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PUBLIC DISCLOSURE COPY

TAX RETURN FILING INSTRUCTIONS

** FORM 990 PUBLIC DISCLOSURE COPY **

FOR THE YEAR ENDING

DECEMBER 31, 2019

Prepared for	
	AMAZON CONSERVATION ASSOCIATION 1012 14TH STREET, NW NO. 625 WASHINGTON, DC 20005
Prepared by	GELMAN, ROSENBERG & FREEDMAN 4550 MONTGOMERY AVE SUITE 800N BETHESDA, MD 20814-2930
Amount due or refund	NOT APPLICABLE
Make check payable to	NOT APPLICABLE
Mail tax return and check (if applicable) to	NOT APPLICABLE
Return must be mailed on or before	NOT APPLICABLE
Special Instructions	THIS RETURN HAS QUALIFIED FOR ELECTRONIC FILING. THE RETURN HAS BEEN TRANSMITTED ELECTRONICALLY TO THE IRS AND NO FURTHER ACTION IS REQUIRED.

Form 990
(Rev. January 2020)
Department of the Treasury Internal Revenue Service

** PUBLIC DISCLOSURE COPY **

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990 for instructions and the latest information.



A	For th	e 2019 calendar year, or tax year beginning and	ending	_	
Β	Check if applicat	le: C Name of organization	D Employer identific	ation number	
	Addr				
	Nam	ge Doing business as		52-221130)5
	Initia	Number and street (or P.U. box if mail is not delivered to street address)	Room/suite	E Telephone number	
	Final		625	(202)234-	
_	termi ated Ame	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	4,734,108.
	returi AppI	WASHINGTON, DC 20005		H(a) Is this a group ret	
L	tion pend	F Name and address of principal officer: 0 0111 F • DEAVERS		for subordinates? H(b) Are all subordinates inc	······
<u> </u>	Tax-ex	xempt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1)	or 527		ist. (see instructions)
		ite: WWW.AMAZONCONSERVATION.ORG		H(c) Group exemption	
		f organization: 🔀 Corporation 🔄 Trust 🔄 Association 🔛 Other 🕨	L Year		State of legal domicile: DC
	art I	Summary			<u> </u>
-	1	Briefly describe the organization's mission or most significant activities: SEE	PART I	II, LINE 1.	
Activities & Governance		, , , , , , , , , , , , , , , , , , ,			
rna	2	Check this box 🕨 🛄 if the organization discontinued its operations or dispo	sed of more	than 25% of its net as	sets.
ove	3	Number of voting members of the governing body (Part VI, line 1a)		3	13
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)			13
ŝ	5	Total number of individuals employed in calendar year 2019 (Part V, line 2a)			11
viti	6	Total number of volunteers (estimate if necessary)			13
(cti	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			0.
4		Net unrelated business taxable income from Form 990-T, line 39			0.
				Prior Year	Current Year
Ð	8	Contributions and grants (Part VIII, line 1h)		3,486,168.	4,727,440.
nue	9	Program service revenue (Part VIII, line 2g)		53,335.	0.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		8,554.	4,798.
ш	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		37,600.	1,870.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		3,585,657.	4,734,108.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		3,142,191.	4,038,468.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
Se	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		698,359.	792,969.
ŝns	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	1,200.
Expenses	b	Total fundraising expenses (Part IX, column (D), line 25)	34.		
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		545,741.	452,124.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		4,386,291.	5,284,761.
	19	Revenue less expenses. Subtract line 18 from line 12		-800,634.	-550,653.
Net Assets or Fund Balances			Be	ginning of Current Year	End of Year
set	20	Total assets (Part X, line 16)		3,655,520.	3,089,153.
t As	21	Total liabilities (Part X, line 26)		184,181.	168,467.
Fur	22	Net assets or fund balances. Subtract line 21 from line 20		3,471,339.	2,920,686.

Part II | Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

	My Deven	11/11/2020				
Sign	Signature of officer	Date				
Here	JOHN P. BEAVERS, EXECUTIVE DIRECTOR					
	Type or print name and title					
	Print/Type preparer's name Preparer's signature/ Date Date	Check PTIN				
Paid	RICHARD J. LOCASTRO, CPA Kuband J. Locastro 11/11/2					
Preparer	Firm's name 🖕 GELMAN, ROSENBERG & FREEDMAN	Firm's EIN 52-1392008				
Use Only	Firm's address 🖕 4550 MONTGOMERY AVE SUITE 800N					
	BETHESDA, MD 20814-2930	Phone no. (301) 951-9090				
May the II	RS discuss this return with the preparer shown above? (see instructions)	X Yes No				
932001 01-2	932001 01-20-20 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2019)					

TO PROTECT THE WORLD'S MOST DIVERSE LANDSCAPES, TRAIN THE NEXT GENERATION OF AMAZONIAN CONSERVATIONISTS, AND PARTNER WITH COMMUNITIE TO SUPPORT LIVELIHOODS THAT SUSTAIN BIODIVERSITY. WE CONSERVE THE AMAZON BY PROTECTING STATE, COMMUNITY, AND PRIVATE LANDS, BY WORKING Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-E2? If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O. Did the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service accomplishments for each of its three largest program services, as measured by expenses. Sctience And Education – AMAZON CONSERVATION EMPLOYS A SCIENCE-BASED APPROACH TO ALL OF ITS CONSERVATION SOLUTIONS. THE ORGANIZATION HAS ESTABLISHED CONSERVATION HUBS IN PERU AND BOLIVIA, WHICH ARE LIVING LABORATORIES PROVIDING SOLUTIONS THROUGH SCIENCE, CONSERVATION AND EDUCATION. LOCATED WHERE THE ANDES MEET THE AMAZON IN AN ALTITUDINAL GRADIENT VITAL FOR CLIMATE CHANGE, OUR THREE HUBS ARE THE CORNERSTONE OF OUR WORK AND A VITAL ASSET TO FURTHER THE WORLD'S UNDERSTANDING OF THE AMAZON. EACH CONSERVATION HUB ADVANCES OUR MISSION BY SERVING AS BIOLOGICAL RESEARCH STATIONS, CONSERVATION OUTPOSTS, EDUCATION AND TRAINING CENTERS, AND PREMIER ECOLODGES FOR ECOLOGICALLY-SAFE EXPLORATION OF THE AMAZON. IN 2000, AMAZON CONSERVATION ESTABLISHED I FIRST CONSERVATION HUB – LOS AMIGOS – AS PART OF ITS 360,000-ACRE		990 (2019) AMAZON CONSERVATION ASSOCIATION	52-2211305	Pag
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AMAZON EY PROTECTING STATE, COMMUNITY, AND PRIVATE LANDS, BY WORKING Did the organization undertake any significant program services during the year which were not listed on the proform 980 or 990-62? □ Yes IX If Yes, 'describe these new services on Schedule O. □ Yes IX Did the organization cases conducting, or make significant changes in how it conducts, any program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are nequred to report the amount of grants and allocations to others, the total expanses, and revenue, fary, for each program services report. a (cost) [forgenet] 1,286,781. bit Cost of the Construction of the amount of grants and allocations to others, the total expanses, and revenue, fary, for each program services report the amount of grants and allocations to others, the total expanses, and revenue, fary, for each program services report the amount of grants and allocations to others, the total expanses, and revenue, fary, for each program services report the amount of grants and allocations to others, the total expanses, and revenue, fary, for each program services report the second to the second total second tota				
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 Form 990 (2019)
 AMAZON
 CONSERVATION
 ASSOCIATION

 Part IV
 Checklist of Required Schedules
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			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			v
	public office? If "Yes," complete Schedule C, Part I	3		<u> </u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			v
_	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		x
6	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If</i> "Yes," <i>complete Schedule D, Part I</i>	6		x
7	· · · · · · · · · · · · · · · · · · ·	0		- 23
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</i> "Yes," <i>complete Schedule D, Part II</i>	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	- /		- 23
0	Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	0		
5	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			<u> </u>
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
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? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	<u> </u>
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			v
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If</i> "Yes," <i>complete Schedule E</i>	13	Х	
14a		14a	Δ	<u> </u>
Ø	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
		1/1	х	
15	or more? If "Yes," complete Schedule F, Parts I and IV	14b	- 23	<u> </u>
15	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		
10	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
••	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		<u> </u>	
	1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
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Part IV Checklist of Required Schedules (continued)

AMAZON CONSERVATION ASSOCIATION

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			x
04-	Schedule J	23		
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	04-		x
h	Schedule K. If "No," go to line 25a	24a 24b		- 23
	Did the organization mintain an escrow account other than a refunding escrow at any time during the year to defease	240		
C	any tax-exempt bonds?	24c		
Ь	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			v
	"Yes," complete Schedule L, Part IV	28a		X X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?/f	000		x
29	"Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	28c 29		X
29 30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	29		
50	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete</i>			
	Schedule N, Part II	32		x
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		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? 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		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			v
~~	and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i>	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		x	
Par	Note: All Form 990 filers are required to complete Schedule O t V Statements Regarding Other IRS Filings and Tax Compliance	38	л	I
	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 1a 16		103	110
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b	-		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	
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Form 990	(2019)	AMAZON	CONSERVATION	ASSOCIATION
Part V	Statements	Regarding C	Other IRS Filings and	Tax Compliance (continued)

			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 11			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			v
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
D	If "Yes," enter the name of the foreign country			
50	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		x
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a 5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	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		x
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			37
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		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 7h		
h 8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	70		
Ŭ	sponsoring organizations have excess business holdings at any time during the year? N/A	8		
9	Sponsoring organizations maintaining donor advised funds.	-		
а	Did the sponsoring organization make any taxable distributions under section 4966? N/A	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? N/A	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders N/A 11a	-		
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
10-	amounts due or received from them.) [11b] Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	100		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12a		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
	Is the organization licensed to issue qualified health plans in more than one state? N/A	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			
с	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			<u>-</u> -
	excess parachute payment(s) during the year?	15		X
	If "Yes," see instructions and file Form 4720, Schedule N.			v
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			

Form **990** (2019)

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Form 990 (2	2019)
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AMAZON CONSERVATION ASSOCIATION

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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 on Schedule O. See instructions.

An example of voting members of the governing body at the end of the tax year there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule 0. Inter the number of voting members included on line 1a, above, who are independent id any officer, director, trustee, or key employee have a family relationship or a business relationshifter, director, trustee, or key employees to a management duties customarily performed by or under the organization delegate control over management duties customarily performed by or under the fofficers, directors, trustees, or key employees to a management company or other person? id the organization become aware during the year of a significant diversion of the organization's as id the organization have members or stockholders? id the organization have members, stockholders, or other persons who had the power to elect or a nore members of the governing body? if the organization contemporaneously document the meetings held or written actions undertaken during the year of a significant contemporaneously document the meetings held or written actions undertaken during the year of a significant diversion of the organization's as id the organization have members, stockholders, or other persons who had the power to elect or a nore members of the governing body?	ne direct supervision 990 was filed? sets? ppoint one or stockholders, or		X	
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f officers, directors, trustees, or key employees to a management company or other person? id the organization make any significant changes to its governing documents since the prior Form id the organization become aware during the year of a significant diversion of the organization's as id the organization have members or stockholders? id the organization have members, stockholders, or other persons who had the power to elect or a hore members of the governing body? re any governance decisions of the organization reserved to (or subject to approval by) members, s ersons other than the governing body? id the organization contemporaneously document the meetings held or written actions undertaken during the ye he governing body?	990 was filed? sets? ppoint one or stockholders, or	4 5 6		ł
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ersons other than the governing body? id the organization contemporaneously document the meetings held or written actions undertaken during the ye he governing body?				Ī
id the organization contemporaneously document the meetings held or written actions undertaken during the ye he governing body?		7b		
he governing body?	ai by the fullowing.			t
		8a	Х	I
ach committee with authority to act on behalf of the governing body?		8b	Х	t
there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea				t
		9		
				1
	/		Yes	T
id the organization have local chapters, branches, or affiliates?		10a		t
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		16b		1
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	and 990-1 (Section 501(c)(3	s)s only) avai	12
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	onflict of interest policy, ar	nd finar	ncial	
	ooks and records 🕨			
	202		000	_
_		Form	990	(
一一 " " " " " " " " " " " " " " " " " " "	Dn B. Policies (This Section B requests information about policies not required by the Internal Fermion of the organization have local chapters, branches, or affiliates? "Yes," did the organization have written policies and procedures governing the activities of such on the branches to ensure their operations are consistent with the organization's exempt purposes? as the organization provided a complete copy of this Form 990 to all members of its governing bode escribe in Schedule O the process, if any, used by the organization to review this Form 990. id the organization negularly and consistently monitor and enforce compliance with the policy? If "No," go to line 13 //ere officers, directors, or trustees, and key employees required to disclose annually interests that could give risi id the organization regularly and consistently monitor and enforce compliance with the policy? If "No schedule O how this was done // schedule O how this was done ////////////////////////////////////	id the organization have a written conflict of interest policy? If "No," go to line 13 lere officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? id the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe Schedule O how this was done id the organization have a written whistleblower policy? id the process for determining compensation of the following persons include a review and approval by independent ersons, comparability data, and contemporaneous substantiation of the deliberation and decision? he organization is CEO, Executive Director, or top management official ther officers or key employees of the organization "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). id the organization follow a written policy or procedure requiring the organization to evaluate its participation a joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? on C. Disclosure is the states with which a copy of this Form 990 is required to be filed NONE excinct in specific and if so, howy the organization made its governing documents, conflict of interest policy, are available. Check all that apply. M Own website Another's website Upon request M own website Another's website Upon request Oth	Dn B. Policies (<i>This Section B requests information about policies not required by the Internal Revenue Code.</i>) id the organization have local chapters, branches, or affiliates? 10a "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b as the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a escribe in Schedule O the process, if any, used by the organization to review this Form 990. 12a id the organization have a written conflict of interest policy? If "No," go to line 13. 12a id the organization have a written document retention and enforce compliance with the policy? If "Yes," describe 12b id the organization have a written document retention and destruction policy? 13 id the organization have a written document retention and destruction policy? 14 id the organization have a written broces in Schedule O (see instructions). 15a id the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a axable entity during the year? 16a "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation joint venture arrangement with a axable entity during the year? 16a Do D. Disclosure	Dn B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) id the organization have local chapters, branches, or affiliates? 10a "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b as the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a X escribe in Schedule O the process, if any, used by the organization to review this Form 990. 12e X id the organization have a written collict of interest policy? If "No," go to line 13 12e X revention regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe 12e X id the organization have a written whistleblower policy? 14 X id the organization have a written whistleblower policy? 14 X id the organization in equark young the process in Schedule O (see instructions). 15a X id the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a "Yes," did the organization follow a written policy or procedure requiring the organization is coven asplicable federal tax law, and take steps to safeguard the organization's sempt status

Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated
	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

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.

See instructions for the order in which to list the persons above.

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

(A)	(B)			(0				(D)	(E)	(F)
Name and title	Average	(do	not c	Pos beck	itior more	ר than	one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson	is bot or/trus	h an	compensation	compensation	amount of
	week							from	from related	other
	(list any hours for	Individual trustee or director						the organization	organizations (W-2/1099-MISC)	compensation from the
	related	e or c	stee			satec		(W-2/1099-MISC)	(00-2/1099-00130)	organization
	organizations	truste	al tru:		yee	mper		(and related
	below	vidual	nstitutional trustee	er	Key employee	Highest compensated employee	her			organizations
	line)	Indiv	Insti	Officer	Key	High emp	Former			
(1) ADRIAN FORSYTH	5.00									
CO-FOUNDER		Х		х				0.	0.	0.
(2) ENRIQUE ORTIZ	5.00									
CO-FOUNDER		Х		Х				0.	0.	0.
(3) JEFF WOODMAN	10.00									
CHAIR		Х		Х				0.	0.	0.
(4) JAMES BRUMM	5.00									
VICE CHAIR		Х		Х				0.	0.	0.
(5) STEVE VOORHEES	2.00								_	_
SECRETARY		Х		Х				0.	0.	0.
(6) EDUARDO FORNO	2.00								_	_
TREASURER		Х		х				0.	0.	0.
(7) AMY ROSENTHAL	1.00									
DIRECTOR		Х						0.	0.	0.
(8) BRUCE BABBITT	1.00									
DIRECTOR		х						0.	0.	0.
(9) THOMAS LOVEJOY	1.00									
DIRECTOR		Х						0.	0.	0.
(10) DOUG SARNO	1.00									•
DIRECTOR		Х						0.	0.	0.
(11) MILES SILMAN	1.00									•
DIRECTOR		Х						0.	0.	0.
(12) PEDRO SOLANO	1.00									•
DIRECTOR	1 00	X						0.	0.	0.
(13) MANUEL PULGAR-VIDAL	1.00									•
DIRECTOR		X						0.	0.	0.
(14) JOHN P. BEAVERS	40.00							100 050	0	11 010
EXECUTIVE DIRECTOR (FROM 3/2019)	40.00			X				126,050.	0.	11,819.
(15) VALERIE PETERSON	40.00								^	11 000
DEPUTY DIRECTOR	40.00			X		\vdash		73,376.	0.	11,202.
(16) VANESSA GARCIA	40.00							01 000	^	10 071
FINANCE DIRECTOR				X	<u> </u>	\vdash		91,800.	0.	10,271.

932007 01-20-20

Form **990** (2019)

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2019.05000 AMAZON CONSERVATION ASSOCIA 00490_1

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	990 (2019) AMAZON C	ONSERVAT	FIC	ON	AS	SSC	COC	[A'	TION	52-2	211	305	Pa	age 8
Par	t VII Section A. Officers, Directors, Trus	stees, Key Em	ploy	ees	, an	d Hi	ghe	st C	Compensated Employe	es (continued)				
	(A) Name and title	(B) Average hours per week (list any hours for	box offic	not c , unle	ss pe	ition more rson i irecto	than is bot or/trus	h an tee)	(D) Reportable compensation from the	(E) Reportable compensatio from related organization	on d Is	am comj	(F) timate ount o other pensat	of tion
		related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MI		orga and	om the anizati I relate nizatio	on ed
. <u> </u>														
									001 006		0			<u> </u>
	Subtotal Total from continuation sheets to Part V								291,226.		0.	3.	3,29	<u>92.</u> 0.
	Total (add lines 1b and 1c)								291,226.		0.	3	3,2	-
2	Total number of individuals (including but r	not limited to th	ose	liste	ed al	bove	e) wł	no r	eceived more than \$100	,000 of reportab	le			1
	compensation from the organization												Yes	⊥ No
3	Did the organization list any former officer,							-					103	
4	line 1a? <i>If "Yes," complete Schedule J for s</i> For any individual listed on line 1a, is the su											3		X
_	and related organizations greater than \$15	0,000? If "Yes,	" со	mple	ete S	Sche	edule	e J f	for such individual			4		Х
5	Did any person listed on line 1a receive or a rendered to the organization? <i>If</i> "Yes," <i>corr</i>					-			-			5		х
Sec	tion B. Independent Contractors	•												
1	Complete this table for your five highest co the organization. Report compensation for	•	•								npens	ation f	rom	
	(A)						<u>or 11</u>		(B)			(C		
	Name and business	address	NC	ONE	5			-	Description of s	ervices		omper	Isation	1
2	Total number of independent contractors (•	iot lii	mite	d to		se lis)	stec	d above) who received m	nore than				
	\$100,000 of compensation from the organi	ization >										Form 9	990 (2	2019)

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Form	n 990	(2019) AMAZON CONSER	VATION A	SSOCIATION	ſ	52-2211	305 Page 9
Pa	rt V	III Statement of Revenue					
		Check if Schedule O contains a response of	or note to any lin				
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated	(D) Revenue excluded
nts nts	1 :	a Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts		b Membership dues 1b					
Am C		c Fundraising events 1c					
Gifi İlar		d Related organizations 11					
ns, Sim		e Government grants (contributions) 1e					
er (1	F All other contributions, gifts, grants, and					
Oth			727,440. 964.				
hon		g Noncash contributions included in lines 1a-1f		1 7 7 7 1 1 0			
<u>a O</u>		h Total. Add lines 1a-1f		4,727,440.			
m.		-	Business Code				
Program Service Revenue	2 8						
Ser							
am		c [
2 B C C C C C C C C C C C C C C C C C C		e					
Å	1	All other program service revenue					
		g Total. Add lines 2a-2f	►				
	3	Investment income (including dividends, interes					
		other similar amounts)		4,798.			4,798.
	4	Income from investment of tax-exempt bond pr					
	5	Royalties					
	-	(i) Real	(ii) Personal				
		a Gross rents 6a 2,700. b Less: rental expenses 6b 0.					
		b Less: rental expenses 6b U • c Rental income or (loss) 6c 2,700 •					
				2,700.			2,700.
		Gross amount from sales of (i) Securities	(ii) Other	_ / / • • •			
		assets other than inventory 7a	.,				
		b Less: cost or other basis					
anı		and sales expenses 7b					
evenue		c Gain or (loss) 7c					
č		d Net gain or (loss)	►				
Other	8 8	a Gross income from fundraising events (not					
ò		including \$ of					
		contributions reported on line 1c). See					
		Part IV, line 18 8a b Less: direct expenses 8b					
		b Less: direct expenses 8b c Net income or (loss) from fundraising events					
		a Gross income from gaming activities. See	►				
		Part IV, line 19					
	1	b Less: direct expenses 9b					
		c Net income or (loss) from gaming activities	►				
	10 a	a Gross sales of inventory, less returns					
		and allowances 10a					
		b Less: cost of goods sold 10b					
		c Net income or (loss) from sales of inventory					
sno	44	a MISCELLANEOUS	Business Code 900099	-830.			-830.
Due	11 :		500055	050.			0.501
ella ever		c					
Miscellaneous Revenue		d All other revenue					
2		e Total. Add lines 11a-11d	►	-830.			
	12	Total revenue. See instructions		4,734,108.	0.	0.	6,668.
93200	9 01-2						Form 990 (2019)

AMAZON CONSERVATION ASSOCIATION

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	Check if Schedule O contains a respor	/ · · · · ·			
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	938,311.	938,311.		
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	3,100,157.	3,100,157.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	224 510	102 512	75 100	CE 017
-	trustees, and key employees	324,518.	183,512.	75,189.	65,817
6	Compensation not included above to disqualified				
	persons (as defined under section $4958(f)(1)$) and				
7	persons described in section 4958(c)(3)(B)	347,855.	196,708.	80,597.	70,550
7 8	Other salaries and wages Pension plan accruals and contributions (include	517,055	1,00,		10,550
0	section 401(k) and 403(b) employer contributions)	10,109.	5,716.	2,343.	2,050
9	Other employee benefits	58,967.	33,345.	13,663.	11,959
9 10	Payroll taxes	51,520.	29,134.	11,937.	10,449
11	Fees for services (nonemployees):			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_0,110
	Management				
	Legal	575.		575.	
	Accounting	21,131.		21,131.	
	Lobbying	,			
	Professional fundraising services. See Part IV, line 17	1,200.			1,200
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
-	column (A) amount, list line 11g expenses on Sch 0.)	123,734.	70,974.	28,505.	24,255
12	Advertising and promotion				
13	Office expenses	84,450.	46,260.	20,620.	17,570
14	Information technology				
15	Royalties				
16	Occupancy	84,788.	47,947.	19,645.	17,196
17	Travel	75,912.	56,586.	9,447.	9,879.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials \dots				
19	Conferences, conventions, and meetings	26,211.	14,822.	6,073.	5,316.
20	Interest				
21	Payments to affiliates	<u> </u>		~	
22	Depreciation, depletion, and amortization	2,557. 24,278.	13,729.	2,557. 5,625.	4 0 0 4
23		24,2/0.	15,729.	5,045.	4,924
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	BOOKS & SUBSCRIPTIONS	4,435.	2,666.		1,769.
b	MISCELLANEOUS	2,360.		2,360.	
С	TAXES & LICENSES	1,693.		1,693.	
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	5,284,761.	4,739,867.	301,960.	242,934
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				Form 990 (2019

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Form **990** (2019)

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AMAZON CONSERVATION ASSOCIATION

Check if Schedule O contains a response or note to any line in this Part X

Beginning of year End of year 467,817. 122,006. Cash - non-interest-bearing 1 1 1,590,170. 2,304,267. 2 2 Savings and temporary cash investments 1,573,738. 567,604. Pledges and grants receivable, net 3 3 4 4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% 5 controlled entity or family member of any of these persons 6 Loans and other receivables from other disgualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 Notes and loans receivable, net 7 Assets 7 8 Inventories for sale or use 8 3,048. Prepaid expenses and deferred charges 9 9 **10a** Land, buildings, and equipment: cost or other 67,315. basis. Complete Part VI of Schedule D _____ 10a 6,457. 17,237. 60,858. b Less: accumulated depreciation 10b 10c Investments - publicly traded securities 11 11 12 Investments - other securities. See Part IV, line 11 12 13 Investments - program-related. See Part IV, line 11 13 14 Intangible assets 14 31,370. 6,558. Other assets. See Part IV, line 11 15 15 3,655,520. 3,089,153. 16 16 Total assets. Add lines 1 through 15 (must equal line 33) 73,145. 108,413. 17 Accounts payable and accrued expenses 17 39,158. 18 Grants payable 18 19 19 Deferred revenue Tax-exempt bond liabilities 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to any current or former officer, director, _iabilities trustee, key employee, creator or founder, substantial contributor, or 35% 22 controlled entity or family member of any of these persons 23 Secured mortgages and notes payable to unrelated third parties 23 24 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 75,768. 56,164. 25 of Schedule D 184,181. 168,467. 26 26 Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here 🕨 🔀 Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. 437,010. 1,285,557. Net assets without donor restrictions 27 27 3,034,329. 1,635,129. Net assets with donor restrictions 28 28 Organizations that do not follow FASB ASC 958, check here 🕨 🗌 and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds 29 Paid-in or capital surplus, or land, building, or equipment fund 30 30 31 Retained earnings, endowment, accumulated income, or other funds 31 2,920,686. 3,471,339. Total net assets or fund balances 32 32 3,655,520. 3,089,153. 33 33 Total liabilities and net assets/fund balances ...

(B)

Form 990 (2019)

(A)

Part X Balance Sheet

	AMAZON CONSERVATION ASSOCIATION	52-22	11305	Pag	_{je} 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	·····			
			4 8 2 4		~ ~
1	Total revenue (must equal Part VIII, column (A), line 12)	1	4,734		
2	Total expenses (must equal Part IX, column (A), line 25)	2	5,284		
3	Revenue less expenses. Subtract line 2 from line 1	3	-550		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	3,471	.,3.	39.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,			_	
	column (B))	10	2,920	,68	86.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII			<u></u>	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	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d 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 separat	e 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 th	e 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 on Sch				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle 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 requ				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
					0010

Form **990** (2019)

932012 01-20-20

SCHEDULE A	
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(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.

OMB No. 1545-0047
2019
Open to Public

		of the Treasury nue Service			Attach to Form 990 or F v/Form990 for instructi			nformation		Open to Public Inspection		
Nam	e of t	the organizati					ne latest i	mormation.	Employer	identification number		
Itan				ON CONSERV	ATION ASSOCI	ΔΨΤΟΝ	r			2-2211305		
Pa	rt I	Reason			All organizations must co			e instruction		2 2211303		
					(For lines 1 through 12, o				<u>.</u>			
1					on of churches describe							
2	H				Attach Schedule E (Forn			·// ~ /(י)·				
3	H				anization described in se			;;)				
4	H				njunction with a hospita				Viii) Enter	the hospital's name		
-		city, and stat			injunction with a nospita					the hospital s hame,		
5		-		or the benefit of a co	llege or university owned	d or opera	ted by a d	overnmental	unit descrit	ned in		
Ŭ		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)										
6					mental unit described in	section 17	70(b)(1)(A)	(v).				
	X			-	antial part of its support 1				he general	public described in		
•				omplete Part II.)		. en a ger			une general			
8					(1)(A)(vi). (Complete Par	t II.)						
9					l in section 170(b)(1)(A)(ed in conju	unction with a	land-grant	college		
		-	-	-	culture (see instructions).				-	-		
		university:										
10		An organizati	on that norma	ally receives: (1) more	e than 33 1/3% of its sup	port from	contributi	ons, member	ship fees, a	and gross receipts from		
		activities rela	ted to its exen	npt functions - subje	ct to certain exceptions,	and (2) no	o more tha	n 33 1/3% of	its suppor	t from gross investment		
		income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975.										
		See section	509(a)(2). (Co	mplete Part III.)								
11		An organizati	on organized	and operated exclus	ively to test for public sa	afety. See	section 50	09(a)(4).				
12		An organizati	on organized	and operated exclus	sively for the benefit of, to	perform	the function	ons of, or to c	arry out the	e purposes of one or		
		more publicly	supported or	ganizations describe	ed in section 509(a)(1) o	r section	509(a)(2).	See section	509(a)(3). 🤇	Check the box in		
	lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.											
а		Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving										
		the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting										
	organization. You must complete Part IV, Sections A and B.											
b		Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having										
			0		anization vested in the s	ame perso	ons that co	ontrol or man	age the sup	oported		
	_	٦ ⁻		t complete Part IV,								
с			-		g organization operated				illy integrat	ed with,		
	_				s). You must complete I							
d					porting organization oper							
				v	zation generally must sa	•		•	d an attent	liveness		
					nplete Part IV, Sections							
е			•		written determination fro			а туре ї, туре	п, туре п			
f	Ento				onally integrated support							
י מ				n about the supporte								
9		i) Name of supp		(ii) EIN	(iii) Type of organization	(iv) Is the orga	anization listed ing document?	(v) Amount o	f monetary	(vi) Amount of other		
		organizatior	ı		(described on lines 1-10 above (see instructions))	Yes	No	support (see i	nstructions)	support (see instructions)		
Tota	1									1		

Schedule A (Form 990 or 990-EZ) 2019 LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 932021 09-25-19 13

2019.05000 AMAZON CONSERVATION ASSOCIA 00490_1

Schedule A (Form 990 or 990-EZ) 2019 AMAZON CONSERVATION ASSOCIATION

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

2 Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf	(f) Total 21,331,950. 21,331,950.
membership fees received. (Do not include any "unusual grants.")3,008,096.7,311,301.2,798,945.3,486,168.4,727,440.2Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf66663The value of services or facilities furnished by a governmental unit to66666	
include any "unusual grants.") 3,008,096. 7,311,301. 2,798,945. 3,486,168. 4,727,440. 2 Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to	
2 Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf	
ization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to	21,331,950.
or expended on its behalf	21,331,950.
3 The value of services or facilities furnished by a governmental unit to	21,331,950.
furnished by a governmental unit to	21,331,950.
	21,331,950.
	21,331,950.
the organization without charge	21,331,950.
4 Total. Add lines 1 through 3 3,008,096. 7,311,301. 2,798,945. 3,486,168. 4,727,440.	
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)	3,097,320.
	18,234,630.
Section B. Total Support	
Calendar year (or fiscal year beginning in) (a) 2015 (b) 2016 (c) 2017 (d) 2018 (e) 2019	(f) Total
	21,331,950.
8 Gross income from interest,	
dividends, payments received on	
securities loans, rents, royalties,	
and income from similar sources 17,196. 22,439. 30,111. 29,798. 7,498. 1	107,042.
9 Net income from unrelated business	
activities, whether or not the	
business is regularly carried on	
10 Other income. Do not include gain	
or loss from the sale of capital	
assets (Explain in Part VI.)	55,454.
	21,494,446.
	348,906.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)	. —
organization, check this box and stop here	
Section C. Computation of Public Support Percentage	84.83 %
	,,,
16a 33 1/3% support test - 2019. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box a	and X
stop here. The organization qualifies as a publicly supported organization	
b 33 1/3% support test - 2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this	
and stop here. The organization qualifies as a publicly supported organization	
17a 10% -facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or	
and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization	
meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	
b 10% -facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10%	70 OF
more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the	
organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 1/a, or 1/b, check this box and see instructions. Schedule A (Form 990 or	· 990-E7) 2019

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Schedule A (Form 990 or 990-EZ) 2019 AMAZON CONSERVATION ASSOCIATION Part III 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.)

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
5	furnished by a governmental unit to						
	the organization without charge						
6			1				
	Total. Add lines 1 through 5						
10	3 received from disqualified persons						
t	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						
c	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support				-	-	
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
k	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	r the organization'	s first, second, thi	rd, fourth, or fifth	tax year as a secti	on 501(c)(3) or	ganization,
							>
See	ction C. Computation of Publ	ic Support Pe	ercentage				
15	Public support percentage for 2019 (line 8, column (f), d	divided by line 13,	column (f))		15	%
16						16	%
See	ction D. Computation of Inve	stment Incom	e Percentage				
17	Investment income percentage for 20)19 (line 10c, colui	mn (f), divided by	line 13, column (f)))	17	%
18	Investment income percentage from	2018 Schedule A,	Part III, line 17 $_{\rm .}$			18	%
19a	33 1/3% support tests - 2019. If the						line 17 is not
	more than 33 1/3%, check this box a	nd stop here. The	organization qual	lifies as a publicly	supported organiz	ation	►
b	33 1/3% support tests - 2018. If the	organization did r	not check a box o	n line 14 or line 19	a, and line 16 is m	ore than 33 1/	'3%, and
	line 18 is not more than 33 1/3%, che	eck this box and s t	top here. The orga	anization qualifies	as a publicly supp	orted organiza	ation
20	Private foundation. If the organization	n did not check a	box on line 14, 19	9a, or 19b, check	this box and see ir	nstructions	>
9320	23 09-25-19			15	Sch	nedule A (Forr	n 990 or 990-EZ) 2019

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Schedule A (Form 990 or 990-EZ) 2019 AMAZON CONSERVATION ASSOCIATION

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1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes

No

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.)

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Schedule A (Form 990 or 990-EZ) 2019

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Schedule A (Form 990 or 990-EZ) 2019 AMAZON CONSERVATION ASSOCIATION Part IV Supporting Organizations (continued)

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	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		
c	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		
Sec	tion 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		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	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,			
	supervised, or controlled the supporting organization.	2		
Sec	tion 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		
Sec	tion 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		
Sec	tion E. Type III Functionally Integrated Supporting Organizations	Ŭ		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yeatsee instructions	-		
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
c	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see ins	tructions	;)	
2	Activities Test. Answer (a) and (b) below.		Yes	No
a				
-	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.	2a		
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.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
	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? <i>Provide details in</i> Part VI.	3a		
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.	3b		
03202	5 09-25-19 Schedule A (Form S		0-F7	2019

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Schedule A (Form 990 or 990-EZ) 2019

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Schedule A (Form 990 or 990-EZ) 2019 AMAZON CONSERVATION ASSOCIATION

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

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		
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		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
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		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
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		
7 Check here if the current year is the organization's first as a non-functiona	lly integra	ted Type III supporting or	ganization (see

instructions).

Schedule A (Form 990 or 990-EZ) 2019

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Schedule A (Form 990 or 990-EZ) 2019 AMAZON CONSERVATION ASSOCIATION

Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Org	anizations (continued)					
Secti	ction D - Distributions Current Year							
1	Amounts paid to supported organizations to accomplish exempt purposes							
2	Amounts paid to perform activity that directly furthers exemp							
	organizations, in excess of income from activity							
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	าร					
4	Amounts paid to acquire exempt-use assets							
5	Qualified set-aside amounts (prior IRS approval required)							
6	Other distributions (describe in Part VI). See instructions.							
7	Total annual distributions. Add lines 1 through 6.							
8	Distributions to attentive supported organizations to which the	ne organization is responsiv	e					
	(provide details in Part VI). See instructions.							
9	Distributable amount for 2019 from Section C, line 6							
10	Line 8 amount divided by line 9 amount							
		(i)	(ii)	(iii)				
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2019	Distributable Amount for 2019				
1	Distributable amount for 2019 from Section C, line 6							
2	Underdistributions, if any, for years prior to 2019 (reason-							
	able cause required- explain in Part VI). See instructions.							
3	Excess distributions carryover, if any, to 2019							
a	From 2014							
b	From 2015							
с	From 2016							
d	From 2017							
е	From 2018							
f	Total of lines 3a through e							
g	Applied to underdistributions of prior years							
h	Applied to 2019 distributable amount							
i	Carryover from 2014 not applied (see instructions)							
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.							
4	Distributions for 2019 from Section D,							
	line 7: \$							
а	Applied to underdistributions of prior years							
	Applied to 2019 distributable amount							
с	Remainder. Subtract lines 4a and 4b from 4.							
5	Remaining underdistributions for years prior to 2019, if							
	any. Subtract lines 3g and 4a from line 2. For result greater							
	than zero, explain in Part VI. See instructions.							
6	Remaining underdistributions for 2019. Subtract lines 3h							
	and 4b from line 1. For result greater than zero, explain in							
	Part VI. See instructions.							
7	Excess distributions carryover to 2020. Add lines 3j							
-	and 4c.							
8	Breakdown of line 7:							
	Excess from 2015							
	Excess from 2016							
	Excess from 2017							
	Excess from 2018							
	Excess from 2019							
•								

Schedule A (Form 990 or 990-EZ) 2019

932027 09-25-19

Part VI	(Form 990 or 990-EZ) 2019 AMA2 Supplemental Information	- Provide the explanations r	auired by Par	t II line 10: Part II liv	ne 17a or 17h: Part III, line 19
	Part IV, Section A, lines 1, 2, 3b, 3 line 1; Part IV, Section D, lines 2 ar	c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 1 Id 3; Part IV, Section E, lines	1a, 11b, and 1 1c, 2a, 2b, 3a	1c; Part IV, Section , and 3b; Part V, line	B, lines 1 and 2; Part IV, Section C, 1; Part V, Section B, line 1e; Part \
	Section D, lines 5, 6, and 8; and P; (See instructions.)	art V, Section E, lines 2, 5, ar	id 6. Also com	plete this part for an	y additional information.
	(,,,, ,				
32028 09-25-1	9				Schedule A (Form 990 or 990-EZ)
			20		

Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Name of the organization

** PUBLIC DISCLOSURE COPY **

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

Employer identification number

Organization type (check one):					
Filers of:	Section:				
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization				
	4947(a)(1) nonexempt charitable trust not treated as a private foundation				
	527 political organization				
Form 990-PF	501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treated as a private foundation				
	501(c)(3) taxable private foundation				

AMAZON CONSERVATION ASSOCIATION

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Page 2

Employer identification number

52-2211305

AMAZON CONSERVATION ASSOCIATION

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 1 X Person Payroll 1,309,500. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 2 X Person Payroll 450,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 3 X Person Payroll 153,386. Noncash \$ (Complete Part II for noncash contributions.) (c) (d) (a) (b) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 4 Х Person Payroll 150,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 5 X Person Payroll 130,000. Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 6 X Person Pavroll 100,000. Noncash \$ (Complete Part II for noncash contributions.) 923452 11-06-19

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

22

2019.05000 AMAZON CONSERVATION ASSOCIA 00490__1

10191113 745960 00490

Employer identification number

AMAZON CONSERVATION ASSOCIATION 52-2211305 Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 7 X Person Payroll 100,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll Noncash \$ (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll Noncash \$ (Complete Part II for noncash contributions.) (c) (d) (a) (b) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution Person Payroll Noncash \$ (Complete Part II for noncash contributions.) (c) (a) (b) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person Payroll Noncash

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

(Complete Part II for noncash contributions.)

23

10191113 745960 00490

923452 11-06-19

2019.05000 AMAZON CONSERVATION ASSOCIA 00490__1

Employer identification number

52-2211305

AMAZON CONSERVATION ASSOCIATION

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. From Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

10191113 745960 00490

2019.05000 AMAZON CONSERVATION ASSOCIA 00490_1

Schedule B (Form 990, 990-EZ, or	990-PF) (2019)

Page	4
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ame of or	ganization	Employer identification number			
MAZOI	N CONSERVATION ASSOCIAT	NON	52-2211305		
Part III		itions to organizations described in s a) through (e) and the following line en , charitable, etc., contributions of \$1,000 or	ection 501(c)(7), (8), or (10) that total more than \$1,000 for the y		
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
ŀ		(e) Transfer of gif	 t		
-	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
ŀ	(e) Transfer of gift				
-	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee		
			Ι		
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
	(e) Transfer of gift				
_	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
Part I					
F	(e) Transfer of gift				
ŀ	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee		
3454 11-06	- 19	25	Schedule B (Form 990, 990-EZ, or 990-PF) (201		

10191113 745960 00490 2019.05000 AMAZON CONSERVATION ASSOCIA 00490__1

SCHEDULE D

Department of the Treasury Internal Revenue Service

(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.

Go to www.irs.gov/Form990 for instructions and the latest information.



Name of the organization

10191113 745960 00490

AMAZON CONSERVATION ASSOCIATION

Employer identification number 52-2211305

Par			milar Funds or A	ACCOUNTS. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin	(a) Donor advised	funds	(b) Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in v	writing that the assets held	h in donor advised fur	nds
•	are the organization's property, subject to the organization's	-		
6	Did the organization inform all grantees, donors, and donor a			
•	for charitable purposes and not for the benefit of the donor of			
	impermissible private benefit?	· · ·		
Par				
1	Purpose(s) of conservation easements held by the organizati	ion (check all that apply).		
	Preservation of land for public use (for example, recrea		Preservation of a hist	orically important land area
	Protection of natural habitat		Preservation of a cert	ified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualif	fied conservation contribut	tion in the form of a c	onservation easement on the last
	day of the tax year.			Held at the End of the Tax Year
а	Total number of conservation easements			2a
b	Total acreage restricted by conservation easements			2b
с	Number of conservation easements on a certified historic str			2c
d	Number of conservation easements included in (c) acquired a			
	listed in the National Register	,		2d
3	Number of conservation easements modified, transferred, rel			
	year 🕨	, , ,	, ,	5
4	Number of states where property subject to conservation eas	sement is located		
5	Does the organization have a written policy regarding the per		on, handling of	
	violations, and enforcement of the conservation easements in			Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,			
	►	5 ,	5	5,
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enfo	orcina conservation e	asements during the year
	► \$	5 ,	5	5 ,
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements	of section 170(h)(4)(l	B)(i)
	and section 170(h)(4)(B)(ii)?	•		
9	In Part XIII, describe how the organization reports conservati			
	balance sheet, and include, if applicable, the text of the footr	note to the organization's f	inancial statements t	hat describes the
	organization's accounting for conservation easements.	0		
Par	t III Organizations Maintaining Collections o	f Art, Historical Trea	sures, or Other	Similar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.		
1a	If the organization elected, as permitted under FASB ASC 95	8, not to report in its rever	nue statement and ba	alance sheet works
	of art, historical treasures, or other similar assets held for pub	olic exhibition, education, o	or research in furthera	ance of public
	service, provide in Part XIII the text of the footnote to its finar	ncial statements that desc	ribes these items.	
b	If the organization elected, as permitted under FASB ASC 95	58, to report in its revenue	statement and baland	ce sheet works of
	art, historical treasures, or other similar assets held for public	exhibition, education, or i	research in furtherand	ce of public service,
	provide the following amounts relating to these items:			
	(i) Revenue included on Form 990, Part VIII, line 1			▶ \$
	(ii) Assets included in Form 990, Part X			
2	If the organization received or held works of art, historical tre			
	the following amounts required to be reported under FASB A	SC 958 relating to these it	ems:	
а	Revenue included on Form 990, Part VIII, line 1			▶ \$
b	Assets included in Form 990, Part X			
	For Paperwork Reduction Act Notice, see the Instructions			Schedule D (Form 990) 2019
	1 10-02-19			
		26		

2019.05000 AMAZON CONSERVATION ASSOCIA 00490__1

Sche	dule D (Form 990) 2019 AMAZON	CONSERVATI	ON A	SSOCIA	TION		Į	52-22	1130	5 Pa	age 2
Par	t III Organizations Maintaining C	collections of A	rt, Hist	torical Tr	easures, o	or Othe	er Simila	ar Asse	ts (contir	nued)	
3	Using the organization's acquisition, accessi	on, and other record	ds, checl	k any of the	following that	at make s	ignificant	use of its			
	collection items (check all that apply):										
а	Public exhibition	d			hange progra						
b	Scholarly research	e		Other							
С	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explai	n how th	ney further t	he organizati	on's exer	npt purpc	se in Par	t XIII.		
5	During the year, did the organization solicit of								-		7
	to be sold to raise funds rather than to be ma								Yes		No
Par	t IV Escrow and Custodial Arran		ete if the	organizatio	on answered	"Yes" on	Form 990	, Part IV,	line 9, oi	•	
	reported an amount on Form 990, Pa					<u> </u>					
1 a	Is the organization an agent, trustee, custod								٦.,		٦
	on Form 990, Part X?							L	Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing	table:							
									Amoun	t	
	Beginning balance										
	Additions during the year										
e f	e Distributions during the year										
20	f Ending balance 1 1 1 2 Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?								Yes		No
	If "Yes," explain the arrangement in Part XIII.]
Par											_
		(a) Current year		Prior year	(c) Two year			ears back	(e) Fou	vears	back
1a	Beginning of year balance	(u) ourront your		nor your	(0) 1110 you			ouro buon	(0) 1 0 0	youro	buon
	Contributions										
	Net investment earnings, gains, and losses										
	Grants or scholarships										
	Other expenditures for facilities										
-	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the cur	rent year end baland	ce (line 1	g, column (a)) held as:	I					
а	Board designated or quasi-endowment	-	%	0, (
	Permanent endowment	%									
с	Term endowment	%									
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.									
3a	Are there endowment funds not in the posse	ession of the organiz	ation tha	at are held a	and administe	ered for th	ne organiz	ation			
	by:									Yes	No
	(i) Unrelated organizations								3a(i)		
	(ii) Related organizations								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organization	ations listed as requi	red on S	Schedule R?)				3b		
4	Describe in Part XIII the intended uses of the		owment	funds.							
Par	t VI Land, Buildings, and Equipm	nent.									
	Complete if the organization answere	d "Yes" on Form 990	0, Part IN								
	Description of property	(a) Cost or o basis (investr		.,	t or other (other)		cumulate preciation	d	(d) Boo	k value	e
1a	Land										
	Buildings										
	Leasehold improvements										
d	Equipment				2,315.		6,45	o7.		5,8	
	Other				5,000.					5,0	
Tota	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	X, colur	nn (B), line	10c.)				6	0,8	58.

Schedule D (Form 990) 2019

932052 10-02-19

Schedule D	(Form 990) 2019	AMAZON	CONSERVATION	ASSOCI	ATION	
Part VII	Investments - C	Other Securi	ties.			
	Complete if the orga	nization answer	ed "Ves" on Form 990 P	art IV line 11h	See Form 990	Part

Complete if the organization answered "Y		11b. See Form 990, Part X, line 12.	
(a) Description of security or category (including name of securi	ty) (b) Book value	(c) Method of valuation: Cost or end-	of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related			
Complete if the organization answered "Y			of yoor market yolyo
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	of-year market value
(1)			
(2)			
(3)			
<u>(4)</u>			
(5)			
<u>(6)</u>			
(7)			
(8) (9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Y	es" on Form 990. Part IV. line	11d. See Form 990. Part X. line 15.	
	(a) Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B,) line 15.)		
Part X Other Liabilities.			
Complete if the organization answered "Y	es" 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 income taxes			
(2) DEFERRED RENT			56,164.
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B)		•	56,164.
2 Liability for uncertain tax positions. In Part XIII, prov	ide the text of the footnote t	o the organization's financial statements the	hat reports the

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII... X

Schedule D (Form 990) 2019

932053 10-02-19

Sche	AMAZON CONSERVATION ASSOCI	IATION		52-2	2211305 Page 4
Pa	t XI Reconciliation of Revenue per Audited Financial Statem	ents With			
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	a.			
1	Total revenue, gains, and other support per audited financial statements			1	4,796,657.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	. 2a			
b	Donated services and use of facilities	. 2b	62,549.		
с	Recoveries of prior year grants				
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	62,549.
3	Subtract line 2e from line 1			3	4,734,108.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a			
b	Other (Describe in Part XIII.)	. 4b			
с	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	4,734,108.
				-	
Ра	rt XII Reconciliation of Expenses per Audited Financial Staten	nents With	n Expenses per	-	
Pa	rt XII Reconciliation of Expenses per Audited Financial Staten Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	n ents Witł a.	n Expenses per	-	rn.
Pa	rt XII Reconciliation of Expenses per Audited Financial Staten	n ents Witł a.	n Expenses per	-	
	rt XII Reconciliation of Expenses per Audited Financial Staten Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25:	nents With	n Expenses per	Retu	rn.
1	Reconciliation of Expenses per Audited Financial Staten Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements	nents With	n Expenses per	Retu	rn.
1 2	rt XII Reconciliation of Expenses per Audited Financial Staten Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25:	nents With a. 2a	n Expenses per	Retu	rn.
1 2 a	rt XII Reconciliation of Expenses per Audited Financial Staten Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities	2a 2b	n Expenses per	Retu	rn.
1 2 a	Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses	nents With a. 	n Expenses per	Retu	rn. 5,347,310.
1 2 b c d	Image: Second	2a 2b 2c 2d	62,549.	Retu	rn. 5,347,310. 62,549.
1 2 b c d	Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.)	2a 2b 2c 2d	62,549.	1	rn. 5,347,310.
1 2 b c d e	rt XII Reconciliation of Expenses per Audited Financial Staten Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d	2a 2b 2c 2d	62,549.	1 2e	rn. 5,347,310. 62,549.
1 2 b c d e	Reconciliation of Expenses per Audited Financial Staten Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1:	2a 2b 2c 2d	62,549.	1 2e	rn. 5,347,310. 62,549.
1 2 3 4 3 4	Reconciliation of Expenses per Audited Financial Staten Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1:	2a 2b 2c 2d	62,549.	1 2e	rn. 5,347,310. 62,549.
1 2 3 4 3 4	Reconciliation of Expenses per Audited Financial Staten Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	2a 2b 2c 2d	62,549.	Retu 1 2e 3 4c	rn. 5,347,310. 62,549. 5,284,761. 0.
1 2 d e 3 4 b c 5	rt XII Reconciliation of Expenses per Audited Financial Staten Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	2a 2b 2c 2d 4a 4b	n Expenses per 62,549.	1 2e 3	rn. 5,347,310. 62,549. 5,284,761.
1 2 b c d e 3 4 a b c 5 Pa	Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) Add lines 4a and 4b	2a 2b 2b 2c 2d 2d	n Expenses per 62,549.	Retu 1 2e 3 4c 5	rn. 5,347,310. 62,549. 5,284,761. 0. 5,284,761.

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 X, LINE 2:

FOR	THE	YEAR	ENDE	ED DEC	CEMBE	ER 31,	2019	, THE	ORGA	NIZATI	ON HA	S DOO	CUME	NTED	ITS
CONS	SIDER	ATIO	N OF	FASB	ASC	740-1	0, IN	COME	TAXES	5, ТНАТ	PROV	IDES	GUI	DANCE	FOR
REPC	ORTIN	IG UN	CERTA	AINTY	IN I	NCOME	TAXE	S AND	HAS	DETERM	INED	ТНАТ	NO	MATER	IAL
UNCE	ERTAI	N TA	X POS	SITIO	IS QU	JALIFY	FOR	EITHE	R REC	OGNITI	ON OR	DISC	CLOS	URE I	N

THE FINANCIAL STATEMENTS.

932054 10-02-19

SCHEDULE F (Form 990)	Stateme ► Complete if		OMB No. 1545-0047				
Department of the Treasury Internal Revenue Service	Go to	www.irs.gov/Fo	Attach to Form 990. orm990 for instructions and the latest	information.		Open to Public Inspection	;
Name of the organization		ÿ				identification nu	ımber
AMAZON CONSERV	VATION ASS	OCIATION	I		52-22	11305	
			tside the United States. Comple	te if the orgar			
Form 990, Pa							
			ds to substantiate the amount of its gra the selection criteria used to award the				🗌 No
2 For grantmakers. De United States.	escribe in Part V the	e organization's	procedures for monitoring the use of its	s grants and o	ther assista	nce outside the	
3 Activities per Region.	. (The following Par	t I, line 3 table c	an be duplicated if additional space is n	eeded.)			
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, pro- gram services, investments, grants to recipients located in the region)	is a pro describe	vity listed in gram service specific typ (s) in the rec	e, expendi pe for ar	itures nd nents
			GRANTS TO RECIPIENTS				
SOUTH AMERICA	C	0	LOCATED IN REGION			3,100	.157.
3 a Subtotal		0				3,100	,157
b Total from continuation sheets to Part I		0					0.
c Totals (add lines 3a							
and 3b)	C	0				3,100	,157.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2019

OMB No. 1545-0047

932071 10-12-19

AMAZON CONSERVATION ASSOCIATION

52-2211305

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			VARIOUS CONSERVATION					
		SOUTH AMERICA	PROJECTS IN BOLIVIA	440,373.	WIRE	0.		
			VARIOUS CONSERVATION					
		SOUTH AMERICA	PROJECTS IN PERU	2,483,803.	WIRE	0.		
			ABC CONSERVATION					
		SOUTH AMERICA	PROJECTS IN BRAZIL	155,982.	WTRE	0.		
				100,001.		••		
			SUB-GRANT FOR NORAD					
		SOUTH AMERICA	PROJECT	5,000.	WIRE	0.		
			SUB-GRANT FOR NORAD					
		SOUTH AMERICA	PROJECT - COLOMBIA	5,000.	WIRE	0.		
			SUB-GRANT FOR NORAD					
		EUROPE	PROJECT - THE NETHERLANDS	10,000.	WIRE	0.		
			recognized as charities by the			xempt		c
			ction 501(c)(3) equivalency lette			<u>}</u> .		<u> </u>
3 Enter total number of	other organizations	or entities				🕨		0

Page 2

Schedule F (Form 990) 2019

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

Schedule F (Form 990) 2019

Part III can be duplicated if additional space is needed.

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

52-2211305

Page 3

Schedule F (Form 990) 2019 AMAZON CONSERVATION ASSOCIATION Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	X Yes	No
2	Did the organization have an interest in a foreign trust during the tax year? <i>If</i> "Yes," <i>the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)</i>	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? <i>If</i> "Yes," <i>the organization may be required to separately file Form 5713, International Boycott Report (see</i> <i>Instructions for Form 5713; don't file with Form 990)</i>	Yes	X No

Schedule F (Form 990) 2019

932074 10-12-19

Schedule F (Form 990) 2019	AMAZON	CONSERVATION	ASSOCIATION
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Supplemental Information Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

PART I, LINE 2:

Part V

AMAZON CONSERVATION ASSOCIATION (ACA) MONITORS THE USE OF GRANT FUNDS BY

REQUIRING THE GRANTEE TO SUBMIT WRITTEN PROGRAM UPDATES DESCRIBING THE

PROJECT ADVANCES AS WELL AS A FINAL GRANT REPORT INCLUDING AN

IMPLEMENTATION SUMMARY AND A FULL ACCOUNTING OF ALL GRANT EXPENDITURES

AND FUNDS. THE REPORT SHOULD BE DELIVERED TO ACA NO LATER THAN 60 DAYS

AFTER THE END OF THE GRANT PERIOD.

Schedule F (Form 990) 2019

932075 10-12-19

SCHEDULE I Grants and Other Assistance to Organizations, (Form 990) Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.								OMB No. 1545-0047	
	of the Treasury		_	Attach to For	m 990.			Open to Public	
Internal Reve			Go to www.ir	s.gov/Form990 fo	r the latest inforn	nation.		Inspection	
Name of t	the organization AMAZON CC	NSERVATIO	N ASSOCIATI	ON				Employer identification number 52-2211305	
Part I	General Information on Grants a	Ind Assistance							
crite	criteria used to award the grants or assistance?								
Part II	Grants and Other Assistance to	Domestic Organ	izations and Domesti	c Governments. C	omplete if the orga	anization answered "א	′es" on Form 990, Par	t IV, line 21, for any	
	recipient that received more than	\$5,000. Part II ca	n be duplicated if addit	ional space is need	ded.				
1 (a)	Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance	
P.O. BO	BIODIVERSITY CENTER X 96503 TON, DC 20090	83-0572780	501(C)(3)	871,311.	0.			SCIENTIFIC RESEARCH	
4211 NO	CONSERVATION TEAM RTH FAIRFAX DRIVE	54 1015005		05.000					
ARLINGT	ON, VA 22203	54-1915987	501(C)(3)	27,000.	0.			REMOTE SENSING ANALYSIS	
77 VAN	EST CONNECTION NESS AVENUE NCISCO, CA 94102	46-2022575	501(C)(3)	40,000.	0.			BUILDING CELL NETWORK INFRASTRUCTURE FOR MONITORING	
	er total number of section 501(c)(3) a			ne line 1 table				<u> </u>	

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2019)

Schedule I (Form 990) (2019) AMAZON CONSERVATION ASSOCIATION

 Part III can be duplicated if additional space is needed.

 (a) Type of grant or assistance
 (b) Number of recipients
 (c) Amount of cash grant
 (d) Amount of non-cash assistance
 (e) Method of valuation (book, FMV, appraisal, other)
 (f) Description of noncash assistance

 Image: Control of the second se

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

PART I, LINE 2:

Part III

AMAZON CONSERVATION ASSOCIATION (ACA) MONITORS THE USE OF GRANT FUNDS BY

REQUIRING THE GRANTEE TO SUBMIT WRITTEN PROGRAM UPDATES DESCRIBING THE

PROJECT ADVANCES AS WELL AS A FINAL GRANT REPORT INCLUDING AN

IMPLEMENTATION SUMMARY AND A FULL ACCOUNTING OF ALL GRANT EXPENDITURES AND

FUNDS. THE REPORT SHOULD BE DELIVERED TO ACA NO LATER THAN 60 DAYS AFTER

THE END OF THE GRANT PERIOD.

Page 2

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ▶ Attach to Form 990 or 990-EZ. ▶ Go to www.irs.gov/Form990 for the latest information.



AMAZON CONSERVATION ASSOCIATION

Employer identification number 52 - 2211305

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

WITH GOVERNMENTS, BY SUPPORTING LOCAL PEOPLE TO IMPROVE THEIR

MANAGEMENT OF NATURAL RESOURCES, AND BY DEVELOPING CONSERVATION

SOLUTIONS. SCIENTIFIC RESEARCH GUIDES OUR APPROACH, AND IS ROOTED IN

OUR BIOLOGICAL STATIONS AND FIELD PROGRAMS IN THE ANDES-AMAZON.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

CONSERVATION CONCESSION. A YEAR LATER THE ORGANIZATION ESTABLISHED

PERU'S ONLY PERMANENT RESEARCH STATION FOCUSED ON ANDEAN CLOUD FOREST

ECOLOGY AND MANAGEMENT, WAYQECHA CONSERVATION HUB. VILLA CARMEN, AMAZON

CONSERVATION'S THIRD HUB IN PERU, WAS ESTABLISHED IN THE FOOTHILLS OF

THE ANDES IN 2010 TO CREATE A PRESENCE THROUGHOUT THE ANDES-TO-AMAZON

ALTITUDINAL GRADIENT. IN BOLIVIA, THE ORGANIZATION ALSO SUPPORTS THE

LOCAL UNIVERSITY OF PANDO AND THE LOCAL COMMUNITY OF SANTA ROSA IN THE

MANAGEMENT OF TWO GROWING RESEARCH STATIONS, TAHUAMANU AND SANTA ROSA

DE ABUN, RESPECTIVELY. TO DATE, OVER 520 STUDIES HAVE BEEN PUBLISHED ON

SCIENTIFIC STUDIES CONDUCTED AT OUR HUBS. ALL OF THESE CONSERVATION

HUBS ARE EDUCATIONAL CENTERS NOT ONLY FOR INTERNATIONAL SCIENTISTS BUT

ALSO FOR LOCAL COMMUNITIES AND SCHOOLCHILDREN. FOR INSTANCE, IN THE

HEAVILY DEFORESTED AREA OF MADRE DE DIOS, PERU, LOCAL CHILDREN AND

TEENS AGES 10 TO 16 LEARN TO USE CAMERA TRAP TECHNOLOGY TO MONITOR,

UNDERSTAND AND APPRECIATE THEIR LOCAL BIODIVERSITY, THEREBY TRAINING

THE NEXT GENERATION OF CONSERVATIONISTS TO PROTECT FORESTS.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

CONSERVATION CONCESSION IN PERU RUN BY AN INDIGENOUS COMMUNITY. IN

LHAFor Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.Schedule O (Form 990 or 990-EZ) (2019)93221109-06-19

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Schedule O (Form 990 or 990-EZ) (2019)	Page 2						
Name of the organization AMAZON CONSERVATION ASSOCIATION	Employer identification number 52-2211305						
SUBSEQUENT YEARS, AMAZON CONSERVATION SUPPORTED THE CREATION OF ALMOST							
50 COMMUNITY-RUN PRIVATE CONSERVATION AREAS, MUNICIPAL AN	D REGIONAL						
CONSERVATION AREAS IN PARTNERSHIPS WITH GOVERNMENTS AND L	OCAL						
COMMUNITIES. AMAZON CONSERVATION CURRENTLY PROTECTS A TOT	AL OF 8.3						
MILLION ACRES OF AMAZONIAN FORESTS, WETLANDS, TROPICAL GL	ACIERS, CLOUD						
FORESTS, AND OTHER KEY ECOSYSTEMS AND THE HUNDREDS OF THOUSANDS OF							
SPECIES THAT INHABIT THEM.							

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS: AGAINST FORESTS. A MAJOR EXAMPLE OF SUCH SUCCESS WAS THE 2019 OPERATION MERCURY IN PERU, WHICH RESULTED IN A 92% DECREASE IN DEFORESTATION CAUSED BY ILLEGAL MINING IN THE MADRE DE DIOS REGION. IN 2017, AMAZON CONSERVATION LAUNCHED THE SOUTHWEST AMAZON DRONE CENTER, BASED OUT OF THE ORGANIZATION'S LOS AMIGOS CONSERVATION HUB, AS A CENTER FOR EDUCATION, TRAINING, AND CERTIFICATION FOR THE USE OF DRONES IN CONSERVATION AS A METHOD OF FINDING AND REPORTING ON ILLICIT DEFORESTATION ACTIVITIES. THE ORGANIZATION CONTINUES TO INNOVATE BY EMPLOYING NEW TECHNOLOGIES LIKE ACOUSTIC MONITORING, EDNA, MOBILE APPLICATIONS, AND WEB PLATFORMS INTO THE FIELD OF CONSERVATION.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: SUSTAINABLE LIVELIHOODS - AMAZON CONSERVATION EMPOWERS LOCAL COMMUNITIES TO BUILD SUSTAINABLE AND RESILIENT LIVELIHOODS THAT PROTECT STANDING FORESTS ANG GROW LOCAL AND NATIONAL ECONOMIES, AS WELL AS TO STRENGTHEN ENVIRONMENTAL GOVERNANCE THAT IMPROVES PROTECTION AND MANAGEMENT OF NATURAL RESOURCES. SINCE 1997, AMAZON CONSERVATION'S SUSTAINABLE LIVELIHOODS PROGRAMS HAVE EMPOWERED THOUSANDS OF FOREST USERS AND INDIGENOUS COMMUNITIES IN PERU AND BOLIVIA IN DEVELOPING AND 932212 09-06-19 Schedule O (Form 990 or 990-EZ) (2019) 38

10191113 745960 00490

2019.05000 AMAZON CONSERVATION ASSOCIA 00490__1

Schedule O (Form 990 or 990-EZ) (2019)	Page 2
Name of the organization AMAZON CONSERVATION ASSOCIATION	Employer identification number 52-2211305
IMPROVING THE SUSTAINABLE PRODUCTION OF FOREST PRODUCTS I	NCLUDING
BRAZIL NUTS, AA BERRIES AND PRECIOUS TROPICAL HARDWOODS,	WHICH IMPROVED
THEIR INCOME AND QUALITY OF LIFE. AMAZON CONSERVATION ALS	O SUPPORTS
CONSERVATION-APPROPRIATE AGROFORESTRY INITIATIVES AND MIC	ROENTERPRISES
SUCH AS NATIVE FISH FARMING AND COMMUNITY-BASED ECOTOURIS	M, ALL WHILE
WORKING TO MITIGATE THE IMPACTS OF INFRASTRUCTURE DEVELOP	MENT ON THE
ENVIRONMENT. SINCE 2015 THE ORGANIZATION HAS MADE STRIDES	IN
STRENGTHENING ENVIRONMENTAL GOVERNANCE	
BY PROVIDING TECHNOLOGY TOOLS AND BUILDING CAPACITIES OF	GOVERNMENTS
AND COMMUNITIES TO WORK TOGETHER TO REDUCE THREATS, IMPRO	VE THE CONTEXT
FOR CONSERVATION, AND APPLY THE LAW AGAINST ENVIRONMENTAL	CRIMES.
EXPENSES \$ 634,063. INCLUDING GRANTS OF \$ 502,586. RE	VENUE \$ 0.

FORM 990, PART VI, SECTION A, LINE 2:

A. FORSYTH AND E. ORTIZ SHARE A BUSINESS RELATIONSHIP.

FORM 990, PART VI, SECTION B, LINE 11B:

THE FORM 990 IS PREPARED BY THE OUTSIDE ACCOUNTANTS AND REVIEWED BY THE AUDIT COMMITTEE AND MANAGEMENT. A COPY IS THEN SENT TO THE FULL BOARD PRIOR TO FILING WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C:

BOARD MEMBERS ARE REQUIRED TO COMPLETE A CONFLICT OF INTEREST FORM

ANNUALLY. IN ADDITION, AT EACH BOARD MEETING, BOARD MEMBERS ARE ASKED IF

THEY HAVE HAD ANY NEW ACTIVITIES THAT MIGHT CONSTITUTE A CONFLICT OF

INTEREST THAT NEEDS TO BE DISCUSSED BY THE BOARD. SUCH MONITORING IS

INTRINSIC TO ACA OPERATIONS IN THAT ACA STAFF WOULD BE IMMEDIATELY AWARE OF

ANY POSSIBLE CONFLICTS, SINCE FINANCIAL AND/OR PROGRAM STAFF ARE INVOLVED 932212 09-06-19 Schedule O (Form 990 or 990-EZ) (2019) 39

10191113 745960 00490

2019.05000 AMAZON CONSERVATION ASSOCIA 00490_1

Name of the organization AMAZON CONSERVATION ASSOCIATION	Employer identification number 52-2211305
IN ALL ACA OPERATIONS. ALL BOARD MEMBERS SIGN A CONFLICT	OF INTEREST
POLILCY DOCUMENT ANNUALLY. STAFF ARE REQUIRED TO SIGN WH	EN THEY ARE
INITIALLY HIRED.	

FORM 990, PART VI, SECTION B, LINE 15A:

IN HIRING THE EXECUTIVE DIRECTOR, WE RETAINED A SEARCH FIRM THAT ADVISED US ON MARKET PRICE BASED ON OBJECTIVE COMPARATIVE MARKET INFORMATION FOR THE RECRUITED EXECUTIVE DIRECTOR AND THE INDEPENDENT MEMBERS OF THE SEARCH COMMITTEE CONFIRMED THAT AND CONTEMPORANEOUSLY DOCUMENTED IT. THE LAST COMPENSATION REVIEW TOOK PLACE MARCH 11, 2019.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION'S GOVERNING DOCUMENTS AND OTHER INFORMATION ARE AVAILABLE BY REQUEST TO THE ORGANIZATION; THE MOST RECENT FINANCIAL INFORMATION CAN BE FOUND ON ITS WEBSITE.

FORM 990, PART XII, LINE 2C

THE ORGANIZATION TRANSFERRED THE SUPERVISION OF THE AUDIT FROM THE FINANCE COMMITTEE TO A SEPARATE AUDIT COMMITTEE COMPOSED OF INDEPENDENT DIRECTORS.

932212 09-06-19

Schedule O (Form 990 or 990-EZ) (2019)

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