



August 20, 2014

Ms. Kathie Averett
Internal Revenue Service
Exempt Organizations Compliance Area
1973 North Rulon White Blvd.
Mail Stop 1112
Ogden UT, 84404

Dear Ms. Averett:

I am writing to notify the IRS that Backcountry Hunters and Anglers, a 501(c)(3) organization (EIN 20-1037177), has apparently filed incomplete Form 990 tax returns since at least 2011.

Backcountry Hunters and Anglers (BHA) failed to file a Schedule B with its 2011 and 2012 returns. However, according to other tax return data noted below, BHA appears to be in clear violation of IRS instructions.

According to IRS instructions for Schedule B, organizations that meet the 33 1/3% support test and received a contribution greater than 2% of the amount on Form 990, Part VIII, line 1h must complete Schedule B. BHA appears to meet this threshold due to grants reported on other organizations' tax returns. Specifically, the Western Conservation Foundation (WCF), Wilburforce Foundation, and William and Flora Hewlett Foundation all appear to surpass the 2% threshold.

	BHA Revenue	WCF Grants to BHA	% of BHA revenue
2011	\$353,294	\$99,020	28.03%
2012	\$537,195	\$179,403	33.40%

	BHA Revenue	Wilburforce Grants	% of BHA revenue
2011	\$353,294	\$30,000	8.49%
2012	\$537,195	\$34,275	6.38%

	BHA Revenue	Hewlett Grant	% of BHA revenue
2012	\$537,195	\$100,000	18.62%

All told, these three groups apparently constitute 60% of Backcountry Hunters and Anglers' revenue in 2012—yet BHA omits a Schedule B.

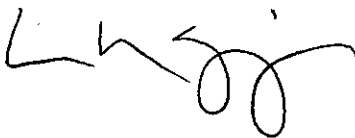
Further, BHA appears to have incorrectly filed Schedule A in 2011 and 2012, and potentially other years. The Hewlett Foundation and the Wilburforce Foundation are private foundations that file a 990-PF. Their grants to BHA appear to exceed 2% of BHA's total public support as declared in Schedule A, Section B, Line 13, yet BHA declares that it received 99.96% public support in 2012.

In 2011, Wilburforce Foundation's grant of \$30,000 appears to exceed the 2% threshold, yet BHA reports 99.94% public support.

The failure-to-file penalty can be applied to organizations that file "incomplete information." For organizations with revenue below \$1 million the penalty is \$20 per day, with a maximum penalty for any one return of \$10,000. Further, use of a paid preparer does not relieve an organization of responsibility to file an accurate return.

We respectfully ask the IRS investigate this matter immediately and impose the maximum penalty if BHA is found to have violated IRS reporting rules.

Sincerely,



Will Coggin

Cc: TE/GE Division, Correspondence Unit

Enclosures

Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

* The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047

2012Open to Public
Inspection**A** For the 2012 calendar year, or tax year beginning , and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization Backcountry Hunters and Anglers		D Employer identification number 20-1037177
	Doing Business As		E Telephone number (541) 398-2636
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	PO Box 128		
	City, town or post office, state, and ZIP code Joseph OR 97828		G Gross receipts \$ 537,262

F Name and address of principal officer: Mike Beagle PO Box 410, Shady Cove, OR 97539	H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "No," attach a list (see instructions)
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I Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (enter no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527	H(c) Group exemption number
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J Website: www.Backcountryhunters.org	
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K Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other	L Year of formation 2004	M State of legal domicile OR
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Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: To ensure America's outdoor heritage in a natural setting, through education and work on behalf of clean water and wilderness.		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	8
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	8
	5 Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	5
	6 Total number of volunteers (estimate if necessary)	6	
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b Net unrelated business taxable income from Form 990-T, line 34	7b	0	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 353,294	Current Year 537,195
	9 Program service revenue (Part VIII, line 2g)	0	0
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	281	67
	11 Other revenue (Part VIII, column (A), lines 5, 8d, 8c, 9c, 10c, and 11e)	0	0
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	353,575	537,262
	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	5,200	0
	14 Benefits paid to or for members (Part IX, column (A), line 4)	3,433	500
Expenses	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	119,509	118,994
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b Total fundraising expenses (Part IX, column (D), line 25)	0	0
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24b)	211,562	314,675
	18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	339,704	434,169
	19 Revenue less expenses. Subtract line 18 from line 12	13,871	103,093
	20 Total assets (Part X, line 16)	Beginning of Current Year 162,771	End of Year 268,285
21 Total liabilities (Part X, line 26)	0	2,421	
22 Net assets or fund balances. Subtract line 21 from line 20	162,771	265,864	

Part II Signature Block

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

Sign Here	Signature of officer <i>Sean Carriere</i>
	Type or print name and title SEAN CARRIERE

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature
	Susan Gilstrap	Susan Gilstrap
	Firm's name SF Gilstrap CPA Inc	
	Firm's address PO Box 66, Enterprise, OR 97828	

May the IRS discuss this return with the preparer shown above? (see instructions)

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

Part VIII Statement of RevenueCheck if Schedule O contains a response to any question in this Part VIII ☐

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a 0			
	b	Membership dues	1b 35,537			
	c	Fundraising events	1c 17,811			
	d	Related organizations	1d 0			
	e	Government grants (contributions)	1e 0			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f 483,847			
	g	Noncash contributions included in lines 1a-1f:	\$ 0			
	h	Total. Add lines 1a-1f	537,195			
Program Service Revenue	Business Code					
	2a		0			
	b		0			
	c		0			
	d		0			
	e		0			
	f	All other program service revenue	0			
g	Total. Add lines 2a-2f	0				
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)	67			
	4	Income from investment of tax-exempt bond proceeds	0			
	5	Royalties	0			
	6a	Gross rents				
	b	Less: rental expenses				
	c	Rental income or (loss)	0	0		
	d	Net rental income or (loss)	0			
	7a	Gross amount from sales of assets other than inventory				
	b	Less: cost or other basis and sales expenses	0	0		
	c	Gain or (loss)	0	0		
	d	Net gain or (loss)	0			
	8a	Gross income from fundraising events (not including \$ 0 of contributions reported on line 1c). See Part IV, line 18	0			
	b	Less: direct expenses	0			
	c	Net income or (loss) from fundraising events	0			
	9a	Gross income from gaming activities. See Part IV, line 19	0			
	b	Less: direct expenses	0			
	c	Net income or (loss) from gaming activities	0			
10a	Gross sales of inventory, less returns and allowances	0				
b	Less: cost of goods sold	0				
c	Net income or (loss) from sales of inventory	0				
Miscellaneous Revenue		Business Code				
11a		0				
b		0				
c		0				
d	All other revenue	0				
e	Total. Add lines 11a-11d	0				
12	Total revenue. See instructions.	537,262	0	0	0	

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
New Mexico Wildlife Federation 121 Cardenas NE Albuquerque, NM 87108	85-0160947	501(c)(3)	99,450.	0.	N/A	N/A	Sportsmen outreach & Public Lands Edu
Backcountry Hunters & Anglers PO Box 53 Joseph, OR 97846	20-1037177	501(c)(3)	99,020.	0.	N/A	N/A	Sportsmen outreach
Clean Water Fund 1630 S. College Ave, Unit C-1 Fort Collins, CO 80525	52-1043444	501(c)(3)	94,500.	0.	N/A	N/A	Colorado Outreach & CO River
Conservation Voters New Mexico Education Fund - 507 Webber Street - Santa Fe, NM 87505	91-1982332	501(c)(3)	94,300.	0.	N/A	N/A	New Mexico Outreach
Bull Moose Sportsmen's Alliance 747 Sheridan Blvd., #1E Lakewood, CO 80214	27-2408409	501(c)(3)	87,678.	0.	N/A	N/A	Sportsmen outreach
Washington Wildlife and Recreation Coalition - 1402 Third Avenue, Suite 507 - Seattle, WA 98101	91-1190821	501(c)(3)	87,136.	0.	N/A	N/A	Washington outreach
Colorado Progressive Coalition 1029 Santa Fe Drive Denver, CO 80204	84-1338008	501(c)(3)	86,700.	0.	N/A	N/A	Colorado Outreach
Alliance for Sustainable Colorado 1536 Wynkoop St, 4th Floor Denver, CO 80202	42-1622670	501(c)(3)	85,000.	0.	N/A	N/A	General support
Headwaters Economics PO Box 7059 Bozeman, MT 59771	74-3171967	501(c)(3)	82,750.	0.	N/A	N/A	Economics research

Schedule I (Form 990)

Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No. 1545-0047

2011**Open to Public Inspection****A For the 2011 calendar year, or tax year beginning****, and ending****B** Check if applicable:☒ Address change☐ Name change☐ Initial return☐ Terminated☐ Amended return☐ Application pending**C** Name of organization

Backcountry Hunters and Anglers

Doing Business As

Number and street (or P.O. box if mail is not delivered to street address)

PO Box 126

City or town, state or country, and ZIP + 4

Joseph

OR

97828

F Name and address of principal officer**D** Employer identification number

20-1037177

E Telephone number

(541) 398-2636

G Gross receipts \$

353,575

H(a) Is this a group return for affiliates? ☐ Yes ☒ No**H(b)** Are all affiliates included? ☐ Yes ☐ No

If "No," attach a list (see instructions)

H(c) Group exemption number ▶**I** Tax-exempt status ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: ▶ www.Backcountryhunters.org**K** Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation 2004**M** State of legal domicile OR**Part I Summary****1** Briefly describe the organization's mission or most significant activities To ensure America's outdoor heritage in a natural setting, through education and work on behalf of clean water and wilderness**2** Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets**3** Number of voting members of the governing body (Part VI, line 1a) 3 8**4** Number of independent voting members of the governing body (Part VI, line 1b) 4 8**5** Total number of individuals employed in calendar year 2011 (Part V, line 2a) 5 4**6** Total number of volunteers (estimate if necessary) 6**7a** Total unrelated business revenue from Part VIII, column (C), line 12 7a 0**b** Net unrelated business taxable income from Form 990-T, line 34 7b 0

	Prior Year	Current Year
8 Contributions and grants (Part VII, line 1b) RECEIVED	210,529	353,294
9 Program service revenue (Part VI, line 2b)	0	0
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	127	281
11 Other revenue (Part VIII, column (A), lines 5, 6, 8c, 9, 10c, and 11e)	0	0
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	210,656	353,575

	Prior Year	Current Year
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0	5,200
14 Benefits paid to or for members (Part IX, column (A), line 4)	0	3,433
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	33,308	119,509
16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 0	0	0
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	72,357	211,562
18 Total expenses—add lines 13-17 (must equal Part IX, column (A), line 25)	105,665	339,704
19 Revenue less expenses—subtract line 18 from line 12	104,991	13,871

	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	146,941	162,771
21 Total liabilities (Part X, line 26)	1,364	0
22 Net assets or fund balances—subtract line 21 from line 20	145,577	162,771

Part II Signature Block

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

Sign Here

Signature of officer

Type or print name and title

Rose Carlan

Paid Preparer Use Only

Print/preparer's name

Susan Gilstrap

Preparer's signature

Susan Gilstrap

Firm's name ▶ SF Gilstrap CPA Inc

Firm's address ▶ PO Box 66, Enterprise, OR 97828

May the IRS discuss this return with the preparer shown above? (see instructions)

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

SCANNED JUN 29 2012

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a 0			
	b	Membership dues	1b 58,220			
	c	Fundraising events	1c 0			
	d	Related organizations	1d 0			
	e	Government grants (contributions)	1e 0			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f 295,074			
	g	Noncash contributions included in lines 1a-1f \$	0			
	h	Total. Add lines 1a-1f	353,294			
Program Service Revenue			Business Code			
	2a	-----	0			
	b	-----	0			
	c	-----	0			
	d	-----	0			
	e	-----	0			
	f	All other program service revenue	0			
	g	Total. Add lines 2a-2f	0			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)	291			
	4	Income from investment of tax-exempt bond proceeds	0			
	5	Royalties	0			
			(i) Real (ii) Personal			
	6a	Gross rents				
	b	Less rental expenses				
	c	Rental income or (loss)	0 0			
	d	Net rental income or (loss)	0			
			(i) Securities (ii) Other			
	7a	Gross amount from sales of assets other than inventory	0 0			
	b	Less cost or other basis and sales expenses	0 0			
	c	Gain or (loss)	0 0			
	d	Net gain or (loss)	0			
	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	a 0			
	b	Less direct expenses	b 0			
	c	Net income or (loss) from fundraising events	0			
	9a	Gross income from gaming activities. See Part IV, line 19	a 0			
	b	Less direct expenses	b 0			
	c	Net income or (loss) from gaming activities	0			
	10a	Gross sales of inventory, less returns and allowances	a 0			
b	Less cost of goods sold	b 0				
c	Net income or (loss) from sales of inventory	0				
		Miscellaneous Revenue Business Code				
11a	-----	0				
b	-----	0				
c	-----	0				
d	All other revenue	0				
e	Total. Add lines 11a-11d	0				
12	Total revenue. See instructions	353,575	0	0	0	

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Backcountry Hunters and Anglers P.O. Box 126 Joseph, OR 97846	20-1037177	501(c)(3)	179,403	0	N/A	N/A	Sportmen Outreach & Public Lands Education
Bull Moose Sportsmen's Alliance 747 Sheridan Blvd., #1E Lakewood, CO 80214	27-2408409	501(c)(3)	10,000	0	N/A	N/A	General Support
Camel's Garden Hotel P.O. Box 4145, 250 W. San Juan Ave Telluride, CO 81435	84-1321753		7,400	0	N/A	N/A	Conservation Education
Center for Public Interest Research - 3435 Wilshire Blvd, Suite 385 - Los Angeles, CA 90010	04-2863170	501(c)(3)	135,000	0	N/A	N/A	Colorado Research
Charles Redd Center for Western Studies - Brigham Young University, 366 SWKT - Provo, UT 84602	87-0217280	501(c)(3)	19,140	0	N/A	N/A	Public Lands Education
Clean Water Fund 1536 Wynkoop Street Ste Denver, CO 80202	52-1043444	501(c)(3)	269,250	0	N/A	N/A	Colorado River & Energy Education
Colorado Canyons Association 543 Main Street #4 Grand Junction, CO 81501	20-2409837	501(c)(3)	20,000	0	N/A	N/A	Colorado Outreach
Colorado Conservation Voters Education Fund - 1536 Wynkoop Street, Suite 4C - Denver, CO 80202	73-1651499	501(c)(3)	81,400	0	N/A	N/A	Colorado Outreach
Colorado Environmental Coalition 1536 Wynkoop St., Suite 5C Denver, CO 80202	84-0614285	501(c)(3)	13,000	0	N/A	N/A	Colorado River Education

Schedule I (Form 990)

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants").	51,263	44,623	55,224	205,536	353,294	709,940
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 Total. Add lines 1 through 3	51,263	44,623	55,224	205,536	353,294	709,940
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						709,940

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	51,263	44,623	55,224	205,536	353,294	709,940
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources				127	281	408
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						0
11 Total support. Add lines 7 through 10						710,348
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f))	14	99.94%
15 Public support percentage from 2010 Schedule A, Part II, line 14	15	99.96%
16a 33 1/3% support test—2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input checked="" type="checkbox"/>		
b 33 1/3% support test—2010. 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 ▶ <input type="checkbox"/>		
17a 10%-facts-and-circumstances test—2011. 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 "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
b 10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ <input type="checkbox"/>		

Wilburforce Foundation

Grants and Awards

(excluding contracts)

January 1 through December 31, 2011

2011	Tax Class	Project	Paid
Advocates for the West	501(c)(3)	Clearwater Loscha Corridor	\$10,000 00
Alaska Center for the Environment	501(c)(3)	GIS Support Center	\$45,000 00
Alaska Wilderness League	501(c)(3)	General Support	\$120,000 00
Alaska Wilderness League	501(c)(3)	Capacity Building Support	\$2,500 00
Alliance for Justice	501(c)(3)	General Support	\$5,000 00
American Rivers	501(c)(3)	Washington Wild and Scenic Rivers Campaign	\$35,000 00
American Rivers	501(c)(3)	Capacity Building Support	\$2,500 00
American Rivers	501(c)(3)	N Rockies' Campaign for Montana's Headwaters	\$25,000 00
Arizona Center for Law in the Public Interest	501(c)(3)	General Support	\$3,750 00
Arizona Wilderness Coalition	501(c)(3)	General Support	\$30,000 00
B C Spaces for Nature	149(1)(f)	BC Biodiversity Survival Strategy	\$60,000 00
B.C. Spaces for Nature	149(1)(f)	Capacity Building Support	\$4,000 00
Backcountry Hunters and Anglers	501(c)(3)	General Support	\$30,000 00
Bark	501(c)(3)	Capacity Building Support	\$4,385.00
Bark	501(c)(3)	General Support	\$20,000 00
Boulder Community Foundation	501(c)(3)	Reestablishing Beaver Populations in South Central Utah	\$2,500.00
Braided River	501(c)(3)	Salmon in the Trees Life in Alaska's Tongass Rain Forest	\$10,000 00
Canadian Parks and Wilderness Society	149(1)(f)	BC and Southern Alberta Chapters Protecting Habitat and Corridors in the Northern Crown of the Continent	\$25,000.00
Canadian Parks and Wilderness Society	149(1)(f)	BC Chapter Capacity Building Support	\$2,500 00
Canadian Parks and Wilderness Society	149(1)(f)	Capacity Building Support	\$5,000 00
Canadian Parks and Wilderness Society	149(1)(f)	Habitat Conservation in the Y2Y Region	\$215,000 00
Canadian Parks and Wilderness Society	149(1)(f)	CPAWS Yukon Computer Needs	\$1,500.00
Cascadia Wildlands	501(c)(3)	Umpqua Corridors	\$30,000.00
Cascadia Wildlands	501(c)(3)	Capacity Building Support	\$5,100 00
Cascadia Wildlands	501(c)(3)	Coalition Building	\$10,000 00
Castle Crown Wilderness Coalition	149(1)(f)	General Support	\$7,500 00
Center for Biological Diversity	501(c)(3)	Endangered Species Program	\$110,000 00
Center for Effective Philanthropy	501(c)(3)	General Support	\$2,500 00
Center for Large Landscape Conservation	501(c)(3)	Wildlife Corridors and Ecological Connectivity with Emphasis on the High Divide	\$20,000 00
Climate Solutions	501(c)(3)	Northwest Biocarbon Initiative	\$45,000 00
Conservation Alliance	501(c)(3)	General Support	\$15,000 00
Conservation Biology Institute	501(c)(3)	WildLinks Conference	\$800 00
Conservation Biology Institute	501(c)(3)	Data Basin	\$200,000 00
Conservation Lands Foundation	501(c)(3)	Campaign to Protect, Restore and Expand the National Conservation Lands in the Southwest Crescent Region	\$20,000 00
Conservation Lands Foundation	501(c)(3)	General Support	\$550.00
Conservation Northwest	501(c)(3)	Wild Links Conference	\$3,000 00
Conservation Northwest	501(c)(3)	Capacity Building Support	\$2,400 00
Conservation Northwest	501(c)(3)	I-90 Wildlife Bridges Coalition. Capacity Building Support	\$1,500 00
Conservation Northwest	501(c)(3)	I-90 Wildlife Bndges Coalition	\$20,000 00
Conservation Northwest	501(c)(3)	Connecting the Coast to Rockies	\$80,000 00
Conservation Northwest	501(c)(3)	Mountain Canbou and Beyond Conservation Planning in the Columbia Basin	\$30,000 00
Conservation Northwest	501(c)(3)	WGA Wildlife Council Meeting	\$4,000 00
Conservation Northwest	501(c)(3)	Transboundary Conservation	\$3,000 00

ATTACHMENT A

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	44,623	55,224	205,536	353,294	537,195	1,195,872
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 Total. Add lines 1 through 3	44,623	55,224	205,536	353,294	537,195	1,195,872
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).						
6 Public support. Subtract line 5 from line 4						1,195,872

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4	44,623	55,224	205,536	353,294	537,195	1,195,872
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources			127	281	67	475
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						0
11 Total support. Add lines 7 through 10						1,196,347
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)).	14	99.96%
15 Public support percentage from 2011 Schedule A, Part II, line 14	15	99.94%
16a 33 1/3% support test—2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.	<input checked="" type="checkbox"/>	
b 33 1/3% support test—2011. 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.	<input type="checkbox"/>	
17a 10%-facts-and-circumstances test—2012. 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 "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.	<input type="checkbox"/>	
b 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.	<input type="checkbox"/>	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions.	<input type="checkbox"/>	

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
ASIAN PACIFIC AMERICAN LEGAL CENTER OF SOUTHERN CA 1145 WILSHIRE BLVD 2ND FLOOR LOS ANGELES, CA 90017		PUBLIC CHARITY	FOR THE COMMUNITY LEADERSHIP PROJECT TO TRAIN NONPROFIT LEADERS OF COLOR IN THE CENTRAL VALLEY	28,097
ASIAN PACIFIC ENVIRONMENTAL NETWORK 310 8TH STREET SUITE 309 OAKLAND, CA 946074253		PUBLIC CHARITY	FOR SUPPORT OF THE POWER IN ASIANS ORGANIZING PROGRAM	75,000
ASSOCIATES IN RESEARCH AND EDUCATION FOR DEVELOPME VILLA 3074 AMITIE 1 DAKAR SG		PUBLIC CHARITY	FOR IMPLEMENTING AN APPROACH TO TEACHING READING IN TWO LOCAL LANGUAGES IN SENEGAL	300,000
ASSOCIATION OF AMERICAN COLLEGES AND UNIVERSITIES 1818 R STREET NW WASHINGTON, DC 200091604		PUBLIC CHARITY	FOR IMPLEMENTING NEW RIGOROUS STUDENT LEARNING ASSESSMENTS IN HIGHER EDUCATION	110,000
ASSOCIATION OF CALIFORNIA SYMPHONY ORCHESTRAS 2755 COTTAGE WAY SUITE 3 SACRAMENTO, CA 958251221		PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	15,000
ASSOCIATION POUR LE DEVELOPPEMENT DE LA LANGUE SAA KM 44 ROUTE DE DAKAR PO BOX 62 POUT THIESSEBIKOTANE SG		NGO - FOREIGN	FOR SUPPORT OF MOTHER TONGUE READING AND MATH INSTRUCTION IN SENEGAL WITH TRANSITIONAL SUPPORT	308,415
ATHABASCA UNIVERSITY 1 UNIVERSITY DRIVE ATHABASCA, AB T9S 3A3 CA		NGO - FOREIGN	FOR SUPPORT OF INTERACTION AND NETWORKING WITHIN THE INTERNATIONAL OER COMMUNITY	85,000
AURORA THEATRE COMPANY 2081 ADDISON STREET BERKELEY, CA 947041103		PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	45,000
AXIS DANCE COMPANY 1428 ALICE STREET SUITE 200 OAKLAND, CA 946124068		PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	60,000
BACKCOUNTRY HUNTERS AND ANGLERS PO BOX 126 JOSEPH, OR 97846		PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	100,000
BALLET AFSANEH ART AND CULTURE SOCIETY PO BOX 1104 WOODACRE, CA 949731104		PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	20,000
BAY AREA THEATRESPORTS FORT MASON CENTER BUILDING B SUITE 350 SAN FRANCISCO, CA 941231328		PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	25,000
BAY AREA VIDEO COALITION INC 2727 MARIPOSA STREET SECOND FLOOR SAN FRANCISCO, CA 941101401		PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	75,000
BEHAVIORAL IDEAS LAB INC 214 CAMBRIDGE STREET 5TH FLOOR BOSTON, MA 02114		PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	171,462
BENEFICENT TECHNOLOGY INC 480 CALIFORNIA AVENUE SUITE 201 PALO ALTO, CA 943061609		PUBLIC CHARITY	FOR THE SOCIALCODING4GOOD PROJECT	50,000

Hewlett Fdn. (2012)

Wilburforce Foundation

Grants and Awards

(excluding contracts)

January 1 through December 31, 2012

Organization Name	Tax Class	Project	Amount Paid
Sierra Club of BC Foundation	149(1)(f)	Capacity Building: Outreach and Engagement	\$ 1,120.00
Water Matters Society of Alberta	149(1)(f)	Building Connections: Community Stewardship in the Oldman Watershed 2012	\$ 30,000.00
Water Matters Society of Alberta	149(1)(f)	Capacity Building: Website Retool	\$ 3,000.00
Watershed Watch Salmon Society	149(1)(f)	Facilitating Conservation-Based Planning for Hydropower in BC	\$ 20,000.00
West Coast Environmental Law Research Foundation	149(1)(f)	Protecting the Great Bear Rainforest from Oil Supertankers	\$ 50,000.00
West Coast Environmental Law Research Foundation	149(1)(f)	Professional Development 2012	\$ 1,000.00
Wildsight	149(1)(f)	Flathead Campaign 2012 (Renewal)	\$ 60,000.00
Wildsight	149(1)(f)	Database Consulting	\$ 4,500.00
Wildsight	149(1)(f)	Capacity Building: Computer equipment and software	\$ 4,281.00
Wildsight	149(1)(f)	Training Support Cranbrook BC	\$ 2,200.00
Yukon Conservation Society	149(1)(f)	Peel Watershed Protection 2012	\$ 25,000.00
Alaska Bird Observatory	501 c 3	Volunteer Support	\$ 500.00
Alaska Center for the Environment	501 c 3	GIS Mapping 2012	\$ 48,000.00
Alaska Center for the Environment	501 c 3	Professional Development 2012	\$ 2,550.00
Alaska Center for the Environment	501 c 3	Professional development	\$ 1,130.00
Alaska Conservation Foundation	501 c 3	The Alaska Native Fund - 2012 Gathering	\$ 13,000.00
Alaska Conservation Foundation	501 c 3	Alaska Native Fund	\$ 25,000.00
Alaska Wilderness League	501 c 3	General Support 2012	\$ 120,000.00
Alaska Wilderness League	501 c 3	Capacity Building: Technology Upgrades	\$ 8,220.00
Alaska Wilderness League	501 c 3	Refuge Celebration	\$ 12,000.00
Alaska Wilderness League	501 c 3	Annual Strategy Meeting Facilitation 2012	\$ 5,000.00
Alaska Wilderness League	501 c 3	Capacity Support	\$ 676.28
American Museum of Natural History	501 c 3	Linking Scientific and Cultural Knowledge in First Nation Strategies to Actualize EBM in the Great Bear Rainforest	\$ 15,000.00
American Rivers	501 c 3	Campaign for Montana's Headwaters 2012	\$ 25,000.00
American Rivers	501 c 3	Washington Wild and Scenic Rivers Campaign 2012 (Renewal)	\$ 35,000.00
American Rivers	501 c 3	Capacity Building: Laptop & Camcorder	\$ 2,470.00
American Rivers	501 c 3	Capacity Building: Org Assessment	\$ 3,000.00
Arizona Center for Law in the Public Interest	501 c 3	General Support	\$ 1,269.00
Arizona Wilderness Coalition	501 c 3	Capacity Building: Website	\$ 3,000.00
Arizona Wilderness Coalition	501 c 3	General Support 2012 (Renewal)	\$ 31,000.00
Backcountry Hunters and Anglers	501 c 3	General Support	\$ 30,000.00

Wilburforce Foundation

Grants and Awards

(excluding contracts)

January 1 through December 31, 2012

Organization Name	Tax Class	Project	Amount Paid
Backcountry Hunters and Anglers	501 c 3	Capacity Building. Cameras	\$ 4,275.00
Bark	501 c 3	General Support 2012 (Renewal)	\$ 20,000.00
Bark	501 c 3	Mt Hood Tour	\$ 500.00
Braided River	501 c 3	Salmon in the Trees Outreach	\$ 20,000.00
Braided River	501 c 3	Backbone of the World. A Celebration of the Crown of the Continent	\$ 20,000.00
Cascadia Wildlands	501 c 3	Umpqua Forest Watch and Wolves in Cascadia	\$ 40,000.00
Cascadia Wildlands	501 c 3	Capacity Building: Data Security and System Maintenance	\$ 4,012.00
Center for Biological Diversity	501 c 3	Endangered Species Program 2012	\$ 100,000.00
Center for Effective Philanthropy	501 c 3	General Support	\$ 5,000.00
Center for Large Landscape Conservation	501 c 3	Wildlife Corridors and Ecological Connectivity with an Emphasis on the High Divide 2012	\$ 25,000.00
Center for Large Landscape Conservation	501 c 3	SCB North American Congress 2012	\$ 1,000.00
Center for Large Landscape Conservation	501 c 3	Crown Roundtable Annual Conference 2012	\$ 1,000.00
Climate Solutions	501 c 3	Capacity Building: Infographics	\$ 3,000.00
Climate Solutions	501 c 3	Northwest Biocarbon Initiative	\$ 50,000.00
Climate Solutions	501 c 3	Travel Award for the SCB meeting 2012	\$ 1,000.00
Conservation Alliance	501 c 3	General Support 2012	\$ 15,000.00
Conservation Biology Institute	501 c 3	Data Basin 2012	\$ 200,000.00
Conservation Biology Institute	501 c 3	Negotiating training support	\$ 1,000.00
Conservation Biology Research	501 c 3	Assessing the Response of Arctic-Boreal Species to Climate Change at the Southern Margin of their Range in NW MT 2012	\$ 17,000.00
Conservation Lands Foundation	501 c 3	Communications/advocacy for BLM Friends	\$ 20,000.00
Conservation Lands Foundation	501 c 3	Protect Alaska's Western Arctic	\$ 50,000.00
Conservation Lands Foundation	501 c 3	General Support	\$ 1,000.00
Conservation Northwest	501 c 3	Connecting the Coast to Rockies 2012 (Renewal)	\$ 80,000.00
Conservation Northwest	501 c 3	I-90 Wildlife Bridges Coalition	\$ 20,000.00
Conservation Northwest	501 c 3	Mountain Caribou and Beyond Conservation Planning in the Columbia Basin	\$ 30,000.00
Conservation Northwest	501 c 3	Cascadia Partner Forum Pilot Council coordination	\$ 10,000.00
Conservation Northwest	501 c 3	Society for Conservation Biology Annual Meeting 2012	\$ 1,000.00
Conservation Northwest	501 c 3	Public Outreach for BBC Documentary 2012	\$ 5,000.00
Conservation Northwest	501 c 3	Cascades Wolves	\$ 6,500.00
Conservation Science Partners	501 c 3	General Support 2012	\$ 25,000.00
Conservation Science Partners	501 c 3	Start- Up Assistance	\$ 2,500.00