Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

▶ Do not enter Social Security numbers on this form as it may be made public.

► Information about Form 990 and its instructions is at www irs gov/form990

Open to Public

<u>A</u>	For th	e 2013 calendar year, or tax year beginning and	l ending	_	
В	Check if applicab	C Name of organization		D Employer identific	cation number
	Addre	AMAZON CONSERVATION TEAM			
	Name chang	Doing Business As		54-19	915987
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite		
	Termi ated	4ZII NOKIN PAIKPAX DKIVE		(703)	
Ļ	Amen	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	3,133,904.
	Application pendi	ARBINGION, VA 22205		H(a) Is this a group re	
	pond	F Name and address of principal officer: MARK U • PLOTKIN		for subordinates	
_		SAME AS C ABOVE		H(b) Are all subordinates in	
		empt status: X 501(c)(3)	or 527		list. (see instructions)
		te: WWW.AMAZONTEAM.ORG	V	H(c) Group exemption	
	art I	forganization: X Corporation Trust Association Other Summary	L Year	of formation: 1990 M	State of legal domicile: VA
	$\overline{}$	Briefly describe the organization's mission or most significant activities: ACT	D Δ D TINIE	מדתד דאה.	TCFNOIIS
Activities & Governance	1	PEOPLES TO PROTECT BIODIVERSITY, HEALTH	AND CI	ILTURE IN AM	AZONTA.
nar	2	Check this box if the organization discontinued its operations or disposition.			
Ver	3	•			12
ဇ္	4	Number of independent voting members of the governing body (Part VI, line 1b)			
Š	5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)			12
Ϊŧ	6	Total number of volunteers (estimate if necessary)			13
Ċţ	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.
_		Net unrelated business taxable income from Form 990-T, line 34			0.
				Prior Year	Current Year
ē	8	Contributions and grants (Part VIII, line 1h)		2,910,653.	3,063,721.
Revenue	9	Program service revenue (Part VIII, line 2g)		0.	0.
ě	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		17,442.	41,410.
_	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		4,079.	21,615.
_	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,932,174.	3,126,746.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		854,621. 0.	307,632.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		1,092,789.	0. 999,427.
Expenses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,092,789.	0.
Sen	loa	Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) 168,9		0.	0.
Ä	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	 -	1,493,466.	1,708,389.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		3,440,876.	3,015,448.
		Revenue less expenses. Subtract line 18 from line 12		-508,702.	111,298.
Jo.		Trovolado lodo deponedos. Caballade linto 10 front linto 12	Be	eginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)		2,022,829.	2,075,251.
ASS	21	Total liabilities (Part X, line 26)		262,092.	203,216.
Fee	22	Net assets or fund balances. Subtract line 21 from line 20		1,760,737.	1,872,035.
	art II	Signature Block			
		alties of perjury, I declare that I have examined this return, including accompanying schedul			knowledge and belief, it is
true	e, corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of w	hich preparer	r has any knowledge.	
		Signature of officer		l Date	
Sig		'		Date	
He	re	MARK J. PLOTKIN, PRESIDENT Type or print name and title			
			П	Date Check	TT PTIN
Pai	d	Print/Type preparer's name FRANK H. SMITH Preparer's signature Frank H. Smith		08/15/14 if self-employe	
	parer	Firm's name RAFFA, P.C.		Firm's EIN	52-1511275
	Only	Firm's address 1899 L STREET, NW, SUITE 900		THIII 3 LIN	
		WASHINGTON, DC 20036		Phone no. (20	02) 822-5000
— Ma	v the I	RS discuss this return with the preparer shown above? (see instructions)		1	X Yes No
	001 10-2		ions.		Form 990 (2013)

Par	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	THE MISSION OF THE AMAZON CONSERVATION TEAM (ACT) IS TO PARTNER WITH
	INDIGENOUS PEOPLES TO PROTECT THE RAINFOREST.
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
•	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three 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
4a	revenue, if any, for each program service reported. (Code:) (Expenses \$1,084,769 . including grants of \$28,200 .) (Revenue \$
-1 a	BIODIVERSITY:
	DIODIVERSITI:
	ACT ADVANCED THE PROTECTION OF ISOLATED INDIGENOUS TRIBES IN THE
	WESTERN AMAZON BY WORKING ALONGSIDE LOCAL INDIGENOUS COMMUNITIES AND
	THE COLOMBIAN NATIONAL PARK SERVICE, LAYING THE ESSENTIAL GROUNDWORK
	FOR THE ANTICIPATED DELIMITATION OF A NEW PROTECTED AREA FOR SUCH
	GROUPS WITHIN THE PURE RIVER NATIONAL PARK, THE FIRST OF ITS KIND
	PROPOSED. ADDITIONALLY, TOGETHER WITH COLOMBIA'S RURAL DEVELOPMENT AND
	LAND TITLING AGENCY, ACT HAS INITIATED THE TITLING PROCESS FOR THE
	CREATION OF INDIGENOUS RESERVES WITHIN THE PARK AND HAS PROVIDED
	TECHNICAL AND LEGAL CONSULTATION TO HELP INFORM THE DEFINITION OF
	PUBLIC POLICY FOR THE PROTECTION OF ISOLATED INDIGENOUS GROUPS.
4b	(Code:) (Expenses \$ 642,765 · including grants of \$ 51,794 ·) (Revenue \$
	CULTURE:
	IN SURINAME, ACT COMPLETED THE FIRST OF A SERIES OF JUNIOR PARK RANGER
	TRAINING MANUALS AS A CONSERVATION TEACHING TOOL FOR GUARDS TRAINED
	THROUGH THE ACT-DESIGNED OFFICIAL SURINAMESE INDIGENOUS PARK GUARD
	TRAINING COURSE AND USED WITH THE CHILDREN OF FIVE INDIGENOUS
	COMMUNITIES.
	THE COLOURS IS NOT THE RECOGNISHED TO THE THE THE THE PROPERTY OF THE
	IN COLOMBIA, FOR THE ASSOCIATION OF THE INGA INDIGENOUS PEOPLE OF THE
	CAQUETA, ACT PROVIDED TRAINING IN ACCOUNTING SOFTWARE AND ANNUAL
	BUDGETING TO ENABLE THEM TO PROVIDE OVERSIGHT TO A NETWORK OF INDIGENOUS SCHOOLS, OVERSIGHT FORMALIZED THROUGH THE CAQUETA SECRETARY
4-	545.050
40	(Code:) (Expenses \$
	ACT CONTINUED TO PROVIDE INSTITUTIONAL SUPPORT FOR A UNION OF 40 MALE
	INDIGENOUS HEALERS AND THEIR APPRENTICES OF FIVE TRIBES OF THE EASTERN
	COLOMBIAN ANDES, UMIYAC, INCLUDING A SPONSORSHIP OF AN ANNUAL PLENARY
	ASSEMBLY, ALLOWING THEM TO FOCUS THEIR ENERGIES ON THE RESTORATION OF
	TRADITIONAL MEDICINAL PRACTICES IN THEIR COMMUNITIES RATHER THAN ON
	PERSONAL INCOME-GENERATING ACTIVITIES AND TO CONDUCT HEALTH BRIGADES TO
	UNDERSERVED AND REMOTE COMMUNITIES.
	ACT CONTINUED TO PROVIDE ONSITE TECHNICAL TRAINING AND GUIDANCE TO A
_	UNION OF MORE THAN 60 WOMEN HEALERS AND THEIR APPRENTICES OF FOUR
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ▶ 2,272,806.
332002	Form 990 (201:
10-29-	SEE SCHEDULE O FOR CONTINUATION(S)

Part IV | Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
•	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		37	
	Part VI	11a	X	
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		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
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	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	444	х	
15	or more? If "Yes," complete Schedule F, Parts I and IV	14b		
13	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	-10		
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	40		х
20-	complete Schedule G, Part III Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19 20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		- ^ `
- D	1 100 to line 204, and the organization attach a copy of its addited initiations statements to this feturit:	200	$\overline{}$	

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Form 990 (2013) AMAZON CONSERVATION Part IV Checklist of Required Schedules (continued)

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

Form **990** (2013)



Form 990 (2013) AMAZON CONSERVATION TEAM Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V						
				Yes	No		
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 6					
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0					
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	eportable gaming					
	(gambling) winnings to prize winners?		1c	X			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,						
	filed for the calendar year ending with or within the year covered by this return	2a 12					
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	ns?	2b	X			
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)							
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?							
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	0	3b				
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	•					
	financial account in a foreign country (such as a bank account, securities account, or other financial	account)?	4a		X		
b	If "Yes," enter the name of the foreign country:						
_	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial A		_		v		
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X		
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa		5b				
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c				
Va	Does the organization have annual gross receipts that are normally greater than \$100,000, and did thany contributions that were not tax deductible as charitable contributions?		6a		Х		
h	any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contribut		- Ou				
-	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 ser	vices 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	Х			
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as required					
	to file Form 8282?		7с		Х		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d					
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of		7e		X		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr		7f		Х		
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		7g				
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizations are objecting associated funds and section 500(a)(2) augusting associations.		7h				
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Di organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at a						
9	Sponsoring organizations maintaining donor advised funds.	any time during the year:	8				
	Did the organization make any taxable distributions under section 4966?		9a				
	Did the organization make a distribution to a donor, donor advisor, or related person?		9b				
10	Section 501(c)(7) organizations. Enter:						
а	Initiation fees and capital contributions included on Part VIII, line 12	10a					
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b					
11	Section 501(c)(12) organizations. Enter:						
	Gross income from members or shareholders	11a					
b	Gross income from other sources (Do not net amounts due or paid to other sources against						
	amounts due or received from them.)	11b					
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1	12a				
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b					
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		10-				
а	Is the organization licensed to issue qualified health plans in more than one state?		13a				
h	Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the						
D	organization is licensed to issue qualified health plans	13b					
c	Enter the amount of reserves on hand	13c					
		100	14a		Х		
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule		14b				
	· · · · · · · · · · · · · · · · · · ·			990	(2013		

Part VI | Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 1			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2	Х	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
-	more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
-	persons other than the governing body?	7b		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
	The governing body?	8a	Х	
h	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	- 55		
•	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
300	tion D. 1 Onoics (mis occion b requests information about policies not required by the internal revenue code.)		Yes	No
102	Did the organization have local chapters, branches, or affiliates?	10a	X	NO
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	104		
b	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	х	
112	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	Ha		
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	120	- 25	
C	Solved to Oher Alberta de de	100	х	
12		12c	X	
13 • •	Did the organization have a written whistleblower policy?	—	X	
14 15	Did the organization have a written document retention and destruction policy?	14	- 22	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	4-	Х	
	The organization's CEO, Executive Director, or top management official	15a	X	
a	Other officers or key employees of the organization	15b	Λ	
16 -	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
ıva	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	40		Х
	taxable entity during the year?	16a		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
200	exempt status with respect to such arrangements?	16b	l	
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed CA, FL, MD, NY, OK, VA			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) and the contraction of the contraction	avaılab	ole	
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, an	d finai	ncial	
•-	statements available to the public during the tax year.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organiza	tion:	_	
	KARLA LARA-OTERO - (703) 522-4684			
	4211 NORTH FAIRFAX DRIVE, ARLINGTON, VA 22203			

Form **990** (2013)

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.

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

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

(A)	(B)			((C)			(D)	(E)	(F)
Name and Title	Average	(do	Position (do not check more than one		Reportable	Reportable	Estimated			
	hours per	box	, unle cer an	ss pe	rson	is bot	h an	compensation	compensation	amount of
	week (list any	'n					É	from the	from related organizations	other compensation
	hours for	direct				- -		organization	(W-2/1099-MISC)	from the
	related	tee or	ıstee			ensate		(W-2/1099-MISC)		organization
	organizations	al trus	nal tri		loyee	ombe				and related
	below	Individual trustee or director	institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) WILLIAM M. CAMERON	line) 1.00	Ĕ	Ĕ	₩	ъ.	iž je	요			
CHAIR	1.00	x		Х				0.	0.	0.
(2) MARGARET BARKER CLARK	1.00	 								
CHAIR - UNTIL 11/2013		x		Х				0.	0.	0.
(3) DAVID STOUP	1.00									
TREASURER		X		Х				0.	0.	0.
(4) STEPHEN ALTSCHUL, PH.D.	1.00]						_	_	_
SECRETARY		Х		Х				0.	0.	0.
(5) LINDA COMPTON	1.00									
DIRECTOR	1 00	Х				<u> </u>		0.	0.	0.
(6) KEN COOK	1.00	,,								
DIRECTOR	1 00	Х				<u> </u>		0.	0.	0.
(7) STEPHANIE DODSON	1.00	X						0.	0.	0.
DIRECTOR (8) THOMAS LOVEJOY	1.00	^				<u> </u>		0.	0.	<u> </u>
DIRECTOR	1.00	X						0.	0.	0.
(9) MELINDA MAXFIELD	1.00	1							0.	
DIRECTOR		x						0.	0.	0.
(10) ELIZABETH MURRELL	1.00							-		
DIRECTOR		x						0.	0.	0.
(11) NORA POUILLON	1.00									
DIRECTOR		Х						0.	0.	0.
(12) KAREN SCHAUFELD	1.00									
DIRECTOR - UNTIL 11/2013		X						0.	0.	0.
(13) HECTOR TORRES	1.00									_
DIRECTOR		Х						0.	0.	0.
(14) MARK J. PLOTKIN	40.00	ļ						150 000		2 552
PRESIDENT	40.00	Х		Х				150,000.	0.	3,750.
(15) KARLA LARA-OTERO	40.00	-		37				00 505		6 470
OIRECTOR OF FINANCIAL OPERATIONS (16) LILIANA MADRIGAL	40.00	_	_	Х		<u> </u>	-	88,525.	0.	6,479.
SR. DIRECTOR OF PROGRAM OPERATIONS	40.00	1		х				87,868.	0.	14,985.
DIRECTOR OF TROUBART OFERATIONS		\vdash				\vdash		07,000.	0.	14,303.
		1								
	I	1						I	I	

AMAZON CONSERVATION TEAM

	990 (2013) AMAZON CO	ONSERVA'	r I (<u>NC</u>	TE	<u>EAI</u>	<u>M</u>			54-1	<u>915</u>	987	Pa	age 8
Par	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
	(A) Name and title	(B) Average hours per week	box	Position (do not check more than one box, unless person is both an officer and a director/trustee)			than	n an	compensation compensation from from related			(F) Estimated amount of other		
		(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organization (W-2/1099-MI		frorgand	pensa om the anizati d relate inizatio	e ion ed
			_											
	Sub-total							<u> </u>	326,393.		0.	2.	5,2	14.
С	Total from continuation sheets to Part VI Total (add lines 1b and 1c)	I, Section A						>	0. 326,393.		0.		5,2	0.
2	Total number of individuals (including but n compensation from the organization							no r		,000 of reportab	le		-	1
3	Did the organization list any former officer,	director, or tru	uste	e. ke	ev er	nplc	ovee.	or	highest compensated e	mplovee on			Yes	No
4	line 1a? If "Yes," complete Schedule J for s For any individual listed on line 1a, is the su	uch individual										3		X
5	and related organizations greater than \$150 Did any person listed on line 1a receive or a	0,000? If "Yes,	" co	mple	ete S	Sche	edule	J t	for such individual			4	Х	
Sec	rendered to the organization? If "Yes," comtion B. Independent Contractors	· ·				-						5		X
1	Complete this table for your five highest co the organization. Report compensation for										npens	ation f	rom	
	(A) Name and business			ONI					(B) Description of s		С	(C Comper		n
	Total number of independent annihilation	noludina h	O+ 11:	mi+ -	d +-	+h -	00 !!-	.+	d abovo) who we ask as the	oro than				
	Total number of independent contractors (i \$100,000 of compensation from the organi	•	iOL III	ше	น เช		se iis 0	siec	above, who received if	iore triali		Form	990 (2012)

Form 990 (201	3) AMAZON	CONSERVATION	TEAM
Part VIII	Statement of Revenue	•	

Check if Schedule O contains a response or note to any line in the Part VIII Check Packet or content to the part VIII Check Packet or competition to the part VIII Check Packet or competition Packet or comp			Check if Schedule O cont	ains a resnonse	or note to any lir	ne in this Part VIII			
1 a Faderated campaigns			Check if Schedule O conti	airis a response	or note to arry iii	7.53	(B)	(C)	
1 a Federated campaigns 1 a 5,994 1 b 57,994 1 b 57,594 1 b 5						` '			Revenue excluded
1							·		sections
b							revenue	revenue	512 - 514
Section Sect	ts st	1 a	Federated campaigns	1a	5,994.				
Section Sect	E al								
Section Sect	اغ ق				3.522.				
Section Sect	i£ts								
Section Sect	ລ້≝								
Section Sect	Sign		• •	· ·					
Section Sect	e E	f			054 005				
Section Sect	혈美		similar amounts not included above	ve 1f 3,	054,205.				
Section Sect	늘이	g	Noncash contributions included in lines	1a-1f: \$	20,155.				
Section Sect	اء ئ	h	Total. Add lines 1a-1f			3,063,721.			
2 a b					·				
1	ω	2 0			Buomicoo ocuc				
1	ξ								
1	ne je	D							-
1	en S	С							
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1	90	е							
	۱ ۵	f	All other program service reve	nue					
3									
A Income from investment of fax-exempt bond proceeds A A A A A A A A A	\neg								
4 Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 4 Net gain or (loss) 5 a Gross income from fundralsing events (not including \$ 3,522. of contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundralsing events c Net income or (loss) from fundralsing events b Less: direct expenses b Less: cost of jonds from gaming activities 10 a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold b C Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a MTSCELLANEOUS TNCOME 5 Royalties 6 (All other revenue 6 Total Add lines 11a-11d 7 3,695. 7 15tal revenue. See instructions 7 3,126,746. 7 15tal revenue. See instructions 7 2 Royalties 8 Royalties 9 Ro		3	- · · · · · · · · · · · · · · · · · · ·			41 410			41 410
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	33200		iotal revenue. See instructions.		<u></u>	D,140,/40.	υ.	0 .	

Form 990 (2013) AMAZON CONSER Part IX Statement of Functional Expenses

Sect	ion 501(c)(3) and 501(c)(4) organizations must comp			mpiete column (A).	X
	Check if Schedule O contains a respons		(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and		expenses	денения ежренное	ол,ролосс
•	organizations in the United States. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16	307,632.	307,632.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	351,607.	196,829.	94,573.	60,205
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	444,516.	305,237.	118,324.	20,955
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	24,272.	23,000.	1,272.	
9	Other employee benefits	93,194.	63,091.	20,738.	9,365
10	Payroll taxes	85,838.	62,233.	17,339.	6,266
11	Fees for services (non-employees):				
а	Management				
b	Legal	812.		812.	
С	Accounting	44,657.	19,685.	24,972.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
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.)	393,844.	319,307.	69,543.	4,994
12	Advertising and promotion	3,691.	40.550	24 222	3,691
13	Office expenses	90,517.	43,669.	24,392.	22,456
14	Information technology	73,364.	16,095.	50,906.	6,363
15	Royalties	65.040	0.4.01.0	40.000	10
16	Occupancy	67,243.	24,910.	42,323.	10
17	Travel	292,472.	246,890.	29,156.	16,426
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	116 167	07 520	17 700	014
19	Conferences, conventions, and meetings	116,167.	97,530.	17,723.	914
20	Interest				
21	Payments to affiliates	F 4 70F	7 005	46 740	
22	Depreciation, depletion, and amortization	54,725.	7,985. 9,997.	46,740.	267
23	Insurance	20,642.	9,997.	10,378.	267
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	OTHER PROJECT EXPENSES	541,866.	526,247.	0.	15,619
b	LICENSES & MISC. EXP.	8,389.	2,469.	4,492.	1,428
C		-,	_,,	-, -, -,	_,
d					
e	All other expenses				
25 25	Total functional expenses. Add lines 1 through 24e	3,015,448.	2,272,806.	573,683.	168,959
<u>25 </u>	Joint costs. Complete this line only if the organization	-,,,	_ , , _ 0 0 0 0	,	
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
	0 10-29-13			L	Form 990 (2013

Part X	Bal	ance	Sheet

t X	Balance Sheet				
	Check if Schedule O contains a response or not	e to any line in this Part X			
			(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing			1	394,143.
2				2	836,322.
3			388,751.	3	647,805.
4			4		
5					
	trustees, key employees, and highest compensation	ated employees. Complete			
	Part II of Schedule L			5	
6					
	section 4958(f)(1)), persons described in section	4958(c)(3)(B), and contributing			
	employers and sponsoring organizations of sec	tion 501(c)(9) voluntary			
	employees' beneficiary organizations (see instr).	Complete Part II of Sch L		6	
7	Notes and loans receivable, net			7	
8	Inventories for sale or use			8	
9	Prepaid expenses and deferred charges		11,906.	9	13,668.
10a					
		10a 370,445.	154 64 4		444 060
b			151,614.		141,062.
11					
12					
13					
14	Intangible assets		20 207		40.051
15			39,387.		42,251.
16			2,022,829.		2,075,251.
			01,113.		71,349.
			45 501		31,410.
			45,591.		31,410.
				21	
22					
				20	
22					
				27	
20					
	O-bd-d- D		148.728.	25	100,457.
26					203,216.
					,
27			1,070,613.	27	486,450.
28			690,124.	28	1,385,585.
29				29	
		,			
30				30	
				31	
31	Paid-in or capital surplus, or land, building, or ed				
31 32	Paid-in or capital surplus, or land, building, or ec Retained earnings, endowment, accumulated in			32	
		come, or other funds	1,760,737.		1,872,035. 2,075,251.
	1 2 3 4 5 6 7 8 9 10 a b 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30	Check if Schedule O contains a response or not 1	1 Cash - non-interest-bearing 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, set 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(f)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sche L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 370,445. b Less: accumulated depreciation 11 Investments - publicity traded securities 12 Investments - publicity traded securities 13 Investments - other securities. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 17 Tax-exempt bond liabilities 18 Escrow or custodial account liability. Complete Part IV of Schedule D 10a Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. 19 Complete Part II of Schedule L 20 Cans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. 20 Complete Part II of Schedule L 21 Secured mortgages and notes payable to unrelated third parties 22 Unsecured notes and loans payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Ofter liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here 1 Tatal l	Check if Schedule O contains a response or note to any line in this Part X Reginning of year	Check if Schedule O contains a response or note to any line in this Part X Beginning of year

Form **990** (2013)



Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				<u>Ш</u>
1	Total revenue (must equal Part VIII, column (A), line 12)	1	3,12	<u>6,7</u>	<u>46.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,01		
3	Revenue less expenses. Subtract line 2 from line 1	3		1,2	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,76	<u>0,7</u>	<u>37.</u>
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 in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	1,87	2,0	<u>35.</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				<u>Ш</u>
				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		X
	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	X	
	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:				
	Separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the				
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				
За	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		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

Form **990** (2013)

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

➤ Attach to Form 990 or Form 990-EZ.

Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Name of the organization

Employer identification number

			CONSERVATION						54	-1915	987
Part I	Reason	for Public Char	ity Status (All organiz	ations mus	st complet	e this part	:.) See inst	tructions.			
1	A church, co A school des A hospital or A medical res city, and stat An organizati section 170	nvention of churcher cribed in section 17 a cooperative hospi search organization of e: ion operated for the (b)(1)(A)(iv). (Comple	•	ches describedule E.) described with a hos	ribed in se in section pital descr wned or op	170(b)(1)(170(b)(1)(ribed in se	(b)(1)(A)(i) (A)(iii). ction 170	(b)(1)(A)(ii			l's name,
6	An organizati section 170(A community An organizati activities relaincome and to	ion that normally rec b)(1)(A)(vi). (Comple r trust described in s ion that normally rec ted to its exempt fur unrelated business to	section 170(b)(1)(A)(vi). (eives: (1) more than 33 1 nctions - subject to certa axable income (less sect	of its supp (Complete 1/3% of its ain exception	Part II.) support fons, and (governme rom contri 2) no more	ental unit o butions, m e than 33 1	nembershi 1/3% of its	p fees, an	d gross re	ceipts from
10	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. a Type I						y integrated her than $\Theta(a)(2)$. Yes No				
. ,	e of supported anization	(ii) EIN	(400011204 011 111100 1 0	(iv) Is the o in col. (i) lis governing o	sted in your	organizat	ion in col.	(vi) Is organizatio (i) organiz U.S Yes	ed in the l		t of monetary port
 Total											

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

Schedule A (Form 990 or 990-EZ) 2013

332021 09-25-13

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

(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.)

Sec	ction A. Public Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total	
1	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")	2871744.	2787334.	3928795.	2910653.	3063721.	15562247.	
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							
	the organization without charge							
4	Total. Add lines 1 through 3	2871744.	2787334.	3928795.	2910653.	3063721.	15562247.	
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)						5525253.	
6	Public support. Subtract line 5 from line 4.						10036994.	
	ction B. Total Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total	
7	Amounts from line 4	2871744.	2787334.	3928795.	2910653.	3063721.	15562247.	
	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties							
	and income from similar sources	6,607.	10,142.	1,906.	17,442.	41,410.	77,507.	
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 IV.)	8,868.	8,282.	3,234.	4,079.	3,695.	28,158.	
11	Total support. Add lines 7 through 10		_				15667912.	
	Gross receipts from related activities,	etc. (see instruction	ons)			12	49,997.	
	First five years. If the Form 990 is for	•	,			n 501(c)(3)		
	organization, check this box and stop	here			•			
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				Í	
14	Public support percentage for 2013 (I	ine 6, column (f) di	vided by line 11, c	olumn (f))		14	64.06 %	
15	Public support percentage from 2012	Schedule A, Part	II, line 14			15	65.83 %	
	33 1/3% support test - 2013. If the o					nore, check this bo	ox and	
	stop here. The organization qualifies as a publicly supported organization							
b								
	b 33 1/3 % support test - 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization							
17a	7a 10% -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,							
	and if the organization meets the "fac							
	meets the "facts-and-circumstances"							
b	10% -facts-and-circumstances tes							
	more, and if the organization meets the							
	organization meets the "facts-and-circ							
18	Private foundation. If the organizatio							
	· ·		· · · · · · · · · · · · · · · · · · ·	· · ·			•	

Schedule A (Form 990 or 990-EZ) 2013



Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to

quality under the tests listed be Section A. Public Support	ow, piease comp	Diete Part II.)				
Calendar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and	(a) 2003	(6) 2010	(6) 2011	(a) 2012	(6) 2010	(i) rotar
membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions,						
merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or bus-						
iness under section 513						
Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						
Section B. Total Support				•	•	•
Calendar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 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 IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for t	•			•	. , . ,	· —
check this box and stop here Section C. Computation of Public						>
•		<u> </u>	L (f\)		15	
15 Public support percentage for 2013 (lin16 Public support percentage from 2012 5					16	<u>%</u>
Section D. Computation of Invest					10	<u>%</u>
17 Investment income percentage for 201			ne 13 column (fl)		17	%
18 Investment income percentage from 20					18	
19a 33 1/3% support tests - 2013. If the o					L	
more than 33 1/3%, check this box and	-					
b 33 1/3% support tests - 2012. If the o						
line 18 is not more than 33 1/3%, chec	-					
20 Private foundation. If the organization	did not check a	box on line 14, 19	a, or 19b, check t	his box and see in	structions	>

332023 09-25-13

Schedule A (Form 990 or 990-EZ) 2013

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
 ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

AMAZON CONSERVATION TEAM

certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

OMB No. 1545-0047

Name of the organization

Employer identification number

54-1915987

Organization type (check one):						
Filers of:	Section:					
Form 990 or 990-EZ	$\boxed{\textbf{X}}$ 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					
General Rule For an organizar contributor. Con	(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. tion filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one mplete Parts I and II.					
Special Rules						
509(a)(1) and 17	01(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections (70(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.					
total contributio	01(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, ons of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or of cruelty to children or animals. Complete Parts I, II, and III.					
contributions fo If this box is che purpose. Do no	01(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, or use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. ecked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., to complete any of the parts unless the General Rule applies to this organization because it received nonexclusively able, etc., contributions of \$5,000 or more during the year					
	n that is not covered by the General Rule and/or the Special Rules does not file 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. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization

Employer identification number

AMAZON CONSERVATION TEAM

54-1915987

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$500,350.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$150,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$100,000.	Person X Payroll

Name of organization

Employer identification number

AMAZON CONSERVATION TEAM

54-1915987

Part I	Contributors (see instructions). Use duplicate copies of Part I if additi	onal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		- - \$\$0,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8			Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		_	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization **Employer identification number**

AMAZON CONSERVATION TEAM

54-1915987

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if	f additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		- - - - \$	
		- ^Ψ	
(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)		(2)	
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
		-	
		- - - \$	
202452 10 0	440		990-F7 or 990-PF\ (2013)

Schedule B (Form 990, 990-EZ, or 990-PF) (2013) Page 4 Name of organization Employer identification number AMAZON CONSERVATION TEAM 54-1915987 Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter Part III the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once.) Use duplicate copies of Part III if additional space is needed. (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, 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 (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. `from Part I (c) Use of gift (b) Purpose of gift (d) Description of how gift is held (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

➤ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
➤ Attach to Form 990.

► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990

OMB No. 1545-0047 Open to Public

Inspection

Name of the organization AMAZON CONSERVATION TEAM **Employer identification number** 54-1915987

Par	t I Organizations Maintaining Donor Advised	Funds or Other Similar Funds	s or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line 6		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in wri	ting that the assets held in donor advis	sed funds
	are the organization's property, subject to the organization's ex		
6	Did the organization inform all grantees, donors, and donor adv		
	for charitable purposes and not for the benefit of the donor or c		
Par			
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (e.g., recreation or edu	`	storically important land area
	Protection of natural habitat		tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified	d conservation contribution in the form	of a conservation 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	T		01
С	Number of conservation easements on a certified historic structure.		
d	Number of conservation easements included in (c) acquired after		
	listed in the National Register		
3	Number of conservation easements modified, transferred, relea	sed, extinguished, or terminated by the	e organization during the tax
	year >		
4	Number of states where property subject to conservation easer	ment is located ➤	
5	Does the organization have a written policy regarding the period	dic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it he	olds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, an	d enforcing conservation easements d	luring the year 🕨
7	Amount of expenses incurred in monitoring, inspecting, and en	forcing conservation easements during	the year ▶ \$
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements of section 170	0(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation	easements in its revenue and expense	e statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	n's financial statements that describes	the organization's accounting for
	conservation easements.		
Par	t III Organizations Maintaining Collections of A	Art, Historical Treasures, or O	ther Similar Assets.
	Complete if the organization answered "Yes" to Form 99	0, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC $$	958), not to report in its revenue stater	ment and balance sheet works of art,
	historical treasures, or other similar assets held for public exhib	ition, education, or research in furthera	nce of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describe	s these items.	
b	If the organization elected, as permitted under SFAS 116 (ASC $$	958), to report in its revenue statemen	t and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, educ	cation, or research in furtherance of pu	blic service, provide the following amounts
	relating to these items:		
	(i) Revenues included in 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 treasures	ures, or other similar assets for financia	al gain, provide
	the following amounts required to be reported under SFAS 116		
а	Revenues included in Form 990, Part VIII, line 1		
b	Assets included in Form 990, Part X		> \$

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 332051 09-25-13

Schedule D (Form 990) 2013

Suring the organization as opticitions of Art, Historical Treasures, or Other Similar Assets(continued)								54-19			age 2	
a Public exhibition d Loan or exchange programs b Scholarly research c Other	Pai	- Total and a second a second and a second a										
a Public exhibition d	3		ion, and other record	ls, check	any of the	following that	at are a s	ignificant	use of its	collectio	n item	S
b Scholarly research ce		(check all that apply):										
c Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Ves	а	Public exhibition d Loan or exchange programs										
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization solice or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization answered "Yes" to Form 930, Part IV, line 9, or reported an amount on Form 930, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 930, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 930, Part X? 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 930, Part X; line 21	b	Scholarly research	е	. [Other							
5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sed to raise funds rather than to be maintained as part of the organization's collection? Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, usee, custodian or other intermediary for contributions or other assets not included on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21? Part V Endowment Funds. Complete the following table:	С	Preservation for future generations										
to be sold to raise funds rather than to be maintained as part of the organization's collection?	4	Provide a description of the organization's c	ollections and explai	n how th	ey further t	he organizati	ion's exe	mpt purp	ose in Par	t XIII.		
Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X ine 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part XY Yes No If "Yes" explain the arrangement in Part XIII and complete the following table: C	5	During the year, did the organization solicit of	or receive donations	of art, his	storical trea	sures, or oth	er simila	r assets		_		_
reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? b If "Yes," explain the arrangement in Part XIII and complete the following table: C Beginning balance d Additions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21? Both organization include an amount on Form 990, Part X, line 21? Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Beginning of year balance b Contributions c Net investment earnings, gains, and losses d Grants or scholarships c Other expenditures for facilities and programs f Administrative expenses g End of year balance Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasiendowment 5 Temporarily restricted endowment 5 Temporarily restricted 6 Temporarily re												No
Tall Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?	Pai	t IV Escrow and Custodial Arran	gements. Comple	ete if the	organizatio	n answered	"Yes" to	Form 990), Part IV,	ine 9, or		
on Form 990, Part X? b If "Yes," explain the arrangement in Part XIII and complete the following table: c Beginning balance d Additions during the year e Distributions during the year f Ending balance 2 Distributions during the year f Ending balance g Distributions during the year f Ending balance 2 Distributions during the year f Ending balance g Distributions during the year to Post g Distribution has been provided in Part XIII in Part XIII in Distribution answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property g Distributions answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property g Distributions answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property g Distributions and Equipment. G Distributions answered "Yes" to Form 990, Part IV		reported an amount on Form 990, Pa	rt X, line 21.									
b If "Yes," explain the arrangement in Part XIII and complete the following table: Amount	1a	Is the organization an agent, trustee, custod	ian or other intermed	diary for o	contribution	ns or other as	ssets not	included		_		_
b If "Yes," explain the arrangement in Part XIII and complete the following table: Amount		on Form 990, Part X?								Yes		No
c Beginning balance d Additions during the year e Distributions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21? 2b Did the organization include an amount on Form 990, Part X, line 21? 2c Did the organization include an amount on Form 990, Part X, line 21? 2d Did the organization include an amount on Form 990, Part X, line 21? 2e Did the organization include an amount on Form 990, Part X, line 21? 2e Describtion of year balance a Beginning of year balance b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (ai) held as: a Board designated or quasi-endowment ▶ % b Permanent endowment ▶ % f Permanent endowment ▶ % f Permanent endowment Imes 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations (iii) related organizations (iii) related organizations (iii) related organizations (ives the organizations (iii) related organizations (ives the organizations (ives the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (investment) (c) Accumulated depreciation (d) Book value depreciation 1a Land (b) Buildings (c) Leasehold improvements (d) Book value (d) Equipment (e) Other (e) Other (f) Accumulated (f) Book value (d) Book value (d) Book value (d) Book value	b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing t	able:							
d Additions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 217 Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Part V Endowment Funds and Part Y Endowment Funds.										Amoun	t	
d Additions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 217 Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Part V Endowment Funds and Part Y Endowment Funds.	С	Beginning balance						1c				
e Distributions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 217 2a Did the organization include an amount on Form 990, Part X, line 217 2b Fart V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Contributions C												
f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21? Part V Endowment Funds. Complete if the explanation has been provided in Part XIII Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. A Beginning of year balance (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back (
2a Did the organization include an amount on Form 990, Part X, line 217 Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IX, line 10. 1a Beginning of year balance (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back (d) Three years back (e) Four years back (d) Three years back (e) Four years back	_											
Part V Endowment Funds. Complete if the explanation has been provided in Part XIII	2a									Yes		No
(a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back (d) Three years back (d) Three years back (d) Three years back (e) Four years back (d) Three years back (e) Four years back (d) Three years back (e) Four years back (d) Three years back (e) Four years back (d) Three years back (e) Four years back (d) Three years back (e) Three years back (d) Three years back (e) Three years back]
1a Beginning of year balance b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶	Pai	t V Endowment Funds. Complete	if the organization an	swered '	'Yes" to Fo	rm 990, Part	IV, line 1	10.				
b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment			(a) Current year	(b) Pr	ior year	(c) Two yea	rs back	(d) Three	years back	(e) Four	years	back
b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment	1a	Beginning of year balance										
c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶												
d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment	С											
e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment	d	3 / 3 /										
and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶												
g End of year balance Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: Board designated or quasi-endowment ▶ % Permanent endowment ▶ % The percentages in lines 2a, 2b, and 2c should equal 100%. Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations (ii) related organizations Ves No		•										
g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶	f											
Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶												
a Board designated or quasi-endowment b Permanent endowment c Temporarily restricted endowment shape percentages in lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations b if "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) basis (other) (c) Accumulated depreciation depreciation 1a Land	_			e (line 1d	r column (a	a)) held as:						
b Permanent endowment ▶			•	, ,	y, 00.a (c	a)) 11014 40.						
c Temporarily restricted endowment ▶				_′°								
The percentages in lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations 5 If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) Buildings c Leasehold improvements d Equipment c Dother 47,583.												
Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) b Buildings c Leasehold improvements 4 Equipment 210,329 116,850 93,479 47,583 00. e Other	·	-										
by: (i) unrelated organizations (ii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land b Buildings c Leasehold improvements 47,583. 47,583.	32	, ,	•	ation tha	t are held a	nd administa	ered for t	he organi	zation			
(ii) unrelated organizations (iii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) b Buildings c Leasehold improvements d Equipment e Other Other 13a(ii) 3a(ii) 3b C Sa(iii) 3b C Sa(iii) 3b C Sa(iii) 3b C Sa(iii) 3c(iii) 3c(ii) 3c(iii) 3c(iiii) 3c(iii) 3c(iiii) 3c(iii) 3c(iii) 3c(iii) 3c(iiii) 3c(iiii) 3c(iii) 3c(iii	oa	· '	2331011 Of the organiza	ation tha	t are ricid a	iria aarriiriista	orca for t	ne organi	Zation	Ī	Vac	No
(ii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) b Buildings c Leasehold improvements d Equipment e Other 47,583.										22(i)	163	140
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) Buildings c Leasehold improvements d Equipment e Other Other 112,533. 112,533. 47,583.										· • • • •		
4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) b Buildings c Leasehold improvements d Equipment e Other Other 112,533. 112,533. 47,583.	L											
Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value depreciation 1a Land b Buildings c Leasehold improvements 4210,329. 116,850. 93,479. d Equipment 112,533. 112,533. 0. e Other										Su		
Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) b Buildings c Leasehold improvements d Equipment e Other Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 10				willent	urius.							
Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value (d) Book value 1a Land b Buildings c Leasehold improvements d Equipment e Other 112,533. 47,583.	ı uı			Part IV	line 11a S	66 Form 990) Part X	line 10				
basis (investment) basis (other) depreciation 1a Land Buildings 210,329 • 116,850 • 93,479 • c Leasehold improvements 210,329 • 112,533 • 112,533 • 0 • d Equipment 112,533 • 112,533 • 47,583 • e Other 47,583 • 47,583 •									od	(d) Poo	k volu	
1a Land b Buildings c Leasehold improvements 210,329 • 116,850 • 93,479 • d Equipment 112,533 • 112,533 • 0 • e Other 47,583 • 47,583 •		pescription or property					` '		I	(u) 000	n valu	J
b Buildings 210,329 • 116,850 • 93,479 • c Leasehold improvements 112,533 • 112,533 • 0 • d Equipment 47,583 • 47,583 •	10	Land	<u> </u>	,	240.0	(- 5	20					
c Leasehold improvements 210,329. 116,850. 93,479. d Equipment 112,533. 112,533. 0. e Other 47,583. 47,583.												
d Equipment 112,533. 112,533. 0. e Other 47,583. 47,583.				+	21	0.329		116 R	50.	9	3 4	79.
e Other 47,583. 47,583.							-	<u>3,5</u> 112.5	33.		- , -	
			I	<u> </u>				,		4	7.5	
Total. Add lines to through the Column to must equal to the 350, Fart A, Column to L. line to C				X, colum								

Schedule D (Form 990) 2013



Part VII	Investments -	- Other	Securities

Complete if the organization answered "Yes"	to Form 990, Part IV,		
(a) Description of security or category (including name of security)	(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 "Yes"		line 11c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost	or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets.			
Complete if the organization answered "Yes"	to Form 000 Part IV	line 11d See Form 900 Part V line 15	
	Description	ille 11d. See Form 990, Fart A, lille 15.	(b) Book value
	Возоприон		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5) (6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	o 15)		
Part X Other Liabilities.	<u> </u>		
Complete if the organization answered "Yes"	to Form 990. Part IV.	line 11e or 11f. See Form 990. Part X. II	ine 25.
1. (a) Description of liability	10 1 01111 000, 1 411 11,	(b) Book value	
(1) Federal income taxes			
	NCENTIVES	100,457.	
(3)			
(4)			
(5)			
(6)			
(7)			
(7)			
(9)			
(9) Total. (Column (b) must equal Form 990, Part X, col. (B) lin	e 25)	100,457.	
2 Liability for uncertain tay positions. In Part XIII. provide		•	

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

Schedule D (Form 990) 2013



		Reconciliation of Revenue per Audited Financial Statemer	nts With Revenue per R	Return.
		Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.	•	
1	Total			1
2	Amou	ints included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net u	nrealized gains on investments	2a	
b	Donat	ted services and use of facilities	2b	
С		veries of prior year grants	2c	
d		(Describe in Part XIII.)	2d	
е		nes 2a through 2d		2e
3	Subtra	act line 2e from line 1		3
4		ints included on Form 990, Part VIII, line 12, but not on line 1:		
а	Invest	tment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other	(Describe in Part XIII.)	4b	
С	Add li	nes 4a and 4b		4c
5	Total	revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5
Pai	t XII	Reconciliation of Expenses per Audited Financial Stateme	ents With Expenses per	Return.
		Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.		
1	Total	expenses and losses per audited financial statements		1
2		ints included on line 1 but not on Form 990, Part IX, line 25:		
а	Donat	ted services and use of facilities	2a	1
b	Prior y	year adjustments	2b	_
С	Other	losses	2c	1
d	Other	(Describe in Part XIII.)	2d	
е		nes 2a through 2d		2e
3	Subtra	act line 2e from line 1		3
4	Amou	ints included on Form 990, Part IX, line 25, but not on line 1:	1 1	
		tment expenses not included on Form 990, Part VIII, line 7b	4a	4
		(Describe in Part XIII.)	4b	-
		nes 4a and 4b		4c
<u>5</u>		expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5
		Supplemental Information.	/ F 41 101 D 11/ F	4 D 1 V I' O D 1 VI
		descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV		4; Part X, line 2; Part XI,
ines	∠o ano	d 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any addit	ional information.	
PAF	א ידי	., LINE 2:		
		.,		
EXI	LAN	ATION: ACT-US PERFORMED AN EVALUATION O	F UNCERTAIN TAX	POSITIONS FOR
THE	YE	AR ENDED DECEMBER 31, 2013, AND DETERMI	NED THAT THERE	WERE NO
MA'	TER	S THAT WOULD REQUIRE RECOGNITION IN THE	CONSOLIDATED F	'INANCIAL
STZ	ATEM	ENTS OR THAT MAY HAVE ANY EFFECT ON ITS	TAX-EXEMPT STA	TUS.

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

➤ Attach to Form 990. ➤ See separate instructions.

Employer identification number

Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public

AM	AZON CONSERVA	TION TEA	М			54-191598	37
Pa	rt I General Info	rmation on A	ctivities Ou	tside the United States. Compl	ete if the organ	ization answered "\	Yes" on
	Form 990, Part IV	/, line 14b.					
1				ds to substantiate the amount of its gr the selection criteria used to award the			Yes No
2	For grantmakers. Desc United States.	ribe in Part V the	e organization's	procedures for monitoring the use of it	ts grants and o	ther assistance out	side the
3	Activities per Region. (TI	he following Part	I, line 3 table ca	an be duplicated if additional space is	needed.)		
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	is a prod describe	vity listed in (d) gram service, e specific type ce(s) in region	(f) Total expenditures for and investments in region
SOU	TH AMERICA	2	8	GRANTMAKING			307,632.
SOUT	TH AMERICA	1	23	PROGRAM SERVICES	CONSERVATIO	ON ACTIVITIES	940,094.
<u> </u>	Cub total	3	31				1,247,726,
	Sub-total		31				1,241,120
	sheets to Part I	0	0				0.
С	Totals (add lines 3a and 3b)	3	31				1,247,726.

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

Schedule F (Form 990) 2013



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.

AMAZON CONSERVATION TEAM

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CONSERVATION ACTIVITIES IN BRAZIL.	28,554.	WIRE TRANSFER	0.		
		CONSERVATION ACTIVITIES IN SURINAME.	279 078.	WIRE TRANSFER	0.		
			,				
		recognized as charities by the n 501(c)(3) equivalency letter	foreign country	, recognized as tax-e	xempt by		2

Schedule F (Form 990) 2013



3 Enter total number of other organizations or entities ...

Schedule	F (Form 990) 2013	AMAZON	CONSERVATION	TEAM	54-1915987
Part III	Grants and Other	Assistance to Individ	duals Outside the United	States. Co	mplete if the organization answered "Yes" on Form 990, Part IV, line 16.
	Part III can be dup	licated if additional sp	ace is needed.		

AMAZON CONSERVATION TEAM

(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 non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)

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) Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization 2 may be required to 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) 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) 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) Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," 5 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) Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes." the organization may be required to file Form 5713. International Boycott Report. (see Instructions

for Form 5713) Yes

Schedule F (Form 990) 2013

Part V | Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of

AMAZON CONSERVATION TEAM

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.
PART I, LINE 2:
EXPLANATION: MONTHLY REPORTING OF ACTIVITIES AND EXPENSES TO ACT-HQ IN
THE US IS REQUIRED, SCHEDULED SITE VISITS AND INTERNAL AUDIT REVIEWS ARE
UNDERTAKEN BY A US TEAM. ADDITIONALLY, ACT-HQ HAS ONLINE ACCESS TO THE
ACCOUNTING SOFTWARE BEING USED BY ACT-COLOMBIA AND ACT-SURINAME.
IN ADDITION TO THE PROCEDURES NOTED ABOVE, ANNUAL INDEPENDENT AUDIT
REPORTS ARE REQUIRED.

Schedule F (Form 990) 2013

SCHEDULE G

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ.

Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form.990 Employer identification number Name of the organization 54-1915987 AMAZON CONSERVATION TEAM Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not Part I required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations а Internet and email solicitations $oxedsymbol{oxed}$ Solicitation of government grants b Phone solicitations c In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or Yes key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? No b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts tò (or retained by) (ii) Activity to (or retained by) have custody from activity fundraiser or entity (fundraiser) or control of contributions? organization listed in col. (i) Yes No 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Schedule G (Form 990 or 990-EZ) 2013

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

54-1915987 Page 2 Schedule G (Form 990 or 990-EZ) 2013 AMAZON CONSERVATION TEAM Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events DINNER IN LUNCHEON IN NONE (add col. (a) through NEW ORLEANS DC col. (c)) (event type) (total number) (event type) Revenue 23,300. 5,300. 28,600. 1 Gross receipts 3,522 3,522. 2 Less: Contributions 23,300 1,778 25,078. Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes Direct Expenses Rent/facility costs 1,778. 1,778. Food and beverages 8 Entertainment 5,060. 320. 5,380. Other direct expenses 7,158. 10 Direct expense summary. Add lines 4 through 9 in column (d) 17,920. 11 Net income summary. Subtract line 10 from line 3, column (d) Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Expenses 3 Noncash prizes Direct | Rent/facility costs 5 Other direct expenses Yes Yes 6 Volunteer labor No No Direct expense summary. Add lines 2 through 5 in column (d)

	8 Net gaming income summary. Subtract line 7 from line 1, column (d)
	Enter the state(s) in which the organization operates gaming activities: Is the organization licensed to operate gaming activities in each of these states? Yes No
b	If "No," explain:
	Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No If "Yes," explain:
3208	Schedule G (Form 990 or 990-EZ) 2013

<u>Sch</u>	edule G (Form 990 or 990-EZ) 2013 AMAZON CONSERVATION TEAM 54	<u>-1912</u>	987	Page 3
11	Does the organization operate gaming activities with nonmembers?		Yes	☐ No
	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	☐ No
13	Indicate the percentage of gaming activity operated in:			
	The organization's facility	13a		%
	o An outside facility			/ 6
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	[192		
••	Enter the mane and address of the person who propares the organization organization organization.			
	Name ▶			
	Name ►			
	Address >			
	Address -			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
100	boos the organization have a contract with a time party from whom the organization receives gaining revenue:			
h	o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount			
	of gaming revenue retained by the third party \blacktriangleright \$			
_				
C	If "Yes," enter name and address of the third party:			
	Name N			
	Name			
	Address			
16	Gaming manager information:			
	Name			
	Gaming manager compensation > \$			
	Description of services provided			
	☐ Director/officer ☐ Employee ☐ Independent contractor			
17	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?		Yes	☐ No
h	• Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	 A		
_	organization's own exempt activities during the tax year > \$			
Pa	Int IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part I	II lines 9	9h 10	h 15h
	15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions)		55, 10	,, 100,
	100, 10, and 170, as applicable. Also complete this part to provide any additional information (see instructions)			

SCHEDULE J (Form 990)

Department of the Treasury

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

► Attach to Form 990. ► See separate instructions.

Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

AMAZON CONSERVATION TEAM

Employer identification number 54-1915987

Pa	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
_	organization or a related organization:	4-		Х
	Receive a severance payment or change-of-control payment?	4a		X
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b 4c		X
C	Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	40		71
	The storage of lines 44.6, list the persons and provide the applicable amounts for each item in Fart III.			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		Х
	Any related organization?	5b		X
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		<u> </u>
	Any related organization?	6b		Х
	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
	not described in lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2013



Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of W-2 and/or 1099-MIS		C compensation (C) Retirement and other deferred		(D) Nontaxable benefits	(E) Total of columns	(F) Compensation reported as deferred
(A) Name and Title	ne and Title		(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	berients	(B)(i)-(D)	in prior Form 990
(1) MARK J. PLOTKIN	(i)	150,000.	0.	0.	3,000.	750.	153,750.	0.
PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i) (ii)							
-	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)					-		
	(ii)							

332112 09-13-13 Schedule J (Form 990) 2013

COPY

SCHEDULE 0 (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

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.

OMB No. 1545-0047

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

Open to Public Inspection

Name of the organization

AMAZON CONSERVATION TEAM

Employer identification number 54-1915987

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: FOLLOWING LAND PURCHASES ARRANGED BY ACT AND THE MINISTRY OF CULTURE OF THE MINISTRY AND THE COLOMBIAN NATIONAL RURAL DEVELOPMENT COLOMBIA, AGENCY FORMALIZED THE CREATION OF A NEW NATIONAL CULTURAL HERITAGE SITE IN ANCESTRAL COASTAL TERRITORY OF THE KOGI, ARHUACO, WIWA, AND KANKUAMO INDIGENOUS PEOPLES OF THE SIERRA NEVADA DE SANTA MARTA REGION OF NORTHERN COLOMBIA. ACT IS PROVIDING TECHNICAL GUIDANCE AND TRAINING TO LOCAL INDIGENOUS AUTHORITIES SO THAT THE LANDS WILL BE DEMARCATED AND INCORPORATED TO THE KOGI-ARHUACO INDIGENOUS RESERVE.

IN COLOMBIA, IN THE DEPARTMENT OF PUTUMAYO, ACT TRAINED AND EQUIPPED AN EXPEDITION TEAM OF THE YUNGUILLO INDIGENOUS RESERVE OF THE INGA PEOPLE TO GEOREFERENCE AND ASSEMBLES THE BASELINE INFORMATION FOR THE EXPANSION AREA OF THEIR RESERVE FOR CERTIFICATION BY THE DEPARTMENTAL SURVEYOR. ACT ALSO TRAINED AND PROVIDED ONGOING EXPERT GUIDANCE SO THAT THE RESERVE LEADERSHIP COULD COMPLETE A SOCIOECONOMIC, LEGAL, AND LAND TENURE STUDY NECESSARY FOR THE EXPANSION, AND TO DRAFT A RESERVE ENVIRONMENTAL MANAGEMENT PLAN. IN SURINAME, ACT PROVIDED CONTINUOUS TRAINING IN ENVIRONMENTAL MONITORING AND REPORTING TO INDIGENOUS PARK GUARDS ACTIVE IN THE REMOTE INTERIOR VILLAGES OF KWAMALASAMUTU, TEPU, SIPALIWINI, AND APETINA. ACT ALSO ENABLED THE CONTINUOUS TRAINING OF THE INDIGENOUS PARK GUARD GROUPS OF KWAMALASAMUTU AND APETINA IN COMPUTER SKILLS TOWARD ENVIRONMENTAL MONITORING AND REPORTING CAPACITY.

IN 2013, THE COLOMBIAN GOVERNMENT ANNOUNCED THE EXPANSION OF THE

CHIRIBIQUETE NATIONAL PARK, MORE THAN DOUBLING ITS ALREADY VAST EXTENT

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 332211 09-04-13

Schedule O (Form 990 or 990-EZ) (2013)



IN COLLABORATION WITH THE NGO PCOS, ACT PROVIDED 15 TRIO AND WAYANA INDIGENOUS YOUTH FROM SURINAME'S RAINFOREST INTERIOR WHO ARE STUDYING 332212 09-04-13

Employer identification number 54-1915987

IN THE CAPITAL CITY OF PARAMARIBO WITH FINANCIAL ASSISTANCE FOR THEIR SCHOOLING, SOCIAL SKILLS TRAINING, AND NETWORKING SUPPORT.

IN COLOMBIA, IN THE YURAYACO INDIGENOUS RESERVE OF THE DEPARTMENT OF

CAQUETA, ACT AND THE JULIGON ARCHITECTURAL FOUNDATION LED THE STUDENTS

AND FACULTY OF THE YACHAIKURY ETHNO-EDUCATION SCHOOL OF THE INGA

INDIGENOUS PEOPLE IN THE PARTICIPATORY DESIGN OF SCHOOL INFRASTRUCTURE

IMPROVEMENT, WHERE ACT PROVIDED GROUND AND STRUCTURAL STUDIES. ACT ALSO

WORKED TO STRENGTHEN THE SCHOOL'S PLANT NURSERY. AT THE SCHOOL, AROUND

100 STUDENTS LEARN FIRST-HAND THE SUSTAINABLE FARMING TECHNIQUES THAT

ALLOW THEM TO GROW THEIR OWN FOOD, CONTRIBUTE TO THE FOOD RESOURCES OF

THE SURROUNDING COMMUNITIES, AND PROVIDE AN ECONOMIC BASE FOR THEIR

INSTITUTION.

IN SURINAME, ACT CONTINUED TO FUND THE OPERATIONS OF THE TRADITIONAL

SCHOOLS IT ESTABLISHED IN THE REMOTE INDIGENOUS VILLAGES OF

KWAMALASAMUTU, TEPU, AND SIPALIWINI AND PAID TEACHER STIPENDS.

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

TRIBES OF THE COLOMBIAN EASTERN ANDEAN AMAZON (ASOMI) TO PRESERVE

ASPECTS OF THEIR MEDICAL AND CULTURAL KNOWLEDGE AND TO ADVANCE THEIR

HANDICRAFT PRODUCTION AND SUSTAINABLE AGRICULTURAL PROJECTS, INCLUDING

SUSTAINABLE AQUACULTURE AND POULTRY FARMS AND TRADITIONAL ORGANIC

GARDENS. IN 2013, ACT ENABLED THE UNION TO OBTAIN NATIONAL FUNDING FOR

INFRASTRUCTURE IMPROVEMENTS BY SUBMITTING APPLICATION MATERIALS ON

THEIR BEHALF.

Employer identification number 54-1915987

AMAZONAS DEPARTMENT, ACT HELPED LEADERS DESIGN AND PRINT EDUCATIONAL
BOOKLETS/PRIMERS ON TRADITIONAL MEDICINE THAT ASSEMBLE THE KNOWLEDGE
SYSTEMATIZED BY THE TRADITIONAL HEALERS AND THEIR
APPRENTICES/ASSISTANTS. IN SURINAME, ACT CONTINUED TO PROVIDE ALL
NECESSARY OPERATIONAL SUPPLIES FOR ACT-CONSTRUCTED TRADITIONAL MEDICINE
CLINICS IN THE REMOTE INDIGENOUS VILLAGES OF KWAMALASAMUTU, TEPU, AND
APETINA AND THE AUCANER MAROON VILLAGE OF GONINI MOFO AS WELL AS A
HOSPITAL FACILITY IN KWAMALASAMUTU FOR LONGER STAYS AND
INTERGENERATIONAL TEACHING OPPORTUNITIES.

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

EXPLANATION: MARK J. PLOTKIN, PRESIDENT, HAS A FAMILY RELATIONSHIP WITH LILIANA MADRIGAL, SR. DIRECTOR OF PROGRAM OPERATIONS.

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

EXPLANATION: ACT DELEGATES THE RESPONSIBILITY OF REVIEWING THE FORM 990 TO ITS FINANCE COMMITTEE. THE DIRECTOR OF FINANCE RECEIVES A COPY OF THE COMPLETED FORM 990 DRAFT FOR REVIEW AND CORRECTIONS; ANY REQUIRED REVISIONS ARE SUBMITTED TO THE EXTERNAL TAX TEAM. MEMBERS OF THE FINANCE COMMITTEE, THE PRESIDENT/CO-FOUNDER AND THE CHAIRMAN OF THE BOARD RECEIVE A COPY VIA EMAIL OF THE COMPLETED FORM 990 FOR FINAL REVIEW PRIOR TO FILING WITH THE INTERNAL REVENUE SERVICE.

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

EXPLANATION: THE BOARD OF DIRECTORS ANNUALLY REVIEWS THE CONFLICT OF

INTEREST POLICY AND DISCLOSES ANY POTENTIAL CONFLICT OF INTEREST. ALL ACT

OFFICERS, KEY EMPLOYEES AND BOARD OF DIRECTORS SIGN A CONFLICT OF INTEREST

DISCLOSURE STATEMENT ANNUALLY. THE SIGNED DOCUMENTS ARE REVIEWED BY THE

332212
09-04-13
Schedule O (Form 990 or 990-EZ)

Schedule O (Form 990 or 990-EZ) (2013)

Employer identification number 54-1915987

GOVERNANCE COMMITTEE AND KEPT BY THE DIRECTOR OF FINANCE.

THE CONFLICT OF INTEREST POLICY IS ALWAYS TAKEN INTO CONSIDERATION WHEN

THERE IS THE POTENTIAL FOR CONFLICT, PARTICULARLY WHEN SIGNING NEW

CONTRACTS OR BEGINNING NEW RELATIONSHIPS.

ANY POSSIBLE APPEARANCE OF CONFLICT OF INTEREST THAT ARISES IN THE COURSE

OF BUSINESS IS RESEARCHED TO DETERMINE THE EXISTENCE OF A CONFLICT. IF A

CONTRACT IS TO BE MADE WITH A RELATED PARTY, IT IS DISCLOSED TO THE BOARD

AND A VOTE IS TAKEN ACCORDING TO IRS REGULATIONS. IF ACT STAFF MEMBERS

IDENTIFY A CONFLICT OF INTEREST, THE DIRECTOR OF FINANCE SHARES THIS

INFORMATION WITH THE EXECUTIVE COMMITTEE OF THE BOARD FOR ITS ACTION. BOARD

MEMBERS ARE PRECLUDED FROM VOTING ON MATTERS FOR WHICH A CONFLICT EXISTS.

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

EXPLANATION: THE BOARD OF DIRECTORS OR COMPENSATION COMMITTEE SHALL REVIEW
AND APPROVE COMPENSATION ARRANGEMENTS OF ACT OFFICERS AND KEY EMPLOYEES.

COMPENSATION OF ACT OFFICERS AND KEY EMPLOYEES IS NEAR MEDIAN FOR SIMILAR
POSITIONS AT COMPARABLE NONPROFIT ORGANIZATIONS. TO DETERMINE APPROPRIATE

COMPENSATION, THE ORGANIZATION RELIES ON COMPENSATION LEVELS PAID BY

SIMILAR NONPROFITS ORGANIZATIONS FOR COMPARABLE ROLES IN THE GEOGRAPHIC

AREA. COMPENSATION SURVEYS AND STUDIES COMPILED BY INDEPENDENT FIRMS ARE

ALSO UTILIZED TO BENCHMARK COMPENSATION. AND, IN THE CASE OF EXECUTIVE

OFFICERS, ACT ALSO OCCASIONALLY ENLISTS THE SERVICES OF INDEPENDENT

COMPENSATION CONSULTANTS.

THE BOARD OR COMPENSATION COMMITTEE SHALL CONTEMPORANEOUSLY DOCUMENT THE

BASIS FOR ITS COMPENSATION DETERMINATION, INCLUDING DOCUMENTING: THE

332212 09-04-13

Schedule O (Form 990 or 990-EZ) (2013)

Name of the organization AMAZON CONSERVATION TEAM	Employer identification number 54-1915987
AGREED-UPON TERMS AND DATE OF APPROVAL; THE MEMBERS OF TH	E BOARD OR
COMPENSATION COMMITTEE WHO: (A) WERE PRESENT DURING DEBAT	E ON THE
COMPENSATION ARRANGEMENT AND (B) VOTED ON THE COMPENSATIO	N ARRANGEMENT; AND
THE COMPARABILITY DATA OBTAINED AND RELIED UPON AND HOW S	UCH DATA WAS
OBTAINED.	_
FORM 990, PART VI, SECTION C, LINE 19:	
EXPLANATION: ACT'S GOVERNING DOCUMENTS, SUCH AS BYLAWS, A	RTICLE OF
INCORPORATION, AND BOARD ADOPTED POLICIES ARE AVAILABLE T	O THE PUBLIC UPON
REQUEST BY EMAILING INFO@AMAZONTEAM.ORG. THE ORGANIZATION	'S ANNUAL REPORTS,
INDEPENDENT AUDIT REPORTS AND ANNUAL FINANCIAL STATEMENTS	ARE AVAILABLE
ONLINE AT WWW.AMAZONTEAM.ORG, AND ALSO AVAILABLE THROUGH	INTERNET SITES
SUCH AS GUIDESTAR.	
FORM 990, PART IX, LINE 11G, OTHER FEES:	
CONSULTING:	
PROGRAM SERVICE EXPENSES	191,925.
MANAGEMENT AND GENERAL EXPENSES	64,455.
FUNDRAISING EXPENSES	4,994.
TOTAL EXPENSES	261,374.
TEMPORARY HELP:	
PROGRAM SERVICE EXPENSES	2,073.
MANAGEMENT AND GENERAL EXPENSES	5,088.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	7,161.

PROJECT CONTRACTORS:

Name of the organization AMAZON CONSERVATION TEAM	Employer identification number 54-1915987
PROGRAM SERVICE EXPENSES	125,309.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	125,309.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	393,844.

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ➤ Attach to Form 990.

► See separate instructions.

Department of the Treasury Internal Revenue Service ►Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990 Name of the organization

OMB No. 1545-0047

Open to Public Inspection

Name of the organization AMAZON CONSER	Employer identification number 54-1915987							
Part I Identification of Disregarded Entities Comple	ete if the organization answered "Yes	s" on Form 990, Part IV, line 33	3.					
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state of foreign country)	(d) Total inco	⁻ assets	s Direct o	(f) ct controlling entity		
Part II Identification of Related Tax-Exempt Organic organizations during the tax year.	zations Complete if the organization	answered "Yes" on Form 990	, Part IV, line 34 b	ecause it had one o	or more	e related tax-exer	npt	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	Dir	(f) rect controlling entity		3) 512(b)(13) colled ity?
ACT-COLOMBIA	CONSERVATION ACTIVITIES	, , , , , , , , , , , , , , , , , , ,		501(c)(3))			Yes	No
CALLE 29, NO. 6-58, OFICINA 601 BOGOTA, COLOMBIA	with Local Traditional COMMUNITIES.	COLOMBIA			ACT-U	J.S.	x	

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Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a)	(b)	(c)	(d)	(e) (f)	(e)	(e) (f)	(f)	(f)	(f)	(f)	(f)	(f)		(f)	(f)	(f)	(f)			(g)	(h) (i)		(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, lexcluded from tax under	(related, unrelated,	(related, unrelated,	(related, unrelated,	(related, unrelated, excluded from tax under	(related, unrelated, inc	Share of total income	Share of end-of-year assets	l	ortionate itions?	I amount in hox	manag	Percentage ing ownership									
		country)		sections 512-514)			Yes	No	20 of Schedule K-1 (Form 1065)	Yes I	lo														
_																									

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	512(t contr ent	tion b)(13) rolled ity?
								100	110
		45							

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Not	ie. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No	
а	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				1a		X	
b	Gift, grant, or capital contribution to related organization(s)				1b	Х		
С	Gift, grant, or capital contribution from related organization(s)				1c		X	
d	Loans or loan guarantees to or for related organization(s)				1d		X	
е	Loans or loan guarantees by related organization(s)				1e		X	
f	Dividends from related organization(s)				1f		X	
g	Sale of assets to related organization(s)				1g		X	
b Gift, grant, or capital contribution to related organization(s) c Gift, grant, or capital contribution from related organization(s) d Loans or loan guarantees to or for related organization(s) e Loans or loan guarantees by related organization(s) f Dividends from related organization(s) g Sale of assets to related organization(s) in Purchase of assets from related organization(s) i Exchange of assets from related organization(s) i Exchange of assets from related organization(s) i Exchange of assets from related organization(s) i Lease of facilities, equipment, or other assets to related organization(s) i Lease of facilities, equipment, or other assets from related organization(s) i Performance of services or membership or fundraising solicitations for related organization(s) in Performance of services or membership or fundraising solicitations by related organization(s) in Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) in Sharing of paid employees with related organization(s) in Sharing of paid employees with related organization(s) in Cother transfer of cash or property to related organization(s) in Cother transfer of cash or property from related organization(s) in Cother transfer of cash or property from related organization(s) in Cother transfer of cash or property from related organization(s) in Cother transfer of cash or property from related organization(s) in Cother transfer of cash or property from related organization(s) in Cother transfer of cash or property from related organization(s) in Cother transfer of cash or property from related organization(s) in Cother transfer of cash or property from related organization(s) in Cother transfer of cash or property from related organization(s) in Cother transfer of cash or property from related organization(s) in Cother transfer of cash or property from related organization(s) in Cother transfer of cash or property from related organization(s) in Cother transfer of cash or property from related organization(s								
i	Exchange of assets with related organization(s)				1i		X	
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity b Gift, grant, or capital contribution to related organization(s) c Gift, grant, or capital contribution from related organization(s) d Loans or loan guarantees to or for related organization(s) e Loans or loan guarantees by related organization(s) f Dividends from related organization(s) g Sale of assets to related organization(s) i Exchange of assets to related organization(s) i Exchange of assets to related organization(s) i Exchange of assets with related organization(s) i Exchange of assets with related organization(s) i Exchange of assets with related organization(s) i Performance of services or membership or fundraising solicitations for related organization(s) n Performance of services or membership or fundraising solicitations for related organization(s) n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) P Reimbursement paid to related organization(s) for expenses q Reimbursement paid to related organization(s) for expenses r Other transfer of cash or property for related organization(s) 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds. (a) Name of related organization Transaction type (a:s) ACT-COLOMBIA B 307,632. FMV								
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		Х	
					11		Х	
					1m		Х	
					1n		Х	
					10	Х		
р	Reimbursement paid to related organization(s) for expenses				1p		X	
q	Reimbursement paid by related organization(s) for expenses				1q		X	
r	Other transfer of cash or property to related organization(s)				1r		Х	
s	Other transfer of cash or property from related organization(s)				1s		X	
	Name of related organization Transaction				olved			
(1) Z	ACT-COLOMBIA B		307,632.	FMV				
(2)								
(3)								
<u>(4)</u>								
(5)								
(6)								
		_						

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c)	(е) all s sec.)(3) i.?	(f) Share of total income	(g) Share of end-of-year assets	Dispr tion alloca	n) ropor- nate tions?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) Genera manag partn Yes	(k) I or Percenting owner owner	ntage rship

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