### \*\* 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)

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

OMB No. 1545-0047

| <u>A F</u>              | or th                         | e 2021 calendar year, or tax year beginning and   | enaing         |                              |                                  |
|-------------------------|-------------------------------|---|----------------|------------------------------|----------------------------------|
| <b>B</b> c              | Check if pplicab              | C Name of organization  |                | D Employer identifi          | cation number                    |
|                         | Addre<br>chang<br>Name        |   |                |                              |                                  |
|                         | chang                         | e Doing business as   |                | 13-35006                     | 09                               |
|                         | □Initial<br>□return<br>□Final | ,   | Room/suite     | E Telephone numbe 800-456-   |                                  |
|                         | return<br>termir<br>ated      | _   |                |                              |                                  |
|                         | ated                          |   |                | G Gross receipts \$          | 114,926,104.                     |
|                         | return<br>□Applio             | WARRENION, VA 2018/   | 777            | H(a) Is this a group re      |                                  |
|                         | tion<br>pendi                 | F Name and address of principal officer: DK . UAMES C. DECISO                                   | ЭH             | for subordinates             |                                  |
|                         |                               | SAME AS C ABOVE   |                | H(b) Are all subordinates in |                                  |
|                         |                               | empt status: X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) o                                 | or 527         | 1 ′                          | list. See instructions           |
|                         |                               | te: WWW.RAINFORESTTRUST.ORG   |                | H(c) Group exemption         |                                  |
|                         |                               | organization: X Corporation Trust Association Other   | <b>L</b> Year  | of formation: 1989  I        | M State of legal domicile: VA    |
| Po                      | art I                         | Summary   |                | mpiiam aarra                 | α                                |
| ø                       | 1                             | Briefly describe the organization's mission or most significant activities: RAINI               |                |                              |                                  |
| Activities & Governance |                               | ENDANGERED WILDLIFE AND OUR PLANET BY CRE   |                |                              |                                  |
| ern                     | 2                             | Check this box if the organization discontinued its operations or dispos                        |                | 1                            | sets.                            |
| Š                       | 3                             |   |                | <u>3</u>                     | 12                               |
| <u>«</u>                | 4                             | Number of independent voting members of the governing body (Part VI, line 1b)                   |                |                              | 45                               |
| ies                     | 5                             | Total number of individuals employed in calendar year 2021 (Part V, line 2a)                    |                |                              | 33                               |
| Ĭ                       | 6                             | Total number of volunteers (estimate if necessary)  |                |                              | 0.                               |
| Act                     | 1                             |   |                | <u>7a</u>                    | 0.                               |
|                         | b                             | Net unrelated business taxable income from Form 990-T, Part I, line 11                          | ·····          |                              |                                  |
|                         |                               | Ocal Stations and marks (Ded VIII See 41)   |                | Prior Year 26,677,229.       | Current Year 70,056,206.         |
| ne                      | 8                             | Contributions and grants (Part VIII, line 1h)   |                | 20,011,229.                  | _                                |
| Je n                    | 9                             | Program service revenue (Part VIII, line 2g)  |                |                              | 0.                               |
| Revenue                 | 10                            | Investment income (Part VIII, column (A), lines 3, 4, and 7d)                                   |                | 833,737.                     | 423,302.                         |
|                         | 11                            | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)                        |                | 0.                           | 2,224.                           |
|                         | 12                            | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)              |                | 27,510,966.                  | 70,481,732.                      |
|                         | 13                            | Grants and similar amounts paid (Part IX, column (A), lines 1-3)                                |                | 26,357,643.                  | 25,447,333.                      |
|                         | 14                            | Benefits paid to or for members (Part IX, column (A), line 4)                                   |                | 0.                           | 0.                               |
| es                      | 15                            | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)               |                | 3,062,890.                   | 2,916,277.                       |
| Expenses                | 16a                           | Professional fundraising fees (Part IX, column (A), line 11e)                                   |                | 0.                           | 0.                               |
| ă<br>X                  | b                             | Total fundraising expenses (Part IX, column (D), line 25)   1,522,01                            |                | 1 000 727                    | 1 000 100                        |
| ш                       | ''                            | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)                                    |                | 1,092,737.                   | 1,228,132.                       |
|                         | ı                             | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)                       |                | 30,513,270.                  | 29,591,742.                      |
|                         | 19                            | Revenue less expenses. Subtract line 18 from line 12  |                | -3,002,304.                  | 40,889,990.                      |
| Net Assets or           |                               |   | Ве             | ginning of Current Year      | End of Year                      |
| Sset                    | 20                            | Total assets (Part X, line 16)  |                | 60,678,998.                  | 101,886,271.                     |
| et A                    | 21                            | Total liabilities (Part X, line 26)   |                | 310,731.                     | 548,580.                         |
|                         | 22<br>art II                  | Net assets or fund balances. Subtract line 21 from line 20                                      |                | 60,368,267.                  | 101,337,691.                     |
|                         |                               |   |                |                              | . Imposite dans and halinf it is |
|                         |                               | Ilties of perjury, I declare that I have examined this return, including accompanying schedules |                |                              | / knowleage and belief, it is    |
| true,                   | , correc                      | t, and complete. Declaration of preparer (other than officer) is based on all information of wh | licii preparer |                              | 45,0000                          |
| ۵.                      |                               | Signature of officer  |                | <u>November</u>              | 15, 2022                         |
| Sigi                    |                               | ļ',   |                | Duto                         |                                  |
| Her                     | е                             | DR. JAMES C. DEUTSCH, CEO Type or print name and title  |                |                              |                                  |
|                         |                               | Print/Type preparer's name Preparer's signature   |                | Date Check [                 | PTIN                             |
| Paid                    | ı                             | ROHINI CHANDRABHATLA ROHINI CHANDRABH   |                | if self-emplo                |                                  |
|                         | arer                          | Firm's name SIKICH LLP  |                |                              | 36-3168081                       |
| -                       | Only                          | Firm's address 333 JOHN CARLYLE STREET, SUITE 5   | 0.0            | THIII 3 LIIV                 |                                  |
| 230                     | Jy                            | ALEXANDRIA, VA 22314  |                | Phone no (7                  | 03) 836-1350                     |
| Mav                     | / the II                      | RS discuss this return with the preparer shown above? See instructions                          |                | T HOUSE HO. ( 7              | X Yes No                         |
|                         |                               |   |                |                              |                                  |

| га  | otatement of Frogram 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:   |         |
|     | RAINFOREST TRUST SAVES ENDANGERED WILDLIFE AND PROTECTS OUR PLANET BY  | _       |
|     | CREATING RAINFOREST RESERVES THROUGH PARTNERSHIPS, COMMUNITY   | _       |
|     | ENGAGEMENT AND DONOR SUPPORT.  | _       |
|     |  | _       |
| 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.                       | 0       |
|     | 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 \$27,675,976. including grants of \$25,447,334. ) (Revenue \$  |         |
|     | WORLD LAND AND BIODIVERSITY CONSERVATION: SINCE 1988, RAINFOREST TRUST   | -       |
|     | HAS SUPPORTED THE CREATION OF ALMOST 40,000,000 ACRES OF PROTECTED AND   |         |
|     | CONSERVED AREAS IN THE TROPICS AND SUBTROPICS THROUGH PARTNERSHIPS WITH  |         |
|     | LOCAL ORGANIZATIONS WHICH YIELD GOVERNMENT DESIGNATION OF NEW PROTECTED  | _       |
|     | AREAS, THE PURCHASE OF LAND FOR PRIVATE NATURE RESERVES, AND   | _       |
|     | STRENGTHENING LAND-TENURE AND GUARDIANSHIP OF INDIGENOUS PEOPLE AND  | _       |
|     | LOCAL COMMUNITIES. THIS WORK YIELDS THREE AREAS OF IMPACT: ENDING THE  | _       |
|     | BIODIVERSITY CRISIS BY SLOWING AND REVERSING THE EXTINCTION OF SPECIES,  | _       |
|     | STEMMING CLIMATE CHANGE BY PERMANENTLY LOCKING UP CARBON AND PROTECTING  | _       |
|     | NATURE'S ABILITY TO SEQUESTER CARBON FROM THE ATMOSPHERE, AND  | _       |
|     | CONTRIBUTING TO THE RIGHTS AND LIVELIHOODS OF INDIGENOUS PEOPLE AND  | _       |
|     | LOCAL COMMUNITIES. FOR SPECIES: RAINFOREST TRUST RESERVES CURRENTLY  | _       |
| 4b  | (Code:         ) (Expenses \$  | _       |
| 710 | (Code  | - 1     |
|     |  | _       |
|     |  | _       |
|     |  | _       |
|     |  | _       |
|     |  | -       |
|     |  | _       |
|     |  | _       |
|     |  | _       |
|     |  | _       |
|     |  | _       |
|     |  | _       |
|     |  | _       |
| 4c  | (Code:) (Expenses \$ including grants of \$) (Revenue \$   | - 4     |
|     |  | _       |
|     |  | _       |
|     |  | _       |
|     |  | _       |
|     |  | _       |
|     |  | _       |
|     |  | _       |
|     |  | _       |
|     |  | _       |
|     |  | _       |
|     |  | _       |
|     |  |         |
| 4d  | Other program services (Describe on Schedule O.)   |         |
|     | (Expenses \$ including grants of \$ ) (Revenue \$ )  |         |
| 4e  | Total program service expenses ► 27,675,976.   |         |

Form 990 (2021) RAINFOREST TRUST
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            |     | Х              |
| 4   | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect           |              |     |                |
|     | during the tax year? If "Yes," complete Schedule C, Part II  | 4            |     | Х              |
| 5   | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or               |              |     |                |
| _   | similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III  | 5            |     | х              |
| 6   | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to                  | <del>ا</del> |     |                |
| ·   | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I               | 6            |     | x              |
| 7   | Did the organization receive or hold a conservation easement, including easements to preserve open space,                                  | Ť            |     |                |
| '   | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II                                       | 7            |     | x              |
| 8   | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i> | <b>-</b>     |     | <del></del>    |
| 0   | , ,  |              |     | x              |
| •   | Schedule D, Part III   | 8            |     |                |
| 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?                  |              |     | x              |
|     | If "Yes," complete Schedule D, Part IV   | 9_           |     |                |
| 10  | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments                               |              | 37  |                |
|     | or in quasi endowments? If "Yes," complete Schedule D, Part V  | 10           | X   |                |
| 11  | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,          |              |     |                |
|     | as applicable.   |              |     |                |
| а   | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,                |              |     |                |
|     | Part VI  | 11a          | Х   | <u> </u>       |
| 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          |     | X              |
| С   | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total                |              |     |                |
|     | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII   | 11c          |     | X              |
| d   | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in              |              |     |                |
|     | Part X, line 16? If "Yes," complete Schedule D, Part IX  | 11d          |     | X              |
| е   | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X                      | 11e          | X   |                |
| f   | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses                    |              |     |                |
|     | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X                     | 11f          | X   |                |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete                        |              |     |                |
|     | Schedule D, Parts XI and XII   | 12a          | Х   |                |
| b   | Was the organization included in consolidated, independent audited financial statements for the tax year?                                  |              |     |                |
|     | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional                      | 12b          |     | Х              |
| 13  | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  | 13           |     | Х              |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States?  | 14a          | Х   |                |
| b   | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,                    |              |     |                |
|     | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000                 |              |     |                |
|     | 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           | Х   |                |
| 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,                    | 10           |     |                |
| .,  | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions   | 17           |     | x              |
| 10  | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines               | -''-         |     | <del>  ^</del> |
| 18  |  | 10           |     | x              |
| 40  | 1c and 8a? If "Yes," complete Schedule G, Part II  | 18           |     | <del>  ^</del> |
| 19  | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"                     | ا مد ا       |     | <sub>V</sub>   |
| 00  | complete Schedule G, Part III  | 19           |     | X              |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  | 20a          |     | X              |
|     | 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                                |              | 37  |                |
|     | domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II  | 21           | X   |                |

| Part IV Checklist of Required Schedules (co | 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   | Х   |          |
| 23     | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current   |      |     |          |
|        | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete  |      |     |          |
|        | Schedule J  | 23   | Х   |          |
| 24a    | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the   |      |     |          |
|        | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete  |      |     |          |
|        | Schedule K. If "No," go to line 25a   | 24a  |     | X        |
| b      | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?   | 24b  |     |          |
| С      | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease  |      |     |          |
|        | any tax-exempt bonds?   | 24c  |     | <u> </u> |
| d      | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?   | 24d  |     | <u> </u> |
| 25a    | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit  |      |     |          |
|        | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I   | 25a  |     | X        |
| b      | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and  |      |     |          |
|        | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete   |      |     |          |
|        | Schedule L, Part I  | 25b  |     | 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%   |      |     |          |
|        | 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   |      |     | 7.7      |
|        | entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III  | 27   |     | X        |
| 28     | Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,  |      |     |          |
| _      | instructions for applicable filing thresholds, conditions, and exceptions):   |      |     |          |
| а      | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor?   | 28a  |     | x        |
| 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  |     |          |
| ŭ      | "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   |     | X        |
| 31     | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  | 31   |     | Х        |
| 32     | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete  |      |     |          |
|        | Schedule N, Part II   | 32   |     | <u> </u> |
| 33     | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations  |      |     |          |
|        | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I   | 33   |     | X        |
| 34     | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and   |      |     |          |
|        | Part V, line 1  | 34   |     | X        |
| 35a    | Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 35a  |     | X        |
| b      | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity   |      |     |          |
|        | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2   | 35b  |     | <u> </u> |
| 36     | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  |      |     | 7.7      |
|        | If "Yes," complete Schedule R, Part V, line 2   | 36   |     | <u> </u> |
| 37     | Did the organization conduct more than 5% of its activities through an entity that is not a related organization  |      |     | x        |
| 20     | and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i>  | 37   |     |          |
| 38     | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?  Note: All Form 990 filers are required to complete Schedule O | 38   | х   | 1        |
| Pai    |   | _ 55 |     |          |
|        | Check if Schedule O contains a response or note to any line in this Part V  |      |     |          |
|        |   |      | Yes | No       |
| 1a     | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable  |      |     |          |
| b      | Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0  |      |     |          |
| С      | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming  |      |     |          |
|        | (gambling) winnings to prize winners?   | 1c   |     |          |
| 132004 | 12-09-21  | Form | 990 | (2021)   |

| Pai      | t V Statements Regarding Other IRS Filings and Tax Compliance (continued)   | <del></del> |     | age • |
|----------|---|-------------|-----|-------|
|          | continued)  |             | Yes | No    |
| 29       | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,   |             | 103 | 140   |
| Zu       | filed for the calendar year ending with or within the year covered by this return  2a 45  |             |     |       |
| h        | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  | 2b          | Х   |       |
|          | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.   |             |     |       |
| 32       |   | 3a          |     | Х     |
|          | IS INC. THE STATE OF THE STATE | 3b          |     |       |
|          | If "Yes," has it filed a Form 990-1 for this year? If "No" to line 3b, provide an explanation on Schedule O  At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a  | 0.0         |     |       |
|          | 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          |     | х     |
| b        | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  | 5b          |     | х     |
| С        | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?   | 5c          |     |       |
| 6a       |   |             |     |       |
|          | any contributions that were not tax deductible as charitable contributions?   | 6a          |     | x     |
| b        | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts  |             |     |       |
|          | were not tax deductible?  | 6b          |     |       |
| 7        | Organizations that may receive deductible contributions under section 170(c).   |             |     |       |
| а        | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?   | 7a          |     | Х     |
| b        | If "Yes," did the organization notify the donor of the value of the goods or services provided?   | 7b          |     |       |
| С        | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required   |             |     |       |
|          | to file Form 8282?  | 7c          |     | Х     |
| d        | If "Yes," indicate the number of Forms 8282 filed during the year   |             |     |       |
| е        | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?   | 7e          |     | Х     |
| f        | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  | 7f          |     | X     |
| g        | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  | 7g          |     |       |
| h        | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  | 7h          |     |       |
| 8        | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the  |             |     |       |
|          | sponsoring organization have excess business holdings at any time during the year?  | 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   |             |     |       |
| 11       | Section 501(c)(12) organizations. Enter:  |             |     |       |
| a        | Gross income from members or shareholders 11a   |             |     |       |
| b        | Gross income from other sources. (Do not net amounts due or paid to other sources against   |             |     |       |
| 40       | amounts due or received from them.)   | 40          |     |       |
|          | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  | 12a         |     |       |
|          | 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.  | 120         |     |       |
| а        | Is the organization licensed to issue qualified health plans in more than one state?  | 13a         |     |       |
| h        | <b>Note:</b> See the instructions for additional information the organization must report on Schedule O.  Enter the amount of reserves the organization is required to maintain by the states in which the  |             |     |       |
| b        | organization is licensed to issue qualified health plans  |             |     |       |
| _        |   |             |     |       |
| с<br>14а | Enter the amount of reserves on hand  Did the organization receive any payments for indoor tanning services during the tax year?  | 14a         |     | Х     |
| b        | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O   | 14b         |     |       |
| 15       | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or   |             |     |       |
| .0       | excess parachute payment(s) during the year?  | 15          |     | X     |
|          | If "Yes," see the instructions and file Form 4720, Schedule N.  |             |     |       |
| 16       | 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.   |             |     |       |
| 17       | Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any  |             |     |       |
|          | activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?   | 17          |     | 1     |

6

If "Yes," complete Form 6069.

RAINFOREST TRUST 13-3500609 Page 6 Form 990 (2021) 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. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No Yes 12 1a Enter the number of voting members of the governing body at the end of the tax year ..... If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. 12 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х of officers, directors, trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 6 Х 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Х 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? 10a b 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? Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c on Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 Did the organization have a written document retention and destruction policy? 14 Х 14 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? The organization's CEO, Executive Director, or top management official Х 15a Other officers or key employees of the organization Х 15b 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 Х taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed AL, AR, CA, CO, CT, DC, FL, HI, IL, KS, KY, MD 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) available for public inspection. Indicate how you made these available. Check all that apply. X Another's website X Own website X Upon request \_\_\_ Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial

19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financia statements available to the public during the tax year.

THE ORGANIZATION - 800-456-4930
7200 LINEWEAVER RD, SUITE 100, WARRENTON, VA 20187

SEE SCHEDULE O FOR FULL LIST OF STATES

State the name, address, and telephone number of the person who possesses the organization's books and records

## 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

| (A)                                  | (B)               | <b>(C)</b><br>Position         |                           |          |              |                                 |        | (D)                  | (E)                          | (F)                       |
|--------------------------------------|-------------------|--------------------------------|---------------------------|----------|--------------|---------------------------------|--------|----------------------|------------------------------|---------------------------|
| Name and title                       | Average           |                                | not c                     | heck     | more         | than o                          |        | Reportable           | Reportable                   | Estimated                 |
|                                      | hours per<br>week |                                |                           |          |              | is both<br>or/trus              |        | compensation<br>from | compensation<br>from related | amount of other           |
|                                      | (list any         | tor                            |                           |          |              |                                 |        | the                  | organizations                | compensation              |
|                                      | hours for         | direc                          |                           |          |              | D.                              |        | organization         | (W-2/1099-MISC/              | from the                  |
|                                      | related           | tee or                         | ustee                     |          |              | ensat                           |        | (W-2/1099-MISC/      | 1099-NEC)                    | organization              |
|                                      | organizations     | ll trus                        | nal tr                    |          | loyee        | d mos                           |        | 1099-NEC)            |                              | and related               |
|                                      | below             | Individual trustee or director | In stit utio nal tru stee | Officer  | Key employee | Highest compensated<br>employee | Former |                      |                              | organizations             |
| (1) DR. JAMES C. DEUTSCH             | line) 40.00       | Ĕ                              | Ë                         | #0       | . Ye         | 를' 등                            | 굔      |                      |                              |                           |
| CHIEF EXECUTIVE OFFICER              | 40.00             | 1                              |                           | х        |              |                                 |        | 226,377.             | 0.                           | 13,760                    |
| (2) MARK GRUIN                       | 40.00             |                                |                           | ^        |              | $\vdash$                        |        | 220,377.             | 0.                           | 13,700                    |
| VICE PRESIDENT OF STRATEGIC INITIATI | 40.00             | 1                              |                           |          |              | x                               |        | 131 250              | 0.                           | 4,863                     |
| (3) LESLIE VANSANT                   | 40.00             |                                |                           |          |              | ┢                               |        | 131,250.             | 0.                           | 4,003                     |
| VICE PRESIDENT, PHILANTHROPY         | 40.00             | 1                              |                           |          |              | x                               |        | 115,594.             | 0.                           | 13,094                    |
| (4) ALICIA BUSH                      | 40.00             |                                |                           |          |              | 125                             |        | 113,354.             | •                            | 13,031                    |
| DIRECTOR OF PHILANTHROPY             |                   |                                |                           |          |              | X                               |        | 102,220.             | 0.                           | 1,949                     |
| (5) MELISSA HOHIMER                  | 40.00             |                                |                           |          |              |                                 |        |                      |                              | -                         |
| CFO (START 07/26/2021)               |                   |                                |                           | Х        |              |                                 |        | 65,341.              | 0.                           | 845                       |
| (6) ERIC VEACH                       | 2.00              |                                |                           |          |              |                                 |        |                      |                              |                           |
| CHAIRMAN                             |                   | Х                              |                           | Х        |              |                                 |        | 0.                   | 0.                           | 0                         |
| (7) EDITH MCBEAN                     | 2.00              | <u> </u>                       |                           |          |              |                                 |        |                      |                              |                           |
| VICE CHAIRMAN                        |                   | Х                              |                           | Х        |              |                                 |        | 0.                   | 0.                           | 0                         |
| (8) JOHN MITCHELL                    | 2.00              |                                |                           |          |              |                                 |        |                      |                              |                           |
| CHAIR EMERITUS                       |                   | Х                              |                           | Х        |              |                                 |        | 0.                   | 0.                           | 0                         |
| (9) SALLY F. DAVIDSON                | 2.00              | 1                              |                           |          |              |                                 |        |                      | _                            | _                         |
| TREASURER                            |                   | Х                              |                           | Х        |              |                                 |        | 0.                   | 0.                           | 0                         |
| (10) DR. WILLIAM WYATT THOMAS        | 2.00              | ]                              |                           |          |              |                                 |        |                      | _                            | _                         |
| SECRETARY                            |                   | Х                              |                           | Х        |              | _                               |        | 0.                   | 0.                           | 0                         |
| (11) JEFFREY ZACK                    | 2.00              | 1                              |                           |          |              |                                 |        |                      |                              | _                         |
| BOARD MEMBER                         |                   | Х                              |                           |          |              | _                               |        | 0.                   | 0.                           | 0                         |
| (12) PATRICIA A. KOVAL               | 2.00              | ļ                              |                           |          |              |                                 |        |                      |                              |                           |
| BOARD MEMBER                         |                   | Х                              |                           |          |              | _                               |        | 0.                   | 0.                           | 0                         |
| (13) GEOFFREY CHAN                   | 2.00              | ļ                              |                           |          |              |                                 |        |                      |                              |                           |
| BOARD MEMBER                         |                   | Х                              |                           |          |              | <u> </u>                        |        | 0.                   | 0.                           | 0                         |
| (14) ERIC GOODE                      | 2.00              | <b> </b>                       |                           |          |              |                                 |        |                      |                              | _                         |
| BOARD MEMBER                         | 0.00              | Х                              |                           |          | _            | <u> </u>                        |        | 0.                   | 0.                           | 0                         |
| (15) KIM STEWART                     | 2.00              | ļ                              |                           |          |              |                                 |        |                      |                              | _                         |
| BOARD MEMBER                         | 0.00              | Х                              |                           |          | _            | $\vdash$                        |        | 0.                   | 0.                           | 0                         |
| (16) ANN KAUPP                       | 2.00              | ٠,,                            |                           |          |              |                                 |        |                      | _                            | ^                         |
| BOARD MEMBER                         | 2 00              | Х                              |                           |          |              | -                               |        | 0.                   | 0.                           | 0                         |
| (17) DR. ROBERT S. RIDGELY           | 2.00              | ₩.                             |                           |          |              |                                 |        |                      | _                            | •                         |
| BOARD MEMBER                         | l                 | Х                              |                           | <u> </u> | <u> </u>     |                                 |        | 0.                   | 0.                           | 0<br>Form <b>990</b> (202 |

| Section A. Officers, Directors, Trus                    | tees, Key Em       | oloy   | ees,                  | and               | l Hiç        | ghes                            | st C   | ompensated Employee       | S (continued)             |        |        |                   |          |
|---|--------------------|--|-----------------------|-------------------|--------------|---------------------------------|--------|---------------------------|---------------------------|--------|--------|-------------------|----------|
| (A)   | (B)                |  |                       | (C                | -            |                                 |        | (D)                       | (E)                       |        |        | (F)               |          |
| Name and title  | Average            | Position (do not check more than one box, unless person is both an |                       |                   |              | than                            |        | Reportable                | Reportable                |        |        | stimate           |          |
|   | hours per<br>week  |  |                       | ss per<br>nd a di |              |                                 |        | compensation<br>from      | compensation from related |        | ar     | nount o<br>other  | ot 10    |
|   | (list any          | tor  |                       |                   |              |                                 |        | the                       | organization              |        | com    | pensa             | tion     |
|   | hours for          | Individual trustee or director                                     |                       |                   |              | ted                             |        | organization              | (W-2/1099-MIS             |        |        | om the            |          |
|   | related            | stee o   | ustee                 |                   |              | ensat                           |        | (W-2/1099-MISC/           | 1099-NEC)                 |        | org    | anizati           | on       |
|   | organizations      | al trus  | onal tr               |                   | loyee        | comp                            |        | 1099-NEC)                 |                           |        |        | d relate          |          |
|   | below<br>line)     | dividu   | Institutional trustee | Officer           | Key employee | Highest compensated<br>employee | Former |                           |                           |        | orga   | anizatio          | ons      |
| (10) DD BUOMAG LOVETOV                                  | 2.00               | =  | Ë                     | JO.               | . X          | ± 5                             | 요      |                           |                           |        |        |                   |          |
| (18) DR. THOMAS LOVEJOY                                 | 2.00               | х  |                       |                   |              |                                 |        | 0                         |                           | 0.     |        |                   | Λ        |
| BOARD MEMBER (END 12/25/21) (19) DR. E.O. WILSON        | 2.00               | Δ  |                       |                   |              | -                               |        | 0.                        |                           | 0.     |        |                   | 0.       |
| BOARD MEMBER (END 12/26/21)                             | 2.00               | Х  |                       |                   |              |                                 |        | 0.                        |                           | 0.     |        |                   | 0.       |
| (20) ROBERT GILES                                       | 2.00               | Λ  |                       | Н                 |              | $\vdash$                        |        | 0.                        |                           | ٠.     |        |                   | <u> </u> |
| BOARD MEMBER (END 2/27/21)                              | 2.00               | Х  |                       |                   |              |                                 |        | 0.                        |                           | 0.     |        |                   | 0.       |
| BOARD MEMBER (END 2/21/21)                              |                    | Δ  |                       |                   |              |                                 |        | 0.                        |                           | 0.     |        |                   | 0.       |
|   |                    | 1  |                       |                   |              |                                 |        |                           |                           |        |        |                   |          |
|   |                    |  |                       |                   |              |                                 |        |                           |                           |        |        |                   |          |
|   |                    | 1  |                       |                   |              |                                 |        |                           |                           |        |        |                   |          |
|   |                    |  |                       |                   |              | $\vdash$                        |        |                           |                           |        |        |                   |          |
|   |                    | 1  |                       |                   |              |                                 |        |                           |                           |        |        |                   |          |
|   |                    |  |                       |                   |              | $\vdash$                        |        |                           |                           |        |        |                   |          |
|   |                    | 1  |                       |                   |              |                                 |        |                           |                           |        |        |                   |          |
|   |                    |  |                       |                   |              |                                 |        |                           |                           |        |        |                   |          |
|   |                    | 1  |                       |                   |              |                                 |        |                           |                           |        |        |                   |          |
|   |                    |  |                       |                   |              |                                 |        |                           |                           |        |        |                   |          |
|   |                    | 1  |                       |                   |              |                                 |        |                           |                           |        |        |                   |          |
| 1b Subtotal   | l                  |  | l                     |                   |              | <u> </u>                        |        | 640,782.                  |                           | 0.     | 3      | 4,5               | 11.      |
| 1b Subtotal c Total from continuation sheets to Part VI | I Section A        |  |                       |                   |              |                                 |        | 0.                        |                           | 0.     |        | <del>-</del> , J. | 0.       |
| d Total (add lines 1b and 1c)                           |                    |  |                       |                   |              |                                 |        | 640,782.                  |                           | 0.     | 3      | 4,5               |          |
| 2 Total number of individuals (including but n          |                    |  |                       |                   |              |                                 | o re   |                           | 000 of reportable         |        |        | <u> </u>          |          |
| compensation from the organization                      | ot illinited to th | 030  | 11310                 | u ab              | JOVC         | <i>)</i>                        | 10 10  | conved more triair \$100, | ooo or reportable         | •      |        |                   | 4        |
| compensation from the organization                      |                    |  |                       |                   |              |                                 |        |                           |                           |        |        | Yes               | No       |
| 3 Did the organization list any <b>former</b> officer,  | director trust     | ee k   | (ev e                 | empl              | ove          | e or                            | · hia  | hest compensated empl     | ovee on                   |        |        |                   |          |
| line 1a? If "Yes," complete Schedule J for s            | •                  |  | •                     | •                 | •            |                                 | •      | • •                       | •                         |        | 3      |                   | Х        |
| 4 For any individual listed on line 1a, is the su       |                    |  |                       |                   |              |                                 |        |                           |                           |        |        |                   |          |
| and related organizations greater than \$150            | •                  |  | •                     |                   |              |                                 |        | •                         | •                         |        | 4      | х                 |          |
| 5 Did any person listed on line 1a receive or a         | •                  |  | •                     |                   |              |                                 |        |                           |                           |        | -      |                   |          |
| rendered to the organization? If "Yes," com             |                    |  |                       |                   |              |                                 |        |                           |                           |        | 5      |                   | Х        |
| Section B. Independent Contractors                      |                    |  |                       | ,                 |              |                                 |        |                           |                           |        |        |                   |          |
| 1 Complete this table for your five highest co          | mpensated inc      | lepe   | nder                  | nt co             | ontra        | acto                            | rs th  | nat received more than \$ | 100,000 of com            | oensat | ion fr | om                |          |
| the organization. Report compensation for               |                    |  |                       |                   |              |                                 |        |                           |                           |        |        |                   |          |
| (A)   |                    |  |                       |                   |              |                                 |        | (B)                       |                           |        | (0     | <b>C)</b>         |          |
| Name and business                                       | address            | N  | INC                   | 3                 |              |                                 |        | Description of s          | ervices                   | С      | ompe   | nsatio            | า        |
|   |                    |  |                       |                   |              |                                 |        |                           |                           |        |        |                   |          |
|   |                    |  |                       |                   |              |                                 |        |                           |                           |        |        |                   |          |
|   |                    |  |                       |                   |              |                                 |        |                           |                           |        |        |                   |          |
|   |                    |  |                       |                   |              |                                 |        |                           |                           |        |        |                   |          |
|   |                    |  |                       |                   |              |                                 |        |                           |                           |        |        |                   |          |
|   |                    |  |                       |                   |              |                                 |        |                           |                           |        |        |                   |          |
|   |                    |  |                       |                   |              |                                 |        |                           |                           |        |        |                   |          |
|   |                    |  |                       |                   |              |                                 |        |                           |                           |        |        |                   |          |
| 2 Total number of independent contractors (i            | · ·                | ot lir   | nited                 | d to t            | thos         | se lis                          | ted    | above) who received mo    | ore than                  |        |        |                   |          |
| \$100,000 of compensation from the organization         | zation 🕨           |  |                       |                   | Ĺ            | J                               |        |                           |                           |        |        |                   |          |

Form 990 (2021)
Part VIII | S

|  |          | Check if Schedule O cor                | ntains a response  | or note to any lin | e in this Part VIII |                   |                  |                                    |
|--|----------|--|--------------------|--------------------|---------------------|-------------------|------------------|------------------------------------|
|  |          |  |                    |                    | (A)                 | (B)               | (C)              | _ (D)                              |
|  |          |  |                    |                    | Total revenue       | Related or exempt | Unrelated        | Revenue excluded<br>from tax under |
|  |          |  |                    |                    |                     | function revenue  | business revenue | sections 512 - 514                 |
| S (s   | 1 2      | Federated campaigns                    | 1a                 |                    |                     |                   |                  |                                    |
| Contributions, Gifts, Grants and Other Similar Amounts |          |  |                    |                    |                     |                   |                  |                                    |
| جَ ق   |          | Membership dues                        |                    |                    |                     |                   |                  |                                    |
| fts,   |          | Fundraising events                     |                    |                    |                     |                   |                  |                                    |
| ig ig  |          | Related organizations                  |                    |                    |                     |                   |                  |                                    |
| ns,<br>Sim   |          | Government grants (contribu            |                    |                    |                     |                   |                  |                                    |
| atio<br>er 9   | Ť        | All other contributions, gifts, gra    |                    | 70 056 206         |                     |                   |                  |                                    |
| <sup>듩</sup>   |          | similar amounts not included ab        |                    | 70,056,206.        |                     |                   |                  |                                    |
| ont<br>od (  | _        | Noncash contributions included in line |                    | 39,875,879.        | TO 056 006          |                   |                  |                                    |
| <u>0</u> <u>8</u>                                      | h        | Total. Add lines 1a-1f                 |                    |                    | 70,056,206.         |                   |                  |                                    |
|  |          |  |                    | Business Code      |                     |                   |                  |                                    |
| Se   | 2 a      |  |                    |                    |                     |                   |                  |                                    |
| ē Ķ  | b        |  |                    |                    |                     |                   |                  |                                    |
| Sept   | С        |  |                    |                    |                     |                   |                  |                                    |
| eve  | d        | l <u> </u>                             |                    |                    |                     |                   |                  |                                    |
| Program Service<br>Revenue                             | е        |  |                    |                    |                     |                   |                  |                                    |
| <u>4</u>   | f        | All other program service rev          | venue              |                    |                     |                   |                  |                                    |
|  | g        | Total. Add lines 2a-2f                 |                    | <b>&gt;</b>        |                     |                   |                  |                                    |
|  | 3        | Investment income (includin            | g dividends, inter | est, and           |                     |                   |                  |                                    |
|  |          | other similar amounts)                 |                    |                    | 317,725.            |                   |                  | 317,725.                           |
|  | 4        | Income from investment of t            |                    |                    |                     |                   |                  |                                    |
|  | 5        | Royalties                              |                    |                    |                     |                   |                  |                                    |
|  |          |  | (i) Real           | (ii) Personal      |                     |                   |                  |                                    |
|  | 6 a      | Gross rents 6                          | Sa                 |                    |                     |                   |                  |                                    |
|  | b        |  | Sb S               |                    |                     |                   |                  |                                    |
|  | С        |  | ic                 |                    |                     |                   |                  |                                    |
|  | d        | Net rental income or (loss)            |                    | <b>•</b>           |                     |                   |                  |                                    |
|  |          | Gross amount from sales of             | (i) Securities     | (ii) Other         |                     |                   |                  |                                    |
|  |          |  | a 44,549,949       |                    |                     |                   |                  |                                    |
|  | b        | Less: cost or other basis              |                    |                    |                     |                   |                  |                                    |
| <u>o</u>   | ~        | and sales expenses                     | 7b 44.444.372      |                    |                     |                   |                  |                                    |
| eur  | c        | Gain or (loss)                         |                    |                    |                     |                   |                  |                                    |
| Revenue  |          | Net gain or (loss)                     |                    |                    | 105,577.            |                   |                  | 105,577.                           |
|  |          | Gross income from fundraising          |                    |                    |                     |                   |                  |                                    |
| Other  | o a      | including \$                           | of                 |                    |                     |                   |                  |                                    |
| ١  |          | contributions reported on lin          |                    |                    |                     |                   |                  |                                    |
|  |          |  | , i                |                    |                     |                   |                  |                                    |
|  | <b>L</b> | Part IV, line 18                       | I                  |                    |                     |                   |                  |                                    |
|  |          | Less: direct expenses                  |                    | <u> </u>           |                     |                   |                  |                                    |
|  |          | Net income or (loss) from fur          |                    | <del> </del>       |                     |                   |                  |                                    |
|  | o d      | Gross income from gaming a             |                    |                    |                     |                   |                  |                                    |
|  |          | Part IV, line 19                       | I                  |                    |                     |                   |                  |                                    |
|  |          | Less: direct expenses                  |                    | <u> </u>           |                     |                   |                  |                                    |
|  |          | Net income or (loss) from ga           |                    |                    |                     |                   |                  |                                    |
|  | 10 а     | Gross sales of inventory, les          |                    |                    |                     |                   |                  |                                    |
|  |          | and allowances                         |                    |                    |                     |                   |                  |                                    |
|  |          | Less: cost of goods sold               |                    | •                  |                     |                   |                  |                                    |
| $\longrightarrow$                                      | С        | Net income or (loss) from sa           | les of inventory   |                    |                     |                   |                  |                                    |
| <u>s</u>   |          | OMILED                                 |                    | Business Code      | 2 22 2              |                   |                  | 2 22 4                             |
| eor<br>re  | 11 a     |  |                    | 999999             | 2,224.              |                   |                  | 2,224.                             |
| Miscellaneous<br>Revenue                               | b        |  |                    |                    |                     |                   |                  |                                    |
| Se Se  | С        |  |                    |                    |                     |                   |                  |                                    |
| Mis  | d        | All other revenue                      |                    |                    |                     |                   |                  |                                    |
|  | е        | Total. Add lines 11a-11d               |                    |                    | 2,224.              |                   | _                | :                                  |
|  | 12       | Total revenue. See instructions        | <u></u>            | <b>&gt;</b>        | 70,481,732.         | 0.                | 0.               | 425,526.                           |

132009 12-09-21

# Form 990 (2021) RAINFOREST TRUST Part IX Statement of Functional Expenses

|   | Check if Schedule O contains a respon   | 7.3                   | this Part IX (B)            | (C)                             | L                                     |
|---|---|-----------------------|-----------------------------|---------------------------------|---------------------------------------|
|   | ot include amounts reported on lines 6b,<br>8b, 9b, and 10b of Part VIII.   | (A)<br>Total expenses | Program service<br>expenses | Management and general expenses | <b>(D)</b><br>Fundraising<br>expenses |
|   | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21  | 4,779,145.            | 4,779,145.                  |                                 |                                       |
|   | Grants and other assistance to domestic individuals. See Part IV, line 22   | 8,000.                | 8,000.                      |                                 |                                       |
|   | Grants and other assistance to foreign  | -                     | -                           |                                 |                                       |
|   | organizations, foreign governments, and foreign   |                       |                             |                                 |                                       |
|   | individuals. See Part IV, lines 15 and 16   | 20,660,188.           | 20,660,188.                 |                                 |                                       |
|   | Benefits paid to or for members   |                       |                             |                                 |                                       |
|   | Compensation of current officers, directors,  | 206 204               | 100 567                     | 70 400                          | 45 22                                 |
|   | trustees, and key employees   | 306,324.              | 182,567.                    | 78,422.                         | 45,33                                 |
|   | Compensation not included above to disqualified   |                       |                             |                                 |                                       |
|   | persons (as defined under section 4958(f)(1)) and   |                       |                             |                                 |                                       |
|   | persons described in section 4958(c)(3)(B)  | 2,142,443.            | 1,094,917.                  | 171,190.                        | 876,33                                |
|   | Other salaries and wages  | 4,144,443.            | 1,UJ4,J1/•                  | 1/1,130.                        | 070,33                                |
|   | Pension plan accruals and contributions (include section 40.1/k) and 40.3/h) amployer contributions)  | 137,808.              | 70,476.                     | 14,016.                         | 53,31                                 |
|   | section 401(k) and 403(b) employer contributions)   | 135,805.              |                             | 13,811.                         | 52,90                                 |
|   | Other employee benefits   | 193,803.              | 100,927.                    | 19,760.                         | 73,21                                 |
|   | Payroll taxes  Fees for services (nonemployees):  | 100,007.              | 100,527                     | 10,100                          | 15,21                                 |
|   | Management  |                       |                             |                                 |                                       |
|   | Legal   | 3,836.                | 2,307.                      | 1,413.                          | 11                                    |
|   | Accounting  | 20,316.               | 2,557.                      | 20,316.                         |                                       |
|   | Lobbying  |                       |                             |                                 |                                       |
|   | Professional fundraising services. See Part IV, line 17   |                       |                             |                                 |                                       |
|   | Investment management fees  |                       |                             |                                 |                                       |
|   | Other. (If line 11g amount exceeds 10% of line 25,  |                       |                             |                                 |                                       |
| _ | column (A), amount, list line 11g expenses on Sch 0.)   | 153,812.              | 101,374.                    | 38,162.                         | 14,27                                 |
|   | Advertising and promotion   | 273,439.              | 35,360.                     | 7.                              | 238,07                                |
|   | Office expenses   | 297,989.              | 232,046.                    | 28,177.                         | 37,76                                 |
|   | Information technology  | 185,401.              | 89,045.                     | 5,590.                          | 90,76                                 |
|   | Royalties   |                       |                             |                                 |                                       |
|   | Occupancy   | 146,709.              | 137,198.                    | 1,975.                          | 7,53                                  |
|   | Travel  | 24,428.               | 18,209.                     | 80.                             | 6,13                                  |
|   | Payments of travel or entertainment expenses  |                       |                             |                                 |                                       |
|   | for any federal, state, or local public officials   |                       |                             |                                 |                                       |
|   | Conferences, conventions, and meetings  | 19,030.               | 19,030.                     |                                 |                                       |
|   | Interest  |                       |                             |                                 |                                       |
|   | Payments to affiliates  | 22 - 4-               | 26.226                      |                                 | 4 ^ -                                 |
|   | Depreciation, depletion, and amortization   | 38,747.               |                             | 524.                            | 1,99                                  |
|   | Insurance   | 22,764.               | 21,289.                     | 306.                            | 1,16                                  |
|   | Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.) |                       |                             |                                 |                                       |
|   | PRINTING AND PUBLICATIO   | 41,661.               | 18,587.                     |                                 | 23,07                                 |
| b |   | ,                     | ,                           |                                 | . ,                                   |
| С |   |                       |                             |                                 |                                       |
| d |   |                       |                             |                                 |                                       |
|   | All other expenses  |                       |                             |                                 |                                       |
|   | Total functional expenses. Add lines 1 through 24e  | 29,591,742.           | 27,675,976.                 | 393,749.                        | 1,522,01                              |
|   | Joint costs. Complete this line only if the organization  |                       |                             |                                 |                                       |
|   | reported in column (B) joint costs from a combined  |                       |                             |                                 |                                       |
|   | educational campaign and fundraising solicitation.  |                       |                             |                                 |                                       |

Form 990 (2021)
Part X | Balance Sheet

| <u>Par</u>                  | t X      | Balance Sheet  |             |                                       |                                 |            |                           |
|-----------------------------|----------|--|-------------|---------------------------------------|---------------------------------|------------|---------------------------|
|                             |          | Check if Schedule O contains a response or no  | ote to any  | y line in this Part X                 |                                 |            |                           |
|                             |          |  |             |                                       | <b>(A)</b><br>Beginning of year |            | <b>(B)</b><br>End of year |
|                             | 1        | Cash - non-interest-bearing  | 5,364,807.  | 1                                     | 10,778,219.                     |            |                           |
|                             | 2        | Savings and temporary cash investments   |             | 49,019,801.                           | 2                               | 83,276,893 |                           |
|                             | 3        | Pledges and grants receivable, net   | 4,006,722.  | 3                                     | 5,112,878                       |            |                           |
|                             | 4        | Accounts receivable, net   |             |                                       |                                 | 4          |                           |
|                             | 5        | Loans and other receivables from any current   |             |                                       |                                 |            |                           |
|                             |          | trustee, key employee, creator or founder, sub   |             |                                       |                                 |            |                           |
|                             |          | controlled entity or family member of any of the   | ese perso   | ons                                   |                                 | 5          |                           |
|                             | 6        | Loans and other receivables from other disqua  | ılified per | sons (as defined                      |                                 |            |                           |
|                             |          | under section 4958(f)(1)), and persons describe  | ed in sec   | tion 4958(c)(3)(B)                    |                                 | 6          |                           |
| ţ                           | 7        | Notes and loans receivable, net  |             |                                       | 5,513.                          | 7          | 1,395                     |
| Assets                      | 8        | Inventories for sale or use  |             |                                       |                                 | 8          | 44.45                     |
| ⋖                           | 9        | Prepaid expenses and deferred charges  |             |                                       | 73,815.                         | 9          | 61,137                    |
|                             | 10a      | Land, buildings, and equipment: cost or other  |             | 222 525                               |                                 |            |                           |
|                             |          | basis. Complete Part VI of Schedule D  | . 10a       | 330,505.                              | 64 050                          |            | 100 105                   |
|                             | b        | Less: accumulated depreciation   |             |                                       | 61,950.                         |            | 199,107                   |
|                             | 11       | Investments - publicly traded securities   |             |                                       | 2,035,735.                      | 11         | 2,282,289                 |
|                             | 12       | Investments - other securities. See Part IV, line  |             |                                       |                                 | 12         |                           |
|                             | 13       | Investments - program-related. See Part IV, line   |             |                                       | 13                              |            |                           |
|                             | 14       | Intangible assets  |             | 110 (ГГ                               | 14                              | 174 252    |                           |
|                             | 15       | Other assets. See Part IV, line 11   |             |                                       | 110,655.                        | 15         | 174,353                   |
| -                           | 16       | Total assets. Add lines 1 through 15 (must eq  |             |                                       | 60,678,998.<br>156,468.         | 16         | 101,886,271               |
|                             | 17       | Accounts payable and accrued expenses  |             |                                       | 130,400.                        | 17         | 373,676                   |
|                             | 18       | Grants payable   |             |                                       |                                 | 18         |                           |
|                             | 19       | Deferred revenue   |             |                                       |                                 | 19         |                           |
|                             | 20<br>21 | Tax-exempt bond liabilities  |             |                                       |                                 | 20<br>21   |                           |
|                             | 22       | Escrow or custodial account liability. Complete Loans and other payables to any current or for |             |                                       |                                 | 21         |                           |
| ies                         | 22       | trustee, key employee, creator or founder, sub   |             |                                       |                                 |            |                           |
| Liabilities                 |          | controlled entity or family member of any of the   |             |                                       |                                 | 22         |                           |
| Ë                           | 23       | Secured mortgages and notes payable to unre  |             | [                                     |                                 | 23         |                           |
|                             | 24       | Unsecured notes and loans payable to unrelat   |             | · · · · · · · · · · · · · · · · · · · |                                 | 24         |                           |
|                             | 25       | Other liabilities (including federal income tax, p   | -           |                                       |                                 | 2-7        |                           |
|                             |          | parties, and other liabilities not included on line  |             |                                       |                                 |            |                           |
|                             |          | of Schedule D  |             | · I                                   | 154,263.                        | 25         | 174,904                   |
|                             | 26       | Total liabilities. Add lines 17 through 25   |             |                                       | 310,731.                        |            | 548,580                   |
|                             |          | Organizations that follow FASB ASC 958, ch   |             |                                       | •                               |            | •                         |
| Ses                         |          | and complete lines 27, 28, 32, and 33.   |             |                                       |                                 |            |                           |
| and                         | 27       | Net assets without donor restrictions  | 327,200.    | 27                                    | 3,168,738                       |            |                           |
| Bal                         | 28       | Net assets with donor restrictions   | 60,041,067. | 28                                    | 98,168,953                      |            |                           |
| 밀                           |          | Organizations that do not follow FASB ASC  |             |                                       |                                 |            |                           |
| 표                           |          | and complete lines 29 through 33.  |             |                                       |                                 |            |                           |
| S Of                        | 29       | Capital stock or trust principal, or current fund  | s           |                                       |                                 | 29         |                           |
| Set                         | 30       | Paid-in or capital surplus, or land, building, or  |             |                                       |                                 | 30         |                           |
| Net Assets or Fund Balances | 31       | Retained earnings, endowment, accumulated  |             |                                       |                                 | 31         |                           |
| Se l                        | 32       | Total net assets or fund balances  |             |                                       | 60,368,267.                     | 32         | 101,337,691               |
|                             | 33       | Total liabilities and net assets/fund balances   |             |                                       | 60,678,998.                     | 33         | 101,886,271.              |

| Pa | T XI Reconciliation of Net Assets   |           |         |      |     |        |
|----|---|-----------|---------|------|-----|--------|
|    | Check if Schedule O contains a response or note to any line in this Part XI   |           | <u></u> |      |     |        |
|    |   |           |         |      |     |        |
| 1  | Total revenue (must equal Part VIII, column (A), line 12)   | 1         |         | ,48  |     |        |
| 2  | Total expenses (must equal Part IX, column (A), line 25)  | 2         |         | ,59  |     |        |
| 3  | Revenue less expenses. Subtract line 2 from line 1  | 3         |         | ,88  |     |        |
| 4  | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))                             | 4         | 60      | , 36 | 8,2 | 67.    |
| 5  | Net unrealized gains (losses) on investments  | 5         |         | 7    | 9,4 | 34.    |
| 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        | 101     | , 33 | 7,6 | 91.    |
| Pa | rt XII Financial Statements and Reporting   |           |         |      |     |        |
|    | Check if Schedule O contains a response or note to any line in this Part XII  |           |         |      |     | X      |
|    | •   |           |         |      | Yes | No     |
| 1  | Accounting method used to prepare the Form 990: Cash X Accrual Other  |           |         |      |     |        |
|    | If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule        | Ο.        |         |      |     |        |
| 2a | 2a Were the organization's financial statements compiled or reviewed by an independent accountant?                    |           |         |      |     |        |
|    | 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:  |           |         |      |     |        |
|    | 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      | basis,    |         |      |     |        |
|    | consolidated basis, or both:  |           |         |      |     |        |
|    | X Separate basis Consolidated basis Both consolidated and separate basis  |           |         |      |     |        |
| С  | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the    | audit,    |         |      |     |        |
|    | review, or compilation of its financial statements and selection of an independent accountant?                        |           |         | 2c   | Х   |        |
|    | If the organization changed either its oversight process or selection process during the tax year, explain on 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 Sin   | gle Audit |         |      |     |        |
|    | Act and OMB Circular A-133?   |           |         | За   |     | X      |
| b  | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required |           |         |      |     |        |
|    | or audits, explain why on Schedule O and describe any steps taken to undergo such audits                              |           |         | 3b   |     |        |
|    |   |           |         | Form | 990 | (2021) |

#### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

### **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.

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

OMB No. 1545-0047

2021

Open to Public Inspection

**Employer identification number** Name of the organization RAINFOREST TRUST 13-3500609 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))

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

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

| Sec  | ction A. Public Support  |                           |                      |                       |                                 |                     |             |
|------|--|---------------------------|----------------------|-----------------------|---------------------------------|---------------------|-------------|
| Cale | ndar year (or fiscal year beginning in) 🕨  | (a) 2017                  | <b>(b)</b> 2018      | (c) 2019              | (d) 2020                        | (e) 2021            | (f) Total   |
| 1    | Gifts, grants, contributions, and  |                           |                      |                       |                                 |                     |             |
|      | membership fees received. (Do not  |                           |                      |                       |                                 |                     |             |
|      | include any "unusual grants.")   | 20967870.                 | 47839752.            | 22905224.             | 26677229.                       | 70056206.           | 188446281   |
| 2    | Tax revenues levied for the organ-   |                           |                      |                       |                                 |                     |             |
|      | ization's benefit and either paid to   |                           |                      |                       |                                 |                     |             |
|      | or expended on its behalf  |                           |                      |                       |                                 |                     |             |
| 3    | The value of services or facilities  |                           |                      |                       |                                 |                     |             |
|      | furnished by a governmental unit to  |                           |                      |                       |                                 |                     |             |
|      | the organization without charge  |                           |                      |                       |                                 |                     |             |
| 4    | Total. Add lines 1 through 3   | 20967870.                 | 47839752.            | 22905224.             | 26677229.                       | 70056206.           | 188446281   |
| 5    | The portion of total contributions   |                           |                      |                       |                                 |                     |             |
|      | by each person (other than a   |                           |                      |                       |                                 |                     |             |
|      | governmental unit or publicly  |                           |                      |                       |                                 |                     |             |
|      | supported organization) included   |                           |                      |                       |                                 |                     |             |
|      | on line 1 that exceeds 2% of the   |                           |                      |                       |                                 |                     |             |
|      | amount shown on line 11,   |                           |                      |                       |                                 |                     |             |
|      | column (f)   |                           |                      |                       |                                 |                     | 83440436.   |
| 6    | Public support. Subtract line 5 from line 4.   |                           |                      |                       |                                 |                     | 105005845   |
| Sec  | ction B. Total Support   |                           |                      |                       |                                 |                     |             |
| Cale | ndar year (or fiscal year beginning in) 🕨  | (a) 2017                  | <b>(b)</b> 2018      | (c) 2019              | (d) 2020                        | (e) 2021            | (f) Total   |
| 7    | Amounts from line 4  | 20967870.                 | 47839752 <b>.</b>    | 22905224.             | 26677229.                       | 70056206.           | 188446281   |
| 8    | Gross income from interest,  |                           |                      |                       |                                 |                     |             |
|      | dividends, payments received on  |                           |                      |                       |                                 |                     |             |
|      | securities loans, rents, royalties,  |                           |                      |                       |                                 |                     |             |
|      | and income from similar sources  | 198,556.                  | 441,544.             | 952,498.              | 790,409.                        | 317,725.            | 2700732.    |
| 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.)   |                           |                      |                       |                                 | 2,224.              | 2,224.      |
| 11   | <b>Total support.</b> Add lines 7 through 10   |                           |                      |                       |                                 |                     | 191149237   |
| 12   | Gross receipts from related activities,  | etc. (see instruction     | ons)                 |                       |                                 | 12                  |             |
| 13   | First 5 years. If the Form 990 is for the  | ne organization's fi      | rst, second, third,  | fourth, or fifth tax  | year as a section 5             | 01(c)(3)            |             |
|      | organization, check this box and stop  | here                      |                      |                       |                                 |                     | <b>&gt;</b> |
| Sec  | tion C. Computation of Publi   | ic Support Per            | centage              |                       |                                 |                     |             |
| 14   | Public support percentage for 2021 (I  |                           |                      |                       |                                 | 14                  | 54.93 %     |
| 15   | Public support percentage from 2020  |                           |                      |                       |                                 | 15                  | 57.30 %     |
| 16a  | 16a 33 1/3% support test - 2021. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and  |                           |                      |                       |                                 |                     |             |
|      | stop here. The organization qualifies as a publicly supported organization   ▶ X   |                           |                      |                       |                                 |                     |             |
| b    | 33 1/3% support test - 2020. If the  | organization did no       | ot check a box on    | line 13 or 16a, and   | l line 15 is 33 1/3%            | or more, check th   | is box      |
|      | and stop here. The organization qualifies as a publicly supported organization   |                           |                      |                       |                                 |                     |             |
| 17a  | 17a 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, |                           |                      |                       |                                 |                     |             |
|      | and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization      |                           |                      |                       |                                 |                     |             |
|      | meets the facts-and-circumstances te   | est. The organization     | on qualifies as a pu | ublicly supported o   | rganization                     |                     | ▶∐          |
| b    | 10% -facts-and-circumstances test  | - <b>2020.</b> If the org | anization did not    | check a box on line   | e 13, 16a, 16b, or <sup>-</sup> | 17a, and line 15 is | 10% or      |
|      | more, and if the organization meets the  | ne facts-and-circun       | nstances test, che   | eck this box and s    | <b>top here.</b> Explain i      | n Part VI how the   |             |
|      | organization meets the facts-and-circle  | umstances test. Th        | ne organization qu   | alifies as a publicly | supported organiz               | zation              | ▶∐          |
| 18   | Private foundation. If the organization  | on did not check a        | box on line 13, 16   | ia, 16b, 17a, or 17b  | o, check this box a             | nd see instructions | <u> </u>    |

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

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

| Se   | ction A. Public Support  | , |                   |   |          |          |           |
|------|--|---|-------------------|---|----------|----------|-----------|
| Cale | ndar year (or fiscal year beginning in)  | <b>(a)</b> 2017                         | <b>(b)</b> 2018   | (c) 2019                                | (d) 2020 | (e) 2021 | (f) Total |
| 1    | Gifts, grants, contributions, and  |   |                   |   |          |          |           |
|      | membership fees received. (Do not  |   |                   |   |          |          |           |
|      | include any "unusual grants.")   |   |                   |   |          |          |           |
| 2    | Gross receipts from admissions,  |   |                   |   |          |          |           |
|      | merchandise sold or services per-  |   |                   |   |          |          |           |
|      | formed, or facilities furnished in any activity that is related to the               |   |                   |   |          |          |           |
|      | organization's tax-exempt purpose  |   |                   |   |          |          |           |
| 3    | Gross receipts from activities that  |   |                   |   |          |          |           |
|      | are not an unrelated trade or bus-   |   |                   |   |          |          |           |
|      | iness under section 513  |   |                   |   |          |          |           |
| 4    | Tax revenues levied for the organ-   |   |                   |   |          |          |           |
|      | ization's benefit and either paid to   |   |                   |   |          |          |           |
|      | or expended on its behalf  |   |                   |   |          |          |           |
| 5    | The value of services or facilities  |   |                   |   |          |          |           |
|      | furnished by a governmental unit to  |   |                   |   |          |          |           |
|      | the organization without charge  |   |                   |   |          |          |           |
| 6    | Total. Add lines 1 through 5   |   |                   |   |          |          |           |
| 78   | Amounts included on lines 1, 2, and  |   |                   |   |          |          |           |
| -    | 3 received from disqualified persons   |   |                   |   |          |          |           |
| k    | 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  |   |                   |   |          |          |           |
| 8    | Public support. (Subtract line 7c from line 6.)                                      |   |                   |   |          |          |           |
|      | ction B. Total Support   |   | T                 | T                                       | Т        | T        | 1         |
|      | ndar year (or fiscal year beginning in)  | <b>(a)</b> 2017                         | <b>(b)</b> 2018   | (c) 2019                                | (d) 2020 | (e) 2021 | (f) Total |
|      | Amounts from line 6  |   |                   |   |          |          |           |
| 10a  | Gross income from interest, dividends, payments received on                          |   |                   |   |          |          |           |
|      | securities loans, rents, royalties,  |   |                   |   |          |          |           |
|      | and income from similar sources  |   |                   |   |          |          |           |
| k    | Unrelated business taxable income  |   |                   |   |          |          |           |
|      | (less section 511 taxes) from businesses   |   |                   |   |          |          |           |
|      | acquired after June 30, 1975   |   |                   |   |          |          |           |
|      | Add lines 10a and 10b  |   |                   |   |          |          |           |
| "    | Net income from unrelated business activities not included on line 10b,              |   |                   |   |          |          |           |
|      | whether or not the business is   |   |                   |   |          |          |           |
| 10   | regularly carried on Other income. Do not include gain                               |   |                   |   |          |          |           |
| 12   | or loss from the sale of capital   |   |                   |   |          |          |           |
| 10   | assets (Explain in Part VI.)   |   |                   |   |          |          |           |
|      | Total support. (Add lines 9, 10c, 11, and 12.)                                       |   | rot opening their | foundly an Estilate                     | l        | 01(a)(2) | <u> </u>  |
| 14   | First 5 years. If the Form 990 is for the  | · ·                                     |                   | •                                       | •        |          |           |
| Sec  | check this box and stop here ction C. Computation of Publi                           |   |                   | • |          |          |           |
|      | Public support percentage for 2021 (li   |   |                   | column (fl)                             |          | 15       | %         |
|      | Public support percentage from 2020  | , | ,                 |   |          | 16       | %         |
|      | ction D. Computation of Inves  |   |                   |   |          | 1        | 70        |
|      | Investment income percentage for 20  |   |                   | ne 13, column (f))                      |          | 17       | %         |
|      | Investment income percentage from 2  |   |                   |   |          | 18       | %         |
|      | 33 1/3% support tests - 2021. If the   |   |                   |   |          |          |           |
| -    | more than 33 1/3%, check this box ar   |   |                   |   |          |          |           |
| k    | 33 1/3% support tests - 2020. If the   |   |                   |   |          |          |           |
|      | line 18 is not more than 33 1/3%, che  |   |                   |   |          |          |           |
| 20   | Private foundation If the organization   |   |                   |   |          |          |           |

### Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on 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        |        |       |
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|     |          |        |       |
|     | 5b<br>5c |        |       |
|     | 30       |        |       |
|     | 6        |        |       |
|     | 7        |        |       |
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|     | 8        |        |       |
|     |          |        |       |
|     | 9a       |        |       |
|     | 9b       |        |       |
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| Га       | 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       |     |     |
|          | A family member of a person described on line 11a above?  | 11b       |     |     |
| С        | A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide  | 110       |     |     |
| Sec      | detail in Part VI. tion B. Type I Supporting Organizations  | 11c       |     |     |
|          |   |           | 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 Part VI how the supported organization(s)   |           |     |     |
|          | effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove 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,   |           |     |     |
| <u> </u> | supervised, or controlled the supporting organization.  | 2         |     |     |
| Sec      | tion C. Type II Supporting Organizations  | 1         |     |     |
|          |   |           | 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 <b>Part VI</b> how control                   |           |     |     |
|          |   |           |     |     |
|          | or management of the supporting organization was vested in the same persons that controlled or managed  | 1         |     |     |
| Sec      | the supported organization(s). 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 <b>Part VI</b> the role the organization's   | 3         |     |     |
| Sec      | supported organizations played in this regard.<br>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 instructions).   |           |     |     |
| 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 ins  | struction | 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   |           |     |     |
| L        | 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  | 2b        |     |     |
| 3        | these activities but for the organization's involvement.  Parent of Supported Organizations. Answer lines 3a and 3b below.  | 20        |     |     |
| 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 "Yes," describe in Part VI the role played by the organization in this regard.   | 3b        |     |     |

Schedule A (Form 990) 2021

instructions).

Schedule A (Form 990) 2021

e Excess from 2021

| i ait vi | Part I\<br>line 1;<br>Section | /, Sed<br>Part<br>on D, | ction A, I<br>IV, Secti | ines 1, 2<br>ion D, lir | 2, 3b, 3c, 4<br>nes 2 and 3 | lb, 4c, {<br>3; Part l | 5a, 6, 9a, 9b, 9c,<br>IV, Section E, line | , 11a, 11l<br>es 1c, 2a | o, and 1<br>, 2b, 3a | 1c; Part IV, \$<br>, and 3b; Pa | Part II, line 1/a or 1/b; Part III, line Section B, lines 1 and 2; Part IV, S rt V, line 1; Part V, Section B, line rt for any additional information. | ection C. |
|----------|-------------------------------|-------------------------|-------------------------|-------------------------|-----------------------------|------------------------|---|-------------------------|----------------------|---------------------------------|--|-----------|
| SCHED    | ULE A                         | λ,                      | PART                    | II,                     | LINE                        | 10,                    | EXPLANA'                                  | TION                    | FOR                  | OTHER                           | INCOME:  |           |
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|          |                               |                         |                         |                         |                             |                        |   |                         |                      |                                 |  |           |

### Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

#### **Schedule of Contributors**

► Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

2021

**Employer identification number** 

13-3500609 RAINFOREST TRUST Organization type (check one): Filers of: Section: X 501(c)( 3 ) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h;

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

religious, charitable, etc., contributions totaling \$5,000 or more during the year

is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively

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, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box

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

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

"N/A" in column (b) instead of the contributor name and address), II, and III.

or (ii) Form 990-EZ, line 1. Complete Parts I and II.

Schedule B (Form 990) (2021)

Schedule B (Form 990) (2021)

Name of organization Employer identification number

| RAINFOREST TRUST | 13-3500609 |
|------------------|------------|
|                  |            |

| Part I     | <b>Contributors</b> (see instructions). Use duplicate copies of Part I if addition | nal space is needed.             |  |
|------------|--|----------------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions          | (d)<br>Type of contribution  |
| 1          |  | \$ 3,146,689.                    | Person X Payroll  Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions       | (d) Type of contribution   |
| 2          |  | * 18,241,896.                    | Person Payroll Noncash X (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions       | (d) Type of contribution   |
| 3          |  | \$\frac{2,783,036.}{}            | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions          | (d) Type of contribution   |
| 4          |  | -<br>_ \$ <u>2,591,944.</u><br>- | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions          | (d)<br>Type of contribution  |
| 5          |  | \$ 20,000,000.                   | Person Payroll Noncash X (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions       | (d)<br>Type of contribution  |
|            |  | -<br>-<br>-<br>-                 | Person Payroll Oncash Complete Part II for noncash contributions.)       |

Schedule B (Form 990) (2021) Name of organization

Employer identification number

## RAINFOREST TRUST

13-3500609

| Part II                      | Noncash Property (see instructions). Use duplicate copies of Part II if a | additional space is needed.               |                      |
|------------------------------|---|---|----------------------|
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              | STOCK   |   |                      |
| 2                            |   |   |                      |
|                              |   | \$ 18,241,896.                            | 04/13/21             |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
| -                            | STOCK   |   |                      |
| 5                            |   | \$ <u>20,000,000</u> .                    | 12/02/21             |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                              | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              |   |   |                      |
|                              |   |   |                      |
|                              |   | \$  | <u> </u>             |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              |   |   |                      |
|                              |   |   |                      |
|                              |   | \$  |                      |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                              | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              |   |   |                      |
|                              |   |   |                      |
|                              |   | \$  |                      |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              |   |   |                      |
|                              | -   |   |                      |
|                              |   | \$  |                      |

Schedule B (Form 990) (2021) Page 4 Name of organization **Employer identification number** RAINFOREST TRUST 13-3500609 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<br>Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
|----------------|---------------------|-----------------|-------------------------------------|
|                |                     |                 |                                     |
|                |                     |                 |                                     |
|                |                     |                 |                                     |
|                |                     |                 |                                     |
|                |                     |                 |                                     |

(e) Transfer of gift

| Transferee's name, address, a | and ZIP + 4                      | R | Relationship of transferor to transferee |  |  |
|-------------------------------|----------------------------------|---|--|--|--|
|                               |                                  |   |  |  |  |
|                               |                                  |   |  |  |  |
|                               |                                  |   |  |  |  |
|                               |                                  |   |  |  |  |
| (b) Purpose of gift           | (b) Purpose of gift (c) Use of g |   | (d) Description of how gift is held      |  |  |
| ·                             |                                  |   |  |  |  |

(e) Transfer of gift

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

(a) No. from Part I

### **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

RAINFOREST TRUST

**Employer identification number** 13-3500609

| Pa | organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line |                             | milar Funds or         | Accounts. Complete if the         |
|----|--|-----------------------------|------------------------|-----------------------------------|
|    |  | (a) Donor advised           | funds                  | (b) Funds and other accounts      |
| 1  | Total number at end of year  |                             |                        |                                   |
| 2  | Aggregate value of contributions to (during year)  |                             |                        |                                   |
| 3  | Aggregate value of grants from (during year)   |                             |                        |                                   |
| 4  | Aggregate value at end of year   |                             |                        |                                   |
| 5  | Did the organization inform all donors and donor advisors in w                                 |                             | d in donor advised for | unds                              |
|    | are the organization's property, subject to the organization's e                               | exclusive legal control?    |                        | Yes N                             |
| 6  | Did the organization inform all grantees, donors, and donor ad                                 |                             |                        |                                   |
|    | for charitable purposes and not for the benefit of the donor or                                |                             |                        |                                   |
|    | impermissible private benefit?   |                             |                        | Yes N                             |
| Pa | rt II Conservation Easements. Complete if the organic  |                             |                        |                                   |
| 1  | Purpose(s) of conservation easements held by the organization                                  | n (check all that apply).   |                        |                                   |
|    | Preservation of land for public use (for example, recreati                                     |                             | Preservation of a h    | istorically important land area   |
|    | Protection of natural habitat  |                             | Preservation of a c    | ertified historic structure       |
|    | Preservation of open space   |                             |                        |                                   |
| 2  | Complete lines 2a through 2d if the organization held a qualifie                               | ed conservation contribute  | tion in the form of a  | conservation easement on the last |
|    | day of the tax year.   |                             |                        | Held at the End of the Tax Ye     |
| а  | Total number of conservation easements   |                             |                        | 2a                                |
| b  |  |                             |                        |                                   |
| c  | Number of conservation easements on a certified historic structure.                            |                             |                        | •                                 |
|    | Number of conservation easements included in (c) acquired af                                   |                             |                        |                                   |
|    | listed in the National Register  | •                           |                        | 2d                                |
| 3  | Number of conservation easements modified, transferred, rele                                   |                             |                        |                                   |
| •  | year ▶   | acca, changaichea, ch te    |                        | amaanen dannig mo tax             |
| 4  | Number of states where property subject to conservation ease                                   | ement is located            |                        |                                   |
| 5  | Does the organization have a written policy regarding the period                               |                             | on handling of         |                                   |
| •  | violations, and enforcement of the conservation easements it I                                 | • •                         |                        | Yes N                             |
| 6  | Staff and volunteer hours devoted to monitoring, inspecting, h                                 |                             |                        |                                   |
| •  | •  | iamaming or trolamono, ame  | . c.meremig cemeer re  | aner, cacernerne aarmig and year  |
| 7  | Amount of expenses incurred in monitoring, inspecting, handli                                  | ing of violations, and enfo | orcing conservation    | easements during the year         |
| -  | <b>▶</b> \$  | ing or violations, and onic | oromig concorvation    | sassine daring the year           |
| 8  | Does each conservation easement reported on line 2(d) above                                    | satisfy the requirements    | of section 170(h)(4)   | i(B)(i)                           |
|    | and section 170(h)(4)(B)(ii)?  | •                           | . , , ,                |                                   |
| 9  | 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.  | oto to the organization of  | manolal olatomorito    | that describes the                |
| Pa | rt III Organizations Maintaining Collections of  | Art, Historical Trea        | sures, or Other        | Similar Assets.                   |
|    | Complete if the organization answered "Yes" on Form 9  |                             |                        |                                   |
| 1a | If the organization elected, as permitted under FASB ASC 958                                   |                             | nue statement and b    | palance sheet works               |
|    | of art, historical treasures, or other similar assets held for publ                            | ,                           |                        |                                   |
|    | service, provide in Part XIII the text of the footnote to its finance                          |                             |                        |                                   |
| b  |  |                             |                        | nce sheet works of                |
| _  | art, historical treasures, or other similar assets held for public                             | •                           |                        |                                   |
|    | provide the following amounts relating to these items:   | on mornion, oddodnon, or    |                        |                                   |
|    | (i) Revenue included on Form 990, Part VIII, line 1  |                             |                        | > \$                              |
|    |  |                             |                        |                                   |
| 2  | If the organization received or held works of art, historical trea                             |                             |                        |                                   |
| ~  | the following amounts required to be reported under FASB AS                                    |                             |                        | n, provide                        |
| 2  | Revenue included on Form 990, Part VIII, line 1  |                             |                        | <b>&gt;</b> \$                    |
|    | Assets included in Form 990, Part X  |                             |                        |                                   |
|    | For Paperwork Reduction Act Notice, see the Instructions                                       |                             |                        | Schedule D (Form 990) 20          |

132051 10-28-21

| Par    | t III Organizations Maintaining Col                   | lections of Art      | , Historical Tre                        | asures, or Othe       | er Simila   | ar Assets   | (continu   | r uge —<br>ied) |
|--------|---|----------------------|---|-----------------------|-------------|-------------|--|-----------------|
| 3      | Using the organization's acquisition, accession       |                      |   |                       |             |             |  |                 |
|        | collection items (check all that apply):              |                      |   |                       |             |             |  |                 |
| а      | Public exhibition                                     | d                    | Loan or exch                            | nange program         |             |             |  |                 |
| b      | Scholarly research                                    | е                    | Other                                   |                       |             |             |  |                 |
| С      | Preservation for future generations                   |                      |   |                       |             |             |  |                 |
| 4      | Provide a description of the organization's colle     | ections and explain  | how they further the                    | e organization's exe  | empt purp   | ose in Part | XIII.  |                 |
| 5      | During the year, did the organization solicit or r    | eceive donations of  | art, historical treas                   | ures, or other simila | ar assets   |             |  |                 |
|        | to be sold to raise funds rather than to be main      |                      |   |                       |             |             | Yes  | ☐ No            |
| Par    | t IV Escrow and Custodial Arrange                     |                      |   |                       |             |             | line 9, or                                       |                 |
|        | reported an amount on Form 990, Part                  |                      | · ·                                     |                       |             | , ,         | ,  |                 |
| 1a     | Is the organization an agent, trustee, custodian      | or other intermedia  | ary for contributions                   | or other assets no    | t included  |             |  |                 |
|        | on Form 990, Part X?                                  |                      |   |                       |             |             | Yes  | ☐ No            |
| b      | If "Yes," explain the arrangement in Part XIII an     |                      |   |                       |             |             |  |                 |
| _      | gg  |                      | - · · · · · · · · · · · · · · · · · · · |                       |             |             | Amount   | _               |
| c      | Beginning balance                                     |                      |   |                       | 1c          |             |  |                 |
|        | Additions during the year                             |                      |   |                       |             |             |  |                 |
| ٠<br>• | Distributions during the year                         |                      |   |                       |             |             |  |                 |
| f      |   |                      |   |                       | 16          |             |  |                 |
|        | Ending balance  |                      |   |                       |             |             | Yes  | No              |
|        | If "Yes," explain the arrangement in Part XIII. C     |                      |   |                       | •           |             | _ 1es  |                 |
| Par    |   |                      |   |                       |             |             |  |                 |
|        |   | (a) Current year     | (b) Prior year                          | (c) Two years back    |             | years back  | (e) Four   | /ears back      |
| 10     | _   | 1,709,466.           | 1,337,458.                              | 1,077,109.            | + ` '       | youro buok  | (C) rour y                                       | youro buok      |
|        | Beginning of year balance                             | 4,085.               | 35,406.                                 | 62,292.               | +           |             |  |                 |
| b      | Contributions   | 201,529.             | 336,602.                                | 198,057.              |             |             |  |                 |
| С.     | Net investment earnings, gains, and losses            | 201,329.             | 330,002.                                | 190,037.              |             |             | <del>                                     </del> |                 |
| d      | Grants or scholarships                                |                      |   |                       | +           |             |  |                 |
| е      | Other expenditures for facilities                     |                      |   |                       |             |             |  |                 |
|        | and programs  |                      |   |                       |             |             | <u> </u>   |                 |
| f      | Administrative expenses                               | 1 015 000            | 1 =00 155                               | 1 22= 152             |             |             | <u> </u>   |                 |
| g      | End of year balance                                   | 1,915,080.           | 1,709,466.                              | , ,                   |             |             | <u> </u>   |                 |
| 2      | Provide the estimated percentage of the curren        | nt year end balance  |   | ) held as:            |             |             |  |                 |
| а      | Board designated or quasi-endowment                   |                      | _%                                      |                       |             |             |  |                 |
| b      | Permanent endowment ► 33.7000                         | %                    |   |                       |             |             |  |                 |
| С      | Term endowment ▶66.3000 %                             |                      |   |                       |             |             |  |                 |
|        | The percentages on lines 2a, 2b, and 2c should        | d equal 100%.        |   |                       |             |             |  |                 |
| За     | Are there endowment funds not in the possess          | ion of the organizat | ion that are held an                    | d administered for    | the organi  | zation      | _  |                 |
|        | by:   |                      |   |                       |             |             |  | Yes No          |
|        | (i) Unrelated organizations                           |                      |   |                       |             |             | 3a(i)  | X               |
|        | (ii) Related organizations                            |                      |   |                       |             |             | 3a(ii)   | X               |
| b      | If "Yes" on line 3a(ii), are the related organization |                      |   |                       |             |             | 3b   |                 |
| 4      | Describe in Part XIII the intended uses of the or     |                      | ment funds.                             |                       |             |             |  |                 |
| Par    | t VI Land, Buildings, and Equipme                     | nt.                  |   |                       |             |             |  |                 |
|        | Complete if the organization answered                 | 'Yes" on Form 990,   | Part IV, line 11a. Se                   | ee Form 990, Part ን   | (, line 10. |             |  |                 |
|        | Description of property                               | (a) Cost or ot       | her (b) Cost                            | or other (c)          | Accumula    | ted         | (d) Book   | value           |
|        |   | basis (investm       | ent) basis (                            | (other) d             | epreciatio  | n           |  |                 |
| 1a     | Land  |                      |   |                       |             |             |  |                 |
|        | Buildings   |                      |   |                       |             |             |  |                 |
|        | Leasehold improvements                                |                      |   |                       |             |             |  |                 |
| d      | Equipment   |                      | 33                                      | 0,505.                | 131,3       | 398.        | 199  | ,107.           |
|        | Other   |                      |   |                       | •           |             |  |                 |
|        | Add lines 1a through 1e (Column (d) must out          |                      | ( a a luman (D) li= - 10                | 20.1                  |             |             | 199  | .107.           |

| Schedule D (Form 990) 2021 RAINFOREST                                | TRUST                      | 13   | -3500609 Page <b>3</b> |
|--|----------------------------|--|------------------------|
| Part VII Investments - Other Securities.                             |                            |  |                        |
| Complete if the organization answered "Yes                           | on Form 990, Part IV, line | 11b. See Form 990, Part X, line 12.        |                        |
| (a) Description of security or category (including name of security) | (b) Book value             | (c) Method of valuation: Cost or end       | l-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 |  |                        |
| (a) Description of investment  | (b) Book value             | (c) Method of valuation: Cost or end       | l-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 X, line 15.        |                        |
| (a   | ) Description              |  | (b) Book value         |
| (1)  |                            |  |                        |
| (2)  |                            |  |                        |
| (3)  |                            |  |                        |
| (4)  |                            |  |                        |
| (5)  |                            |  |                        |
| (6)  |                            |  |                        |
| (7)  |                            |  |                        |
| (8)  |                            |  |                        |
| (9)  |                            |  |                        |
| Total. (Column (b) must equal Form 990, Part X, col. (B) lin         | ne 15.)                    | <b>&gt;</b>                                |                        |
| 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) LEASE LIABILITY FOR OPERA  | TING                       |  |                        |
| (3) LEASE  |                            |  | 162,378.               |
| (4) LEASE LIABILITY FOR FINAN  | CING                       |  |                        |
| (5) LEASE  |                            |  | 12,526.                |
| (6)  |                            |  |                        |
| (7)  |                            |  |                        |
| (8)  |                            |  |                        |

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2021

174,904.

(9)

| Par        | ·  |                            | levenue per Re        | turn.      |                        |
|------------|--|----------------------------|-----------------------|------------|------------------------|
|            | Complete if the organization answered "Yes" on Form 990, Part I  | V, line 12a.               |                       |            |                        |
| 1          | Total revenue, gains, and other support per audited financial statements   |                            |                       | 1          | 70,577,366.            |
|            | Amounts included on line 1 but not on Form 990, Part VIII, line 12:  | 1 1                        |                       |            |                        |
|            | Net unrealized gains (losses) on investments   |                            | 79,434.<br>16,200.    |            |                        |
|            | Donated services and use of facilities   |                            | 16,200.               | _          |                        |
|            | Recoveries of prior year grants  |                            |                       | _          |                        |
|            | Other (Describe in Part XIII.)   | 2d                         |                       |            | 0= 604                 |
|            | Add lines 2a through 2d  |                            |                       | 2e         | 95,634.<br>70,481,732. |
|            | Subtract line 2e from line 1   |                            |                       | 3          | 70,481,732.            |
|            | Amounts included on Form 990, Part VIII, line 12, but not on line 1:   | 1 1                        |                       |            |                        |
|            | Investment expenses not included on Form 990, Part VIII, line 7b   |                            |                       | _          |                        |
|            | Other (Describe in Part XIII.)   |                            |                       |            |                        |
|            | Add lines 4a and 4b  |                            |                       | 4c         | 0.<br>70,481,732.      |
| 5<br>Dar   | Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line  **T XII   Reconciliation of Expenses per Audited Financial | Statements With            | Evnancae nar I        | 5<br>Potur |                        |
| Pai        |  |                            | expenses per i        | hetui      | 11.                    |
|            | Complete if the organization answered "Yes" on Form 990, Part I  |                            |                       |            | 20 607 042             |
|            | Total expenses and losses per audited financial statements   |                            |                       | 1          | 29,607,942.            |
|            | Amounts included on line 1 but not on Form 990, Part IX, line 25:  | 11                         | 16 200                |            |                        |
|            | Donated services and use of facilities   |                            | 16,200.               | -          |                        |
|            | Prior year adjustments   |                            |                       | -          |                        |
|            | Other losses   |                            |                       |            |                        |
|            | Other (Describe in Part XIII.)   |                            |                       | -          | 16,200.                |
|            | Add lines 2a through 2d  |                            |                       | 2e<br>3    | 29,591,742.            |
|            | Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1:                          |                            |                       | 3          | 27,371,142.            |
|            | Investment expenses not included on Form 990, Part VIII, line 7b   | 42                         |                       |            |                        |
|            | Other (Describe in Part XIII.)   |                            |                       |            |                        |
|            | A 1112 A 141   |                            |                       | 4c         | 0.                     |
|            | Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, lin            |                            |                       | 5          | 29,591,742.            |
| Par        | t XIII Supplemental Information.   | <u>ie 16.)</u>             |                       |            |                        |
|            | de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a a  | and 4: Part IV. lines 1b a | nd 2b: Part V. line 4 | 1: Part    | X. line 2: Part XI.    |
|            | 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provic  |                            |                       | ,          |                        |
|            |  | •                          |                       |            |                        |
|            |  |                            |                       |            |                        |
| PAR        | T X, LINE 2:   |                            |                       |            |                        |
|            |  |                            |                       |            |                        |
| THE        | ORGANIZATION IS EXEMPT FROM FEDERAL  | AND LOCAL I                | NCOME TAXE            | S U        | NDER                   |
|            |  |                            |                       |            |                        |
| SEC        | TION 501(C)(3) OF THE INTERNAL REVEN   | UE CODE AND .              | A SIMILAR             | PRO        | VISION OF              |
|            |  |                            |                       |            |                        |
| <u>STA</u> | TTE LAW. THE ORGANIZATION IS NOT CLAS  | SIFIED AS A                | PRIVATE FO            | UND        | ATION.                 |
|            |  |                            |                       |            |                        |
|            |  |                            |                       |            |                        |
|            |  |                            |                       |            |                        |
|            |  |                            |                       |            |                        |
|            |  |                            |                       |            |                        |
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|            |  |                            |                       |            |                        |
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|            |  |                            |                       |            |                        |
|            |  |                            |                       |            |                        |
|            |  |                            |                       |            |                        |

# SCHEDULE F (Form 990)

Department of the Treasury

Internal Revenue Service

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

Open to Public Inspection

Name of the organization

**Employer identification number** 

RAINFOREST TRUST 13-3500609 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, \_\_\_X Yes the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the

| United States.                   | inbe in Part v the                  | organization s  | procedures for monitoring the use of its  | s grants and other assistance out  | side the   |
|----------------------------------|-------------------------------------|---|---|--|--|
| '                                |                                     |   | an be duplicated if additional space is n   |  |  |
| (a) Region                       | (b) Number of offices in the region | (c) Number of<br>employees,<br>agents, and<br>independent<br>contractors<br>in the region | (d) Activities conducted in the region<br>(by type) (such as, fundraising, pro-<br>gram services, investments, grants to<br>recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in the region | (f) Total expenditures for and investments in the region |
| -                                |                                     |   |   |  |  |
|                                  |                                     |   |   | LAND CONSERVATION AND  |  |
|                                  |                                     |   | CONSERVATION PROGRAM  | CONSERVATION PROGRAM   |  |
| SUB-SAHARAN AFRICA               | 0                                   | 1   | SERVICES  | MANAGEMENT   | 5,912,767.   |
|                                  |                                     |   |   | LAND CONSERVATION AND  |  |
|                                  |                                     |   | CONSERVATION PROGRAM  | CONSERVATION PROGRAM   |  |
| SOUTH ASIA                       | 0                                   | 0   | SERVICES  | MANAGEMENT   | 213,714.   |
|                                  |                                     |   |   |  | 1  |
|                                  |                                     |   |   | LAND CONSERVATION AND  |  |
|                                  |                                     |   | CONSERVATION PROGRAM  | CONSERVATION PROGRAM   |  |
| SOUTH AMERICA                    | 0                                   | 1   | SERVICES  | MANAGEMENT   | 10,920,236.  |
|                                  |                                     |   |   |  |  |
|                                  |                                     |   |   | LAND CONSERVATION AND  |  |
|                                  |                                     |   | CONSERVATION PROGRAM  | CONSERVATION PROGRAM   | 60.000   |
| EUROPE                           | 0                                   | 0   | SERVICES  | MANAGEMENT   | 69,800.  |
|                                  |                                     |   |   | LAND CONSERVATION AND  |  |
| EAST ASIA & THE                  |                                     |   | CONSERVATION PROGRAM  | CONSERVATION PROGRAM   |  |
| PACIFIC PACIFIC                  | 0                                   | 0   | SERVICES  | MANAGEMENT   | 2,219,378.   |
|                                  |                                     |   |   |  |  |
|                                  |                                     |   |   | LAND CONSERVATION AND  |  |
| CENTRAL AMERICA AND              |                                     |   | CONSERVATION PROGRAM  | CONSERVATION PROGRAM   |  |
| THE CARRIBEAN                    | 0                                   | 0   | SERVICES  | MANAGEMENT   | 1,088,675.   |
|                                  |                                     |   |   |  |  |
|                                  |                                     |   |   | LAND CONSERVATION AND  |  |
|                                  |                                     |   | CONSERVATION PROGRAM  | CONSERVATION PROGRAM   |  |
| NORTH AMERICA                    | 0                                   | 0   | SERVICES  | MANAGEMENT   | 235,617.   |
|                                  |                                     |   |   |  |  |
|                                  |                                     |   |   |  |  |
|                                  |                                     |   |   |  |  |
| 3 a Subtotal                     | 0                                   | 2   |   |  | 20,660,187.  |
| <b>b</b> Total from continuation |                                     |   |   |  |  |
| sheets to Part I                 | 0                                   | 0   |   |  | 0.   |
| c Totals (add lines 3a           |                                     |   |   |  |  |
| and 3b)                          | 0                                   | 2   |   |  | 20,660,187.  |

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

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<br>and EIN (if applicable) | (c) Region        | (d) Purpose of<br>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) |
|----------------------------|---|-------------------|-------------------------|--------------------------|---------------------------------|----------------------------------|---------------------------------------|--|
|                            |   |                   |                         |                          |                                 |                                  |                                       |  |
|                            |   | CENTRAL AMERICA & |                         |                          |                                 |                                  |                                       | ACTUAL AMOUNT  |
|                            |   | THE CARRIBEAN     | PROGRAM SUPPORT         | 835,314.                 | WIRE                            | 0.                               |                                       | DISBURSED  |
|                            |   |                   |                         |                          |                                 |                                  |                                       |  |
|                            |   | CENTRAL AMERICA & |                         |                          |                                 |                                  |                                       | ACTUAL AMOUNT  |
|                            |   | THE CARRIBEAN     | PROGRAM SUPPORT         | 114,068.                 | WIRE                            | 0.                               |                                       | DISBURSED  |
|                            |   |                   |                         |                          |                                 |                                  |                                       |  |
|                            |   | CENTRAL AMERICA & |                         |                          |                                 |                                  |                                       | ACTUAL AMOUNT  |
|                            |   |                   | PROGRAM SUPPORT         | 86,339.                  | <br>WIRE                        | 0.                               |                                       | DISBURSED  |
|                            |   |                   |                         | , -                      |                                 | -                                |                                       |  |
|                            |   |                   |                         |                          |                                 |                                  |                                       |  |
|                            |   | CENTRAL AMERICA & |                         | 25.004                   | L                               |                                  |                                       | ACTUAL AMOUNT  |
|                            |   | THE CARRIBEAN     | PROGRAM SUPPORT         | 37,894.                  | WIRE                            | 0.                               |                                       | DISBURSED  |
|                            |   |                   |                         |                          |                                 |                                  |                                       |  |
|                            |   | CENTRAL AMERICA & |                         |                          |                                 |                                  |                                       | ACTUAL AMOUNT  |
|                            |   | THE CARRIBEAN     | PROGRAM SUPPORT         | 15,060.                  | WIRE                            | 0.                               |                                       | DISBURSED  |
|                            |   |                   |                         |                          |                                 |                                  |                                       |  |
|                            |   | EAST ASIA & THE   |                         |                          |                                 |                                  |                                       | ACTUAL AMOUNT  |
|                            |   | PACIFIC           | PROGRAM SUPPORT         | 590,509.                 | WIRE                            | 0.                               |                                       | DISBURSED  |
|                            |   |                   |                         |                          |                                 |                                  |                                       |  |
|                            |   | EAST ASIA & THE   |                         |                          |                                 |                                  |                                       | ACTUAL AMOUNT  |
|                            |   | PACIFIC           | PROGRAM SUPPORT         | 372,537.                 | WIRE                            | 0.                               |                                       | DISBURSED  |
|                            |   |                   |                         |                          |                                 |                                  |                                       |  |
|                            |   | EAST ASIA & THE   |                         |                          |                                 |                                  |                                       | ACTUAL AMOUNT  |
|                            |   | PACIFIC           | PROGRAM SUPPORT         | 252,604.                 | WIRE                            | 0.                               |                                       | DISBURSED  |

| 2 | Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a | tax |
|---|---|-----|
|   | exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter   |     |

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| Part II Continuation of    | f Grants and Other                                  | Assistance to Organiza | tions or Entities Outside the | United States. | (Schedule F (Form 9 | 90). Part II. line 1              | )  | r ago <b>z</b>  |
|----------------------------|---|------------------------|-------------------------------|----------------|---------------------|-----------------------------------|--|---|
| 1 (a) Name of organization | <b>(b)</b> IRS code section and EIN (if applicable) | (c) Region             | (d) Purpose of grant          | (e) Amount     | (f) Manner of       | (g) Amount of non-cash assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|                            |   |                        |                               |                |                     |                                   |  |   |
|                            |   | EAST ASIA & THE        |                               |                |                     |                                   |  | ACTUAL AMOUNT   |
|                            |   | PACIFIC                | PROGRAM SUPPORT               | 170,411.       | WIRE                | 0.                                |  | DISBURSED   |
|                            |   |                        |                               |                |                     |                                   |  |   |
|                            |   | EAST ASIA & THE        |                               |                |                     |                                   |  | ACTUAL AMOUNT   |
|                            |   | PACIFIC                | PROGRAM SUPPORT               | 118,804.       | WIRE                | 0.                                |  | DISBURSED   |
|                            |   |                        |                               |                |                     |                                   |  |   |
|                            |   | EAST ASIA & THE        |                               |                |                     |                                   |  | ACTUAL AMOUNT   |
|                            |   | PACIFIC                | PROGRAM SUPPORT               | 113,812.       | WIRE                | 0.                                |  | DISBURSED   |
|                            |   |                        |                               |                |                     |                                   |  |   |
|                            |   | EAST ASIA & THE        |                               |                |                     |                                   |  | ACTUAL AMOUNT   |
|                            |   | PACIFIC                | PROGRAM SUPPORT               | 96,788.        | WIRE                | 0.                                |  | DISBURSED   |
|                            |   |                        |                               |                |                     |                                   |  |   |
|                            |   | EAST ASIA & THE        |                               |                |                     |                                   |  | ACTUAL AMOUNT   |
|                            |   | PACIFIC                | PROGRAM SUPPORT               | 72,536.        | WIRE                | 0.                                |  | DISBURSED   |
|                            |   |                        |                               |                |                     |                                   |  |   |
|                            |   | EAST ASIA & THE        |                               |                |                     |                                   |  | ACTUAL AMOUNT   |
|                            |   | PACIFIC                | PROGRAM SUPPORT               | 63,066.        | WIRE                | 0.                                |  | DISBURSED   |
|                            |   |                        |                               |                |                     |                                   |  |   |
|                            |   | EAST ASIA & THE        |                               |                |                     |                                   |  | ACTUAL AMOUNT   |
|                            |   | PACIFIC                | PROGRAM SUPPORT               | 58,742.        | WIRE                | 0.                                |  | DISBURSED   |
|                            |   |                        |                               |                |                     |                                   |  |   |
|                            |   | EAST ASIA & THE        |                               |                |                     |                                   |  | ACTUAL AMOUNT   |
|                            |   | PACIFIC                | PROGRAM SUPPORT               | 55,345.        | WIRE                | 0.                                |  | DISBURSED   |
|                            |   |                        |                               |                |                     |                                   |  |   |
|                            |   | EAST ASIA & THE        |                               |                |                     |                                   |  | ACTUAL AMOUNT   |
|                            |   | PACIFIC                | PROGRAM SUPPORT               | 54,271.        | WIRE                | 0.                                |  | DISBURSED   |

| rants and Other <i>F</i> | Assistance to Organiza                    | tions or Entities Outside the | United States.   | (Schedule F (Form 9  | 90), Part II, line 1   |   |  |
|--------------------------|---|-------------------------------|--|--|--|---|--|
|                          | (c) Region                                | (d) Purpose of grant          | (e) Amount of cash grant   | (f) Manner of cash disbursement  | (g) Amount of non-cash assistance  | (h) Description of non-cash assistance  | (i) Method of valuation (book, FM appraisal, other)  |
|                          |   |                               |  |  | 400,014,100  |   | арргания, отногу   |
|                          |   |                               |  |  |  |   |  |
|                          | EAST ASIA & THE                           |                               |  |  |  |   | ACTUAL AMOUNT  |
|                          | PACIFIC                                   | PROGRAM SUPPORT               | 50,000.  | WIRE   | 0.   |   | DISBURSED  |
|                          |   |                               |  |  |  |   |  |
|                          |   |                               |  |  |  |   |  |
|                          |   |                               | 20.004   | L  |  |   | ACTUAL AMOUNT  |
|                          | PACIFIC                                   | PROGRAM SUPPORT               | 38,924.  | WIRE   | 0.   |   | DISBURSED  |
|                          |   |                               |  |  |  |   |  |
|                          | EAST ASIA & THE                           |                               |  |  |  |   | ACTUAL AMOUNT  |
|                          |   | PROGRAM SUPPORT               | 36,402.  | WIRE   | 0.   |   | DISBURSED  |
|                          |   |                               |  |  |  |   |  |
|                          |   |                               |  |  |  |   |  |
|                          |   |                               |  |  |  |   | ACTUAL AMOUNT  |
|                          | PACIFIC                                   | PROGRAM SUPPORT               | 22,084.  | WIRE   | 0.   |   | DISBURSED  |
|                          |   |                               |  |  |  |   |  |
|                          | EAST ASTA & THE                           |                               |  |  |  |   | ACTUAL AMOUNT  |
|                          |   | PROGRAM SUPPORT               | 20,000.  | WIRE   | 0.   |   | DISBURSED  |
|                          |   |                               | ,  |  |  |   |  |
|                          |   |                               |  |  |  |   |  |
|                          |   |                               |  |  |  |   | ACTUAL AMOUNT  |
|                          | PACIFIC                                   | PROGRAM SUPPORT               | 15,200.  | WIRE   | 0.   |   | DISBURSED  |
|                          |   |                               |  |  |  |   |  |
|                          | האכת אכדא ני החה                          |                               |  |  |  |   | ACTUAL AMOUNT  |
|                          |   | PROGRAM SUPPORT               | 13 543.  | WIRE   | 0.   |   | DISBURSED  |
|                          |   |                               |  |  |  |   |  |
|                          |   |                               |  |  |  |   |  |
|                          |   |                               |  |  |  |   | ACTUAL AMOUNT  |
|                          | EUROPE                                    | PROGRAM SUPPORT               | 42,300.  | WIRE   | 0.   |   | DISBURSED  |
|                          |   |                               |  |  |  |   |  |
|                          |   |                               |  |  |  |   | ACTUAL AMOUNT  |
|                          | EUROPE                                    | PROGRAM SUPPORT               | 17,500.  | MIDE   | 0.   |   | DISBURSED  |
| )                        | D) IRS code section d EIN (if applicable) | ) IRS code section (c) Region | p) IRS code section d EIN (if applicable)  (c) Region  (d) Purpose of grant  EAST ASIA & THE PACIFIC  EAST ASIA & THE PACIFIC | p) IRS code section d EIN (if applicable)  (c) Region  (d) Purpose of grant  (e) Amount of cash grant  EAST ASIA & THE PACIFIC  EAST ASIA & THE PA | A) IRS code section of EIN (if applicable)  (c) Region  (d) Purpose of grant  (e) Amount of cash grant  (f) Manner of cash disbursement  EAST ASIA & THE PACIFIC  EAST ASIA | (d) Purpose of grant (e) Amount of cash grant (g) Amount of cash grant | (c) Region (d) Purpose of grant (e) Amount of cash grant (f) Manner of cash disbursement (g) Amount of non-cash assistance (h) Description of non-cash assistance (h) Descript |

| Part II Continuation o     | f Grants and Other                                  | Assistance to Organiza | tions or Entities Outside the | United States. | (Schedule F (Form 9 | 90). Part II. line 1              | )  | 1 ago <u>2</u>  |
|----------------------------|---|------------------------|-------------------------------|----------------|---------------------|-----------------------------------|--|---|
| 1 (a) Name of organization | <b>(b)</b> IRS code section and EIN (if applicable) | (a) Region             | (d) Purpose of grant          | (e) Amount     | (f) Manner of       | (g) Amount of non-cash assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of<br>valuation (book, FMV,<br>appraisal, other) |
|                            |   | EUROPE                 | PROGRAM SUPPORT               | 10,000.        | MIDE                | 0.                                |  | ACTUAL AMOUNT   |
|                            |   | EUROFE                 | FROGRAM SUFFORT               | 10,000.        | MIKE                | 0.                                |  | DISBORSED   |
|                            |   | NORTH AMERICA          | PROGRAM SUPPORT               | 210,075.       | WIRE                | 0.                                |  | ACTUAL AMOUNT   |
|                            |   | NORTH AMERICA          | PROGRAM SUPPORT               | 23,886.        | WIRE                | 0.                                |  | ACTUAL AMOUNT   |
|                            |   | SOUTH AMERICA          | PROGRAM SUPPORT               | 6621972.       | WIRE                | 0.                                |  | ACTUAL AMOUNT   |
|                            |   | SOUTH AMERICA          | PROGRAM SUPPORT               | 1066070.       | WIRE                | 0.                                |  | ACTUAL AMOUNT   |
|                            |   | SOUTH AMERICA          | PROGRAM SUPPORT               | 807,782.       | WIRE                | 0.                                |  | ACTUAL AMOUNT   |
|                            |   | SOUTH AMERICA          | PROGRAM SUPPORT               | 278,992.       | WIRE                | 0.                                |  | ACTUAL AMOUNT   |
|                            |   | SOUTH AMERICA          | PROGRAM SUPPORT               | 258,392.       | WIRE                | 0.                                |  | ACTUAL AMOUNT   |
|                            |   | SOUTH AMERICA          | PROGRAM SUPPORT               | 215,724.       | WIRE                | 0.                                |  | ACTUAL AMOUNT<br>DISBURSED                                  |

| Part II Continuation o     | f Grants and Other                                  | Assistance to Organiza | tions or Entities Outside the | United States. | (Schedule F (Form 9             | 90). Part II. line 1              | )  | 1 ago <b>2</b>  |
|----------------------------|---|------------------------|-------------------------------|----------------|---------------------------------|-----------------------------------|--|---|
| 1 (a) Name of organization | <b>(b)</b> IRS code section and EIN (if applicable) | (a) Region             | (d) Purpose of grant          | (e) Amount     | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of<br>valuation (book, FMV,<br>appraisal, other) |
|                            |   | SOUTH AMERICA          | PROGRAM SUPPORT               | 207,223.       | WIRE                            | 0.                                |  | ACTUAL AMOUNT   |
|                            |   | SOUTH AMERICA          | PROGRAM SUPPORT               | 191,615.       | WIRE                            | 0.                                |  | ACTUAL AMOUNT   |
|                            |   | SOUTH AMERICA          | PROGRAM SUPPORT               | 177,521.       | WIRE                            | 0.                                |  | ACTUAL AMOUNT   |
|                            |   | SOUTH AMERICA          | PROGRAM SUPPORT               | 169,525.       | WIRE                            | 0.                                |  | ACTUAL AMOUNT   |
|                            |   | SOUTH AMERICA          | PROGRAM SUPPORT               | 128,365.       | WIRE                            | 0.                                |  | ACTUAL AMOUNT   |
|                            |   | SOUTH AMERICA          | PROGRAM SUPPORT               | 124,905.       | WIRE                            | 0.                                |  | ACTUAL AMOUNT<br>DISBURSED                                  |
|                            |   | SOUTH AMERICA          | PROGRAM SUPPORT               | 117,912.       | WIRE                            | 0.                                |  | ACTUAL AMOUNT<br>DISBURSED                                  |
|                            |   | SOUTH AMERICA          | PROGRAM SUPPORT               | 110,000.       | WIRE                            | 0.                                |  | ACTUAL AMOUNT<br>DISBURSED                                  |
|                            |   | SOUTH AMERICA          | PROGRAM SUPPORT               | 95,000.        | WIRE                            | 0.                                |  | ACTUAL AMOUNT   |

| Part II       | Continuation o  | f Grants and Other /                         | Assistance to Organiza | tions or Entities Outside the | United States.           | (Schedule F (Form 9             | 90), Part II, line 1              | )                                      |   |
|---------------|-----------------|--|------------------------|-------------------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| 1<br>(a) Name | of organization | (b) IRS code section and EIN (if applicable) | (c) Region             | (d) Purpose of<br>grant       | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|               |                 |  |                        |                               |                          |                                 |                                   |  | ACTUAL AMOUNT   |
|               |                 |  | SOUTH AMERICA          | PROGRAM SUPPORT               | 77,450.                  | WIRE                            | 0.                                |  | DISBURSED   |
|               |                 |  | SOUTH AMERICA          | PROGRAM SUPPORT               | 72,800.                  | WIRE                            | 0.                                |  | ACTUAL AMOUNT   |
|               |                 |  | SOUTH AMERICA          | PROGRAM SUPPORT               | 36,160.                  | WIRE                            | 0.                                |  | ACTUAL AMOUNT   |
|               |                 |  | SOUTH AMERICA          | PROGRAM SUPPORT               | 30,569.                  | WIRE                            | 0.                                |  | ACTUAL AMOUNT<br>DISBURSED                            |
|               |                 |  | SOUTH AMERICA          | PROGRAM SUPPORT               | 30,494.                  | WIRE                            | 0.                                |  | ACTUAL AMOUNT<br>DISBURSED                            |
|               |                 |  | SOUTH AMERICA          | PROGRAM SUPPORT               | 27,951.                  | WIRE                            | 0.                                |  | ACTUAL AMOUNT   |
|               |                 |  | SOUTH AMERICA          | PROGRAM SUPPORT               | 26,803.                  | WIRE                            | 0.                                |  | ACTUAL AMOUNT<br>DISBURSED                            |
|               |                 |  | SOUTH AMERICA          | PROGRAM SUPPORT               | 26,500.                  | WIRE                            | 0.                                |  | ACTUAL AMOUNT   |
|               |                 |  | SOUTH AMERICA          | PROGRAM SUPPORT               | 11,506.                  | WIRE                            | 0.                                |  | ACTUAL AMOUNT<br>DISBURSED                            |

| Part II (       | Continuation o  | f Grants and Other                           | Assistance to Organiza | tions or Entities Outside the | United States.           | (Schedule F (Form 9             | 90), Part II, line 1              | )                                      |   |
|-----------------|-----------------|--|------------------------|-------------------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| 1<br>(a) Name o | 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 non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|                 |                 |  |                        |                               |                          |                                 |                                   |  | ACTUAL AMOUNT   |
|                 |                 |  | SOUTH AMERICA          | PROGRAM SUPPORT               | 9,005.                   | WIRE                            | 0.                                |  | DISBURSED   |
|                 |                 |  | SOUTH ASIA             | PROGRAM SUPPORT               | 123,505.                 | WIRE                            | 0.                                |  | ACTUAL AMOUNT   |
|                 |                 |  | SOUTH ASIA             | PROGRAM SUPPORT               | 90,209.                  | WIRE                            | 0.                                |  | ACTUAL AMOUNT   |
|                 |                 |  | SUB-SAHARAN<br>AFRICA  | PROGRAM SUPPORT               | 780,010.                 | WIRE                            | 0.                                |  | ACTUAL AMOUNT<br>DISBURSED                            |
|                 |                 |  | SUB-SAHARAN<br>AFRICA  | PROGRAM SUPPORT               | 777,548.                 | WIRE                            | 0.                                |  | ACTUAL AMOUNT<br>DISBURSED                            |
|                 |                 |  | SUB-SAHARAN<br>AFRICA  | PROGRAM SUPPORT               | 763,000.                 | WIRE                            | 0.                                |  | ACTUAL AMOUNT   |
|                 |                 |  | SUB-SAHARAN<br>AFRICA  | PROGRAM SUPPORT               | 391,722.                 | WIRE                            | 0.                                |  | ACTUAL AMOUNT   |
|                 |                 |  | SUB-SAHARAN<br>AFRICA  | PROGRAM SUPPORT               | 247,548.                 | WIRE                            | 0.                                |  | ACTUAL AMOUNT   |
|                 |                 |  | SUB-SAHARAN<br>AFRICA  | PROGRAM SUPPORT               | 208,370.                 | WIRE                            | 0.                                |  | ACTUAL AMOUNT<br>DISBURSED                            |

| scriedule F (FOITH 990)    | 1(11111                                      | OKEDI IKODI            |                               |                          | 10 00                           | 00005                             |  | Fage  |
|----------------------------|--|------------------------|-------------------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| Part II Continuation o     | f Grants and Other                           | Assistance to Organiza | tions or Entities Outside the | United States.           | (Schedule F (Form 9             | 90), Part II, line 1              | )                                      |   |
| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region             | ( <b>d)</b> Purpose of grant  | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FM appraisal, other) |
|                            |  |                        |                               |                          |                                 |                                   |  | 1   |
|                            |  |                        |                               |                          |                                 |                                   |  |   |
|                            |  | SUB-SAHARAN            |                               |                          |                                 |                                   |  | ACTUAL AMOUNT                                       |
|                            |  | AFRICA                 | PROGRAM SUPPORT               | 192,845.                 | WIRE                            | 0.                                |  | DISBURSED   |
|                            |  |                        |                               |                          |                                 |                                   |  |   |
|                            |  | GUD GAMADAN            |                               |                          |                                 |                                   |  | A CITTLE A MOUNT                                    |
|                            |  | SUB-SAHARAN<br>AFRICA  | PROGRAM SUPPORT               | 179,617.                 | WIRE                            | 0.                                |  | ACTUAL AMOUNT<br>DISBURSED                          |
|                            |  | III KI CZI             | I KOGKIM BOTTOKI              | 175,017.                 | WIKE                            | Ŭ.                                |  | DIBBORBED   |
|                            |  |                        |                               |                          |                                 |                                   |  |   |
|                            |  | SUB-SAHARAN            |                               |                          |                                 |                                   |  | ACTUAL AMOUNT                                       |
|                            |  | AFRICA                 | PROGRAM SUPPORT               | 176,374.                 | WIRE                            | 0.                                |  | DISBURSED   |
|                            |  |                        |                               |                          |                                 |                                   |  |   |
|                            |  | SUB-SAHARAN            |                               |                          |                                 |                                   |  | ACTUAL AMOUNT                                       |
|                            |  | AFRICA                 | PROGRAM SUPPORT               | 162,973.                 | WIRE                            | 0.                                |  | DISBURSED   |
|                            |  |                        |                               |                          |                                 |                                   |  |   |
|                            |  |                        |                               |                          |                                 |                                   |  |   |
|                            |  | SUB-SAHARAN<br>AFRICA  | PROGRAM SUPPORT               | 160,936.                 | MIDE                            | 0.                                |  | ACTUAL AMOUNT<br>DISBURSED                          |
|                            |  | AFRICA                 | FROGRAM SOFFORT               | 100,930.                 | MIKE                            | 0.                                |  | DISBORSED   |
|                            |  |                        |                               |                          |                                 |                                   |  |   |
|                            |  | SUB-SAHARAN            |                               |                          |                                 |                                   |  | ACTUAL AMOUNT                                       |
|                            |  | AFRICA                 | PROGRAM SUPPORT               | 153,083.                 | WIRE                            | 0.                                |  | DISBURSED   |
|                            |  |                        |                               |                          |                                 |                                   |  |   |
|                            |  | SUB-SAHARAN            |                               |                          |                                 |                                   |  | ACTUAL AMOUNT                                       |
|                            |  | AFRICA                 | PROGRAM SUPPORT               | 150,215.                 | WIRE                            | 0.                                |  | DISBURSED   |
|                            |  |                        |                               |                          |                                 |                                   |  |   |
|                            |  |                        |                               |                          |                                 |                                   |  |   |
|                            |  | SUB-SAHARAN<br>AFRICA  | PROGRAM SUPPORT               | 140,655.                 | WIDE                            | 0.                                |  | ACTUAL AMOUNT<br>DISBURSED                          |
|                            |  | III NICA               | LAGRAM BULFORT                | 140,000.                 | HILL                            | "                                 |  | PIDDOKDED   |
|                            |  |                        |                               |                          |                                 |                                   |  |   |
|                            |  | SUB-SAHARAN            |                               |                          |                                 |                                   |  | ACTUAL AMOUNT                                       |
|                            |  | AFRICA                 | PROGRAM SUPPORT               | 133,849.                 | WIRE                            | 0.                                |  | DISBURSED   |

| Part II Continuation of    | of Grants and Other                                     | Assistance to Organiza | tions or Entities Outside the | United States.           | (Schedule F (Form 9             | 90), Part II, line 1              | )                                      |   |
|----------------------------|---|------------------------|-------------------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| 1 (a) Name of organization | ( <b>b)</b> IRS code section<br>and EIN (if applicable) | (c) Region             | (d) Purpose of grant          | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|                            |   |                        |                               |                          |                                 |                                   |  |   |
|                            |   | SUB-SAHARAN            |                               |                          |                                 |                                   |  | ACTUAL AMOUNT   |
|                            |   |                        | PROGRAM SUPPORT               | 130,629.                 | WIRE                            | 0.                                |  | DISBURSED   |
|                            |   |                        |                               |                          |                                 |                                   |  |   |
|                            |   | SUB-SAHARAN            |                               |                          |                                 |                                   |  | ACTUAL AMOUNT   |
|                            |   |                        | PROGRAM SUPPORT               | 126,357.                 | WIRE                            | 0.                                |  | DISBURSED   |
|                            |   |                        |                               |                          |                                 |                                   |  |   |
|                            |   | SUB-SAHARAN            |                               |                          |                                 |                                   |  | ACTUAL AMOUNT   |
|                            |   |                        | PROGRAM SUPPORT               | 121,005.                 | WIRE                            | 0.                                |  | DISBURSED   |
|                            |   |                        |                               |                          |                                 |                                   |  |   |
|                            |   | GUD GAUADAN            |                               |                          |                                 |                                   |  | A CITILLY A MOLINIE                                   |
|                            |   | SUB-SAHARAN<br>AFRICA  | PROGRAM SUPPORT               | 118,058.                 | WIRE                            | 0.                                |  | ACTUAL AMOUNT<br>DISBURSED                            |
|                            |   |                        |                               | ,                        |                                 |                                   |  |   |
|                            |   |                        |                               |                          |                                 |                                   |  |   |
|                            |   | SUB-SAHARAN<br>AFRICA  | PROGRAM SUPPORT               | 110,526.                 | WTRE                            | 0.                                |  | ACTUAL AMOUNT<br>DISBURSED                            |
|                            |   |                        |                               | 110,010.                 |                                 |                                   |  |   |
|                            |   |                        |                               |                          |                                 |                                   |  |   |
|                            |   | SUB-SAHARAN<br>AFRICA  | PROGRAM SUPPORT               | 105,505.                 | WIRE                            | 0.                                |  | ACTUAL AMOUNT<br>DISBURSED                            |
|                            |   | AFRICA                 | PROGRAM BUTTORT               | 103,303.                 | WIRE                            | 0.                                |  | DISBORSED   |
|                            |   |                        |                               |                          |                                 |                                   |  |   |
|                            |   | SUB-SAHARAN<br>AFRICA  | DDOGDAM GUDDODM               | 00 020                   | MIDE                            | 0                                 |  | ACTUAL AMOUNT<br>DISBURSED                            |
|                            |   | AFRICA                 | PROGRAM SUPPORT               | 80,839.                  | WIRE                            | 0.                                |  | DISBURSED   |
|                            |   |                        |                               |                          |                                 |                                   |  |   |
|                            |   | SUB-SAHARAN            |                               | g.,                      |                                 |                                   |  | ACTUAL AMOUNT   |
|                            |   | AFRICA                 | PROGRAM SUPPORT               | 74,754.                  | WIRE                            | 0.                                |  | DISBURSED   |
|                            |   |                        |                               |                          |                                 |                                   |  |   |
|                            |   | SUB-SAHARAN            |                               |                          |                                 |                                   |  | ACTUAL AMOUNT   |
|                            |   | AFRICA                 | PROGRAM SUPPORT               | 71,838.                  | WIRE                            | 0.                                |  | DISBURSED   |

| Schedule F (Form 990)      | RAINF  | OREST TRUST            |                                |   | Page 2                          |   |  |   |  |  |
|----------------------------|--|------------------------|--------------------------------|---|---------------------------------|---|--|---|--|--|
| Part II Continuation of    | of Grants and Other                          | Assistance to Organiza | ations or Entities Outside the | ons or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1) |                                 |   |  |   |  |  |
| 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<br>non-cash<br>assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |  |  |
|                            |  | SUB-SAHARAN<br>AFRICA  | PROGRAM SUPPORT                | 64,533.   | WIRE                            | 0.                                      |  | ACTUAL AMOUNT   |  |  |
|                            |  | SUB-SAHARAN<br>AFRICA  | PROGRAM SUPPORT                | 55,156.   | WIRE                            | 0.                                      |  | ACTUAL AMOUNT   |  |  |
|                            |  | SUB-SAHARAN<br>AFRICA  | PROGRAM SUPPORT                | 51,633.   | WIRE                            | 0.                                      |  | ACTUAL AMOUNT   |  |  |
|                            |  | SUB-SAHARAN<br>AFRICA  | PROGRAM SUPPORT                | 40,000.   | WIRE                            | 0.                                      |  | ACTUAL AMOUNT   |  |  |
|                            |  | SUB-SAHARAN<br>AFRICA  | PROGRAM SUPPORT                | 32,779.   | WIRE                            | 0.                                      |  | ACTUAL AMOUNT   |  |  |
|                            |  | SUB-SAHARAN<br>AFRICA  | PROGRAM SUPPORT                | 26,500.   | WIRE                            | 0.                                      |  | ACTUAL AMOUNT   |  |  |
|                            |  | SUB-SAHARAN<br>AFRICA  | PROGRAM SUPPORT                | 25,146.   | WIRE                            | 0.                                      |  | ACTUAL AMOUNT   |  |  |
|                            |  | SUB-SAHARAN<br>AFRICA  | PROGRAM SUPPORT                | 21,071.   | WIRE                            | 0.                                      |  | ACTUAL AMOUNT   |  |  |
|                            |  | SUB-SAHARAN<br>AFRICA  | PROGRAM SUPPORT                | 17,545.   | WIRE                            | 0.                                      |  | ACTUAL AMOUNT<br>DISBURSED                            |  |  |

| Part II Continuation       | of Grants and Other                                 | Assistance to Organiza | tions or Entities Outside the | United States.           | (Schedule F (Form 9             | 90), Part II, line                      | 1)   |   |
|----------------------------|---|------------------------|-------------------------------|--------------------------|---------------------------------|---|--|---|
| 1 (a) Name of organization | <b>(b)</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<br>non-cash<br>assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of<br>valuation (book, FMV,<br>appraisal, other) |
|                            |   | SUB-SAHARAN            |                               |                          |                                 |   |  | ACTUAL AMOUNT   |
|                            |   | AFRICA                 | PROGRAM SUPPORT               | 15,148.                  | WIRE                            | 0.                                      |  | DISBURSED   |
|                            |   |                        |                               |                          |                                 |   |  |   |
|                            |   |                        |                               |                          |                                 |   |  |   |
|                            |   |                        |                               |                          |                                 |   |  |   |
|                            |   |                        |                               |                          |                                 |   |  |   |
|                            |   |                        |                               |                          |                                 |   |  |   |
|                            |   |                        |                               |                          |                                 |   |  |   |
|                            |   |                        |                               |                          |                                 |   |  |   |
|                            |   |                        |                               |                          |                                 |   |  |   |

| Part III Grants and Other Assistan Part III can be duplicated if a |            |                          | tes. Complete            | if the organization answered "Yes | " on Form 990, Part              | IV, line 16.                          |  |
|--|------------|--------------------------|--------------------------|-----------------------------------|----------------------------------|---------------------------------------|--|
| (a) Type of grant or assistance                                    | (b) Region | (c) Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement   | (f) Amount of noncash assistance | (g) Description of noncash assistance | (h) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |
|  | EAST ASIA  | 1                        | 1,000.                   | WIRE                              | 0.                               |                                       | ACTUAL AMOUNT  |
|  | and nom    |                          | 1,000.                   | WIND.                             |                                  |                                       | DIBBONDED  |
|  |            |                          |                          |                                   |                                  |                                       |  |
|  |            |                          |                          |                                   |                                  |                                       |  |
|  |            |                          |                          |                                   |                                  |                                       | _  |
|  |            |                          |                          |                                   |                                  |                                       |  |
|  |            |                          |                          |                                   |                                  |                                       |  |
|  |            |                          |                          |                                   |                                  |                                       |  |
|  |            |                          |                          |                                   |                                  |                                       |  |
|  |            |                          |                          |                                   |                                  |                                       |  |

| 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 |

## 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:

RAINFOREST TRUST PERFORMS DUE DILIGENCE AT SEVERAL STAGES TO ENSURE THAT WE WORK WITH STRONG PARTNERS WHO ARE OPERATING LEGALLY AND RESPONSIBLY IN-COUNTRY. BEFORE PROSPECTIVE PARTNERS ARE ABLE TO SUBMIT A CONCEPT NOTE, THEY ARE REQUIRED TO SUCCESSFULLY COMPLETE OUR ONLINE ELIGIBILITY OUESTIONNAIRE WHICH ASKS BASIC QUESTIONS INCLUDING WHETHER THE ORGANIZATION IS LEGALLY AUTHORIZED TO WORK IN THE PROJECT COUNTRY AND WHETHER THEY CAN ACCEPT WIRE TRANSFER IN THE PROJECT COUNTRY. DURING THE INITIAL REVIEWS OF CONCEPT NOTES, THE SCIENCE AND MONITORING TEAM BRIEFLY INVESTIGATES THE PROSPECTIVE PARTNER TO ENSURE THAT THE ORGANIZATION HAS A WEBSITE AND THE FOUNDATIONS OF ANY ORGANIZATION, INCLUDING MISSION AND VISION STATEMENTS THAT ALIGN WITH RAINFOREST TRUST. ONCE A CONCEPT NOTE IS APPROVED, THE RESPECTIVE PROJECT LEAD AND REGIONAL TEAMS PERFORM FULL PARTNER VETTING THAT INCLUDES THE REQUEST FOR ORGANIZATIONAL DOCUMENTS, INCLUDING PROOF OF AUTHORIZATION TO WORK IN-COUNTRY AS WELL AS THE MOST RECENT FINANCIAL AUDIT. ADDITIONALLY, WE REQUEST THE NAMES OF THREE REFERENCES FROM THE PARTNER, WITH WHOM WE FOLLOW UP WITH QUERIES ABOUT THE PARTNER'S CAPACITY AND PERFORMANCE. THESE ARE RECORDED IN OUR DATABASE SYSTEM. BEFORE PROJECT PROPOSALS ARE SUBMITTED TO OUR BOARD OF DIRECTORS, THEY ARE REVIEWED BY OUR ADVISORY COUNCIL, COMPRISED OF EXPERTS IN THE FIELD AND/OR REGION, AS WELL AS EXTERNAL REVIEWERS WHO HAVE KNOWLEDGE OF THE RELEVANT TOPIC. EACH NEW PROPOSAL REQUIRES ARE MINIMUM OF THREE REVIEWERS. ONE PROPOSED PROJECTS ARE APPROVED BY OUR BOARD OF DIRECTORS, THE RAINFOREST TRUST PROJECT OFFICER WORKS CLOSELY WITH THE PARTNER TO ENSURE THAT THE PROJECT IS IMPLEMENTED EFFECTIVELY. THE PROJECT LEAD CONTACTS THE PARTNER MINIMALLY MONTHLY AND THE PARTNER IS REQUIRED TO SUBMIT QUARTERLY TECHNICAL PROGRESS AND FINANCIAL REPORTS.

13011115 765826 3273265.300

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.

| FINANCIAL REPORTS MUST SHOW FUNDS ARE SPENT AS AGREED TO IN THE ORIGINAL, |
|---|
| APPROVED BUDGET. TECHNICAL PROGRESS REPORTS MUST DEMONSTRATE THAT THE     |
| PROJECT IS ADVANCING TOWARD THE ESTABLISHMENT OF A CREATED AREA AT A      |
| SATISFACTORY PACE BEFORE QUARTERLY TRANCHES OF FUNDING ARE RELEASED.      |
| ADDITIONALLY, WHERE POSSIBLE, PROJECT LEADS VISIT THE PARTNER AND SITES   |
| AT LEAST ONCE WITHIN THE LIFETIME OF AN AGREEMENT TO ENSURE THAT          |
| CHALLENGES ARE ADDRESSED AND THAT THE PROJECT IS PROGRESSING WELL. ANY    |
| PROJECTS THAT INCLUDE LAND PURCHASES ARE REQUIRED TO PROVIDE A COPY OF    |
| THE PROMISE OF SALE PRIOR TO THE TRANSFER OF FUNDS. AFTER THE PURCHASE    |
| HAS BEEN COMPLETED, THE PARTNER IS REQUIRED TO PROVIDE A COPY OF THE LAND |
| TITLE AS WELL AS A LAND PURCHASE REPORT. OVER THE LONGER-TERM, OUR NEW    |
| SCIENCE AND MONITORING TEAM IS ABLE TO USE SATELLITE DATA TO MONITOR      |
| DEFORESTATION AT OUR PROJECT SITES AND WE WILL BE INTRODUCING ADDITIONAL  |
| TOOLS TO ASSIST IN MONITORING THE SUCCESS OF OUR PROTECTED AREAS.         |
|   |
|   |
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|   |

#### SCHEDULE I (Form 990)

Department of the Treasury

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

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

➤ Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

| Internal Revenue Service  |                  | Go to www.i                        | rs.gov/Form990 fo        | r the latest inform              | nation.  |                                       |                | Inspection                     |
|---|------------------|------------------------------------|--------------------------|----------------------------------|--|---------------------------------------|----------------|--------------------------------|
| Name of the organization  |                  |                                    |                          |                                  |  |                                       | Employer       | dentification number           |
|   | EST TRUST        |                                    |                          |                                  |  |                                       |                | 13-3500609                     |
| Part I General Information on Grant                                 |                  |                                    |                          |                                  |  |                                       |                |                                |
| 1 Does the organization maintain recor                              |                  | -                                  |                          |                                  | -  |                                       |                | X Yes No                       |
| criteria used to award the grants or a                              | ssistance?       |                                    |                          |                                  |  |                                       |                | X Yes  No                      |
| 2 Describe in Part IV the organization's                            |                  |                                    |                          |                                  |  | / " F 000 B                           |                | <u> </u>                       |
| Part II Grants and Other Assistance recipient that received more th | •                |                                    |                          | , ,                              | anization answered "1  | res" on Form 990, Par                 | t IV, line 21, | for any                        |
| 1 (a) Name and address of organization or government                | n <b>(b)</b> EIN | (c) IRC section<br>(if applicable) | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of<br>valuation (book,<br>FMV, appraisal,<br>other) | (g) Description of noncash assistance |                | Purpose of grant or assistance |
|   |                  |                                    |                          |                                  |  |                                       | ANALYSIS       | STUDY TO                       |
| AMERICAN BIRD CONSERVANCY   |                  |                                    |                          |                                  |  |                                       | IDENTIFY       | PRIORITY SITES                 |
| PO BOX 249 4249 LOUDOUN AVE   |                  |                                    |                          |                                  |  |                                       | THAT REQ       | JIRE PROTECTION                |
| THE PLAINS, VA 20198  | 52-1501259       | 501(C)3                            | 30,000.                  | 0.                               |  |                                       | TO PREVE       | NT SPECIES                     |
|   |                  |                                    |                          |                                  |  |                                       | SUPPORT :      | FOR TIKAL SUMMIT               |
| GLOBAL CONSERVATION   |                  |                                    |                          |                                  |  |                                       | FOR NATIO      | ONAL LEADERS IN                |
| BOX 29278   |                  |                                    |                          |                                  |  |                                       | PARK PRO       | TECTION OF LATIN               |
| SAN FRANCISCO, CA 94129   | 47-4042992       | 501(C)3                            | 10,000.                  | 0.                               |  |                                       | AMERICA        |                                |
|   |                  |                                    |                          |                                  |  |                                       |                |                                |
| HAITI NATIONAL TRUST  |                  |                                    |                          |                                  |  |                                       |                |                                |
| 8365 SW 112TH ST  |                  |                                    |                          |                                  |  |                                       | SUPPORT :      | FOR PROJECT                    |
| MIAMI, FL 33156   | 82-0939752       | 501(C)3                            | 35,328.                  | 0.                               |  |                                       | FEASIBIL       | ITY STUDIES                    |
|   |                  |                                    |                          |                                  |  |                                       | ASSISTAN       | CE FOR CREATING                |
| INTERNATIONAL CONSERVATION CAUCUS                                   | S                |                                    |                          |                                  |  |                                       | AND EXPA       | NDING EXISTING                 |
| FOUNDATION (ICCF) - 1200 POTOMAC                                    |                  |                                    |                          |                                  |  |                                       | PROTECTE       | O AREAS IN GLOBAI              |
| STREET NW - WASHINNGTON, DC 2000                                    | 7 83-0449176     | 501(C)3                            | 15,000.                  | 0.                               |  |                                       | TROPICS        | AND SUBTROPICS                 |
|   |                  |                                    |                          |                                  |  |                                       | SUPPORT '      | TO HELP DECLARE                |
| KTK-BELT, INC.  |                  |                                    |                          |                                  |  |                                       | THE RHOD       | DDENDRON CAPITAL               |
| 51 LARCH DR   |                  |                                    |                          |                                  |  |                                       | OF THE H       | IMALAYAS,' THE                 |
| NEW HYDE PARK, NY 11040   | 47-2166334       | 501(C)3                            | 109,571.                 | 0.                               |  |                                       | TINJURE-       | MILKHE-JALJALE                 |
|   |                  |                                    |                          |                                  |  |                                       |                |                                |
| MONGABAY ORG  |                  |                                    |                          |                                  |  |                                       |                | PROJECT TO                     |
| 1259 EL CAMINO REAL #150  | 45 054 4500      | E01/G) 2                           |                          | _                                |  |                                       |                | AREAS WITH HIGH                |
| MENLO PARK, CA 94025  2 Enter total number of section 501(c)(       | 45-3714703       | 1                                  | 20,000.                  | 0.                               |  |                                       | CONSERVA       | TION POTENTIAL 11              |

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

3 Enter total number of other organizations listed in the line 1 table

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

| Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) |                 |                               |                          |                                  |   |  |   |  |  |  |
|--|-----------------|-------------------------------|--------------------------|----------------------------------|---|--|---|--|--|--|
| (a) Name and address of organization or government   | ( <b>b)</b> EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance   |  |  |  |
| PANTHERA<br>8 WEST 40TH STREET, 18TH FLOOR<br>NEW YORK, NY 10018   | 20-4668756      | 501(C)3                       | 19,344.                  | 0.                               |   |  | SUPPORT TO HELP DECLARE SRISAWAT NHA, SRISAWAT NHA EXTENSION, AND THE KHAO SLOB NHA IN THAILAND |  |  |  |
| RE:WILD PO BOX 129 AUSTIN, TX 78767  | 26-2887967      | 501(C)3                       | 4,052,315.               | 0.                               |   |  | SUPPORT FOR LAND PURCHASE<br>AND PROJECT FEASIBLITY<br>STUDIES                                  |  |  |  |
| TURTLE CONSERVANCY PO BOX 1289 OJAI, CA 93024  | 20-2899240      | 501(C)3                       | 11,180.                  | 0.                               |   |  | SUPPORT FOR PROJECT<br>FEASIBILITY STUDY  |  |  |  |
| WILDLIFE CONSERVATION SOCIETY<br>2300 SOUTHERN BOULEVARD<br>BRONX, NY 10460  | 13-1740011      | 501(C)3                       | 428,412.                 | 0.                               |   |  | SUPPORT FOR LAND CONSERVATION AND CONSERVATION PROGRAM MANAGEMENT IN MULTIPLE                   |  |  |  |
| ZOOLOGICAL SOCIETY OF SAN DIEGO<br>PO BOX 120551<br>SAN DIEGO, CA 92112  | 95-1648219      | 501(C)3                       | 39,495.                  | 0.                               |   |  | SUPPORT FOR PROTECTED AREA CREATION OF THE EBO FOREST.  |  |  |  |
|  |                 |                               |                          |                                  |   |  |   |  |  |  |
|  |                 |                               |                          |                                  |   |  |   |  |  |  |
|  |                 |                               |                          |                                  |   |  |   |  |  |  |
|  |                 |                               |                          |                                  |   |  |   |  |  |  |
|  |                 |                               |                          |                                  |   |  |   |  |  |  |

| Schedule I (Form 990) 2021 RAINFOREST TRUS   | ST                         |                          |                                       |   | 13-3500609                   | Page 2     |
|--|----------------------------|--------------------------|---------------------------------------|---|------------------------------|------------|
| Part III Grants and Other Assistance to Domestic Individuals Part III can be duplicated if additional space is needed. | . Complete if the          | e organization answe     | ered "Yes" on Form 9                  | 990, Part IV, line 22.                                |                              |            |
| (a) Type of grant or assistance  | (b) Number of recipients   | (c) Amount of cash grant | (d) Amount of non-<br>cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash a | assistance |
|  |                            |                          |                                       |   |                              |            |
| GRANT  | 1                          | 8,000.                   | 0.                                    |   |                              |            |
|  |                            | ,                        |                                       |   |                              |            |
|  |                            |                          |                                       |   |                              |            |
|  |                            |                          |                                       |   |                              |            |
|  |                            |                          |                                       |   |                              |            |
|  |                            |                          |                                       |   |                              |            |
|  |                            |                          |                                       |   |                              |            |
|  |                            |                          |                                       |   |                              |            |
|  |                            |                          |                                       |   |                              |            |
| Part IV Supplemental Information. Provide the information red  | บ<br>puired in Part I, lin | ie 2; Part III, column   | (b); and any other ac                 | ı<br>dditional information.                           |                              |            |
| PART I, LINE 2:  |                            |                          |                                       |   |                              |            |
| RAINFOREST TRUST PERFORMS DUE DILI   | GENCE BY                   | VETTING TH               | IE PARTNERS                           | AND PROJECT   |                              |            |
| PROPOSALS THROUGH OUR ADVISORY COU   | NCIL AS W                  | ELL AS IND               | DEPENDENT C                           | ONSERVATION   |                              |            |
| SCIENTISTS AND PRACTITIONERS SERVI   | NG AS REV                  | VIEWERS. WE              | E ALSO CONT                           | ACT OTHER   |                              |            |
| FUNDERS TO REQUEST CONFIDENTIAL EV   |                            |                          |                                       |   |                              |            |
| INSTITUTIONAL STABILITY, ABILITY T   |                            |                          |                                       |   |                              |            |
| MANAGE THE GRANT. IF THE PARTNER O   |                            |                          |                                       |   |                              |            |
|  |                            |                          |                                       |   |                              |            |
| NEGATIVE FEEDBACK FROM THE PEER RE   | ATEM WIND                  | OIREK FUNL               | EK KEVIEW                             | FRUCESS   |                              |            |
| ADEQUATELY THE PROJECT THEN MOVES  | ON FOR CA                  | REFUL EVAL               | JUATION BY                            | OUR BOARD OF  |                              |            |

DIRECTORS.

ONCE THE PROJECT IS APPROVED, WE WORK CLOSELY WITH PARTNERS TO MAKE SURE
THE PROJECT IS IMPLEMENTED EFFECTIVELY. THE PROJECT OFFICER CHECKS IN WITH
EACH PARTNER AT LEAST MONTHLY TO CHECK ON PROGRESS AND OFFER ADVICE ON

OVERCOMING ANY CHALLENGES. PAYMENTS ARE DISBURSED ON A PREDETERMINED BASIS,

CONTINGENT ON SATISFACTORY TECHNICAL PROGRESS AND FINANCIAL REPORTS.

PROGRESS REPORTS MUST DEMONSTRATE THAT THE PROJECT IS ADVANCING TOWARDS THE

CREATION OF A NEW PROTECTED AREA AT A SATISFACTORY PACE. FINANCIAL REPORTS

MUST SHOW FUNDS ARE BEING SPENT AS THE ORIGINAL APPROVED BUDGET SPECIFIED.

IF THE PROJECT IS NOT PROGRESSING AS IT SHOULD, NO NEW PAYMENTS ARE SENT.

ON LONGER TERM PROJECTS A RFT CONSERVATION OFFICER WILL VISIT THE SITE TO

VERIFY AND/OR TROUBLESHOOT PROJECT STATUS. ANY PROJECTS THAT INCLUDE A LAND
PURCHASE ARE REQUIRED TO PROVIDE A COPY OF THE LAND TITLE. LASTLY, OUR

GEOGRAPHIC INFORMATION SYSTEMS SPECIALIST USES SATELLITE DATA TO MONITOR

DEFORESTATION IN OUR PROJECT SITES.

PART II, LINE 1, COLUMN (H):

NAME OF ORGANIZATION OR GOVERNMENT: AMERICAN BIRD CONSERVANCY

(H) PURPOSE OF GRANT OR ASSISTANCE: ANALYSIS STUDY TO IDENTIFY PRIORITY

SITES THAT REQUIRE PROTECTION TO PREVENT SPECIES EXTINCTION & SUPPORT FOR

THE DEVEOPMENT OF CONSERVATION PROJECTS.

NAME OF ORGANIZATION OR GOVERNMENT: KTK-BELT, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT TO HELP DECLARE THE

RHODODENDRON CAPITAL OF THE HIMALAYAS, 'THE TINJURE-MILKHE-JALJALE (TMJ)

RHODODENDRON FOREST AS A COMMUNITY-PROTECTED LANDSCAPE

# SCHEDULE J (Form 990)

**Compensation Information** 

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

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

➤ Attach to Form 990.

2021

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

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

RAINFOREST TRUST

Employer identification number 13-3500609

| Pa         | art I Questions Regarding Compensation  |          |     |    |
|------------|---|----------|-----|----|
|            |   |          | Yes | No |
| <b>1</b> a | Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,  |          |     |    |
|            | Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.  |          |     |    |
|            | First-class or charter travel  X Housing allowance or residence for personal use  |          |     |    |
|            | Travel for companions Payments for business use of personal residence   |          |     |    |
|            | Tax indemnification and gross-up payments  Health or social club dues or initiation fees  |          |     |    |
|            | Discretionary spending account  Personal services (such as maid, chauffeur, chef)   |          |     |    |
|            |   |          |     |    |
| b          | If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or   |          |     |    |
|            | reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain  | 1b       | X   |    |
| 2          | Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,  |          |     |    |
|            | trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?   | 2        | X   |    |
|            |   |          |     |    |
| 3          | Indicate which, if any, of the following the organization used to establish the compensation of the organization's  |          |     |    |
|            | CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to  |          |     |    |
|            | establish compensation of the CEO/Executive Director, but explain in Part III.  |          |     |    |
|            | X Compensation committee X Written employment contract  |          |     |    |
|            | Independent compensation consultant  X Compensation survey or study   |          |     |    |
|            | X Form 990 of other organizations X Approval by the board or compensation committee   |          |     |    |
|            |   |          |     |    |
| 4          | During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing  |          |     |    |
|            | organization or a related organization:   | 4 -      |     | Х  |
| a          | Receive a severance payment or change-of-control payment?   | 4a       |     | X  |
| D          | Participate in or receive payment from a supplemental nonqualified retirement plan?   | 4b<br>4c |     | X  |
| C          | Participate in or receive payment from an equity-based compensation arrangement?  If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. | 40       |     |    |
|            | Tes to any of lines 4a.c, list the persons and provide the applicable amounts for each item in a tim.   |          |     |    |
|            | Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.  |          |     |    |
| 5          | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation   |          |     |    |
|            | contingent on the revenues of:  |          |     |    |
| а          | The organization?   | 5a       |     | Х  |
| b          | Any related organization?   | 5b       |     | Х  |
|            | If "Yes" on line 5a or 5b, describe in Part III.  |          |     |    |
| 6          | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation   |          |     |    |
|            | contingent on the net earnings of:  |          |     |    |
| а          | The organization?   | 6a       |     | X  |
|            | Any related organization?   | 6b       |     | Х  |
|            | If "Yes" on line 6a or 6b, describe in Part III.  |          |     |    |
| 7          | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments  |          |     |    |
|            | not described on lines 5 and 6? If "Yes," describe in Part III  | 7        | _   | X  |
| 8          | Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the   |          |     |    |
|            | initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III   | 8        |     | X  |
| 9          | If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in  |          |     |    |
|            | Regulations section 53.4958-6(c)?   | 9        |     |    |

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

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

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

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

|                          |      | (B) Breakdown of W       | I-2 and/or 1099-MIS0 compensation   | C and/or 1099-NEC                         | (C) Retirement and other deferred | (D) Nontaxable benefits | (E) Total of columns<br>(B)(i)-(D) | in column (B)                             |
|--------------------------|------|--------------------------|-------------------------------------|---|-----------------------------------|-------------------------|------------------------------------|---|
| (A) Name and Title       |      | (i) Base<br>compensation | (ii) Bonus & incentive compensation | (iii) Other<br>reportable<br>compensation | compensation                      |                         |                                    | reported as deferred<br>on prior Form 990 |
| (1) DR. JAMES C. DEUTSCH | (i)  | 198,491.                 | 0.                                  | 27,886.                                   | 6,050.                            | 7,710.                  | 240,137.                           | 0.  |
| CHIEF EXECUTIVE OFFICER  | (ii) | 0.                       | 0.                                  | 0.  | 0.                                | 0.                      | 0.                                 | 0.  |
|                          | (i)  |                          |                                     |   |                                   |                         |                                    |   |
|                          | (ii) |                          |                                     |   |                                   |                         |                                    |   |
|                          | (i)  |                          |                                     |   |                                   |                         |                                    |   |
|                          | (ii) |                          |                                     |   |                                   |                         |                                    |   |
|                          | (i)  |                          |                                     |   |                                   |                         |                                    |   |
|                          | (ii) |                          |                                     |   |                                   |                         |                                    |   |
|                          | (i)  |                          |                                     |   |                                   |                         |                                    |   |
|                          | (ii) |                          |                                     |   |                                   |                         |                                    |   |
|                          | (i)  |                          |                                     |   |                                   |                         |                                    |   |
|                          | (ii) |                          |                                     |   |                                   |                         |                                    |   |
|                          | (i)  |                          |                                     |   |                                   |                         |                                    |   |
|                          | (ii) |                          |                                     |   |                                   |                         |                                    |   |
|                          | (i)  |                          |                                     |   |                                   |                         |                                    |   |
|                          | (ii) |                          |                                     |   |                                   |                         |                                    |   |
|                          | (i)  |                          |                                     |   |                                   |                         |                                    |   |
|                          | (ii) |                          |                                     |   |                                   |                         |                                    |   |
|                          | (i)  |                          |                                     |   |                                   |                         |                                    |   |
|                          | (ii) |                          |                                     |   |                                   |                         |                                    |   |
|                          | (i)  |                          |                                     |   |                                   |                         |                                    |   |
|                          | (ii) |                          |                                     |   |                                   |                         |                                    |   |
|                          | (i)  |                          |                                     |   |                                   |                         |                                    |   |
|                          | (ii) |                          |                                     |   |                                   |                         |                                    |   |
|                          | (i)  |                          |                                     |   |                                   |                         |                                    |   |
|                          | (ii) |                          |                                     |   |                                   |                         |                                    |   |
|                          | (i)  |                          |                                     |   |                                   |                         |                                    |   |
|                          | (ii) |                          |                                     |   |                                   |                         |                                    |   |
|                          | (i)  |                          |                                     |   |                                   |                         |                                    |   |
|                          | (ii) |                          |                                     |   |                                   |                         |                                    |   |
|                          | (i)  |                          |                                     |   |                                   |                         |                                    |   |
|                          | (ii) |                          |                                     |   |                                   |                         |                                    |   |

Page 2

| Part III Supplemental Information  |
|--|
| Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information. |
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# **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ 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.

Name of the organization RAINFOREST TRUST Employer identification number 13-3500609

| Pai | rt I Types of Property  |                               |   |   |   |         |        |      |
|-----|---|-------------------------------|---|---|---|---------|--------|------|
|     |   | (a)<br>Check if<br>applicable | (b) Number of contributions or litems contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | (d)<br>Method of de<br>noncash contribu |         | _      | s    |
| 1   | Art - Works of art  |                               |   | <u></u>   |   |         |        |      |
| 2   | Art - Works of art 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   | X                             | 351   | 20 075 070  | E-MC 7                                  |         |        |      |
| 9   | Securities - Publicly traded  |                               | 331   | 39,875,879.   | L M A                                   |         |        |      |
| 10  | Securities - Closely held stock   |                               |   |   |   |         |        |      |
| 11  | Securities - Partnership, LLC, or   |                               |   |   |   |         |        |      |
|     | trust interests   |                               |   |   |   |         |        |      |
| 12  | Securities - Miscellaneous  |                               |   |   |   |         |        |      |
| 13  | Qualified conservation contribution -   |                               |   |   |   |         |        |      |
|     | Historic structures   |                               |   |   |   |         |        |      |
| 14  | Qualified conservation contribution - Other   |                               |   |   |   |         |        |      |
| 15  | Real estate - Residential   |                               |   |   |   |         |        |      |
| 16  | Real estate - Commercial  |                               |   |   |   |         |        |      |
| 17  | Real estate - Other   |                               |   |   |   |         |        |      |
| 18  | Collectibles  |                               |   |   |   |         |        |      |
| 19  | Food inventory  |                               |   |   |   |         |        |      |
| 20  | Drugs and medical supplies  |                               |   |   |   |         |        |      |
| 21  | Taxidermy   |                               |   |   |   |         |        |      |
| 22  | Historical artifacts  |                               |   |   |   |         |        |      |
| 23  | Scientific specimens  |                               |   |   |   |         |        |      |
| 24  | Archeological artifacts   |                               |   |   |   |         |        |      |
| 25  | Other   |                               |   |   |   |         |        |      |
| 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   | 33, Part V, D                 | onee Acknowledg                                   | ement 29  |   |         |        |      |
|     | · ·   |                               | •   |   |   |         | Yes    | No   |
| 30a | During the year, did the organization receive by  | contributio                   | n anv property rep                                | orted in Part I. lines 1 through  | nh 28. that it                          |         |        |      |
|     | must hold for at least three years from the date of the initial contribution, and which isn't required to be used for |                               |   |   |   |         |        |      |
|     | exempt purposes for the entire holding period?  |                               |   |   |   |         |        | Х    |
| h   | If "Yes," describe the arrangement in Part II.  |                               |   |   |   | 30a     |        |      |
| 31  |   |                               |   |   |   |         | х      |      |
|     | 2a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash      |                               |   |   |   |         |        |      |
| JZa | contributions?  |                               |   |   |   |         |        | 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 che   | cked,                                   |         |        |      |
|     | describe in Part II.  |                               |   |   |   |         |        |      |
| ΙЦΛ | For Panerwork Reduction Act Notice see  | the Instruct                  | ione for Form 000                                 | `   | Schedule M                              | I /Earn | • 000) | 2024 |

132142 11-17-21

## SCHEDULE O (Form 990)

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.

2021
Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

Name of the organization

RAINFOREST TRUST

Employer identification number 13-3500609

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: PROVIDE CRITICAL HABITAT FOR 38% OF ALL IUCN RED LIST THREATENED TERRESTRIAL MAMMAL SPECIES AND 31% OF THREATENED TERRESTRIAL BIRDS. FOR CLIMATE: RAINFOREST TRUST PROJECTS HAVE PERMANENTLY LOCKED UP 9.8 BILLION METRIC TONS OF CO2 EQUIVALENT, EQUAL TO THE ENTIRETY OF US EMISSIONS OVER 2 YEARS. FOR PEOPLE: APPROXIMATELY 40% OF RAINFOREST TRUST PROJECTS HAVE INDIGENOUS OR LOCAL PEOPLE DELIVERED OWNERSHIP OF MANAGEMENT RIGHTS TO AND RAINFOREST TRUST PROJECTS HAVE PROVIDED JOBS, LIVELIHOOD BENEFITS, AND THE SAFEGUARDING OF ECOSYSTEM SERVICES SUCH AS FRESH WATER TO MILLIONS OF PEOPLE. IN 2021, RAINFOREST TRUST AGREED NEW PROJECTS TOTALING OVER \$47 MILLION AND PROTECTED 3 MILLION ACRES OF HABITAT. FORM 990, PART VI, SECTION B, LINE 11B: THE BOARD RECEIVES THE FORM 990 FOR REVIEW BEFORE IT IS FILED. FORM 990 PART VI, SECTION B, LINE 12C: THE BOARD IS ASKED REGULARLY TO DISCLOSE TO THE OTHERS ON THE BOARD THEIR BUSINESS AND PERSONAL INTEREST TO DETERMINE IF THERE ARE ANY CONFLICTS. FORM 990, PART VI, SECTION B, LINE 15: THE COMPENSATION PROCESS FOR THE CHIEF EXECUTIVE OFFICER IS DETERMINED BY THE BOARD OF DIRECTORS AFTER CONSIDERING THE RECOMMENDATION OF COMPENSATION COMMITTEE. ANNUALLY, THE COMMITTEE REVIEWS THE PERFORMANCE OF THE CEO, RELEVANT ECONOMIC CONDITIONS, AND COMPENSATION DATA AS AVAILABLE FROM REPUTABLE SOURCES (SUCH AS FORMS 990, GUIDESTAR AND OTHER NON-PROFIT

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

Schedule O (Form 990) 2021 Page 2

Name of the organization **Employer identification number** 13-3500609 RAINFOREST TRUST SURVEY DATA). THE CEO, IN COLLABORATION WITH THE HUMAN RESOURCES TEAM, DETERMINES COMPENSATION FOR OTHER KEY EMPLOYEES OF THE ORGANIZATION AFTER CONSIDERING SIMILAR CRITERIA INCLUDING PERFORMANCE, ECONOMIC CONDITIONS, AND MARKET DATA FROM REPUTABLE SOURCES. FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990: AL,AR,CA,CO,CT,DC,FL,HI,IL,KS,KY,MD,MA,MI,MN,MS,NH,NJ,NY,NC,OH,OR,PA,RI,SC TX,UT,VA,WA,WV,WI FORM 990, PART VI, SECTION C, LINE 18: THE ORGANIZATION'S FORM 990 IS AVAILABLE ON OTHER WEBSITES AS WELL AS OUR OWN WEBSITE. OTHER GOVERNING DOCUMENTS ARE AVAILABLE UPON REQUEST. FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION PUBLISHES ITS BY-LAWS, FINANCIAL STATEMENTS AND FORM 990S ON ITS WEBSITE. THE CONFLICT OF INTEREST POLICY IS AVAILABLE UPON REQUEST. FORM 990. PART XII, LINE 2C. THE PROCESS HAS NOT CHANGED FROM PRIOR YEAR.