Department of the Treasury

## **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)

OMB No. 1545-0047 Open to Public

intern	aı Hever	the Service The organization may have to use a copy of this return to satisf	ry state r	eporting requirements.	Inspection
A F	or the	2011 calendar year, or tax year beginning $APR~1$ , $2011$ and end	ding M	AR 31, 2012	
<b>B</b> c	heck if	C Name of organization		D Employer identific	ation number
_ ap					
	Addres change Name			04 24	001547
	Jchange ∃Initial	3			)91547
	_lreturn ∏Termin	,	om/suite <b>) 1</b>	E Telephone number	671-9950
	Jated ∏Ameno			G Gross receipts \$	1,904,309.
	⊒return ∏Applic	BELLINGHAM, WA 98225		· · · · · · · · · · · · · · · · · · ·	
	⊒tion pendin	F Name and address of principal officer:MITCH FRIEDMAN		<b>H(a)</b> Is this a group refor affiliates?	Yes X No
		SAME AS C ABOVE		H(b) Are all affiliates incl	
I T	ax-exe	empt status: X 501(c)(3) 501(c) ( ) ( insert no.) 4947(a)(1) or L	527	If "No," attach a	ist. (see instructions)
JW	Vebsit	e: ► CONSERVATIONNW.ORG		H(c) Group exemption	number 🕨
<b>K</b> Fo	orm of	organization: X Corporation Trust Association Other	<b>L</b> Year	of formation: 1989 M	State of legal domicile: WA
		Summary	•	•	
		Briefly describe the organization's mission or most significant activities: FOCUS	RESO	URCES ON ENV	/IRONMENTAL
2		PROTECTION ISSUES.			
Activities & Governance		Check this box F if the organization discontinued its operations or disposed	d of more	than 25% of its net as:	sets
Š		· · · · · · · · · · · · · · · · · · ·		3	13
ၓြ		Number of independent voting members of the governing body (Part VI, line 1b)			13
ళ		Total number of individuals employed in calendar year 2011 (Part V, line 2a)			22
ţį					0
Ĭ.		Total number of volunteers (estimate if necessary)			0.
۲¥		Total unrelated business revenue from Part VIII, column (C), line 12			0.
	D	Net unrelated business taxable income from Form 990-T, line 34	······		
				Prior Year	Current Year
ne		Contributions and grants (Part VIII, line 1h)		2,085,540.	1,714,556.
Revenue		Program service revenue (Part VIII, line 2g)		0.	6,669.
Re		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		-870.	-1,828.
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-8,352.	-5,827.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,076,318.	1,713,570.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	763,694.
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
es		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) $\dots$		1,036,884.	953,076.
eus	16a	Professional fundraising fees (Part IX, column (A), line 11e)	<u> </u>	0.	0.
Expenses				754 440	<u> </u>
"	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		751,110.	547,957.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,787,994.	2,264,727.
	19	Revenue less expenses. Subtract line 18 from line 12		288,324.	-551,157.
s or			Ве	ginning of Current Year	End of Year
Vet Assets or und Balances	20	Total assets (Part X, line 16)		1,326,270.	1,108,379.
od E	21	Total liabilities (Part X, line 26)		62,095.	395,362.
F		Net assets or fund balances. Subtract line 21 from line 20		1,264,175.	713,017.
	rt II	Signature Block			
		lties of perjury, I declare that I have examined this return, including accompanying schedules ar			knowledge and belief, it is
true,	correc	t, and complete. Declaration of preparer (other than officer) is based on all information of which	n preparer	has any knowledge.	
Sign	۱	Signature of officer		Date	
Here	е	MITCH FRIEDMAN, EXECUTIVE DIRECTOR			
		Type or print name and title			
		Print/Type preparer's name Preparer's signature		Date Check	PTIN
Paid		JACK W. CURNOW		if self-employe	P00742768
Prep	arer	Firm's name CURNOW & CURNOW, PLLC		Firm's EIN	26-0412994
Use	Only	Firm's address 1720 IOWA ST			
		BELLINGHAM, WA 98229-4702		Phone no. 36	50-676-6655

J No

Yes

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

WASHINGTON FISH AND WILDLIFE COMMISSION. WE HOSTED A STANDING ROOM ONLY WOLF FORUM IN SEATTLE, AND OTHER EVENTS. FINALLY, OUR WOLF PROGRAM DIRECTOR JASMINE MINBASHIAN HELPED FILM A BBC SPECIAL ON THE RETURN OF WOLVES WHICH ALSO AIRED ON THE DISCOVERY CHANNEL IN SPRING 2012.

Other program services (Describe in Schedule O.)

4e Total program service expenses ▶

(Expenses \$	including grants of \$	Revenue \$				
Total program service expenses	1,859,026.					

## Form 990 (2011) CONSERVATION Part IV Checklist of Required Schedules

1 Is the organization described in section 501(c)(s) or 4047(a)(1) (other than a private foundation)?  1 If Yes, "complete Schedule S, Schedule of Contributions?  2 Is the organization requered in complete Schedule B, Schedule of Contributions?  3 Did the organization requered in circle or indeet political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I I  4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(t)) election in effect during the tax year? If "Yes," complete Schedule C, Part II  5 Is the organization as section 501(c)(d), 501(c)(d), or 501(c)(d) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98.19 If "Yes," complete Schedule C, Part II II  6 Did the organization manifal any donor advised funds or any similar funds or accounts If "Yes," complete Schedule D, Part II  7 Did the organization manifal any donor advised funds or any similar funds or accounts If "Yes," complete Schedule D, Part II  8 Did the organization receive or hold a conservation easement, including assements to preserve open space, the environment, historic land mass, or historic structures If "Yes," complete Schedule D, Part II  9 Did the organization report an amount in Part X, line 21: serve as a custodian for amounts not listed in Part X or provide coeffici courseling, obth management, credit repair, or dotn registation environers, Part V, as a spiciable.  10 Did the organization report an amount for land, buildings, and equipment in Part X, line 10°H "Yes," complete Schedule D, Part VII  11 Did the organization report an amount for land, buildings, and equipment in Part X, line 10°H "Yes," complete Schedule D, Part X VIII II I				Yes	No
2 Is the organization required to complete Schedule <i>B. Schedule of Contributions</i> 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 <i>C. Part I</i> 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 <i>C. Part II</i> Is the organization a section 501(c)(4) o.910(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98.1917 If "Yes," complete Schedule <i>C. Part II</i> bit the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advise on the distribution of a constructives? If "Yes," complete Schedule D, Part II  Did the organization maintain collections of works of art, historical tressures, or other similar assessors? If "Yes," complete Schedule D, Part II  Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, in Part X, line 21; serve as a custodian for amounts not listed in Part X, line 21; serve as a custodian for amounts not listed in Part X, line 21; serve as a custodian for amounts not listed organization developments. Part X, line 21; serve as a custodian for amounts and part	1	If IIVan II appreciate Calculus A	_	v	
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public office? If "Yes," complete Schedule C, Part I  4 Section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II  5 Is the organization a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part III  6 Did the organization a section 501(h) Sol1(c)(s), or 501(c)(s) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 96-197 If "Yes," complete Schedule C, Part III  7 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 for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investment or any similar funds or accounts for which donors have the right to provide advice on the distribution or any similar funds or accounts for which donors have the right to provide advice on the distribution or account for similar such funds.  8 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide cordic counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V  10 Did the organization report an amount for land, buildings, and equipment in Part X, line 10° If "Yes," complete Schedule D, Part V  11 If the organization saveret to any of the following questions is "Yes," then complete Schedule D, Part X, II  12 Did the organization report an amount for investments of the securities in Part X, line 10° If "Yes," complete Schedule D, Part X, II  12 Did the organization			2		
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 Q, Part II	3		,		x
during the tax year? If "Yes," complete Schedule C, Part II	4		3		-22
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 X 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 for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investment or accounts for which donors have the right to provide advice on the distribution or investments in the fund of the provide advice on the distribution or investments or generated and areas, or historical treasures, or other similar assets? If "Yes," complete Schedule D, Part IV  5 Did the organization report an amount for land, buildings, and equipment in Part X, line 10° If "Yes," complete Schedule D, Part V as a sopilizable.  5 Did the organization report an amount for investments - program related in Part X, line 10° If "Yes," complete Schedule D, Part V III Did the organization report an amount for investments - program related in Part X, line 10° If "Yes," complete Schedule D, Part V III Did the organization export an amount for investments assets reported in Part X, line 10° If "Yes," complete Schedule D, Part X III Did the organization selected in consolidated, independent audited financial statements for the tax year include a footone that addresses the organization selected in consolidated, independent audited financial statements for the tax year III "Yes," complete Schedule D, Part X III S X III Did the organization assessed in sect	4		1	x	
similar amounts as defined in Revenue Procedure 98-197 if "Yes," complete Schedule C, Part III provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III assets of the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide corect counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV II bid the organization report an amount for each the following questions is "Yes," then complete Schedule D, Part IV II If the organization shaws answer to any of the following questions is "Yes," then complete Schedule D, Part V II If If the organization report an amount for investments other securities in Part X, line 10? If "Yes," complete Schedule D, Part V II II If If If If Yes, "complete Schedule D, Part V II II If	5		-		
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Schedule D, Part III  9 Did the organization report an amount in Part X, line 21; 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  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 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.  a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI If 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 VIII If 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 VIII If Did the organization is a part X, line 16? If "Yes," complete Schedule D, Part X If Did the organization is ability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X If Did the organization is ability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X If X If Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X If Y If	8				
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			20b		

## Form 990 (2011) CONSERVATION NORTH Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the			
	United States 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 and 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? If "Yes," complete			
	Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25	24a		Х
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		
25a	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		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," 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			v
	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):	00-		Х
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		- 21
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	29		
00	and the stage of t	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
٠.	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, Parts II, III, IV, and V, line 1	34		Х
35a		35a		X
b	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?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			_
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	

Form **990** (2011)

# Form 990 (2011) CONSERVATION NORTHWEST Part V Statements Regarding Other IRS Filings and Tax Compliance

Enter the number reported in Box 3 of Form 1006. Enter-0- if not applicable   1a   22		Check if Schedule O contains a response to any question in this Part V								
b Enter the number of Forms W2G included in line 1a. Enter 9-if not applicable					Yes	No				
b Enter the number of Forms W-26 included in line 1a. Enter 0-if not applicable	1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 22							
gambling) winnings to prize winners?  2 Eriter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return  3 bill taleast one is reported on line 2a, did the organization file all required federal employment tax returns?  3 bill taleast one is reported on line 2a, did the organization file all required federal employment tax returns?  3 bill the organization have unrelated business gross income of \$1,000 or more during the year?  3 bill if Yeas, 1 has if filed a form 900 Toff this year? If "No," provide an explanation in Schedule O  4 a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  4 bill 'Yeas,' enter the name of the foreign country. Pesses instructions for filing requirements for form TD F 90.22.1, Report of Foreign Bank and Financial Accounts.  5 bill any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5 bill 'Yeas,' one bas or 5b, did the organization the organization and the organization and any time during the tax year?  5 city in the same of the organization and the organization and the organization and any contributions that were not tax deductible?  5 city in 'Yeas,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  5 consists that may receive deductible contributions under section 170(c).  5 consists that may receive deductible contributions under section 170(c).  5 consists that may receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7 contribution of any and any activation and activation and activation and			1b 0							
2a Enter the number of employees reported on Form W.S., Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.  Note. If the sum of lines Ta and 2 is its greater than 250, you may be required to e-file (see instructions)  3a Did the organization have unrelated business gross income of \$1,000 or more during the year?  3a X  3b If "Yes," has if filed a Form 990-T for this year? If "No," provide an explanation in Schedule O  3b If "Yes," has if filed a Form 990-T for this year? If "No," provide an explanation in Schedule O  3b If "Yes," an explanation have unrelated business gross income of \$1,000 or more during the calendary avar, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account?)  4a At any time the name of the foreign country.  5b If "Yes," a file of the foreign country or provided an explanation in Schedule O  5c If "Yes," to line 5c or 5b, did the origanization that it was or is a party to a prohibited tax shelter transaction?  5c If "Yes," to line 5c or 5b, did the organization line Form 8866-17  6c If "Yes," to line 5c or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  6c If "Yes," to line 5c or 5b, did the organization file Form 8866-17  6d Does the organization have manual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that it was or is a party to a prohibited tax shelter transaction?  6c If "Yes," the organization have explanated to the party or prohibited tax shelter transaction?  6c If "Yes," the organization have explanated to the party organization and prohibited to the payor?  7c Organizations that may receive deductible?  7c Organizations that may receive deductible contributions under section 170(c).  8d If "Yes," did the organization noteive and contribution of causified the payor a	С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	eportable gaming							
2a Enter the number of employees reported on Form W.S., Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.  Note. If the sum of lines Ta and 2 is its greater than 250, you may be required to e-file (see instructions)  3a Did the organization have unrelated business gross income of \$1,000 or more during the year?  3a X  3b If "Yes," has if filed a Form 990-T for this year? If "No," provide an explanation in Schedule O  3b If "Yes," has if filed a Form 990-T for this year? If "No," provide an explanation in Schedule O  3b If "Yes," an explanation have unrelated business gross income of \$1,000 or more during the calendary avar, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account?)  4a At any time the name of the foreign country.  5b If "Yes," a file of the foreign country or provided an explanation in Schedule O  5c If "Yes," to line 5c or 5b, did the origanization that it was or is a party to a prohibited tax shelter transaction?  5c If "Yes," to line 5c or 5b, did the organization line Form 8866-17  6c If "Yes," to line 5c or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  6c If "Yes," to line 5c or 5b, did the organization file Form 8866-17  6d Does the organization have manual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that it was or is a party to a prohibited tax shelter transaction?  6c If "Yes," the organization have explanated to the party or prohibited tax shelter transaction?  6c If "Yes," the organization have explanated to the party organization and prohibited to the payor?  7c Organizations that may receive deductible?  7c Organizations that may receive deductible contributions under section 170(c).  8d If "Yes," did the organization noteive and contribution of causified the payor a		(gambling) winnings to prize winners?		1c						
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  3	2a									
b If a least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-ffle (see instructions)  3a Did the organization have unrelated business gross income of \$1,000 or more during the year?  3b If "Yes," has it filed a Form 900-Ti or this year? If "No," provide an explanation in Schedule O  3b A At any time during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  4a At any time the man end the foreign country   ▶  5ee instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial accounts.  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b If "Yes," to line 5a or 5b, did the organization file Form 8886-T?  6c Does the organization that the vasor is a party to a prohibited tax shelter transaction?  5b If "Yes," did the organization file Form 8886-T?  6c Does the organization shall were not tax deductible?  6d If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6d If "Yes," did the organization notity the donor of the value of the goods or services provided?  7c Did the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?  7d Did the organization receive a payment in excess of \$75 made party as a contribution of payment in excess of \$75 made party as a contribution of payment in excess of \$75 made party as a contribution of the value of the goods or services provided?  7d Did the organization received a payment in excess of \$75 made party as a contribution of payment in excess of \$75 made party as a contribution of the payment in excess of \$75 made party as a contr		filed for the calendar year ending with or within the year covered by this return	2a 22			1				
3a	b	·	ns?	2b	Х					
b if "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O  4a At any time during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country.  5 b if "Yes," enter the name of the foreign country; b  5 ce instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial accounts.  5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5 b Was the organization a party to a prohibited tax shelter transaction?  5 c If "Yes," io line Sa or 50, bid the organization file Form 888617?  6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that there not tax deductible?  6 c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that the ren tax deductible?  7 organizations that may receive deductible contributions under section 170(c).  8 b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  9 c Varianization series a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  9 b If "Yes," did the organization notify the donor of the value of the goods or services provided?  10 b If "Yes," did the organization or of the value of the goods or services provided?  10 b If the organization service any funds, directly or indirectly, or a personal benefit contract?  10 b If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  11 b If the organization make a distribution of acts, botsts, airplanes; or other vehicles of the organization f		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	)							
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  See instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts.  Sa Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year?  5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5b X  b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5b Sc Sc If Yes, * to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  5c If Yes, * to line 5a or 5b, did the organization that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  6a X  b If Yes, * did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6b If Yes, * did the organization notity the donor of the value of the goods or services provided?  6c Did the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?  7a X  5b If Yes, * did the organization notity the donor of the value of the goods or services provided?  7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to the Form 8282?  7c X  d If Yes, * indicate the number of Forms 8282 filed during the year  9 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  7e Did the organization exceived a contribution of qualified inselectual property, did the organizations. Did the supporting organizations maintaining donor advised funds and section \$99(8)(3) supporting orga	За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		X				
thrancial account in a foreign country (such as a bank account, securities account, or other financial account)?  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 Accounts.  Sa Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year?  5b Did any stable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5b If "Yes," to line Sa or Sb, did the organization file Form 8886-7?  6a Does the organization have annual gross receipts that are normally greater than \$100.00, and did the organization solicit any contributions that were not tax deductible?  6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6b Jerus at deductible?  7c Organizations that may receive deductible contributions under section 170(e).  a Did the organization notify the donor of the value of the goods or services provided?  7c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to tile Form 8282?  7d If "Yes," indicate the number of Forms 8282 filed during the year  1 Pres," indicate the number of Forms 8282 filed during the year  1 Pres, indicate the number of Forms 8282 filed during the year  1 Pres, indicate the number of Forms 8282 filed during the year  1 Pres, indicate the number of Forms 8282 filed during the year  2 Pressoring organization received a contribution of qualified intellectual property, did the organizations. Did the supporting organization services and a contribution of cars, boets, arignases, or other vehicles, did the organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations m	b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		3b						
b   if "Yes," enter the name of the foreign country:	4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	authority over, a							
See instructions for filing requirements for Form TD F90-22.1, Report of Foreign Bank and Financial Accounts.  5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5 b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5 c I "Yes," to line 5 a or 5b, did the organization file Form 8886-T7  6 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  6 b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible were not tax deductible contributions under section 170(c).  a Did the organization receive apyment in excess of \$76 made party as a contribution and party for goods and services provided to the payor?  7 b If "Yes," did the organization notify the donor of the value of the goods or services provided?  7 c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  8 c Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  9 c Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  9 c Did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1088-C?  10 the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1088-C?  11 b If the organization maintaining donor advised funds and section 594(s) (s) supporting organizations. Did the agriculture is a property of the organization file a Form 1088-C?  12 b Gross receipts, included on Form 990, Part VIII, line 12 for public use of club facilities  10 b Gross receipts, included on Form 990, Part VIII, line 12 for public use o		financial account in a foreign country (such as a bank account, securities account, or other financial account,	account)?	4a		X				
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5c If Yes,* to line 5a or 5b, did the organization file Form 8886-f7?  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  6a If Yes,* did the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8 If Yes,* did the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible?  8 If Yes,* did the organization neceive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  9 If Yes,* did the organization neceive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  10 If Yes,* did the organization neceive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  10 If Yes,* indicate the number of Forms 8282 filed during the year  10 If the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  11 If the organization received a contribution of qualified intellectual property, did the organization file Form 8999 as required?  12 If the organization maintaining donor advised funds and seetion 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintaining organization file Form 8999 as required?  13 Sponsoring organization make any taxable distribution under section 4966?  14 Did the organization make any taxable distribution under section 4966?  25 Sponsoring organization make any taxable distribution under section 4966?  26 Gross in	b	If "Yes," enter the name of the foreign country: ▶								
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6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  6										
any contributions that were not tax deductible?  b	С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5с						
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were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7 To Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  8 To Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  9 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 To Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 To Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  9 If the organization received a contribution of cars, boats, sinplanes, or other vehicles, did the organization file Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds and section 509(a) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organizations. Did the supporting organization make any taxable distributions under section 4966?  9 Did the organization make a distribution to a donor, donor advisor, or related person?  9 Sponsoring organizations make a distribution to a donor, donor advisor, or related person?  9 Did the organization make a distribution to a donor, donor advisor, or related person?  9 Did the organization make and capital contributions included on Part VIII, line 12  9 Gross income from members or shareholders  10 Gross income from members or shareholders  11 Did		any contributions that were not tax deductible?		6a		X				
7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b If "Yes," idid the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," inclicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 or 1 or	b	If "Yes," did the organization include with every solicitation an express statement that such contribut	ions or gifts			1				
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c Enter the amount of reserves on hand		· · · · · · · · · · · · · · · · · · ·	13b							
14a Did the organization receive any payments for indoor tanning services during the tax year?  14a X	С									
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O				14a		X				
	b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	e O	14b						

201,

BELLINGHAM,

98225

NO.

Form 990 (2011) CONSERVATION NORTHWEST 94-3091547 Page
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.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	000011	00
	Check if Schedule O contains a response to any question 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			
	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			
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		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision	_		37
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		
7a		_		Х
	more members of the governing body?	7a		
D	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		x
	persons other than the governing body?  Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	76		
8		8a	Х	
		8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	00		$\vdash$
Ŭ	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.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a		12a	Х	L
b		12b		X
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			l
	in Schedule O how this was done	12c	37	X
13	Did the organization have a written whistleblower policy?	13	X	<u> </u>
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	45-	X	
	The organization's CEO, Executive Director, or top management official	15a		Х
D	Other officers or key employees of the organization	15b		
160	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
IUa		16a		Х
h	taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	100		
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure	~		
17	List the states with which a copy of this Form 990 is required to be filed ► NONE			
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) a	vailab	le	
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, an	d finar	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 THE ORGANIZATION - (360)671-9950	tion:	_	

1208 BAY STREET,

### Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

Check if Schedule O contains a response to any question 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.

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

- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization. more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A)	(B)	(C) Position						(D)	(E)	(F)
Name and Title	Average hours per		not c	heck	more	I than is bot		Reportable compensation	Reportable compensation	Estimated amount of
	week	offi	cer ar	id a d	irecto	or/trus	tee)	from	from related	other
	(describe	irector						the organization	organizations (W-2/1099-MISC)	compensation
	hours for related	e or d	stee			nsated		(W-2/1099-MISC)	(88-2/1099-181130)	from the organization
	organizations	al trust	nal tru		loyee	ompe				and related
	in Schedule O)	Individual trustee or director	Individual trustee or Institutional trustee Officer Kev emplovee		Key employee	Key employee Highest compensated employee Former				organizations
(1) HEIDI WILLS					Z					
PRESIDENT	1.00	Х		X				0.	0.	0.
(2) MICHEL GIRARD									_	_
VICE PRESIDENT	1.00	Х		Х				0.	0.	0.
(3) JENNIFER MERKEL										
SECRETARY	1.00	Х		Х				0.	0.	0.
(4) BILL DONNELLY										
TREASURER	1.00	X		Х				0.	0.	0.
(5) EMILY BARNETT										
DIRECTOR	1.00	X	$ \angle  $					0.	0.	0.
(6) TOM CAMPION										
DIRECTOR	1.00	Х						0.	0.	0.
(7) HILARY FRANZ									_	
DIRECTOR	1.00	Х						0.	0.	0.
(8) RON JUDD										
DIRECTOR	1.00	Х						0.	0.	0.
(9) ALEXANDRA LOEB										
DIRECTOR	1.00	Х						0.	0.	0.
(10) JOHN MAGOTEAUX	1	l								•
DIRECTOR	1.00	Х						0.	0.	0.
(11) ANDY HELD	1	l								•
DIRECTOR	1.00	Х						0.	0.	0.
(12) FLOYD ROGERS	1 00									0
DIRECTOR	1.00	Х						0.	0.	0.
(13) STEVE SUNDQUIST	1 00									•
DIRECTOR	1.00	Х						0.	0.	0.
(14) MITCH FRIEDMAN	40.00							00 100		•
EXECUTIVE DIRECTOR	40.00			Х				82,109.	0.	0.
(15) JODI BROUGHTON	40.00			,,				F C 744	0	0
ASST SEC/TREAS	40.00	-		Х				56,744.	0.	0.

Form 990 (2011) 132007 01-23-12

Pa	t VII Section A. Officers, Directors, True		mplo	oyee			High	est						
	(A) Name and title	(B) Average hours per week	box	not c	Pos heck ss pe	more rson	than	th an	(D) Reportable compensation	(E) Reportable compensatio	on	an	(F) stimate nount o	
		(describe hours for related organizations in Schedule O)	trustee or director	Institutional trustee	Officer		High est compensated employee		from the organization (W-2/1099-MISC)	from related organization (W-2/1099-MI	ıs	com fr org and	other other other om the panization of the paniz	e ion ed
		·		_=_	0	×	Δ 0							
									4					
			<u> </u>											
									138,853.		0.			_
С	Sub-total  Total from continuation sheets to Part V  Total (add lines 1b and 1c)	II, Section A							138,853.		0.			0.
2	Total number of individuals (including but no compensation from the organization						e) w	ho r	eceived more than \$100	),000 of reportab	ole		Yes	( No
3	Did the organization list any <b>former</b> officer, line 1a? If "Yes," complete Schedule J for s	such individual										3		Х
4 5	For any individual listed on line 1a, is the su and related organizations greater than \$15 Did any person listed on line 1a receive or	0,000? If "Yes,	," co	mpl	ete S	Sche	edul	e J i	for such individual			4		Х
Sec	rendered to the organization? If "Yes," contion B. Independent Contractors	plete Schedul	le J f	for s	uch ,	pers	son					5		Х
1 —	Complete this table for your five highest countries the organization. Report compensation for								n the organization's tax		npens			
	(A) Name and business	address	NO	INC	3				(B) Description of s	services	C	(C Compe	زد) nsatior	1
2	Total number of independent contractors ( \$100,000 of compensation from the organi		not li	mite	d to		se li	stec	d above) who received n	nore than				
	ψ 100,000 of compensation from the organi	ZaliUii					<del>-</del>						000 //	

Pa	rt VII	Statement of Rever	nue					
					<b>(A)</b> 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	b c d e f	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contribut All other contributions, gifts, gran similar amounts not included about Noncash contributions included in lines Total. Add lines 1a-1f	1b 1c 1d ions) 1e ts, and ve 1f 1,	5,678.  120,690.  84,524.  503,664.  145,462.	1,714,556.			
				Business Code				
e c	2 a							
er v	b							
m S	C	-						
Program Service Revenue	d e							
Pro		All other program service reve	enue	900099	6,669.	6,669.		
		Total. Add lines 2a-2f			6,669.	-		
	3	Investment income (including	,	•				
		other similar amounts)			163.	163.		
	4	Income from investment of tax	•	•	826.	826.		
	5	Royalties	(i) Real	(ii) Personal	020.	020.		
	6 a	Gross rents	2,720.					
		Less: rental expenses	5,114.					
		Rental income or (loss)	-2,394.					
	d	Net rental income or (loss)			-2,394.	-2,394.		
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	93,315.	55.				
	D	Less: cost or other basis and sales expenses	95,361.	0.				
	С	Gain or (loss)						
		Net gain or (loss)			-1,991.	-1,991.		
<u>e</u>		Gross income from fundraising	g events (not					
Other Revenue		including \$ 120,6						
Re		contributions reported on line	•	60 072				
her	h	Part IV, line 18		20 464				
ŏ∣		Net income or (loss) from fund			-19,491.			-19,491.
		Gross income from gaming ac	-					
		Part IV, line 19						
	b		b	1,800.				
		Net income or (loss) from gam	•	<b></b>	3,775.			3,775.
	10 a	Gross sales of inventory, less						
	h	and allowances						
		Less: cost of goods sold  Net income or (loss) from sale						
t		Miscellaneous Revenu		Business Code				
İ		MISCELLANEOUS		900099	10,682.	10,682.		
	b	CURRENCY EXCHAN	IGE	900099	-132.	-132.		
	С			00000		205		
		All other revenue		900099	907.	907.		
	e 10	Total Add lines 11a-11d			11,457. 1 713 570.	14 730.	0.	-15 716.

### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	Check if Schedule O contains a respons	se to any question in thi (A)	s Part IX(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and	762 604	762 604		
	organizations in the United States. See Part IV, line 21	763,694.	763,694.		
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				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	02 256	E7 E70	4 112	20 564
_	trustees, and key employees	82,256.	57,579.	4,113.	20,564
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	600 442	400 010	60 656	140 560
7	Other salaries and wages	699,442.	488,218.	68,656.	142,568
8	Pension plan accruals and contributions (include	20 010	12 066	2 120	4 020
	section 401(k) and section 403(b) employer contributions)	20,018. 77,609.	13,066.	2,120.	4,832 15,155
9	Other employee benefits		56,010.	6,444.	15,133
10	Payroll taxes	73,751.	52,059.	6,580.	15,112
11	Fees for services (non-employees):				
а	Management	22 205	22 205		
b	Legal	22,385.	22,385.	0 500	
С	Accounting	8,500.	1 704	8,500.	
d	Lobbying	1,794.	1,794.		
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	152 442	140 600	2 202	0 160
g	Other	152,443. 8,936.	140,680.	3,303.	8,460
12	Advertising and promotion	73,073.	8,936.	6 272	21 100
13	Office expenses		45,621.	6,272.	21,180
14	Information technology	20,604.	15,714.	1,90/•	2,903
15	Royalties	79,725.	53,342.	0 072	17 510
16	Occupancy		31,342.	8,873.	17,510
17	Travel	34,264.	31,349.		2,915
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	22 410	22 025		375
19	Conferences, conventions, and meetings	33,410.	33,035.	220	3/3
20	Interest	330.		330.	
21	Payments to affiliates	10 000	1 000	17 070	
22	Depreciation, depletion, and amortization	19,806. 11,805.	1,828.	17,978.	
23	Insurance Other average Itemize average not accord	11,803.		11,805.	
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					
b					
С					
d			= = = = = = = = = = = = = = = = = = = =	4 5 5 =	
е	All other expenses	80,882.	73,716.	1,327.	5,839
25	Total functional expenses. Add lines 1 through 24e	2,264,727.	1,859,026.	148,288.	257,413
26	<b>Joint costs</b> . Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Form 990 (2011)
Part X | Balance Sheet

Pa	rt X	Balance Sheet						
						(A) Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing					1	
	2	Savings and temporary cash investments				515,732.	2	581,880.
	3	Pledges and grants receivable, net				388,718.	3	106,123.
	4	Accounts receivable, net				24,655.	4	43,329.
	5	Receivables from current and former officers, di						
		employees, and highest compensated employe		· · · · · ·				
		of Schedule L		•			5	
	6	Receivables from other disqualified persons (as						
		4958(f)(1)), persons described in section 4958(c						
		employers and sponsoring organizations of sec		-				
		employees' beneficiary organizations (see instru					6	
Assets	7	Notes and loans receivable, net					7	
Ass	8	Inventories for sale or use				24,172.	8	23,550.
•	9	B '1				29,441.	9	23,550. 19,331.
		Land, buildings, and equipment: cost or other						
		basis. Complete Part VI of Schedule D	10a	270,0	02.			
	b	Less: accumulated depreciation		98,0	70.	187,207.	10c	171,932.
	11	Investments - publicly traded securities				-	11	
	12	Investments - other securities. See Part IV, line					12	
	13	Investments - program-related. See Part IV, line		13				
	14	Intangible assets			14	97,000.		
	15	Other assets. See Part IV, line 11				156,345.	15	65,234.
	16	Total assets. Add lines 1 through 15 (must equ				1,326,270.	16	1,108,379.
	17	Accounts payable and accrued expenses				62,095.	17	44,057.
	18	Grants payable			18			
	19	Deferred revenue			19			
	20	Tax-exempt bond liabilities					20	
S	21	Escrow or custodial account liability. Complete					21	
Liabilities	22	Payables to current and former officers, director	rs, trust	ees, key employees	,			
abi		highest compensated employees, and disqualif	ied pers	ons. Complete Par	: 11			
=		of Schedule L					22	350,000.
	23	Secured mortgages and notes payable to unrela	ated this	rd parties			23	
	24	Unsecured notes and loans payable to unrelate	d third	oarties			24	1,305.
	25	Other liabilities (including federal income tax, pa	yables '	to related third				
		parties, and other liabilities not included on lines	s 17-24)	. Complete Part X c	f			
		Schedule D					25	
	26	Total liabilities. Add lines 17 through 25				62,095.	26	395,362.
		Organizations that follow SFAS 117, check he	ere 🕨	X and comple	te			
es		lines 27 through 29, and lines 33 and 34.						
nc nc	27	Unrestricted net assets				1,112,843.	27	451,390.
3ak	28	Temporarily restricted net assets				151,332.	28	261,627.
<u>Б</u>	29	Permanently restricted net assets					29	
Ξ		Organizations that do not follow SFAS 117, c	heck he	ere 🕨 📖 and				
٥		complete lines 30 through 34.						
ets	30	Capital stock or trust principal, or current funds					30	
Ass	31	Paid-in or capital surplus, or land, building, or ed	quipmer	nt fund			31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in					32	
Z	33	Total net assets or fund balances				1,264,175.	33	713,017.
	34	Total liabilities and net assets/fund balances				1,326,270.	34	1,108,379.

Form **990** (2011)

Pa	rt XI Reconciliation of Net Assets							
	Check if Schedule O contains a response to any question in this Part XI			<u></u>		X		
1	Total revenue (must equal Part VIII, column (A), line 12)	1	<u> </u>	<u>. 71</u>	3,5	70.		
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,	. 26	4,7	27.		
3	Revenue less expenses. Subtract line 2 from line 1	3	-	-55	1,1	57.		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,	26	4,1	75.		
5	Other changes in net assets or fund balances (explain in Schedule O)	5				-1.		
6		71	3,0	17.				
Pa	rt XII Financial Statements and Reporting							
	Check if Schedule O contains a response to any question in this Part XII					X		
			_		Yes	No		
1	Accounting method used to prepare the Form 990: Cash X Accrual Other							
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.	_					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X		
b	Were the organization's financial statements audited by an independent accountant?		[	2b	X			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,	, [					
	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 Schedule O.							
d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a								
	separate basis, consolidated basis, or both:							
	X Separate basis Consolidated basis Both consolidated and separate basis							
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 Au	dit					
	Act and OMB Circular A-133?			За		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				
			F	orm	990	(2011)		

### **SCHEDULE A**

Department of the Treasury Internal Revenue Service

(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. ► See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

CONSERVATION NORTHWEST

Employer identification number

			CONSERV	ATION NORTHW	EST					94	1-3091	L547	
Paı	tΙ	Reason	for Public Char	<b>ity Status</b> (All organiz	ations mu	st complet	te this part	t.) See inst	tructions.				
The c	organ	ization is not a	a private foundation	because it is: (For lines 1	1 through	11, check	only one b	ox.)					
1		A church, cor	nvention of churche	s, or association of chur	ches desc	ribed in <b>se</b>	ction 170	(b)(1)(A)(i)					
2		A school des	cribed in section 17	<b>70(b)(1)(A)(ii).</b> (Attach Sc	hedule E.)								
3				tal service organization		in <b>section</b>	170(b)(1)	(A)(iii).					
4		A medical res	search organization	operated in conjunction	with a hos	pital desci	ribed in <b>se</b>	ction 170	(b)(1)(A)(ii	i). Enter tl	he hospita	l's nam	ne,
		city, and stat	e:										
5		An organizati	ion operated for the	benefit of a college or ur	niversity ov	wned or op	perated by	a governi	mental uni	t describe	ed in		
		section 170	(b)(1)(A)(iv). (Comple	ete Part II.)									
6		A federal, sta	ite, or local governm	ent or governmental unit	t described	d in <b>sectio</b>	n 170(b)(1	I)(A)(v).					
7		An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in											
		section 170(b)(1)(A)(vi). (Complete Part II.)											
8		A community	trust described in s	section 170(b)(1)(A)(vi).	(Complete	Part II.)							
9	X	An organizati	ion that normally rec	eives: (1) more than 33 1	1/3% of its	support f	rom contri	butions, m	nembershi	p fees, an	nd gross re	eceipts	from
		activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment											
		income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975.											
		See section	<b>509(a)(2).</b> (Complete	e Part III.)									
10		An organizati	ion organized and op	perated exclusively to te	st for publi	ic safety. S	See <b>sectio</b>	n 509(a)(4	<b>I</b> ).				
11		An organizati	ion organized and o	perated exclusively for the	ne benefit (	of, to perfo	orm the fur	nctions of,	or to carr	y out the	purposes	of one	or
		more publicly	supported organiza	ations described in secti	on 509(a)( <sup>-</sup>	1) or section	on 509(a)(2	2). See <b>se</b> o	ction 509(a	a)(3). Che	ck the box	k that	
		describes the	e type of supporti <u>ng</u>	organization and comple	ete lines 1	1e through	11h.						
		a Type I	l <b>b</b> ∟	ا Type II و	Тур	e III - Func	tionally int	egrated		d 📖	Type III -	Other	
е		By checking	this box, I certify tha	at the organization is not	controlled	directly o	r indirectly	by one o	r more disc	qualified p	persons ot	her tha	ın
		foundation m	nanagers and other t	han one or more publicly	y supporte	d organiza	ations desc	cribed in s	ection 509	9(a)(1) or s	section 50	9(a)(2).	
f		If the organiz	ation received a writ	tten determination from t	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III				
				nis box									. Ш
g		Since August	t 17, 2006, has the o	organization accepted ar	ny gift or co	ontribution	from any	of the follo	owing pers	sons?			
		(i) A person	n who directly or ind	lirectly controls, either al	one or tog	ether with	persons o	lescribed	in (ii) and (i	iii) below,		Yes	No
		-		upported organization?								1	
				n described in (i) above?									
				person described in (i) o							11g(iii	)	<u> </u>
h		Provide the fo	ollowing information	about the supported or	ganization(	(s).							
			·	/iii) Typo of	l				(.:) 10	the I			
(i)		of supported	(ii) EIN	(iii) Type of organization		organization sted in your			(vi) Is organizațio	on in col.		mount o	f
	orga	ınization		(described on lines 1-9		document?			(i) organiz U.S	ed in the	sup	oport	
				above or IRC section (see instructions))	Yes		Yes						
				(see ilistructions))	res	NO	res	NO	Yes	No			
					-								

### 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.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
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						
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.						
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) ►	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
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.)						
11	<b>Total support.</b> Add lines 7 through 10						
12	Gross receipts from related activities,	etc. (see instructi	ons)			12	
13	First five years. If the Form 990 is for	the organization's	s first, second, thi	rd, fourth, or fifth	tax year as a sectio	on 501(c)(3)	
_	organization, check this box and stop						<u> </u>
	ction C. Computation of Publ						
	Public support percentage for 2011 (I					14	%
	Public support percentage from 2010					15	%
16a	33 1/3% support test - 2011. If the o	-					
	stop here. The organization qualifies						
b	33 1/3% support test - 2010. If the c						
	and <b>stop here.</b> The organization qual						
17a	10% -facts-and-circumstances tes						
	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 organization	n did not check a	box on line 13, 16	Sa, 16b, 17a, or 17	b, check this box a	and see instruction	s

### 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 qualify under the tests listed below, please complete Part II.)

Sec	ction A. Public Support	ciow, picace comp	note i art ii.j				
Cale	ndar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and	`,	, ,	`,	, ,	` ,	.,
	membership fees received. (Do not						
	include any "unusual grants.")	1918348.	1810397.	1774808.	2085540.	1714556.	9303649.
2	Gross receipts from admissions,						
_	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose					6,669.	6,669.
3	Gross receipts from activities that					0,000	
Ü	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
4	ization's benefit and either paid to						
	or expended on its behalf						
_							
5	The value of services or facilities			A			
	furnished by a governmental unit to						
_	the organization without charge	1918348.	1810397.	1774808.	2085540.	1721225.	9310318.
	Total. Add lines 1 through 5	1910340.	1010397.	1//4000.	2005540.	1/21223.	9310310.
7a	Amounts included on lines 1, 2, and						0
l.	3 received from disqualified persons						0.
D	Amounts included on lines 2 and 3 received from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						0
	amount on line 13 for the year						0.
	Add lines 7a and 7b						0.
	Public support (Subtract line 7c from line 6.)			_			9310318.
	ction B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2007 1918348.	(b) 2008 1810397.	(c) 2009 1774808.	(d) 2010 2085540.	(e) 2011 1721225.	(f) Total 9310318.
	Amounts from line 6	1910340.	1010397.	1//4000.	2005540.	1/21223.	9310310.
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties	E0 000	22 541	10 051	1 606	2 700	00 016
	and income from similar sources	50,829.	22,541.	18,051.	4,686.	3,709.	99,816.
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975	F0 000	00 544	10 051	4 606	2 500	00 016
	Add lines 10a and 10b	50,829.	22,541.	18,051.	4,686.	3,709.	99,816.
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.)	-27,262.	44,396.		-13,908.	-15,995.	-12,769.
	Total support (Add lines 9, 10c, 11, and 12.)	1941915.	1877334.	1792859.	2076318.	1708939.	9397365.
14	First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3) organiz	ation,
							<u></u>
	ction C. Computation of Publ						
	Public support percentage for 2011 (I					15	99.07 %
	Public support percentage from 2010					16	98.48 %
	ction D. Computation of Inves						1 00
	Investment income percentage for 20			e 13, column (f))		17	1.06 %
	Investment income percentage from 2	•				18	1.47 %
19a	33 1/3% support tests - 2011. If the	-					
	more than 33 1/3%, check this box a						
b	33 1/3% support tests - 2010. If the	-					
	line 18 is not more than 33 1/3%, che		-	· ·		-	
20	Private foundation. If the organization	n did not check a	box on line 14, 19a	a, or 19b, check th	nis box and see ins	structions	<u></u> ▶□

#### **SCHEDULE C**

(Form 990 or 990-EZ)

### **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

➤ See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.

• Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.

- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes" to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.

If the organization answered "Yes" to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes" to Form 990, Part IV, line 5 (Proxy Tax), or Form 990-EZ, Part V, line 35c (Proxy Tax), then

•	Section 501(c)(4), (5), or (6) organiza	tions: Complete Part III.			
Nan	ne of organization			Empl	oyer identification number
		ATION NORTHWEST			94-3091547
Pa	art I-A Complete if the org	ganization is exempt unde	r section 501(c) o	or is a section 527 o	rganization.
2	Provide a description of the organiz Political expenditures Volunteer hours			▶\$	
Pa	art I-B Complete if the org	ganization is exempt unde	r section 501(c)(3	3).	
1	Enter the amount of any excise tax				
2	Enter the amount of any excise tax	incurred by organization managers	s under section 4955	▶\$	
3	If the organization incurred a section	on 4955 tax, did it file Form 4720 fo	or this year?		Yes No
	a Was a correction made?				
	If "Yes," describe in Part IV.				
Pa	art I-C Complete if the org	ganization is exempt unde	r section 501(c),	except section 501(	c)(3).
1	Enter the amount directly expended	d by the filing organization for sect	ion 527 exempt function	on activities > \$	
	Enter the amount of the filing organ				
	exempt function activities			▶\$	
3	Total exempt function expenditures				
	line 17b			▶\$	
4	Did the filing organization file Form				
5	Enter the names, addresses and er	mployer identification number (EIN)	of all section 527 poli	tical organizations to whic	h the filing organization
	made payments. For each organiza	ation listed, enter the amount paid	from the filing organiza	ation's funds. Also enter th	ne amount of political
	contributions received that were pr			•	te segregated fund or a
	political action committee (PAC). If	additional space is needed, provid	e information in Part I	V.	
	<b>(a)</b> Name	( <b>b)</b> Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization.  If none, enter -0

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

Schedule C (Form 990 or 990-EZ) 2011

Schedule C (Form 990 or 990-EZ) 2011					09154 / Page 2			
Part II-A Complete if the org		cempt under section	n 501(c)(3) and fil	ed Form 5768				
(election under sec								
	-	affiliated group (and list i	n Part IV each affiliated	group member's nam	e, address, EIN,			
expenses, and sha	•	· ·						
B Check ▶ ☐ if the filing organiza	tion checked box A	A and "limited control" pro	ovisions apply.	( ) ="	(I ) ACCII I I			
	ts on Lobbying Ex	•		(a) Filing organization's	(b) Affiliated group totals			
(The term "expend	ditures" means an	nounts paid or incurred.	)	totals				
1a Total lobbying expenditures to infl	uence public opinio	on (grass roots lobbying)		925.				
<b>b</b> Total lobbying expenditures to infl	uence a legislative	body (direct lobbying)		4,671.				
c Total lobbying expenditures (add l	ines 1a and 1b)			5,596.				
d Other exempt purpose expenditur				2,259,131.				
e Total exempt purpose expenditure				2,264,727.				
f Lobbying nontaxable amount. Ent		the following table in bot	h columns.	263,236.				
If the amount on line 1e, column (a) o	or (b) is: The	obbying nontaxable am	ount is:					
Not over \$500,000		of the amount on line 1e						
Over \$500,000 but not over \$1,00		,000 plus 15% of the exc						
Over \$1,000,000 but not over \$1,5		,000 plus 10% of the exc						
Over \$1,500,000 but not over \$17	ess over \$1,500,000.							
Over \$17,000,000								
	-t 050/ -f li 46			65,809.				
<ul><li>g Grassroots nontaxable amount (er</li><li>h Subtract line 1g from line 1a. If zer</li></ul>	•			05,009.				
i Subtract line 1f from line 1c. If zero	•			0.				
j If there is an amount other than ze	,	or line 1i, did the organiz		•				
reporting section 4911 tax for this				Γ	Yes No			
reporting section 4911 tax for this		Averaging Period Under			<u> 163                                   </u>			
(Some organiz		a section 501(h) electio	` '	olete all of the five				
cc	olumns below. See	the instructions for line	es 2a through 2f on pa	age 4.)				
	Lobbying Ex	penditures During 4-Ye	ar Averaging Period					
Calandar vaar								
Calendar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	( <b>d)</b> 2011	(e) Total			
( ,								
2a Lobbying nontaxable amount	414,20	234,966.	239,400.	263,236.	1,151,806.			
<b>b</b> Lobbying ceiling amount					4 505 500			
(150% of line 2a, column(e))					1,727,709.			
	10 05	10 102	24 475	F F06	70 024			
c Total lobbying expenditures	19,85	10,103.	34,475.	5,596.	70,024.			
d Graceroote pontavable consunt	103,55	L. 58,742.	59,850.	65,809.	287,952.			
d Grassroots nontaxable amount e Grassroots ceiling amount	100,00	30,742.	33,030.	03,003.	201,552.			
(150% of line 2d, column (e))					431,928.			
( · · · · · · · · · · · · · · · · · · ·					===,==00			

352.

164.

1,042.

Schedule C (Form 990 or 990-EZ) 2011

2,483.

925.

f Grassroots lobbying expenditures

## Schedule C (Form 990 or 990-EZ) 2011 CONSERVATION NORTHWEST 94-309154 | Part II-B | Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For e	each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description	(a	)	(b	<del>)</del>
of th	e lobbying activity.	Yes	No	Amo	ount
1	During the year, did the filing organization attempt to influence foreign, national, state or				
	local legislation, including any attempt to influence public opinion on a legislative matter				
	or referendum, through the use of:				
а	Volunteers?				
	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
	Media advertisements?				
d	Mailings to members, legislators, or the public?				
	Publications, or published or broadcast statements?				
	Grants to other organizations for lobbying purposes?				
	Direct contact with legislators, their staffs, government officials, or a legislative body?				
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities?				
	Total. Add lines 1c through 1i				
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Pai	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	on 501(c)	(5), or se	ection	
	301(0)(0).			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?				
	t III-B Complete if the organization is exempt under section 501(c)(4), secti			ction	
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."		(b) Part	III-A, lin	e 3, is
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic				
_	expenses for which the section 527(f) tax was paid).	oui			
а	Current year		2a		
	Carryover from last year				
	Total				
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues				
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc				
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and	oolitical			
	expenditure next year?		4		
	Taxable amount of lobbying and political expenditures (see instructions)		5		
Pai	t IV Supplemental Information				
	plete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; P	art II-A; and I	Part II-B, lir	ne 1. Also, d	complete
	part for any additional information. RT $I-A$ , $LINE$ 1:				
<u> </u>	AT I A, DINE I.				
N/Z	A				

### **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. ➤ See separate instructions.

2011
Open to Public Inspection

Name of the organization

CONSERVATION NORTHWEST

Employer identification number 94-3091547

Pa	rt I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line	e 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 v	writing that the assets held in donor advise	ed funds
	are the organization's property, subject to the organization's	_	
6	Did the organization inform all grantees, donors, and donor a		
	for charitable purposes and not for the benefit of the donor o		
Pa	rt II Conservation Easements. Complete if the org		
1	Purpose(s) of conservation easements held by the organization		<u> </u>
	Preservation of land for public use (e.g., recreation or e		orically important land area
	X Protection of natural habitat	Preservation of a certif	
	X Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the form of	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		
b			1 - 1
C	Number of conservation easements on a certified historic stru		
d	Number of conservation easements included in (c) acquired a		
_	listed in the National Register		
3	Number of conservation easements modified, transferred, rel		
_	year ▶ 1	, a,	9
4	Number of states where property subject to conservation eas	sement is located ▶ 1	
5	Does the organization have a written policy regarding the per		
_	violations, and enforcement of the conservation easements it		Yes X No
6	Staff and volunteer hours devoted to monitoring, inspecting,		
7	Amount of expenses incurred in monitoring, inspecting, and		10 550
8	Does each conservation easement reported on line 2(d) above		
_	and section 170(h)(4)(B)(ii)?		
9	In Part XIV, describe how the organization reports conservati		
•	include, if applicable, the text of the footnote to the organization	•	· · · · · · · · · · · · · · · · · · ·
	conservation easements.	non o mandial otatomonico triat decembes t	no organization o accounting for
Pa	rt III Organizations Maintaining Collections of	f Art, Historical Treasures, or Ot	her Similar Assets.
	Complete if the organization answered "Yes" to Form		
	If the organization elected, as permitted under SFAS 116 (AS	SC 958), not to report in its revenue statem	ent and balance sheet works of art.
	historical treasures, or other similar assets held for public exh		•
	the text of the footnote to its financial statements that descri	,	
b	If the organization elected, as permitted under SFAS 116 (AS		and balance sheet works of art. historical
-	treasures, or other similar assets held for public exhibition, ed		
	relating to these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		<b>&gt;</b> \$
2	If the organization received or held works of art, historical treations		
_	the following amounts required to be reported under SFAS 1		3, p. 01100
а	Revenues included in Form 990, Part VIII, line 1		<b>▶</b> \$
	Assets included in Form 990, Part X		
~			

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

	t III   Organizations Maintaining Co				ASSIITAS (	or Othe			ts (continue	
3	Using the organization's acquisition, accession									
3		i, and other records	s, crieci	k arry or trie	TOHOWING LINE	at are a sig	Jillicani usi	2 01 11.5	Collection ite	:1115
_	(check all that apply):  Public exhibition			l oon or ovo	hanaa nraar					
a		d			hange progr	ams				
b	Scholarly research	е		Other						
C	Preservation for future generations					. ,				
4	Provide a description of the organization's colle							n Par	t XIV.	
5	During the year, did the organization solicit or r								٦., ٢	<b>¬</b>
<b>D</b>	to be sold to raise funds rather than to be main								_ Yes	No
Par	t IV Escrow and Custodial Arrange		ete if the	organizatio	n answered	"Yes" to F	orm 990, P	art IV,	line 9, or	
	reported an amount on Form 990, Part X									
1a	Is the organization an agent, trustee, custodiar									_
	on Form 990, Part X?							└─	∐ Yes L	No
b	If "Yes," explain the arrangement in Part XIV ar	nd complete the fol	llowing	table:						
									Amount	
	Beginning balance									
d	Additions during the year						1d			
е	Distributions during the year						1e			
f	Ending balance									
	Did the organization include an amount on Form	m 990, Part X, line	21?					L	∐ Yes L	No
	If "Yes," explain the arrangement in Part XIV.									
Par	t V Endowment Funds. Complete if the	he organization ans	swered	"Yes" to Fo						
	<del> </del>	(a) Current year	<b>(b)</b> P	rior year	(c) Two yea	rs back (	<b>d)</b> Three year	rs back	(e) Four yea	rs back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the currer	nt year end balance	e (line 1	g, column (a	a)) held as:					
а	Board designated or quasi-endowment		_%							
b	Permanent endowment >	%								
С	Temporarily restricted endowment ▶	%								
	The percentages in lines 2a, 2b, and 2c should	equal 100%.								
За	Are there endowment funds not in the possess	sion of the organiza	ation tha	at are held a	nd administe	ered for th	e organizat	ion		
	by:								Yes	s No
	(i) unrelated organizations								3a(i)	
	(m) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1								3a(ii)	
b	If "Yes" to 3a(ii), are the related organizations li	sted as required or	n Sched	dule R?					. 3b	
4	Describe in Part XIV the intended uses of the o	rganization's endo	wment	funds.						
Par	t VI Land, Buildings, and Equipme	<b>nt.</b> See Form 990	, Part X	, line 10.						
	Description of property	(a) Cost or ot	her	(b) Cost	or other	(c) Ac	cumulated		(d) Book va	lue
		basis (investm			(other)	depi	reciation			
1a	Land			12	7,009.				127,	009.
	Buildings									
	Leasehold improvements				4,586.		4,586	5.		0.
	Equipment				8,407.		93,484	1.	44,	923.
	Other									

	TON NORTHWEST		94-3091347 Page
Part VII Investments - Other Securities.	See Form 990, Part X, line		
<ul><li>(a) Description of security or category (including name of security)</li></ul>	(b) Book value		lethod of valuation: nd-of-year market value
(A) El		Cost of e	Tid-or-year market value
(1) Financial derivatives			
(2) Closely-held equity interests (3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
(I)			
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)			
Part VIII Investments - Program Related	See Form 990, Part X, line		
(a) Description of investment type	(b) Book value		lethod of valuation: nd-of-year market value
		Cost or e	Tid-or-year market value
(1)		1	
(2)			
(3)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)			
Part IX Other Assets. See Form 990, Part X, I			
	(a) Description		(b) Book value
(1) DEPOSITS			53,171
(2) MISCELLANEOUS RECEIVABLE	ES		12,063
(3)			
(4)			
(5)			
<u>(6)</u>			
(7) (8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, col (B)	line 15.)		65,234
Part X Other Liabilities. See Form 990, Part			
1. (a) Description of liability		(b) Book value	
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
(11)  Tabel (Column (b) must equal Form 900, Port V, col (P)	lino 25 )		
Total. (Column (b) must equal Form 990, Part X, col (B) Fin 45 (ASC 740) Footnote. In Part XIV, provide the text of the footnote in Part XIV, provide the text of the footnote in Part XIV.	ote to the organization's financial state	ements that reports the organization's	liability for uncertain tax positions under
<b>2.</b> FIN 48 (ASC 740). 132053 01-23-12			Schedule D (Form 990) 201
U 1-20-12			30016uule D (F01111 330) 20 1

PART XII, LINE 2D - OTHER ADJUSTMENTS:

ENFORCEMENT AND ADMINISTRATION.

SPECIAL EVENT DIRECT EXPENSES NETTED FOR TAX PURPOSES

PART XIII, LINE 2D - OTHER ADJUSTMENTS:

### **SCHEDULE G**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

# **Supplemental Information Regarding Fundraising or Gaming Activities**

OMB No. 1545-0047

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. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Open To Public Inspection

N

Name of the organization		Employer identification number							
CONSERV	ATION NORTHWEST				94-3091	547			
Part I Fundraising Activities required to complete this par	<ul> <li>Complete if the organization answit.</li> </ul>	ered "Yes" t	o Form 990, Part IV,	line 1	7. Form 990-EZ	' filers are not			
Indicate whether the organization raised funds through any of the following activities. Check all that apply.  a									
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?	(iv) Gross receipts from activity	to (c	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization			
		Yes No							
		<u>A</u>							
Total		<u> </u>							
List all states in which the organization or licensing.			s or has been notifie	d it is	exempt from re	egistration			

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.

		er ramananen g er enn een meetine ame gr		LE, III loo 1 and ob. Elot	evente with groot receip	oto groator triair 40,000.
			(a) Event #1	<b>(b)</b> Event #2	(c) Other events NONE	(d) Total events (add col. (a) through
			AUCTION			col. <b>(c)</b> )
ø			(event type)	(event type)	(total number)	Coi. (C))
Revenue	1	Gross receipts	189,663.			189,663.
	2	Less: Charitable contributions	120,691.			120,691.
	3	Gross income (line 1 minus line 2)	68,972.			68,972.
	4	Cash prizes				
ses	5	Noncash prizes				
Expenses	6	Rent/facility costs				
Direct	7	Food and beverages	31,905.			31,905.
	8	Entertainment				
	9	Other direct expenses				56,559.
	10	, ,				( 88,464,
	11	Net income summary. Combine line 3, colum	n (d), and line 10	200 5 1 1 1 10	<b></b>	-19,492.
Pa	IT L		answered "Yes" to Form	990, Part IV, line 19, or r	reported more than	
_		\$15,000 on Form 990-EZ, line 6a.		(b) Pull tabs/instant		(al) Tatal manaina (a dal
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Rev	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
		other direct expenses	Yes %	Yes %	Yes %	
	6	Volunteer labor	No No	No No	No No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)		<b>&gt;</b>	( )
	8	Net gaming income summary. Combine line 1	L column d. and line 7			
		,	,		•	•
9	Ent	ter the state(s) in which the organization opera	tes gaming activities:			
		the organization licensed to operate gaming ac	_	states?		Yes No
b	If "	No," explain:				
	_					
10a	We	ere any of the organization's gaming licenses re	evoked, suspended or te	rminated during the tax	year?	Yes No
b	If "	Yes," explain:				
	_					

Sch	edule G (Form 990 or 990-EZ) 2011 CONSERVATION NORTHWEST 94-	3091	.54/	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
12	Indicate the percentage of gaming activity operated in:	1		
		120		0/
	The organization's facility			%
	o An outside facility	13b		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name			
	Address			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
b	o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount			
	of gaming revenue retained by the third party  \$\bigs\sum_{\text{\tiket{\texi}\text{\text{\texi{\text{\texi}\text{\text{\text{\texi}\text{\text{\texi{\texi{\texi{\texi{\texi{\texi{\texi{\texi{\texi{\texi}\tint{\texict{\tinchintet{\tin}\texi{\tex{			
_	E If "Yes," enter name and address of the third party:			
	in Tes, enternance and address of the time party.			
	Name ▶			
	Name			
	Address			
16	Gaming manager information:			
	Name			
	Gaming manager compensation  \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
	I Is the organization required under state law to make charitable distributions from the gaming proceeds to			
a			Yes	☐ No
	retain the state gaming license?		103	
D	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
D-	organization's own exempt activities during the tax year > \$			
Pa	Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (i			
	lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information	on (see	instruc	tions).
_				

### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

### Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

| 20

Open to Public Inspection

OMB No. 1545-0047

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.

Name of the organization **Employer identification number** 94-3091547 CONSERVATION NORTHWEST Part I General Information on Grants and Assistance 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection XYes criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed ...... (f) Method of (g) Description of 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of (e) Amount of (h) Purpose of grant valuation (book. if applicable cash grant non-cash non-cash assistance or assistance or government FMV, appraisal, assistance other) OKANOGAN LAND TRUST TRANSFER OF TO ASSIST WITH 416 1/2 SOUTH WHITCOMB AVE #3 CONSERVATION STEWARDSHIP OF LAND 15,400 TONASKET WA 98855 TAX EXEMPT 311 496 FMV EASEMENT ON LAND CONSERVATION TO PURCHASE A INLAND NORTHWEST LAND TRUST CONSERVATION EASEMENT ON 35 W MAIN AVE #210 LAND AND ASSIST WITH 389,169 STEWARDSHIP AND SPOKANE, WA 99201 TAX EXEMPT 0.FMV UNITED STATES FOREST SERVICE TO CLOSE THE ROARING PO BOX 301550 CREEK ROAD FOR 6.987 0.FMV CONSERVATION PURPOSES LOS ANGELES, CA 90030 TAX EXEMPT KETTLE RANGE CONSERVATION GROUP TO ASSIST WITH PO BOX 150 ENVIRONMENTAL REPUBLIC WA 99166 TAX EXEMPT 7,000. 0.FMV CONSERVATION EFFORTS WESTERN TRANSPORTATION INSTITUTE TO CONDUCT CONNECTIVITY MONTANA STATE UNIVERSITY - PO BOX FIELD VALIDATION RESEARCH 174250 - BOZEMAN , MT 59717 TAX EXEMPT 13,483. 0.FMV 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table

Part III Grants and Other Assistance to Individuals in the Uni Part III can be duplicated if additional space is needed.	ited States. Com	iplete if the organiza	ation answered "Yes	to Form 990, Part IV, line 22.	
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
Part IV Supplemental Information. Complete this part to provide	l de the informatio	n required in Part I,	line 2, and any other	additional information.	
SCHEDULE I, PART I, LINE 2: GRANTS	ARE DIS	BURSED AND	MONITORED	BY THE BOARD	
OF DIRECTORS.					
PART II, LINE 1, COLUMN (H):					
NAME OF ORGANIZATION OR GOVERNMENT	: INLAND	NORTHWEST	LAND TRUS	T	
(H) PURPOSE OF GRANT OR ASSISTANCE	: TO PUR	CHASE A CC	NSERVATION	EASEMENT	
ON LAND AND ASSIST WITH STEWARDSHI	P AND PR	OTECTION C	F LAND FOR		
CONSERVATION PURPOSES					

### **SCHEDULE L**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

### **Transactions With Interested Persons**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

OMB No. 1545-0047

2011

Open To Public Inspection

Name of th	e organization	Employer identification number
	CONSERVATION NORTHWEST	94-3091547
Part I	Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only).	

Complete if the organi	ization ansv	vered "Ye:	s" on Form	990, Part IV,	line 25a or 25b, or For	m 990-E	Z, Part	V, line 40	Db.				
1 (a) Name of disqualified person				(b) Description of transaction							(c) Corrected?		
(a) Name of disqu					(b) Besonption e	, trailoc				Yes	No		
2 Enter the amount of tax impos section 4958		-	-	•	ed persons during the	-		<b>&gt;</b> \$					
3 Enter the amount of tax, if any													
Part II Loans to and/or	From Int	erested	Persons	6.									
Complete if the organ	ization ansv	vered "Yes	s" on Form	990, Part IV,	line 26, or Form 990-E	Z, Part \	/, line 38	Ba.					
(a) Name of interested person and purpose	(b) Loan to or from the organization?		(c) Original principal amount		(d) Balance due	(e) In default?		(f) Approved by board or committee?		(g) Written agreement?			
	То	From				Yes	No	Yes	No	Yes	No		
CAMPION FOUNDATIO	X		3!	50,000.	350,000.		X	Х		X			
Total				<b>&gt;</b> \$	350,000.				<u> </u>				
Part III   Grants or Assista	ance Bei	nefiting	Intereste										
Complete if the organi	ization ansv	vered "Yes	s" on Form	990, Part IV,	line 27.								
			tionship between interested person and the organization (c) Amount ar										

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

Schedule L (Form 990 or 990-EZ) 2011

SEE PART V FOR CONTINUATIONS

person and the organization transaction transaction organization's revenues?  Yes No	Complete if the organization answered	"Yes" on Form 990, Part IV, line 28a, 28	3b, or 28c.				
Part V Supplemental Information  Complete this part to provide additional information for responses to questions on Schedule L (see instructions).  SCHEDULE L, PART II, LOANS TO AND FROM INTERESTED PERSONS:  (A) NAME OF PERSON: CAMPION FOUNDATION  (A) PURPOSE OF LOAN:	(a) Name of interested person				(e) Sharing of		
Part V Supplemental Information Complete this part to provide additional information for responses to questions on Schedule L (see instructions).  SCHEDULE L, PART II, LOANS TO AND FROM INTERESTED PERSONS:  (A) NAME OF PERSON: CAMPION FOUNDATION  (A) PURPOSE OF LOAN:		person and the organization	transaction	transaction	rever	ues?	
Complete this part to provide additional information for responses to questions on Schedule L (see instructions).  SCHEDULE L, PART II, LOANS TO AND FROM INTERESTED PERSONS:  (A) NAME OF PERSON: CAMPION FOUNDATION  (A) PURPOSE OF LOAN:					Yes	No	
Complete this part to provide additional information for responses to questions on Schedule L (see instructions).  SCHEDULE L, PART II, LOANS TO AND FROM INTERESTED PERSONS:  (A) NAME OF PERSON: CAMPION FOUNDATION  (A) PURPOSE OF LOAN:					-		
Complete this part to provide additional information for responses to questions on Schedule L (see instructions).  SCHEDULE L, PART II, LOANS TO AND FROM INTERESTED PERSONS:  (A) NAME OF PERSON: CAMPION FOUNDATION  (A) PURPOSE OF LOAN:					-	-	
Complete this part to provide additional information for responses to questions on Schedule L (see instructions).  SCHEDULE L, PART II, LOANS TO AND FROM INTERESTED PERSONS:  (A) NAME OF PERSON: CAMPION FOUNDATION  (A) PURPOSE OF LOAN:					1		
Complete this part to provide additional information for responses to questions on Schedule L (see instructions).  SCHEDULE L, PART II, LOANS TO AND FROM INTERESTED PERSONS:  (A) NAME OF PERSON: CAMPION FOUNDATION  (A) PURPOSE OF LOAN:							
Complete this part to provide additional information for responses to questions on Schedule L (see instructions).  SCHEDULE L, PART II, LOANS TO AND FROM INTERESTED PERSONS:  (A) NAME OF PERSON: CAMPION FOUNDATION  (A) PURPOSE OF LOAN:							
Complete this part to provide additional information for responses to questions on Schedule L (see instructions).  SCHEDULE L, PART II, LOANS TO AND FROM INTERESTED PERSONS:  (A) NAME OF PERSON: CAMPION FOUNDATION  (A) PURPOSE OF LOAN:							
Complete this part to provide additional information for responses to questions on Schedule L (see instructions).  SCHEDULE L, PART II, LOANS TO AND FROM INTERESTED PERSONS:  (A) NAME OF PERSON: CAMPION FOUNDATION  (A) PURPOSE OF LOAN:							
Complete this part to provide additional information for responses to questions on Schedule L (see instructions).  SCHEDULE L, PART II, LOANS TO AND FROM INTERESTED PERSONS:  (A) NAME OF PERSON: CAMPION FOUNDATION  (A) PURPOSE OF LOAN:							
Complete this part to provide additional information for responses to questions on Schedule L (see instructions).  SCHEDULE L, PART II, LOANS TO AND FROM INTERESTED PERSONS:  (A) NAME OF PERSON: CAMPION FOUNDATION  (A) PURPOSE OF LOAN:							
SCHEDULE L, PART II, LOANS TO AND FROM INTERESTED PERSONS:  (A) NAME OF PERSON: CAMPION FOUNDATION  (A) PURPOSE OF LOAN:	Part V Supplemental Information			•			
(A) NAME OF PERSON: CAMPION FOUNDATION  (A) PURPOSE OF LOAN:	Complete this part to provide addition	al information for responses to question	s on Schedule L (see	e instructions).			
(A) NAME OF PERSON: CAMPION FOUNDATION  (A) PURPOSE OF LOAN:							
(A) PURPOSE OF LOAN:	SCHEDULE L, PART II, LOANS	S TO AND FROM INTERES	STED PERSO	NS:			
(A) PURPOSE OF LOAN:	/->						
	(A) NAME OF PERSON: CAMPIC	ON FOUNDATION					
	/A \ DUDDOGE OF LOAM.						
TO FUND A CONSERVATION EASEMENT PURCHASE BY THE INLAND NW LAND TRUST.	(A) PURPOSE OF LOAN:						
TO FUND A CONSERVATION EASEMENT FUNCTIONS BY THE INDIANO WE DANG TROOT.	TO FIND A CONCEDUATION FAC	CEMENT DIDCUACE BY TH	ו מוא אור אני	אווער הוא אווי שווי	יחי		
	10 FUND A CONSERVATION EAR	SEMENT FUNCTIONE BY THE	TE TINDAND	NW LAND INC	• •		

### **SCHEDULE M** (Form 990)

Department of the Treasury Internal Revenue Service

Part I

### **Noncash Contributions**

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

(b)

(c)

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Types of Property

CONSERVATION NORTHWEST

(a)

Employer identification number

(d)

94-3091547

		applicable	Number of contributions or	amounts repo	rted on		lethod of de ash contribu		-	s
1	Art - Works of art		items contributed	Form 990, Part V	III, line 1g					
2	Art - Works of art  Art - Historical treasures									
3	Art - Fractional interests									
4	Books and publications									
5	Clothing and household goods									
	Cars and other vehicles									
6										
7	Boats and planes									
8	Intellectual property	X	18	80	491.	FMV				
9	Securities - Publicly traded		10	80,	491.	LMA				
10	Securities - Closely held stock			<u> </u>						
11	Securities - Partnership, LLC, or									
	trust interests									
12	Securities - Miscellaneous		,							
13	Qualified conservation contribution -									
	Historic structures									
14	Qualified conservation contribution - Other $_{\dots}$									
15	Real estate - Residential									
16	Real estate - Commercial									
17	Real estate - Other									
18	Collectibles									
19	Food inventory									
20	Drugs and medical supplies									
21	Taxidermy									
22	Historical artifacts									
23	Scientific specimens									
24	Archeological artifacts									
25	Other • (AUCTION ITEMS)	X	0	64,	971.	FAIR :	MARKET	VA	LUE	PR
26	Other (SERVICES)	Х	0				MARKET			
27	Other • ( )			•						
28	Other ( )									
29	Number of Forms 8283 received by the organ	ization durin	n the tax vear for c	ontributions		l				
	for which the organization completed Form 82				29					
	To which the organization completed form oz	.00,1 ait 10,1	Solice / totalowica;	gomont	2.5				Yes	No
302	During the year, did the organization receive b	v contributio	n any property rer	oorted in Part I lin	oc 1.28 th	at it must h	old for		103	140
ooa	at least three years from the date of the initial									
								200		Х
	the entire holding period?							30a		21
	<ul> <li>b If "Yes," describe the arrangement in Part II.</li> <li>Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?</li> </ul>									v
31								31		<u> </u>
32a	Does the organization hire or use third parties		-	· ·						v
_	contributions?							32a		<u>X</u>
	If "Yes," describe in Part II.									
33	If the organization did not report an amount in	column (c) f	or a type of prope	rty for which colur	nn (a) is ch	necked,				
	describe in Part II.									
LHA	For Paperwork Reduction Act Notice, see	the Instruc	tions for Form 99	0.		S	chedule M	(Form	990) (	2011)

### SCHEDULE O (Form 990 or 990-EZ)

### Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service 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.

2011
Open to Public Inspection

Name of the organization **Employer identification number** 94-3091547 CONSERVATION NORTHWEST FORM 990, PART VI, SECTION B, LINE 11: DRAFT TAX RETURN WAS PRESENTED TO MANAGEMENT BEFORE FILING. FORM 990, PART VI, SECTION B, LINE 15A: THE BOARD OF DIRECTORS REVIEWS AND APPROVES EXECUTIVE DIRECTOR COMPENSATION ANNUALLY. THE REVIEWS TAKE PLACE AS PART OF THE BUDGETING PROCESS AND ARE NOTATED IN THE MINUTES. COMPARABLE SALARY DATA IS DETERMINED USING INDUSTRY DATA AND BOARD INQUIRY AND KNOWLEDGE OF OTHER ORGANIZATIONS. FORM 990, PART VI, SECTION C, LINE 18: THE ORGANIZATION'S FORM 990 IS AVAILABLE UPON REQUEST OR AT THEIR WEBSITE. FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION'S GOVERNING DOCUMENTS ARE AVAILABLE UPON REQUEST. FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS: ROUNDING -1. FORM 990, PART XII LINE 2(C) THE PROCESS HAS NOT CHANGED SINCE THE PRIOR YEAR.