# \*\* PUBLIC DISCLOSURE COPY \*\* Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

<u> </u>	or the	e 2022 calendar year, or tax year beginning $APR \perp$ , $2022$ and $6$	enaing M	AR 31, 2023					
3 CI	heck if oplicabl Addre chang	AMERICAN FRIENDS OF CANADIAN		D Employer identified	cation number				
	∫chang Name			00 40450	4.0				
	chang Initial	e Doing business as		20-48170	-				
	_return	,	Room/suite	E Telephone number					
	Final return		717	360-515-					
	termin ated		G Gross receipts \$	2,119,076.					
	Ameno return		H(a) Is this a group return						
	Application	F Name and address of principal officer: DAVID FILLLARI	for subordinates? Yes X No						
	pendir	SAME AS C ABOVE		H(b) Are all subordinates in	cluded? Yes No				
ΙT	ax-ex	empt status: $X$ 501(c)(3) $D$ 501(c) ( ) (insert no.) $D$ 4947(a)(1) o	or 527	1	list. See instructions				
	/ebsi			H(c) Group exemption					
<b>K</b> Fo	orm of	organization: X Corporation Trust Association Other	L Year		1 State of legal domicile; WA				
Pa	rt I	Summary	1						
	1	Briefly describe the organization's mission or most significant activities: PROTE	CT CA	NADA'S ECOLO	GICALLY				
8		SIGNIFICANT LANDS THROUGH THE PERMANENT CO							
lan		Check this box if the organization discontinued its operations or dispose							
ē				3	12				
é		Number of independent voting members of the governing body (Part VI, line 1b)			12				
≪		Total number of individuals employed in calendar year 2022 (Part V, line 1a)			0				
ţį					14				
Activities & Governance		Total number of volunteers (estimate if necessary)			0.				
PG				7a 7b	0.				
$\dashv$	D	Net unrelated business taxable income from Form 990-T, Part I, line 11	·····	Prior Year	Current Year				
	•	Out that are and works (Dath) (III lies 41)		2,675,057.	2,119,054.				
e l		Contributions and grants (Part VIII, line 1h)							
ē		Program service revenue (Part VIII, line 2g)		46,091.					
Revenue		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		158.					
_		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.				
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,721,306.	2,119,076.				
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		2,354,463.	1,564,769.				
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.				
es l		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	54,737.				
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.				
×		Total fundraising expenses (Part IX, column (D), line 25) 29,31		100 011					
삐		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		138,041.	264,376.				
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		2,492,504.	1,883,882.				
_		Revenue less expenses. Subtract line 18 from line 12		228,802.	235,194.				
Net Assets or Fund Balances			Ве	ginning of Current Year	End of Year				
sets alab	20	Total assets (Part X, line 16)		3,170,106.	3,394,639.				
ESS BSS	21	Total liabilities (Part X, line 26)		49,896.	39,235.				
		Net assets or fund balances. Subtract line 21 from line 20		3,120,210.	3,355,404.				
	rt II	Signature Block							
		alties of perjury, I declare that I have examined this return, including accompanying schedules			knowledge and belief, it is				
rue,	correc	ct, and complete. Declaration of preparer (other than officer) is based on all information of whi	ich preparer	has any knowledge.					
Sign	1	Signature of officer		Date					
Here	9	DAVID HILLARY, EXECUTIVE DIRECTOR							
		Type or print name and title							
		Print/Type preparer's name Preparer's signature		Date Check	PTIN				
Paid		MATT S. SMITH MATT S. SMITH	0	7/19/23 self-employ					
rep	arer	Firm's name GREENWOOD OHLUND, PS		Firm's EIN 9	1-0873571				
Jse Only Firm's address 4241 21ST AVE W SUITE 400									
		SEATTLE, WA 98199		Phone no. ( 2	06) 782-1767				
May	the IF	RS discuss this return with the preparer shown above? See instructions			X Yes No				

Pai	Statement of Program Service Accomplishments	_
	Check if Schedule O contains a response or note to any line in this Part III	<u>.</u>
1	Briefly describe the organization's mission:	
	TO PROTECT AND TO PROMOTE THE PROTECTION OF THE ECOLOGICAL INTEGRITY	
	AND OTHER CONSERVATION VALUES OF THE NATURAL AREAS OF CANADA THROUGH	
	SECUREMENT OF FEE TITLE AND LESS THAN FEE INTERESTS IN LAND AND	
	SUPPORT OF CANADIAN CONSERVATION NONPROFITS AND AGENCIES.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	o
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No.	o
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and	
	revenue, if any, for each program service reported.	
4a	(Code: ) (Expenses \$ 1,647,987. including grants of \$ 1,564,769.) (Revenue \$	_)
	GENERAL SUPPORT PROGRAM: THE ORGANIZATION PROVIDES FUNDING FOR THE	. ′
	CONSERVATION AND STEWARDSHIP ACTIVITIES OF APPROVED CANADIAN CHARITIES	
	THAT HAVE BEEN PRE-QUALIFIED AS GRANTEES. THE REVENUES USED BY THE	_
	ORGANIZATION TO MAKE GRANTS COME FROM INDIVIDUALS, BUSINESSES, AND	_
	PHILANTHROPIES THAT WISH TO UNDERWRITE THE PRESERVATION OF CANADA'S	_
	NATURAL HERITAGE AND BUILD THE CAPACITY OF CANADIAN ENTITIES ENGAGED IN	
	NATURAL RESOURCE PRESERVATION. DONORS TO AMERICAN FRIENDS MAY RECOMMEND	_
	THAT ITS BOARD OF DIRECTORS CONSIDER MAKING A GRANT TO A SPECIFIC	_
	GRANTEE OR REQUEST THAT THEIR FUNDS BENEFIT A SPECIFIC PART OF CANADA.	_
		_
		_
		_
4b	(Code:) (Expenses \$	_
	CROSS BORDER CONSERVATION LANDS PROGRAM: THE ORGANIZATION ACCEPTS GIFTS	. /
	OF ECOLOGICALLY SIGNIFICANT LAND (OR PARTIAL INTEREST IN SUCH LAND) IN	_
	CANADA'S MOST ENVIRONMENTALLY SENSITIVE, SCENIC AND UNIQUE LANDSCAPES.	_
	CANADIAN NONPROFITS THAT MEET AMERICAN FRIENDS' STRICT CRITERIA, WHICH	_
	ARE BASED ON IRS DEFINITIONS OF QUALIFIED ORGANIZATIONS, PARTNER WITH	_
	THE ORGANIZATION ON ALL GIFT TRANSACTIONS. THESE PARTNER ORGANIZATIONS	_
	ARE CAREFULLY SCREENED THROUGH A RIGOROUS APPLICATION PROCESS TO ENSURE	_
	THAT THEY ARE CAPABLE OF BEING PERMANENT STEWARDS OF THE DONATED LANDS.	_
	IF APPROVED, THESE ENTITIES BECOME GRANTEES OF AMERICAN FRIENDS.	_
	WRITTEN CONTRACTS BETWEEN AMERICAN FRIENDS AND ITS GRANTEE	_
	ORGANIZATIONS - WITH ANNUAL REPORTING REQUIREMENTS - ENSURE THAT	_
	DONATED LAND AND EASEMENTS WILL BE PROPERLY MONITORED AND MANAGED. THE	_
4c	(Code:) (Expenses \$	_
70	(Code) (Expenses \$\frac{1}{2} \tag{\text{Trevenue}} \tag{\text{Trevenue}}	. /
		_
		_
		_
		_
		_
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		_
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		_
		_
		_
	Other pregram continue (Deceribe on Cabadula O.)	_
4d	Other program services (Describe on Schedule O.)	
4-	(Expenses \$\frac{\text{including grants of \$}}{\text{total program service expenses}}\) (Revenue \$\text{Notal program service expenses}\)	_
40	Total program service expenses 1,744,003.	

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# Form 990 (2022) CONSERVATION Part IV Checklist of Required Schedules

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

AMERICAN FRIENDS OF CANADIAN

Form 990 (2022) CONSERVATION

Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a				
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
	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		
	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), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			٦,
	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		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
<b>~</b>	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	0.7		х
20	entity (including an employee thereof) or family member of any of these persons? <i>If</i> "Yes," <i>complete Schedule L, Part III</i>	27		<u> </u>
28				
_	instructions for applicable filing thresholds, conditions, and exceptions):  A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor?   If			
а		28a		х
h	"Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i>	200		
Ū	"Yes," complete Schedule L, Part IV	28c		x
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			
	contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i>			
	Schedule N. Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	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 on Schedule O for Part VI, lines 11b and 19?			
D-	Note: All Form 990 filers are required to complete Schedule 0	38	X	
Par				
	Check if Schedule O contains a response or note to any line in this Part V			Ш
	1 1 .		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		37	
	(gambling) winnings to prize winners?	1c	X	

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Form 990 (2022) CONSERVATION

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			37
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	_		\ <del></del>
	to file Form 8282?	7c		X
d	,	7-		х
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
t ~	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		1
g h	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	/!!		
0	sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
	Gross income from other sources. (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans 13b			
	Enter the amount of reserves on hand	44-		v
	Did the organization receive any payments for indoor tanning services during the tax year?	14a	+	X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b	+	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	15		x
	excess parachute payment(s) during the year?	15		<u> </u>
16	If "Yes," see the instructions and file Form 4720, Schedule N.  Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		х
	If "Yes," complete Form 4720, Schedule O.	10		Ė
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes," complete Form 6069.			

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

	Check if Schedule O contains a response or note to any line in this Part VI			X							
Sec	tion A. Governing Body and Management										
			Yes	No							
1a	Enter the number of voting members of the governing body at the end of the tax year 12										
	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 on Schedule O.										
b	Enter the number of voting members included on 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		Х							
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision										
-	of officers, directors, trustees, or key employees to a management company or other person?	3		Х							
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х							
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х							
6											
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	6		Х							
,	more members of the governing body?	7a		х							
h	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	7.4									
	persons other than the governing body?	7b		х							
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	1.0									
а	The governing body?	8a	Х								
h	Each committee with authority to act on behalf of the governing body?	8b	X								
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	0.0									
Ū	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		х							
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)										
	(17) Occilor D reguests information about policies not required by the internal nevenue code.)		Yes	No							
10a	Did the organization have local chapters, branches, or affiliates?	10a		X							
	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 on Schedule O the process, if any, used by the organization to review this Form 990.										
12a											
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х								
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe										
	on Schedule O how this was done	12c	Х								
13	Did the organization have a written whistleblower policy?	13	Х								
14	Did the organization have a written document retention and destruction policy?	14	Х								
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?										
а	The organization's CEO, Executive Director, or top management official	15a		Х							
	Other officers or key employees of the organization	15b		Х							
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.										
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a										
	taxable entity during the year?	16a		Х							
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation										
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's										
	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										
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s	only)	availal	ole							
	for public inspection. Indicate how you made these available. Check all that apply										
	X Own website Another's website X Upon request Other (explain on Schedule O)										
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	cial								
	statements available to the public during the tax year.										
20	State the name, address, and telephone number of the person who possesses the organization's books and records										
	THE ORGANIZATION - 360-515-7171										
	336 36TH ST., 717, BELLINGHAM, WA 98225										

### Page 7

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

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

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

   List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.
- Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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. See the instructions for the order in which to list the persons above.

(A)	(B)	(C) Position						(D)	(E)	(F)		
Name and title	Average hours per	box	Position (do not check more than on box, unless person is both a officer and a director/truste				n an	Reportable compensation	Reportable compensation	Estimated amount of		
	week (list any hours for related organizations below line)	stee or director	Institutional trustee	Officer P	Key employee	Highest compensated 5		from the organization (W-2/1099-MISC/ 1099-NEC)	from related organizations (W-2/1099-MISC/ 1099-NEC)	other compensation from the organization and related organizations		
(1) DAVID HILLARY	32.00											
EXECUTIVE DIRECTOR				Х				50,676.	0.	0.		
(2) GAIL KRUK	10.00											
TREASURER, DIRECTOR		Х		Х				0.	0.	0.		
(3) JOHN PEIRCE	7.00											
PRESIDENT, DIRECTOR		Х		Х				0.	0.	0.		
(4) ROBERT ORLAND	2.00											
SECRETARY, DIRECTOR		Х		Х				0.	0.	0.		
(5) WILLIAM MCCOY	1.00											
VICE-PRESIDENT, DIRECTOR		Х		Х				0.	0.	0.		
(6) MIKE HART	1.00											
DIRECTOR		Х						0.	0.	0.		
(7) DAVID BABINEAU	1.00											
DIRECTOR		Х						0.	0.	0.		
(8) SCOTT BOATMAN	1.00											
DIRECTOR		Х						0.	0.	0.		
(9) ALLEN CAMPBELL	1.00											
DIRECTOR		Х						0.	0.	0.		
(10) DAVID FARNER	2.00											
DIRECTOR		Х						0.	0.	0.		
(11) DAVID GENTER	4.00											
DIRECTOR		Х						0.	0.	0.		
(12) KEITH ROSS	1.00									_		
DIRECTOR		Х						0.	0.	0.		
(13) CAROL HORNE	1.00									_		
DIRECTOR		Х						0.	0.	0.		
		1										
		L	L	L	L	L						
		L	L	L	L	L						

(A) Name and title	(B) Average hours per week	box	Position (do not check more than one box, unless person is both an officer and a director/trustee)			than o	n an	(D) Reportable compensation	(E)  Reportable compensation	- 1	(F) Estimated amount of other		
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC/ 1099-NEC)	from related organizations (W-2/1099-MISC/ 1099-NEC)	s compens		ation ne tion ted	
1b Subtotal c Total from continuation sheets to Part VI								50,676.	0			0.	
d Total (add lines 1b and 1c)								50,676.	0			0.	
2 Total number of individuals (including but n compensation from the organization	ot limited to th	ose	liste	d ab	ove	) wh	o re	eceived more than \$100,	,000 of reportable			0	
											Yes	No	
3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s										3		Х	
4 For any individual listed on line 1a, is the su										4		Х	
<ul><li>and related organizations greater than \$150</li><li>Did any person listed on line 1a receive or a</li></ul>										4			
rendered to the organization? // "Yes." com Section B. Independent Contractors										5		Х	
Complete this table for your five highest co	mpensated ind	lepe	nder	nt cc	ontra	acto	rs th	nat received more than \$	\$100,000 of compens	sation f	rom		
the organization. Report compensation for	the calendar ye	ear e	ndin	ig w	ith c	or wi	thin T		ear.		(O)		
(A) Name and business	address	NC	ONE	3				(B) Description of s	services		( <b>C)</b> ensatio	n	
2 Total number of independent contractors (ii \$100,000 of compensation from the organic	•	ot lin	nited	d to t	thos	_	ted	above) who received me	ore than				
										Forn	990	(2022)	

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## AMERICAN FRIENDS OF CANADIAN Form 990 (2022) CONSERV Part VIII Statement of Revenue CONSERVATION

		Check if Schedule O	contain	s a respon	se o	r note to any lin	e in this Part VIII			
							(A)	(B)	(C)	(D)
							Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under
								Turiction revenue	business revenue	sections 512 - 514
Siα	1 a	Federated campaigns		1a						
ant	b .									
2 5	C			—						
Æ,		Related organizations								
Contributions, Gifts, Grants and Other Similar Amounts										
Sir	e	•								
utic er	т	All other contributions, gifts,		، ا ء ا	າ 1	110 05/				
章된		similar amounts not included		1f 4	د , ہ	119,054. 317,138.				
d d	g		lines 1a-1	f <b>1g</b> \$	_	<u> </u>	2 110 054			
O g	h	Total. Add lines 1a-1f			·····		2,119,054.			
					_	Business Code				
Se	2 a				_					
ēΣ	b				_					
Sugar	С				_					
an eve	d				_ L					
Program Service Revenue	е				_ L					
Ā	f	All other program service	revenu	e	L					
	g	Total. Add lines 2a-2f								
	3	Investment income (includ	ling div	idends, int	teres	t, and				
						22.			22.	
	4	Income from investment of								
	5	Royalties		· -	-					
	•			(i) Real		(ii) Personal				
	6 a	Gross rents	6a	.,						
	b		6b							
	0	Rental income or (loss)	6c							
	٦	Net rental income or (loss)								
		Gross amount from sales of		i) Securitie	20	(ii) Other				
	<i>i</i> a			i) Occurric	,3	(ii) Other				
		assets other than inventory	7a		-					
	р	Less: cost or other basis								
Revenue		and sales expenses	7b							
) Ve		Gain or (loss)								
æ		Net gain or (loss)								
ther	8 a	Gross income from fundraising	ng event	s (not						
δ		including \$								
		contributions reported on								
		Part IV, line 18			8a					
	b	Less: direct expenses		L	8b					
	С	Net income or (loss) from	fundrai	sing event	s .					
	9 a	Gross income from gamin	g activi	ties. See						
		Part IV, line 19			9a					
	b	Less: direct expenses		[	9b					
	С	Net income or (loss) from	gaming	activities						
	10 a	Gross sales of inventory, I	ess ret	urns						
		and allowances		ŀ	10a					
	b	Less: cost of goods sold			10b					
		Net income or (loss) from		_	,					
		, <i>j</i> <b>2</b>		1		Business Code				
Snc	11 a	L <u></u>			f					
Miscellaneous Revenue	u									
ella	C									
Sce		All other revenue								
Σ		Total. Add lines 11a-11d								
	12	Total revenue. See instruction					2,119,076.	0.	0.	22.
	14	. Juli 10 tollub. Obb illəti übli	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				_ , , , , , , ,		. •	, 22•

# AMERICAN FRIENDS OF CANADIAN

Form 990 (2022)

CONSERVATION

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).

Secti	on 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respon		-		
- Do :	•	(A)	(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 domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	1,564,769.	1,564,769.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	50,676.		33,784.	16,892.
6	Compensation not included above to disqualified	,		,	•
•	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
J	section 401(k) and 403(b) employer contributions)				
9	` ' ` ` ' · · · · · · · · · · · · · · ·				
-	Other employee benefits	4,061.		2,707.	1,354.
10	Payroll taxes	₹,001•		4,101•	1,334.
11	Fees for services (nonemployees):				
_	Management	27 045	27 410	535.	
b	Legal	27,945.	27,410.		
С	Accounting	18,135.		18,135.	
d	Lobbying				
е	,				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A), amount, list line 11g expenses on Sch 0.)	72,375.	50,700.	19,495.	2,180.
12	Advertising and promotion				
13	Office expenses	2,543.		1,590.	953.
14	Information technology	9,846.		9,846.	
15	Royalties				
16	Occupancy	1,492.		1,492.	
17	Travel	66.		66.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	15,486.	7,743.		7,743.
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	6,749.		6,749.	
24	Other expenses, Itemize expenses not covered	į		, i	
	above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)				
а	EASEMENT TRANSFER EXPEN	83,218.	83,218.		
h	MISCELLANEOUS	20,902.	10,163.	10,739.	
2	DUES AND SUBSCRIPTIONS	5,049.		5,049.	
d	PAYROLL PROCESSING FEES	570.		380.	190.
		370•		300.	<u> </u>
	All other expenses   Total functional expenses. Add lines 1 through 24e	1,883,882.	1,744,003.	110,567.	29,312.
25	Joint costs. Complete this line only if the organization	1,003,002.	1,114,000.	110,3010	47,314.
26					
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.  Check here if following SOP 98-2 (ASC 958-720)				
	Check here if following SOP 98-2 (ASC 958-720)				Form <b>990</b> (2022)

Form 990 (2022)
Part X Balance Sheet

Pai	LA	Balance Sheet					
		Check if Schedule O contains a response or no	te to any	line in this Part X			(P)
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			282,506.	1	204,028.
	2	Savings and temporary cash investments			85,559.	2	95,982.
	3	Pledges and grants receivable, net		6,750.	3	440,174.	
	4	Accounts receivable, net	•	4	•		
	5	Loans and other receivables from any current of					
		trustee, key employee, creator or founder, subs					
		controlled entity or family member of any of the		· · · · · · · · · · · · · · · · · · ·		5	
	6	Loans and other receivables from other disqual	ified pers				
		under section 4958(f)(1)), and persons describe	d in secti	ion 4958(c)(3)(B)		6	
S	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
As	9	Prepaid expenses and deferred charges			3,245.	9	800.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	2,653,655.			
	b	Less: accumulated depreciation		2,792,046.	10c	2,653,655.	
	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			
	15	Other assets. See Part IV, line 11		15			
	16	Total assets. Add lines 1 through 15 (must equ			3,170,106.	16	3,394,639.
	17	Accounts payable and accrued expenses		17	31,040.		
	18	Grants payable	49,896.	18	8,195.		
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete	Part IV o	of Schedule D		21	
S	22	Loans and other payables to any current or for	mer office	er, director,			
Liabilities		trustee, key employee, creator or founder, subs	stantial co	ontributor, or 35%			
iabi		controlled entity or family member of any of the	se perso	ns		22	
_	23	Secured mortgages and notes payable to unrel		· · · · · · · · · · · · · · · · · · ·		23	
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, p	ayables t	o related third			
		parties, and other liabilities not included on line	s 17-24).	Complete Part X			
		of Schedule D			40.006	25	20 025
	26	Total liabilities. Add lines 17 through 25			49,896.	26	39,235.
w		Organizations that follow FASB ASC 958, ch	eck here	X			
ĕ		and complete lines 27, 28, 32, and 33.			0 000 600		0 740 000
<u>a</u>	27	Net assets without donor restrictions			2,922,628.	27	2,742,299.
Ä	28	Net assets with donor restrictions			197,582.	28	613,105.
Ē		Organizations that do not follow FASB ASC	958, che	ck here L			
F		and complete lines 29 through 33.					
ţ	29	Capital stock or trust principal, or current funds				29	
SSe	30	Paid-in or capital surplus, or land, building, or e				30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated in			2 120 210	31	3 3 5 5 4 0 4
Ž	32	Total net assets or fund balances			3,120,210. 3,170,106.	32	3,355,404.
	33	Total liabilities and net assets/fund balances			3,110,100.	33	3,394,639.

Pa	TEXT RECONCILIATION OF NET ASSETS				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,11		
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,88	3,8	<u>82.</u>
3	Revenue less expenses. Subtract line 2 from line 1	3	23	5,1	94.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	3,12	0,2	10.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	3,35	5,4	04.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				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 on Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		_ X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate				
	consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c		X
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		За		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990	(2022)

#### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Name of the organization

# **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.

AMERICAN FRIENDS OF CANADIAN

Attach to Form 990 or Form 990-EZ.

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

2022

Open to Public Inspection

**Employer identification number** 

CONSERVATION 20-4817049 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts 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 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

20-4817049 Page 2

### 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.)

Calendar year (or fiscal year beginning in)  1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")  2 Tax revenues levied for the organization'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  The portion of total contributions	
membership fees received. (Do not include any "unusual grants.")  2 Tax revenues levied for the organization'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  533,919. 1215469. 4457707. 2675057. 2119054. 110	
include any "unusual grants.")  2 Tax revenues levied for the organization'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  533,919. 1215469. 4457707. 2675057. 2119054. 110	
2 Tax revenues levied for the organization'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 3 533,919 1215469 4457707 2675057 2119054 110	
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 3 533,919. 1215469. 4457707. 2675057. 2119054. 110	01206.
or expended on its behalf  The value of services or facilities furnished by a governmental unit to the organization without charge  Total. Add lines 1 through 3 533,919. 1215469. 4457707. 2675057. 2119054. 110	01206.
The value of services or facilities furnished by a governmental unit to the organization without charge  Total. Add lines 1 through 3 533,919. 1215469. 4457707. 2675057. 2119054. 110	01206.
furnished by a governmental unit to the organization without charge  4 Total. Add lines 1 through 3 533,919. 1215469. 4457707. 2675057. 2119054. 110	01206.
the organization without charge  4 Total. Add lines 1 through 3 533,919. 1215469. 4457707. 2675057. 2119054. 110	01206.
4 Total. Add lines 1 through 3 533,919. 1215469. 4457707. 2675057. 2119054.110	01206.
•	01206.
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,	
	40958.
	60248.
Section B. Total Support	
	(f) Total
7 Amounts from line 4 533,919. 1215469. 4457707. 2675057. 2119054.110	01206.
8 Gross income from interest,	
dividends, payments received on	
securities loans, rents, royalties,	
and income from similar sources 46. 55. 6. 158. 22.	<u> 287.</u>
9 Net income from unrelated business	
activities, whether or not the	
business is regularly carried on	
10 Other income. Do not include gain	
or loss from the sale of capital	
assets (Explain in Part VI.)	01.100
	01493.
	2,735.
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)	
organization, check this box and stop here	·····
Section C. Computation of Public Support Percentage	.45 %
	4.4
15 Public support percentage from 2021 Schedule A, Part II, line 14	.44 %
stop here. The organization qualifies as a publicly supported organization	X
b 33 1/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box	
and stop here. The organization qualifies as a publicly supported organization	
17a 10% -facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more	re
and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization	,
meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization	
b 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or	r
more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the	••
organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	······

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support	elow, please comp	piete i ait ii.j				
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and	, ,	, ,	, ,		, ,	, ,
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per- formed, or facilities furnished in						
	any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
t	Amounts included on lines 2 and 3 received from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support			T		T	
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6				+		
108	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
t	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
					+		
	Add lines 10a and 10b  Net income from unrelated business				+		
••	activities not included on line 10b,						
	whether or not the business is						
12	regularly carried on Other income. Do not include gain				+		
	or loss from the sale of capital						
12	assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)	o organization's f	iret cocond third	fourth or fifth tow	Voor as a section !	[ [01(0)(3) organization	<u></u>
14	First 5 years. If the Form 990 is for the	· ·			•	. , . ,	
Se	check this box and stop here ction C. Computation of Publi	c Support Pe	rcentage				
	Public support percentage for 2022 (I			column (f))		15	%
	Public support percentage from 2021		•			16	<del>/</del> 6
	ction D. Computation of Inves					1 1	
17	Investment income percentage for 20	)22 (line 10c, colu	mn (f), divided by l	ine 13, column (f))		17	%
	Investment income percentage from					18	%
	33 1/3% support tests - 2022. If the					33 1/3%, and line 1	
	more than 33 1/3%, check this box ar						
k	33 1/3% support tests - 2021. If the	-	-				
	line 18 is not more than 33 1/3%, che	ck this box and s	top here. The orga	nization qualifies a	as a publicly suppo	orted organization	
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check th	nis box and see ins	structions	

#### Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1		
	2		
	3a		
	٥L		
	3b		
	3с		
	4a		
	4b		
	4c		
	5a		
	<b>-</b> 1.		
	5b 5c		
	30		
	6		
	7		
	7		
	8		
	9a		
	0.		
	9b		
	9c		
	10a		
	10b	000	
ule	A (Forn	n 990)	2022

Par	t IV   Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sect	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			110
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sect	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sect	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sect	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction	ns).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	e instruction	s).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Ves." describe in Part VI the role played by the organization in this regard	3b		

# AMERICAN FRIENDS OF CANADIAN CONSERVATION

Schedule A (Form 990) 2022

20-4817049 Page 6

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organi	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyi	ng trust on N	ov. 20, 1970 ( explain in	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must		•	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
_7_	Other expenses (see instructions)	7		
_8_	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional	ally integrated	d Type III supporting orga	nization (see

Schedule A (Form 990) 2022

instructions).

Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	nizations (continu	ed)	
Secti	on D - Distributions		·		Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported			
	organizations, in excess of income from activity		2		
3	Administrative expenses paid to accomplish exempt purpose	3	3		
4	Amounts paid to acquire exempt-use assets		4		
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive			
	(provide details in Part VI). See instructions.			8	
9_	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2022	s	(iii) Distributable Amount for 2022
_1_	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2022				
<u>a</u>	From 2017				
b	From 2018				
с	From 2019				
d	From 2020				
е	From 2021				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
<u>h</u>	Applied to 2022 distributable amount				
<u>i</u> _	Carryover from 2017 not applied (see instructions)				
<u>_i</u>	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from Section D,				
	line 7: \$				
<u>a</u>	Applied to underdistributions of prior years				
	Applied to 2022 distributable amount				
	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j				
	and 4c.				
_8_	Breakdown of line 7:				
	Excess from 2018				
	Excess from 2019				
	Excess from 2020				
	Excess from 2021 Excess from 2022				
_	LAUGGG HUIII ZUZZ				

Schedule A (Form 990) 2022

# AMERICAN FRIENDS OF CANADIAN CONSERVATION

20-481<u>7049 Page 8</u> CONSERVATION Schedule A (Form 990) 2022 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. Part VI (See instructions.)

232028 12-09-22 Schedule A (Form 990) 2022

# Schedule B

(Form 990)

Schedule of Contributors
Attach to Form 990 or Form 990-PF.

OMB No. 1545-0047

2022

Department of the Treasury Internal Revenue Service Attach to Form 990 or Form 990-PF.

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

Name of the organization

AMERICAN FRIENDS OF CANADIAN

CONSERVATION

Employer identification number

20-4817049

Organization type (check one):							
Filers of	:	Section:					
Form 990 or 990-EZ		X 501(c)( 3 ) (enter number) organization					
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation					
		527 political organization					
Form 99	0-PF	501(c)(3) exempt private foundation					
		4947(a)(1) nonexempt charitable trust treated as a private foundation					
		501(c)(3) taxable private foundation					
	nly a section 501(c)(7	covered by the <b>General Rule</b> or a <b>Special Rule</b> .  7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
	ū	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special	Rules						
X	sections 509(a)(1) a contributor, during	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under nd 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; line 1. Complete Parts I and II.					
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.							
	year, contributions is checked, enter he purpose. Don't com	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., aplete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively etc., contributions totaling \$5,000 or more during the year\$					
answer "	No" on Part IV, line	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it <b>must</b> 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify requirements of Schedule B (Form 990).					

Schedule B (Form 990) (2022)

Name of organization

AMERICAN FRIENDS OF CANADIAN

CONSERVATION

Employer identification number

20-4817049

Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if additional space is needed.						
(a)	(b)	(c)	(d)				
No1	Name, address, and ZIP + 4	Total contributions  - \$ 700,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
2		- - \$ <u>145,722.</u>	Person X Payroll				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
3		50,000.	Person X Payroll				
(a)	(b)	(c)	(d)				
No. 4	Name, address, and ZIP + 4	Total contributions  - \$ 378,138.	Person X Payroll Noncash X (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)				

Name of organization
AMERICAN FRIENDS OF CANADIAN
CONSERVATION

Employer identification number

20-4817049

Part II	rt II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.					
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
	OLD MAN'S CREEK, LOT 2 (LAND)	-				
4		-				
		\$ 371,138.	01/31/23			
(a)		(c)				
No. from	(b) Description of noncash property given	FMV (or estimate)	(d) Date received			
Part I	Description of noncasti property given	(See instructions.)	Date received			
		_				
		-				
		-   <sub>0</sub>				
		_   \$	<del></del>			
(a) No. from	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
Part I		(======================================				
		-				
		-				
		\$				
(a) No.	(b)	(c)	(d)			
from Part I	Description of noncash property given	FMV (or estimate) (See instructions.)	Date received			
		-				
	-	-				
		_				
(a) No.	<b>(b)</b>	(c)	(d)			
from	Description of noncash property given	FMV (or estimate)	Date received			
Part I		(See instructions.)				
		-				
	-	-				
		-   \$				
(a)	<i>~</i> .	(c)	, , ,			
No. from	(b) Description of noncash property given	FMV (or estimate)	(d) Date received			
Part I		(See instructions.)				
		-				
		-				
	·	-   \$				

Page 4 Schedule B (Form 990) (2022) Name of organization **Employer identification number** AMERICAN FRIENDS OF CANADIAN CONSERVATION 20-4817049 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift

> Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

## **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047 Inspection

Name of the organization

AMERICAN FRIENDS OF CANADIAN CONSERVATION

**Employer identification number** 20-4817049

		(a) Donor advised	I funds	(b) Fund	ds and other accour	nts
1	Total number at end of year	·		-		
2	Aggregate value of contributions to (during year)					
3	Aggregate value of grants from (during year)					
4	Aggregate value at end of year					
5	Did the organization inform all donors and donor advisors in w	riting that the assets hele	d in donor advised fu	ınds		
	are the organization's property, subject to the organization's e	~			Yes	□ N
6	Did the organization inform all grantees, donors, and donor ac					
•	for charitable purposes and not for the benefit of the donor or					
	impermissible private benefit?	•		ū	Yes	□ N
Pa	rt II Conservation Easements. Complete if the org					
1	Purpose(s) of conservation easements held by the organization			.,		
•	Preservation of land for public use (for example, recreat		Preservation of a hi	storically i	mnortant land area	
	X Protection of natural habitat		Preservation of a ce	-	•	
	X Preservation of open space		Freservation of a ce	runea ms	toric structure	
2		ad concernation contribu	tion in the form of a	oonoon (oti	ion occoment on the	o loot
2	Complete lines 2a through 2d if the organization held a qualific day of the tax year.	ed conservation contribu	don in the form of a		Held at the End of the	
_				_	THOIR AT THE PARTY OF THE	6
_					399	
b	, , , , , , , , , , , , , , , , , , , ,	atoms to all of all to (a)			333	• 00
С				. 2c		
a	Number of conservation easements included in (c) acquired at	•				
_	historic structure listed in the National Register					
3	Number of conservation easements modified, transferred, rele	ased, extinguished, or te	rminated by the orga	inization c	during the tax	
	year7_		0			
4	Number of states where property subject to conservation ease		0			
5	Does the organization have a written policy regarding the period	odic monitoring, inspecti	on, handling of			
	violations, and enforcement of the conservation easements it				77	
6	Staff and volunteer hours devoted to monitoring, inspecting, h					
6						
6 7	$\frac{75}{\text{Amount of expenses incurred in monitoring, inspecting, handle}}$	nandling of violations, and	d enforcing conserva	tion easer	ments during the ye	
	Staff and volunteer hours devoted to monitoring, inspecting, h	nandling of violations, and	d enforcing conserva	tion easer	ments during the ye	
	Staff and volunteer hours devoted to monitoring, inspecting, have $\frac{75}{0}$ .  Amount of expenses incurred in monitoring, inspecting, handle $\frac{0}{0}$ .  Does each conservation easement reported on line 2(d) above	nandling of violations, and enformers and enformers and enformers and entorements and the requirements	d enforcing conservation or cing conservation or of section 170(h)(4)(	tion easer easements B)(i)	ments during the ye	
7	Staff and volunteer hours devoted to monitoring, inspecting, have a staff and volunteer hours devoted to monitoring, inspecting, handled to monitoring, handled to monitoring to monitoring to monitoring the monitoring the monitoring to monitoring the monitorin	nandling of violations, and enformers and enformers and enformers and entorements and the requirements	d enforcing conservation or cing conservation or of section 170(h)(4)(	tion easer easements B)(i)	ments during the ye	ar
7	Staff and volunteer hours devoted to monitoring, inspecting, have $\frac{75}{0}$ .  Amount of expenses incurred in monitoring, inspecting, handle $\frac{0}{0}$ .  Does each conservation easement reported on line 2(d) above	nandling of violations, and enformations and enformations and enformations and enformations are satisfy the requirements	d enforcing conservation of section 170(h)(4)(	tion easer easements B)(i)	ments during the year	ar
7	Staff and volunteer hours devoted to monitoring, inspecting, handled $\frac{75}{4}$ Amount of expenses incurred in monitoring, inspecting, handled $\frac{0}{4}$ Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)?	e satisfy the requirements	orcing conservation of section 170(h)(4)(	easements  B)(i)  ement and	ments during the year s during the year Yes	ar
7 8 9	Staff and volunteer hours devoted to monitoring, inspecting, handled 10.  Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)?  In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the footnoorganization's accounting for conservation easements.	nandling of violations, and enforces satisfy the requirements on easements in its revenuence to the organization's	d enforcing conservation of section 170(h)(4)(h)(h)(4)(h)(h)(h)(h)(h)(h)(h)(h)(h)(h)(h)(h)(h)	easements  B)(i)  ement and that descr	ments during the year s during the year Yes tibes the	ar
7 8 9	Staff and volunteer hours devoted to monitoring, inspecting, handled 10.  Amount of expenses incurred in monitoring, inspecting, handled 10.  Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)?  In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the footnoorganization's accounting for conservation easements.  It III Organizations Maintaining Collections of	nandling of violations, and enforces satisfy the requirements on easements in its revenue to the organization's the organization	d enforcing conservation of section 170(h)(4)(h)(h)(4)(h)(h)(h)(h)(h)(h)(h)(h)(h)(h)(h)(h)(h)	easements  B)(i)  ement and that descr	ments during the year s during the year Yes tibes the	ar
7 8 9	Staff and volunteer hours devoted to monitoring, inspecting, handled 10.  Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)?  In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the footnoorganization's accounting for conservation easements.	nandling of violations, and enforces satisfy the requirements on easements in its revenue to the organization's the organization	d enforcing conservation of section 170(h)(4)(h)(h)(4)(h)(h)(h)(h)(h)(h)(h)(h)(h)(h)(h)(h)(h)	easements  B)(i)  ement and that descr	ments during the year s during the year Yes tibes the	ar
7 8 9	Staff and volunteer hours devoted to monitoring, inspecting, handled 10.  Amount of expenses incurred in monitoring, inspecting, handled 10.  Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)?  In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the footnoorganization's accounting for conservation easements.  It III Organizations Maintaining Collections of	nandling of violations, and enforce satisfy the requirements on easements in its revenuente to the organization's fart, Historical Treation, Part IV, line 8.	d enforcing conservation of section 170(h)(4)(h)(h)(h)(h)(h)(h)(h)(h)(h)(h)(h)(h)(h)	easements  B)(i)  ement and that descr	s during the year Yes TAssets.	ar
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7 8 9	Staff and volunteer hours devoted to monitoring, inspecting, handle 75  Amount of expenses incurred in monitoring, inspecting, handle 0.  Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)?  In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the footnoorganization's accounting for conservation easements.  It III Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form 1811 if the organization elected, as permitted under FASB ASC 958	andling of violations, and enforces satisfy the requirements on easements in its revenuate to the organization's fart, Historical Treases, not to report in its revenuic exhibition, education,	d enforcing conservation of of section 170(h)(4)(h)(4)(h)(h)(h)(h)(h)(h)(h)(h)(h)(h)(h)(h)(h)	easements  B)(i)  ement and that descr  Similar  alance sho	ments during the year s during the year Yes dribes the Assets. eet works	ar
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7 8 9 Pa	Amount of expenses incurred in monitoring, inspecting, handle 0.  Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)?  In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the footnot organization's accounting for conservation easements.  TIII Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form 1 of 1 o	ing of violations, and enforces satisfy the requirements on easements in its revenuence to the organization's fart, Historical Treation, Part IV, line 8.  3, not to report in its revenuence exhibition, education, cial statements that describes and control of the report in its revenuence.	d enforcing conservation of section 170(h)(4)(d) decided and expense state financial statements are statement and bor research in further ribes these items.	easements  B)(i)  ement and that descr  Similar  alance she ance of poor ce sheet we sheet we should be seen to the control of	rents during the year  Yes  Assets.  eet works ublic  works of	ar
7 8 9 Pa	Amount of expenses incurred in monitoring, inspecting, handle 0.  Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)?  In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the footnot organization's accounting for conservation easements.  It III Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form 18 of art, historical treasures, or other similar assets held for public service, provide in Part XIII the text of the footnote to its finance of the organization elected, as permitted under FASB ASC 958 of art, historical treasures, or other similar assets held for public service, provide in Part XIII the text of the footnote to its finance of the organization elected, as permitted under FASB ASC 958 of art, historical treasures, or other similar assets held for public service, provide in Part XIII the text of the footnote to its finance of the organization elected, as permitted under FASB ASC 958 of art, historical treasures, as permitted under FASB ASC 958 of art, historical treasures, or other similar assets held for public service, provide in Part XIII the text of the footnote to its finance of the organization elected, as permitted under FASB ASC 958 of art.	ing of violations, and enforces satisfy the requirements on easements in its revenuence to the organization's fart, Historical Treation, Part IV, line 8.  3, not to report in its revenuence exhibition, education, cial statements that describes and control of the report in its revenuence.	d enforcing conservation of section 170(h)(4)(d) decided and expense state financial statements are statement and bor research in further ribes these items.	easements  B)(i)  ement and that descr  Similar  alance she ance of poor ce sheet we sheet we should be seen to the control of	rents during the year  Yes  Assets.  eet works ublic  works of	ar
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7 8 9	Amount of expenses incurred in monitoring, inspecting, handle 0.  Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)?  In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the footnot organization's accounting for conservation easements.  If the organizations Maintaining Collections of Complete if the organization answered "Yes" on Forms of art, historical treasures, or other similar assets held for public service, provide in Part XIII the text of the footnote to its finance if the organization elected, as permitted under FASB ASC 958 art, historical treasures, or other similar assets held for public provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part VIII, line 1	ing of violations, and enforce satisfy the requirements on easements in its revenue to the organization's fact, Historical Treation (1990, Part IV, line 8.)  3, not to report in its revenue exhibition, education, or easements that description (1990).	d enforcing conservation of section 170(h)(4)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)	easements  B)(i)  ement and that descr  Similar  alance she trance of process the et with the control of pub	rents during the year  S during the year  Yes  This is the  Assets.  The works ublic  Works of lic service,	ar
7 8 9 Pa 1a	Amount of expenses incurred in monitoring, inspecting, handle 0.  Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)?  In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the footnorganization's accounting for conservation easements.  If the organizations Maintaining Collections of Complete if the organization answered "Yes" on Forms of art, historical treasures, or other similar assets held for public service, provide in Part XIII the text of the footnote to its finance of the organization elected, as permitted under FASB ASC 958 art, historical treasures, or other similar assets held for public provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part VIII, line 1	ing of violations, and enforces satisfy the requirements on easements in its revenuence to the organization's fact, Historical Treases, not to report in its revenuence exhibition, education, cial statements that descend	d enforcing conservation of section 170(h)(4)(d) dependent of section 170(h)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)	easements  B)(i)  ement and that descr  Similar  alance she cance of processed to the cance of pub	rents during the year  Yes  Assets.  eet works ublic  works of	ar
7 8 9	Amount of expenses incurred in monitoring, inspecting, handle 0.  Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)?  In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the footnorganization's accounting for conservation easements.  It III Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form of art, historical treasures, or other similar assets held for public service, provide in Part XIII the text of the footnote to its finance of the organization elected, as permitted under FASB ASC 958 art, historical treasures, or other similar assets held for public provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part X III the organization received or held works of art, historical treasures.	andling of violations, and enforces at satisfy the requirements on easements in its revenue to the organization's force at the organization force at the organization, education, consider a statements that describes a force or other similar as sures, or other similar as	d enforcing conservation of conservation of section 170(h)(4)(a) are and expense state financial statements or research in further ribes these items. Statement and balar research in furtherances are financial gair	easements  B)(i)  ement and that descr  Similar  alance she cance of processed to the cance of pub	rents during the year  S during the year  Yes  This is the  Assets.  The works ublic  Works of lic service,	ar
7 8 9 1a b	Amount of expenses incurred in monitoring, inspecting, handle 0.  Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)?  In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the footnot organization's accounting for conservation easements.  If III Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form of art, historical treasures, or other similar assets held for public service, provide in Part XIII the text of the footnote to its finance of the organization elected, as permitted under FASB ASC 958 art, historical treasures, or other similar assets held for public provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part X III, line 1  (ii) Assets included in Form 990, Part X  If the organization received or held works of art, historical treasures the following amounts required to be reported under FASB ASC	andling of violations, and enforces at satisfy the requirements on easements in its revenuence to the organization's fart, Historical Treases, and to report in its revenuence exhibition, education, cial statements that descends, to report in its revenuence exhibition, education, or exhibition education, or exhibition education exhibition exhibition education exhibition exhibition education exhibition exhibition exhibition education exhibition exhibi	d enforcing conservation of or section 170(h)(4)(d) are and expense state financial statements.  Issures, or Other are statement and bor research in further ribes these items. Statement and balar research in furtherare sets for financial gair tems:	easements  B)(i)  ement and that descr  Similar  alance shear and the companies of pub  ce sheet with the companies of pub  shape of pub	rents during the year  S during the year  Yes  This is the  Assets.  The works ublic  Works of lic service,	No.

	t III Organizations Maintaining Co	llections of Ar	t, Hist	orical Tre	easures, o	r Other	Simila	Assets	(contin	ued)	ige –
3	Using the organization's acquisition, accession								100000	/	
	collection items (check all that apply):	,	,	,	3		,				
а	Public exhibition	d		I oan or exc	change progra	am					
b	Scholarly research	e			9-  9						
c	Preservation for future generations	_									
4	Provide a description of the organization's coll	ections and explair	n how th	nev further th	ne organizatio	n's exem	nt purpos	se in Part	XIII.		
5	During the year, did the organization solicit or	•		•	•						
•	to be sold to raise funds rather than to be main								Yes		No
Par	t IV Escrow and Custodial Arrange										, 110
	reported an amount on Form 990, Part		010 11 1110	o organizatio	717 G110 W 01 0 G	100 0111	01111 000	, , , ,			
	Is the organization an agent, trustee, custodian		iary for	contribution	s or other ass	sets not ir	ncluded				
	on Form 990, Part X?								Yes		No
b	If "Yes," explain the arrangement in Part XIII ar								00		, 110
	ii res, explain the arrangement in rate xiii ar	id complete the for	nownig t	abic.					Amount		
С	Beginning balance						1c				
	Additions during the year										
ت و	Distributions during the year										
f	Ending balance										
	Did the organization include an amount on For								Yes		No
	If "Yes," explain the arrangement in Part XIII. C	* *	•								]
Par											
		(a) Current year		Prior year	(c) Two year			ears back	(e) Four	vears l	back
1a	Beginning of year balance	(,,	(-)	, , , , , , , , , , , , , , , , , , ,	(-, ,	,	,		(-,	,	
b	Contributions										
0	Net investment earnings, gains, and losses										
4											
d	Grants or scholarships					<del></del>					
е	Other expenditures for facilities										
	and programs										
t 	Administrative expenses										
g	End of year balance	-4	. /: 1		\\						
2	Provide the estimated percentage of the current	nt year end balance	•	g, column (a	)) neid as:						
a	Board designated or quasi-endowment	0/	_%								
D	Permanent endowment	%									
С	Term endowment%										
0-	The percentages on lines 2a, 2b, and 2c shoul	•		A and balaba	and and a decided at a	6 41					
за	Are there endowment funds not in the possess	sion of the organiza	ation tha	it are neid ai	na aaminister	ea for the	9		Г	Yes	No
	organization by:									163	NO
	(i) Unrelated organizations								3a(i)	-	
	(ii) Related organizations								3a(ii)	-	
	If "Yes" on line 3a(ii), are the related organization								3b		
Dai	Describe in Part XIII the intended uses of the of tVI Land, Buildings, and Equipme		wment f	unds.							
Fai			Dort IV	/ line 11e C	`aa Farm 000	Dort V. I	ino 10				
	Complete if the organization answered							.			
	Description of property	(a) Cost or o			t or other		cumulate	ed	(d) Book	value	<del>)</del>
		basis (investr	nent)		(other)	aep	reciation		2 (5)	) (	
_	Land			∠,65	3,655.				2,653	, 65	)).
b	Buildings										
С	Leasehold improvements	I									
d	Equipment										
	Other			j					2 (5)		
Total	. Add lines 1a through 1e. (Column (d) must ear	ual Form 990. Part	X. colun	nn (B). line 1	Oc.)				2,653	5,65	ან.

Part VII Investments - Other Securities.			<u> </u>
Complete if the organization answered "Yes"			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F) (G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)  Part IX Other Assets.			
Complete if the organization answered "Yes"	on Form 990 Part IV line	11d See Form 990 Part Y line 15	
	Description	11d. 866 1 6111 666, 1 d.t.A, iii 6 16.	(b) Book value
(1)	Boompaon		(B) Book value
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
<u>(6)</u>			
(8)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	25.)		
2. Liability for uncertain tax positions. In Part XIII, provide			hat reports the
organization's liability for uncertain tax positions under			

		AMERICAN FRIENDS OF CA	ANADIAN	
Sche	dule D (	Form 990) 2022 CONSERVATION		20-4817049 Page
Par	t XI	Reconciliation of Revenue per Audited Financial S	tatements With Revenue	
		Complete if the organization answered "Yes" on Form 990, Part IV	, line 12a.	
1	Total r	evenue, gains, and other support per audited financial statements		1
2	Amour	its included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net un	realized gains (losses) on investments	2a	
b	Donate	ed services and use of facilities	2b	
С	Recov	eries of prior year grants	2c	
		Describe in Part XIII.)		
		es 2a through 2d	·	2e
3	Subtra	ct line <b>2e</b> from line <b>1</b>		
		its included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investr	nent expenses not included on Form 990, Part VIII, line 7b	4a	
		Describe in Part XIII.)		
		es <b>4a</b> and <b>4b</b>		4c
		evenue. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I. line		
		Reconciliation of Expenses per Audited Financial S		
		Complete if the organization answered "Yes" on Form 990, Part IV	•	•
1	Total	xpenses and losses per audited financial statements		1
		its included on line 1 but not on Form 990, Part IX, line 25:		
		ed services and use of facilities	2a	
		ear adjustments		
		osses		
		Describe in Part XIII.)	· · · · · · · · · · · · · · · · · · ·	
		es 2a through 2d		
		ct line <b>2e</b> from line <b>1</b>		3
4	Amour	its included on Form 990, Part IX, line 25, but not on line 1:	1 1	
		nent expenses not included on Form 990, Part VIII, line 7b		
b	Other	Describe in Part XIII.)	4b	
С	Add lir	es <b>4a</b> and <b>4b</b>		4c
5	Total e	xpenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line	e 18.)	5
Par	t XIII	Supplemental Information.		
Provid	de the d	lescriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ar	nd 4; Part IV, lines 1b and 2b; Par	t V, line 4; Part X, line 2; Part XI,
		4b; and Part XII, lines 2d and 4b. Also complete this part to provide		
			•	
PAR	T I	[, LINE 3:		
		,		
DUR	ING	THE YEAR, 7 CONSERVATION EASEMENT	S WERE TRANSFERRI	ED TO RAINY LAKE
CON	SERV	ANCY (RLC), EIN 98-1013904. RLC I	S RECOGNIZED AS	A PUBLIC CHARITY
		11101 (1110), 1111 30 10103011 1110 1	112000111222 112	1 1 0 2 2 1 0 1 1 1 1 1 1
TN	тив	IRS PUBLICATION 78 DATA. RLC IS T	HE ORGANIZATION'S	S CANADTAN
T 1.4	11111	TRO TODDICATION TO DATA: REC TO T	III ORGANIZATION	5 CHINDIMI
ם גם	materi	R WHO WAS MONITORING AND INSPECTIN	C MUECE CONCEDIA	NION EXCEMENT
PAR	TIVE	WHO WAS MONITORING AND INSPECTIN	G THESE CONSERVA.	IION EASEMENI
DD 0		TIR DDIOD WO WITH WOANGERD OF WITH	CONCEDITABLON DAG	
PRO	PER.	TIES PRIOR TO THE TRANSFER OF THE	CONSERVATION EASI	EMENTS
	_	<b>-</b>		
PAR	T I	[, LINE 5:		
SUM	MAR:	ZED POLICY: AMERICAN FRIENDS ACCE	PTS GIFTS OF EASI	EMENTS ONLY WHEN
<b>7</b> C	וגסגי	RIE CANADIAM CONCEDUATION ENTITOV /	CANADTAN DADWNDD	TO WILLING TO

ENTER INTO A BINDING CONTRACT TO SERVE AS THE LAND STEWARD. THE PROPERTY

PROPOSED FOR PROTECTION MUST BE A CONSERVATION TARGET FOR THE CANADIAN

Part XIII Supplemental Information (continued)

PARTNER ENTITY AND BE FREE OF PROBLEMS THAT WOULD COMPLICATE FUTURE

EASEMENT MONITORING AND ENFORCEMENT. A BASELINE DOCUMENTATION REPORT AND

A STEWARDSHIP PLAN ARE COMPLETED BY THE CANADIAN PARTNER IN ADVANCE OF

THE EASEMENT DONATION AND REVIEWED AND APPROVED BY THE BOARD OF AMERICAN

FRIENDS.

EASEMENT DONATIONS MUST BE ACCOMPANIED BY STEWARDSHIP FUNDS, PROVIDED BY
THE EASEMENT DONOR, THE CANADIAN PARTNER OR ANOTHER SOURCE. THE AMOUNT OF
STEWARDSHIP FUNDING REQUIRED IS DETERMINED ON A CASE-BY-CASE BASIS,
REFLECTING THE UNIQUE CHARACTERISTICS OF EACH PROPERTY AND THE CAPACITY
OF THE SPECIFIC CANADIAN PARTNER ENTITY. AMERICAN FRIENDS HOLDS THE
STEWARDSHIP FUNDS IN A BOARD-RESTRICTED ACCOUNT THAT CAN BE TAPPED ONLY
FOR EXPENSES DIRECTLY RELATED TO MONITORING AND ENFORCING THE EASEMENTS'
TERMS.

THE CANADIAN PARTNER ENTITY IS RESPONSIBLE FOR PROVIDING AMERICAN FRIENDS

WITH COPIES OF ANNUAL MONITORING REPORTS. IN THE UNLIKELY EVENT THAT THE

CANADIAN PARTNER DOES NOT DO THE MONITORING, OR AMERICAN FRIENDS DEEMS

THAT THE MONITORING (OR ENFORCEMENT) IS INSUFFICIENT, THE STEWARDSHIP

FUNDS WOULD BE USED TO HIRE EXPERTS TO DO ANY NECESSARY WORK.

### PART II, LINE 9:

THE EASEMENTS ARE PRESENTED ON THE TAX RETURN CONSISTENT WITH THE METHOD

AMERICAN FRIENDS OF CANADIAN CONSERVATION USES FOR FINANCIAL STATEMENTS,

WHICH IS IN COMPLIANCE WITH UNITED STATES GENERALLY ACCEPTED ACCOUNTING

PRINCIPLES REPORTING OF EASEMENTS.

### SCHEDULE F (Form 990)

### **Statement of Activities Outside the United States**

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

Attach to Form 990.

2022 Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Inspection

Name of the organization **Employer identification number** AMERICAN FRIENDS OF CANADIAN CONSERVATION 20-4817049 General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b. 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? X Yes For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (a) Region (b) Number of (e) If activity listed in (d) (c) Number of (d) Activities conducted in the region (f) Total employees, agents, and expenditures offices (by type) (such as, fundraising, prois a program service, for and in the region gram services, investments, grants to describe specific type independent investments contractors recipients located in the region) of service(s) in the region in the region in the region EXECUTIVE DIRECTOR -WORKING FROM HOME OFFICE EXECUTIVE DIRECTOR, LAND NORTH AMERICA OVERSEES OPERATIONS OF AF CONSERVATION 1,615,445. 0 1,615,445. 3 a Subtotal **b** Total from continuation

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

0

0

Schedule F (Form 990) 2022

1,615,445.

and 3b)

sheets to Part I ........

Totals (add lines 3a

Part II

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV appraisal, other)
		NORTH AMERICA	SUPPORT CONSERVATION	18,195.	СНЕСК	0.		
		NORTH AMERICA	SUPPORT CONSERVATION	22,002.	CHECK	0.		
		NORTH AMERICA	SUPPORT CONSERVATION	681,600.	WIRE	0.		
		NORTH AMERICA	SUPPORT CONSERVATION	10,810.	СНЕСК	0.		
		NORTH AMERICA	SUPPORT CONSERVATION	38,717.	WIRE	0.		
		NORTH AMERICA	SUPPORT CONSERVATION	72,860.	СНЕСК	0.		
		NORTH AMERICA	SUPPORT CONSERVATION	116,694.	СНЕСК	0.		
2 Enter total number of		NORTH AMERICA	SUPPORT CONSERVATION recognized as charities by the	65,779.		0.		

exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

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

20-4817049

Part II Continuation o		Assistance to Organiza	tions or Entities Outside the	(Schedule F (Form 9	r ago z			
1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(a) Degion	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA	SUPPORT CONSERVATION	20,220.	СНЕСК	0.		
		NORTH AMERICA	SUPPORT CONSERVATION	43,177.	СНЕСК	0.		
							TRANSFER OF	
		NORTH AMERICA		0.		455,529.	CONSERVATION LAND	BOOK VALUE
		I	I.	l	L	l .	I	L

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. (h) Method of valuation (book, FMV, appraisal, other) (c) Number of (d) Amount of (e) Manner of (f) Amount of (g) Description of (a) Type of grant or assistance (b) Region cash disbursement recipients cash grant noncash noncash assistance assistance

# AMERICAN FRIENDS OF CANADIAN

Schedule F (Form 990) 2022 Part IV Foreign Forms CONSERVATION 20-4817049 Page 4

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

Schedule F (Form 990) 2022

### Part V | Supplemental Information

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

PART I, LINE 2:
BEFORE BECOMING ELIGIBLE TO RECEIVE GRANT FUNDING FROM AMERICAN FRIENDS,
CANADIAN NON-PROFITS ARE CAREFULLY SCREENED THROUGH A RIGOROUS
APPLICATION PROCESS AND APPROVED BY THE BOARD OF DIRECTORS OF AMERICAN
FRIENDS TO ENSURE THAT THEY ARE A REGISTERED CANADIAN CHARITY AND MEET
OTHER AMERICAN FRIEND REQUIREMENTS FOR ELIGIBLE LAND TRUST ORGANIZATIONS.
IF APPROVED FOR GRANT ELIGIBILITY, AND BEFORE RECEIVING ANY GRANT
FUNDING, THE CANADIAN LAND TRUST MUST SIGN A GRANT AGREEMENT REQUIRING,
AMONG OTHER PROVISIONS, THAT THE GRANTS BE USED EXCLUSIVELY FOR LAND
CONSERVATION ACTIVITIES, THAT THE RECIPIENT CANADIAN LAND TRUST AGREES TO
SUBMIT TO AMERICAN FRIENDS A REPORT DESCRIBING THE USE OF THE FUNDS AND
ACTIVITIES UNDERTAKEN AS A RESULT OF ANY GRANT, AND TO DO SO IN A TIMELY
MANNER, AND THAT ANY PORTION OF A GRANT NOT USED FOR THE STATED PURPOSES
MUST BE REPAID TO AMERICAN FRIENDS. ANNUALLY AMERICAN FRIENDS REVIEWS
REPORTS RECEIVED FOR COMPLIANCE WITH THIS REQUIREMENT. IF ANY CANADIAN
LAND TRUST RECIPIENT OF GRANT FUNDING HAS NOT YET PROVIDED A REPORT, OR
IF THE INFORMATION PROVIDED IS INCOMPLETE, AMERICAN FRIENDS FOLLOWS UP
WITH THE GRANT RECIPIENT AND OBTAINS THE REQUIRED INFORMATION TO ENSURE
THAT ALL GRANT FUNDING IS USED FOR ITS INTENDED CONSERVATION PURPOSE.
THERE HAS NOT BEEN A CASE OF NONCOMPLIANCE BY A GRANT RECIPIENT.
PART I, LINE 3:
BOOK

232075 10-17-22 Schedule F (Form 990) 2022

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

# **Noncash Contributions**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

AMERICAN FRIENDS OF CANADIAN CONSERVATION

Employer identification number 20-4817049

Pai	rt i Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contributio amounts reported of Form 990, Part VIII, line	noncash contribu	etermin	_	s
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
40	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial	37	1	271 12	0 300037037			
17	Real estate - Other	X	1	3/1,13	8.APPRAISAL			
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ( )							
26	Other ( )							
27	Other ()							
28	Other ( )							
29	Number of Forms 8283 received by the organiz	ation during	the tax year for co	ontributions				
	for which the organization completed Form 828	3, Part V, D	onee Acknowledge	ement <b>29</b>				
							Yes	No
30a	During the year, did the organization receive by	contributio	n any property rep	orted in Part I, lines 1 th	rough 28, that it			
	must hold for at least 3 years from the date of t	he initial co	ntribution, and whi	ch isn't required to be u	sed for			
	exempt purposes for the entire holding period?					30a		Х
b	<b>b</b> If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?							
32a								
	contributions?					32a	Х	
b	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in co	olumn (c) foi	a type of property	for which column (a) is	checked,			
	describe in Part II.							

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

Schedule M (Form 990) 2022

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### AMERICAN FRIENDS OF CANADIAN

20-4817049 CONSERVATION Schedule M (Form 990) 2022 Page 2 Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information. SCHEDULE M, LINE 32B: AMERICAN FRIENDS UTILIZES AN ATTORNEY TO ASSIST IN THE PROCESSING OF DONATED LAND AND CONSERVATION EASEMENTS FOR CONSERVATION. THIS ATTORNEY WORKS UNDER THE BOARD OF DIRECTOR'S OVERSIGHT TO ENSURE THAT THE DONATED LAND AND CONSERVATION EASEMENT INTERESTS IN LAND MEETS THE MISSION OF AMERICAN FRIENDS AND FOLLOWS THE ORGANIZATION'S POLICIES.

### SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or Form 990-EZ.

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

2022
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

AMERICAN FRIENDS OF CANADIAN CONSERVATION

Employer identification number 20-4817049

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

ORGANIZATION AND ITS PARTNERS SECURE STEWARDSHIP FUNDS SUFFICIENT TO

COVER THE COSTS OF CARING FOR THE DONATED PROPERTIES. THE LEVEL OF

STEWARDSHIP FUNDING REQUIRED IS BASED ON A THOROUGH ASSESSMENT OF EACH

PROPERTY'S NATURAL, CULTURAL AND RECREATIONAL CHARACTERISTICS AND THE

POTENTIAL RISKS ASSOCIATED WITH ITS PERPETUAL CARE.

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

THE BOARD OF DIRECTORS RECEIVES AND APPROVES FORM 990 PRIOR TO FILING.

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

THE ORGANIZATION HAS IN PLACE A WRITTEN CONFLICT OF INTEREST POLICY THAT REQUIRES DISCLOSURE OF ACTUAL OR POSSIBLE CONFLICTS OF INTEREST. THE ORGANIZATION MONITORS AND ENFORCES COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY BY ENSURING THAT ALL OFFICERS, DIRECTORS, AND KEY EMPLOYEES SIGN AN ANNUAL STATEMENT ACKNOWLEDGING HAVING RECEIVED A COPY OF THE POLICY, HAVING READ AND UNDERSTOOD THE POLICY AND HAVING AGREED TO COMPLY WITH THE POLICY.AS PROVIDED UNDER THE POLICY, IF THE BOARD HAS REASONABLE CAUSE TO BELIEVE THAT AN OFFICER, DIRECTOR, OR KEY EMPLOYEE HAS FAILED TO DISCLOSE AN ACTUAL OR POSSIBLE CONFLICT OF INTEREST, THE BOARD INFORMS THE INTERESTED PERSON OF SUCH BELIEF AND AFFORDS THE INTERESTED PERSON AN OPPORTUNITY TO EXPLAIN THE ALLEGED FAILURE TO DISCLOSE. IF, AFTER HEARING THE RESPONSE OF THE INTERESTED PERSON AND MAKING SUCH FURTHER INVESTIGATION AS MAY BE WARRANTED IN THE CIRCUMSTANCES, THE BOARD DETERMINES THAT THE INTERESTED PERSON HAS IN FACT FAILED TO DISCLOSE AN ACTUAL OR POSSIBLE

THE BOARD TAKES APPROPRIATE DISCIPLINARY AND

CONFLICT OF INTEREST,