       Amounts included on line 1 but not on Form 990, Part IX, line 25a.       1       1       400,450         2       Amounts included on line 1 but not on Form 990, Part IX, line 25.       1       1       2e       1,920         3       600 ther (Describe in Part XIII.)       2       2       1,920       2       1,920         3       610 ther (Describe in Part XIII.)       2       1,920       2       1,920       2       1,920       3       488,530         4       Amounts included on Form 990, Part IX, line 25, but not on line 1:       2       1,920       3       488,530         4       Amounts included on Form 990, Part XIII. line 7a			20	62.256
4       Amounts included on Form 990, Part VIII, line 12, but not on line 1:       4a         a       Add lines 4 and 4b.       5         5       Total revenue. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 12</i> ).       5         9       Total revenue. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 12</i> ).       5         9       Total revenue. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 12</i> ).       5         9       Total revenue. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I</i> ), line 12.       1         4       a       4         90, Part IV. line 12.       5       587,318         Part XII       Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.       1       490,450         2       Amounts included on line 1 but not on Form 990, Part IX, line 25:       2a       1,920         9       Prior year adjustments       2a       1,920         9       Add lines 2 a through 2d       3       488,530         4       Amounts included on Form 990, Part IX, line 25, but not on line 1:       4a       4b       4c       0         0       Other (Describe in Part XIII.)       4       4b       4c       0       0         0       Other (Describe in Part XIII.)       5       488,530				
a       Investment expenses not included on Form 990, Part VIII, line 7b       4a         b       Other (Describe in Part XIII.)       4c       0         c       Add lines 4a and 4b.       5       587,318         Part XII       Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.       1       490,450         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.       1       490,450         2       Amounts included on Ine 1 but not on Form 990, Part IX, line 25:       1       1       490,450         2       Amounts included on Form 990, Part IX, line 25:       2       1,920       2       1         3       Uther (Describe in Part XIII.)       2       2       1,920       3       488,530         4       Amounts included on Form 990, Part IX, line 25, but not on line 1:       4a       4b       4c       0       0         4       Admounts included on Form 990, Part IXII, line 7a       4a       4b       4b       4c       0       0         5       Uther (Describe in Part XIII.)       4c       0       5       488,530         4       Amounts included on Form 990, Part IXII, line 7a       4a       4c       0       0         6       Add lines 4a and 4b       6 <td></td> <td></td> <td>3</td> <td>507,510</td>			3	507,510
b       Other (Describe in Part XIII.).       4b       4c       0         c       Add lines 4a and 4b.       5       587.318         Part XII       Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.       1       4g. 0         1       Total expenses and losses per audited financial statements.       1       490.450         2       Amounts included on line 1 but not on Form 990, Part IX, line 25:       2       1       20         2       Donated services and use of facilities.       2       1       920         2       Donated services and use of facilities.       2       1       920         2       Donated form Sincluded on Form 990, Part IX, line 25:       2       1       920         3       Subtract line 2a from Iine 1       2       1       920         4       Amounts included on Form 990, Part IX, line 25, but not on line 1:       3       488,530         4       Amounts included on Form 990, Part IX, line 26, but not on line 1:       4       4       0         6       Other (Describe in Part XIII.).       5       488,530       4       4       0         6       Other (Describe in Part XIII.).       6       4       0				
c       Add lines 4a and 4b       4c       0         5       Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12).       5       587.318         Part XII       Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         1       Total expenses and losses per audited financial statements.       1       490.450         2       Amounts included on line 1 but not on Form 990, Part IX, line 25:       1       1       490.450         2       Donated services and use of facilities.       2a       1.920       2c       1         4       Add lines 2a through 2d.       2e       1.920       2d       1.920         3       Subtract line 2e from line 1       3       488.530       4       488.530         4       Amounts included on Form 990, Part XIII, line 25, but not on line 1:       4a       4d       4d       0       5       5       488.530         4       Amounts included on Form 990, Part XIII, line 7b       4a       4d       0       5       488.530         9       Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)       5       488.530         Part XIII       Supplemental Infor				
5       Total revenue. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 12.</i> )			4c	0
Part XII       Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.          1       Total expenses and losses per audited financial statements.       1       490,450         2       Amounts included on line 1 but not on Form 990, Part IX, line 25:        1       2a       1.920         2       Derior year adjustments.       2a       1.920       2a       1.920         2       Derior year adjustments.       2a       1.920       2a       1.920         2       Derior year adjustments.       2a       1.920       2a       1.920         3       Add lines 2a through 2d.       3       488,530         4       Amounts included on Form 990, Part IX, line 25, but not on line 1:       4a       4a       4a         b       Other (Describe in Part XIII.)       4c       0       5       488,530         4       Add lines 3 and 4c. ( <i>This must equal Form 990, Part IX</i> , line 7a       4a       4b       4c       0         c       Add lines 3 and 4c. ( <i>This must equal Form 990, Part I</i> , line 1a)       5       488,530         Part XIII       Supplemental Information.       5       488,530         Part XIII       Supplemental Informati				
Complete if the organization answered "Yes" on Form 990, Part IV, like 12a.         1       Total expenses and losses per audited financial statements.         1       Total expenses and losses per audited financial statements.         2       Amounts included on ton Form 990, Part IX, line 25:         a       Donated services and use of facilities.         b       Prior year adjustments         c       Other losses.         d       Other robustes.         e       Add lines 2a through 2d.         3       de88,530         4       Amounts included on Form 990, Part IX, line 25, but not on line 1:         a       Investment expenses not included on Form 990, Part VIII, line 7b         b       Other (Describe in Part XIII.)         c       Add lines 4a and 4b.         d       Other sequences.         d       This supplemental Information.         Provide the descriptions required for Part III, lines 3, 5, and 9, Part II, lines 1a and 4; Part IV, line 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.         Part III Line 9 Because of the unique nature of these asserts, the impracticality of         obtaining consistent and reliable estimates of the values ascribed to these interests, and         consistent with the practices followed by environmental land	Part		Return.	/
1       Total expenses and losses per audited financial statements       1       490,450         2       Amounts included on line 1 but not on Form 990, Part IX, line 25:       2a       1,920         b       Prior year adjustments       2a       1,920         c       Other losses       2a       1,920         d       Other (Describe in Part XIII.)       2e       1,920         e       Add lines 2a through 2d       2e       1,920         3       Subtract line 2e from line 1       2e       1,920         4       Amounts included on Form 990, Part IX, line 25, but not on line 1:       4a       4a         d       Investment expenses not included on Form 990, Part IV, line 7b       4a       4c       0         5       Total expenses. Add lines 3 and 4c. ( <i>This must equal Form</i> 990, Part I, line 18.)       5       488,530         Part XIII       Supplemental Information.       5       488,530         Provide the descriptions required for Part III, lines 3, and 9, Part II, lines 1a and 4; Part IV, lines 1b and 2b, Part V, line 4; Part X, line 2; Part XII       5       488,530         Part VIII       Supplemental Information.       5       5       488,530         Part VIII       Supplemental Information.       5       488,530         Part XIII       <				
2       Amounts included on line 1 but not on Form 990, Part IX, line 25:       a       1,920         a       Donated services and use of facilities.       2a       1,920         b       Prior year adjustments.       2b       2c       2c         c       Other losses.       2c       2d       2c       2c         d       Other losses.       2c       2d       2d       2c       2d	1		1	490,450
b       Prior year adjustments.       2b       2c         c       Other losses       2c       1,920         d       Other (Describe in Part XIII.).       2d       2c       1,920         3       Subtract line 2e from line 1.       3       488,530         4       Amounts included on Form 990, Part IX, line 25, but not on line 1:       3       488,530         4       Amounts included on Form 990, Part IX, line 75       4a       4a         b       Other (Describe in Part XIII.).       4c       0         c       Add lines 4a and 4b.       4c       0         5       488,530       4k8,530         Part XIII       Supplemental Information.       4c       0         Ford expenses. Add lines 3 and 4c. (This must equal Form 990, Part IV, line 18.)       5       488,530         Part XIII       Supplemental Information.       4c       0         c       Part XIII       Ines 2d and 4b. Also complete this part to provide any additional information.       Part XI, lines 2d and 4b; and Part XI, line 2d and 4b. Also complete this part to provide any additional information.         Part XIII Line 9 Because of the unique nature of these assets, the impracticality of       0       0         obtaining consistent and reliable estimates of the values ascribed to these interests, and <td< td=""><td>2</td><td></td><td></td><td></td></td<>	2			
c       Other losses       2c       2d         d       Other (Describe in Part XIII.)       2e       1,920         3       Subtract line 2e from line 1       3       488,530         4       Amounts included on Form 990, Part IX, line 25, but not on line 1:       4       4         a       Investment expenses not included on Form 990, Part VIII, line 7b       4       4         b       Other (Describe in Part XIII.)       4c       0         c       Add lines 4a and 4b       4c       0         c       Add lines 3 and 4c. (This must equal Form 990, Part II, line 7b       4d         b       0       Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.)       5       488,530         Part XIII       Supplemental Information.       Form 990, Part II, line 18.)       5       488,530         Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part X, line 2; Part X, line 2; Part X, line 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.         Part III 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 financia	а	Donated services and use of facilities		
d Other (Describe in Part XIII.).       2d       2e       1,920         Add lines 2a through 2d.       2e       1,920         Subtract line 2e from line 1.       3       488,530         4 Amounts included on Form 990, Part IX, line 25, but not on line 1:       3       488,530         4 Amounts included on Form 990, Part IX, line 25, but not on line 1:       4a       4a         b Other (Describe in Part XIII.).       4d       4d         c Add lines 4a and 4b.       4c       0         5 Total expenses. Add lines 3 and 4c. ( <i>This must equal Form</i> 990, Part I, line 18.)       5       488,530         Part XIII Supplemental Information.       5       488,530         Provide the descriptions required for Part II, lines 3, 5, and 9, Part II, line 18.)       5       488,530         Part XIII Supplemental Information.       1       1       1       1         Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, line 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 2d and 4b; and Part XII, line 2	b	Prior year adjustments		
e       Add lines 2a through 2d       1,920         3       Subtract line 2e from line 1       3       488,530         4       Amounts included on Form 990, Part IX, line 25, but not on line 1:       4       4         a       Investment expenses not included on Form 990, Part VIII, line 76       4       4         b       Other (Describe in Part XIII.)       4       4       4         c       Add lines 3 and 4c. ( <i>This must equal Form</i> 990, Part I, line 18.)       5       488,530         Part XIII       Supplemental Information.       5       488,530         Part XIII       Supplemental Information.       5       488,530         Part XII       Supplemental Information.       5       488,530         Part XI, lines 2d and 4b; and Part XI, lines 2d and 4b. Also complete this part to provide any additional information.       Part XI, line 4; Part X, line 2; Part X, line 4; Part X, line 2; Part X, line 2; Part X, line 2 d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.         Part III Line 9 Because of the unique nature of these assets, the impracticality of       0         obtaining consistent and reliable estimates of the values ascribed to these interests, and       0         consistent with the practices followed by environmental land trusts, they are not recorded       as assets in the financial statements.         Part V L	С			
3       Subtract line 2e from line 1	d	Other (Describe in Part XIII.)		
4       Amounts included on Form 990, Part IX, line 25, but not on line 1:       4a         a       Investment expenses not included on Form 990, Part VIII, line 767       4a         b       Other (Describe in Part XIII.).       4c       0         c       Add lines 4a and 4b.       4c       0         5       Total expenses. Add lines 3 and 4c. ( <i>This must equal Form</i> 990, Part I, line 18.)       5       488,530         Part XIII       Supplemental Information.       5       488,530         Part XII, lines 2d and 4b; and Part XII, lines 2, 5, and 9. Part II), lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 9 Because of the unique nature of these assets, the impracticality of       0         obtaining consistent and reliable estimates of the values ascribed to these interests, and       0         consistent with the practices followed by environmental land trusts, they are not recorded       as assets in the financial statements.         Part V Line 4 The SFC Stewardship Fund was established in 2003. Its purpose is to provide       assurance to easement donors that their conservation easement stewardship donations are         protected in perpetuity. The fund pays a modest income return to SFCT to help defray the       cost of monitoring easements. The income distributions are deposited into and comingled         with the SFCT's operating cash account. The purpose of this fund is to be used for costs       with the SFCT's operating cash account. The purpose of this	е		2e	1,920
a       Investment expenses not included on Form 990, Part VIII, line 7b       4a         b       Other (Describe in Part XIII.)       4c         c       Add lines 4a and 4b       4c         c       Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 18</i> )       4c         7       Total expenses. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 18</i> )       5       488,530         Part XII       Supplemental Information.       5       488,530         Provide the descriptions required for Part II, lines 3, 5, and 9. Part III hines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.         Part III Line 9 Because of the unique nature of these asserts, 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.         Part V Line 4 The SFC Stewardship Fund was established in 2003. Its purpose is to provide       assurance to easement donors that their conservation easement stewardship donations are         protected in perpetuity. The fund pays a modest income return to SFCT to help defray the       cost of monitoring easements. The income distributions are deposited into and comingled         with the SFCT's operating cash account. The purpose of this fund is to be used for costs	3		3	488,530
b       Other (Describe in Part XIII.).       4b       4c       0         c       Add lines 4a and 4b.       4c       0         5       Total expenses. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 18.</i> )       5       488,530         Part XIII       Supplemental Information.       5       488,530         Provide the descriptions required for Part II, lines 3, 5, and 9, Part II) lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.         Part III 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.         Part V Line 4 The SFC Stewardship Fund was established in 2003. Its purpose is to provide       assurance to easement donors that their conservation easement stewardship donations are         protected in perpetuity. The fund pays a modest income return to SFCT to help defray the       cost of monitoring easements. The income distributions are deposited into and comingled         with the SFCT's operating cash account. The purpose of this fund is to be used for costs       set of costs	4			
c       Add lines 4a and 4b       4c       0         5       Total expenses. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 18.</i> )       5       488,530         Part XIII       Supplemental Information.	_			
5       Total expenses. Add lines 3 and 4c. ( <i>This must equal Form</i> 990, Part I, line 18.)       5       488,530         Part XIII       Supplemental Information.       5       488,530         Provide the descriptions required for Part II, lines 3, 5, and 9. Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 2 d and 4b; and Part XII, lines 2 d and 4b; Also complete this part to provide any additional information.         Part II Line 9 Because of the unique nature of these assets, the impracticality of       0         obtaining consistent and reliable estimates of the values ascribed to these interests, and       0         consistent with the practices followed by environmental land trusts, they are not recorded       as assets in the financial statements.         Part V Line 4 The SFC Stewardship Fund was established in 2003. Its purpose is to provide       assurance to easement donors that their conservation easement stewardship donations are         protected in perpetuity. The fund pays a modest income return to SFCT to help defray the       cost of monitoring easements, The income distributions are deposited into and comingled         with the SFCT's operating cash account. The purpose of this fund is to be used for costs       ast for costs				0
Part XIII       Supplemental Information.         Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.         Part III 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.         Part V Line 4 The SFC Stewardship Fund was established in 2003. Its purpose is to provide         assurance to easement donors that their conservation easement stewardship donations are         protected in perpetuity. The fund pays a modest income return to SFCT to help defray the         cost of monitoring easements. The income distributions are deposited into and comingled         with the SFCT's operating cash account. The purpose of this fund is to be used for costs	_			
Provide the descriptions required for Part II, lines 3, 5, and 9, Part II, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. 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. Part V Line 4 The SFC Stewardship Fund was established in 2003. Its purpose is to provide assurance to easement donors that their conservation easement stewardship donations are protected in perpetuity. The fund pays a modest income return to SFCT to help defray the cost of monitoring easements. The income distributions are deposited into and comingled with the SFCT's operating cash account. The purpose of this fund is to be used for costs			5	488,530
<ul> <li>2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.</li> <li>Part II Line 9 Because of the unique nature of these assets, the impracticality of</li> <li>obtaining consistent and reliable estimates of the values ascribed to these interests, and</li> <li>consistent with the practices followed by environmental land trusts, they are not recorded</li> <li>as assets in the financial statements.</li> <li>Part V Line 4 The SFC Stewardship Fund was established in 2003. Its purpose is to provide</li> <li>assurance to easement donors that their conservation easement stewardship donations are</li> <li>protected in perpetuity. The fund pays a modest income return to SFCT to help defray the</li> <li>cost of monitoring easements. The income distributions are deposited into and comingled</li> <li>with the SFCT's operating cash account. The purpose of this fund is to be used for costs</li> </ul>			t V line 4: Dort	V line
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. Part V Line 4 The SFC Stewardship Fund was established in 2003. Its purpose is to provide assurance to easement donors that their conservation easement stewardship donations are protected in perpetuity. The fund pays a modest income return to SFCT to help defray the cost of monitoring easements, The income distributions are deposited into and comingled with the SFCT's operating cash account. The purpose of this fund is to be used for costs				A, III IE
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	cost o	f monitoring easements. The income distributions are deposited into and comingled		
	with th	a SECT's operating cash account. The purpose of this fund is to be used for costs		
	with th			
associated with monitoring and conservation easement defense only. The SFCF easement	assoc	iated with monitoring and conservation easement defense only. The SFCF easement		
monitoring fund was established in 2006. Its purpose is to assist in the purchasing of new	monite	pring fund was established in 2006. Its purpose is to assist in the purchasing of new		
conservation easements as well as to pay for the costs of defending new or existing	conse	rvation easements as well as to pay for the costs of defending new or existing		
conservation easements.	conse	rvation easements.		

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Page.	

Part X Line 2 SFCT is exempt from federal income tax under Section 501(c)(c) of the
Internal Revenue Code. In addition, SFCT has been classified as other than a private
foundation. SFCT's open audit periods are 2016 through 2018. SFCT evaluates uncertain tax
positions in accordance with ASC 740 whereby the effect of the uncertainties in tax
positions would be recorded if the outcome was considered probable and reasonably
estimable. SFCT believes that it has appropriate support for any tax positions taken, and
as such, does not have any uncertain tax positions that are material to the financial
statements.
Part II Line 3 The Dant (Jack & Mary) conservation easement was amended in 2018 to remove
two building envelopes, taking away all development rights.
<u> </u>

<u>еси</u>	EDULE G	Suppleme	ntal Informatior	n Regardi	ing Fundrai	ising or Gaming A	ctivities	OMB No. 1545-0047
	n 990 or 990-EZ)		-			, Part IV, line 17, 18, or 1 orm 990-EZ, line 6a.	9, or if the	2018
	nent of the Treasury		Attac	h to Form 9	90 or Form 99	0-EZ.		Open to Public
	Revenue Service of the organization	► Go	to www.irs.gov/For	m990 for in	structions and	d the latest information.	Employer identificati	Inspection on number
	Fe Conservation	Trust					85-04	
Par						ered "Yes" on For	m 990, Part IV, li	ne 17.
		EZ filers are not						
1 a	Mail solicitati		ised funds throu			ng activities. Check and for the characteristic of the characteris		
b		email solicitations				of government grant		
c	Phone solicit					raising events		
d	In-person so	licitations		5		5		
2a	Did the organiza	tion have a written o	or oral agreemer	nt with any	y individual	(including officers, o	lirectors, trustees,	
					-	rofessional fundraisi		Yes No
b				s (fundrai	sers) pursua	ant to agreements u	nder which the func	lraiser is to be
	compensated at	least \$5,000 by the	organization.					
							(v) Amount paid to	
	(i) Name and addres or entity (fund		(ii) Activity	custody	ndraiser have or control of	(iv) Gross receipts from activity	(or retained by) fundraiser listed in	(vi) Amount paid to (or retained by)
		,			butions?		col. (i)	organization
1				Yes	No			
'						0	0	0
2						0	0	0
3						0	0	0
4								
5						0	0	0
6						0	0	0
7						0	0	0
8						0	0	0
9						0	0	0
						0	0	0
10						0	0	0
Total					🕨	0	0	0
3	List all states in v registration or lic		on is registered	or license	ed to solicit o	contributions or has	been notified it is e	xempt from

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.

		events with gross recei	pts greater than \$5,000	J		
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			Banff Film Festival	Udall Dinner	NONE	(add col. (a) through
a			(event type)	(event type)	(total number)	col. <b>(c)</b> )
Revenue	1	Gross receipts	57,066	141,345	0	198,411
~	2	Less: Contributions	35,546	119,100	0	154,646
	3	Gross income (line 1 minus line 2)	21,520	22,245	0	43,765
	4	Cash prizes			0	0
	5	Noncash prizes			0	0
enses	6	Rent/facility costs			0	0
Direct Expenses	7	Food and beverages			0	0
Direc	8	Entertainment			0	0
	9	Other direct expenses	12,793	33,691	0	46,484
	10 11	Direct expense summary. Add Net income summary. Subtrac	t lines 4 through 9 in colu at line 10 from line 3, colu	mn (d)		( <u>46,484)</u> -2,719
Ра	rt III		e organization answer	ed "Yes" on Form 990	. Part IV. line 19. or re	
		than \$15,000 on Form	•		, , , -,	1
Revenue		,	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Reve	1	Gross revenue				0
ses	2	Cash prizes				0
Direct Expenses	3	Noncash prizes				0
irect E	4	Rent/facility costs				0
	5	Other direct expenses				0
	6	Volunteer labor	Yeš <u>%</u> No	Yes% No	Yes% 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
	0	Net gaming moorne summary				0
9	Е	nter the state(s) in which the or	ganization conducts gami	ng activities:		
	<b>a</b> Is	the organization licensed to co "No," explain:	nduct gaming activities in	each of these states?		Yes No
10		/ere any of the organization's ga "Yes," explain:	aming licenses revoked, s	uspended, or terminated	during the tax year?	. Yes No

Schedule G (Form 990 or 990-EZ) 2018

Sched	ule G (Form 990 or 990-EZ) 2018 Santa Fe Conservation Trust	85-0	0418988	Page <b>3</b>
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	Indicate the percentage of gaming activity conducted in:			
a	The organization's facility	13a		%
b 14	An outside facility	<b>13b</b>		%
	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 $\clubsuit$ $0$ and the amount of gaming revenue retained by the third party $\clubsuit$ $0$	· · L		
с	If "Yes," enter name and address of the third party:			
	Name ►			
	Address ►			
16	Gaming manager information:			
	Name ►			
	Gaming manager compensation   \$0			
	Description of services provided			
	Director/officer			
17	Mandatory distributions:			
а	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 or			
Part	spent in the organization's own exempt activities during the tax year ▶ \$ IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns	(iii) o		0
Pari	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) 2018

SCHEDULE O (Form 990 or 990-EZ)	Supplemental Information to Form 990 or 990 Complete to provide information for responses to specific question Form 990 or 990-EZ or to provide any additional information.		OMB No. 1545-0047
Department of the Treasury Internal Revenue Service	<ul> <li>Attach to Form 990 or 990-EZ.</li> <li>Go to www.irs.gov/Form990 for the latest information.</li> </ul>		Open to Public Inspection
Name of the organization	U	Employer iden	ification number
Santa Fe Conservation	n Trust	85-0418988	
Form 990, Part IV, Se	ction B, Line 11: The Form 990 is provided to SFCT's Finance Committee		
which reviews and app	proves the form before filing. All other Board members also receive a copy		
of the Form 990 prior 1	to filing.		
Form 990, Part VI, Se	ction B, Line 12C: Each Board of Directors member is required to fill out	$\cap$	>
a conflict of interest po	blicy annually. SFCT staff monitors all business transactions of SFCT		
to ensure compliance	with this policy.		
Form 990, Part VI, Se	ction B, Line 15: The Executive Director is the only paid officer of		
SFCT. Her remunerati	on package is determined by the Executive Committee and voted on by the		
Board of Directors anr	nually with approval of the annual budget. The process is documented.		
Form 990, Part VI, Se	ction C, Line 19: SFCT makes its governing documents, conflict of		
interest policy and fina	ancial statements available to the public upon request.		
Form 990, Part XII, Lir	ne 2C: The process has not changed from the prior year.		

Schedule O (Form 990 or 990-EZ) (2018)	Page 2
Name of the organization	Employer identification number
Santa Fe Conservation Trust	85-0418988
▼	

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

		ו מונא, בוווכס וסמ מווט וסט (ססט) - במווט, בטווטווט	וופס, מוומ בקמוסווופוות						
			Before Disposition:	1,158,358	18,028	1,140,330			
			Less Disposed:	0					
	*	* Asset disposed during tax year	After Disposition:	1,158,358			0	22,432	1,135,926
		Asset Description and Classification	ation	Η	Beginning of Year			End of Year	
Check (X) if	k (X) if				Beginning		Current	Ending	
Investment	tment		Asset	Cost/Other	Accumulated	Beginning	Year	Accumulated	Ending
Asset	set	Category or Item	Classification	Basis	Depreciation	Balance	Depreciation	Depreciation	Balance
1			Land	1,132,947		1,132,947		0	1,132,947
2			Equipment	25,411	18,028	7,383		22,432	2,979

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

value Beginning E value Balance Book Value 219,763									
Chickit Interest     Chickit Interes     Chickit Interest     Chickit Interest <th></th> <th></th> <th></th> <th></th> <th></th> <th>l otal:</th> <th></th> <th></th> <th>1,059,792</th>						l otal:			1,059,792
Image     Image     Image     Image     Image     Image       Image     Equity     Checkit     Equity     Checkit     Bookvalue     Bookvalue       Image     Equity     Checkit     Image     Equity     Checkit     Bookvalue     Bookvalue       Image     Equity     Checkit     Image     Environme     Environme     Environme     Environme       Image     Environme     Image     Environme     Environme     Environme     Environme     Environme			Check if		Check if			Beginning	Ending
Indextoring     Equity     of Shares(       Incontinue     Incontinue     Environment       Incontinue     X     Incontinue       Incontinue     Incontinue     Incontinue </td <th></th> <td></td> <td>Publicly</td> <td>Check if</td> <td>Closely-Held</td> <td>Number</td> <td>Value</td> <td>Balance</td> <td>Balance</td>			Publicly	Check if	Closely-Held	Number	Value	Balance	Balance
Description     Description       Image: Imag			Traded	Financial	Equity	of Shares/	at Time of	Book Value	Book Value
Investments         x         and total           enerticial interst in Trust         219,763	Descriptio	u	Securities?	Derivatives	Interests	Face Value	Donation	FMV	FMV
	Investments		×					804,478	874,779
								219,763	185,013

### Part X, Line 15 (990) - Other Assets

Total	2,034	4,284
Description	Beginning	End
1 Deposits	2,034	4,284

