

Return of Organization Exempt From Income Tax

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

2003

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the 2003 calendar year, or tax year beginning

B Check if applicable:

- Address change
- Name change
- Initial return
- Final return
- Amended return
- Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization

Society for Conservation Biology

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

4245 North Fairfax Drive

City or town

Arlington

State or country

Virginia

Room/suite

400

ZIP + 4

22203-1651

D Employer identification number

33-0147824

E Telephone number

(703) 276-2384

F Accounting method:

Cash Accrual

Other (specify)

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations.

H(a) Is this a group return for affiliates? Yes No

H(b) If "Yes," enter number of affiliates

H(c) Are all affiliates included? Yes No
(If "No," attach a list. See instructions.)

H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No

I Group Exemption Number

M Check if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

G Website: conservationbiology.org

J Organization type (check only one) 501(c)(3) (insert no.) 4947(a)(1) or 527

K Check here if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 **1,632,159**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 18 of the instructions.)

Revenue	1 Contributions, gifts, grants, and similar amounts received:				
	a Direct public support	1a	402,914		
	b Indirect public support	1b			
	c Government contributions (grants)	1c	63,400		
	d Total (add lines 1a through 1c) (cash \$ noncash \$)	1d		466,314	
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2		209,576	
	3 Membership dues and assessments	3		5,637	
	4 Interest on savings and temporary cash investments	4		4,948	
	5 Dividends and interest from securities	5		0	
	6a Gross rents	6a			
	b Less: rental expenses	6b			
	c Net rental income or (loss) (subtract line 6b from line 6a)	6c		0	
7 Other investment income (describe Net gains on Endowment Fund)	7		126,440		
Revenue	8a Gross amount from sales of assets other than inventory	(A) Securities	0	(B) Other	0
	b Less: cost or other basis and sales expenses	8a	0	8b	0
	c Gain or (loss) (attach schedule)	8a	0	8c	0
	d Net gain or (loss) (combine line 8c, columns (A) and (B))	8d		0	
Revenue	9 Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>				
	a Gross revenue (not including \$ 402,914 of contributions reported on line 1a)	9a	0		
	b Less: direct expenses other than fundraising expenses	9b	0		
c Net income or (loss) from special events (subtract line 9b from line 9a)	9c		0		
Revenue	10a Gross sales of inventory, less returns and allowances	10a			
	b Less: cost of goods sold	10b			
	c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c		0	
11 Other revenue (from Part VII, line 103)	11		819,244		
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12		1,632,159		
Expenses	13 Program services (from line 44, column (B))	13		961,618	
	14 Management and general (from line 44, column (C))	14		311,889	
	15 Fundraising (from line 44, column (D))	15		0	
	16 Payments to affiliates (attach schedule)	16		0	
	17 Total expenses (add lines 13 and 14, column (A))	17		1,273,507	
Net Assets	18 Excess or (deficit) for the year (subtract line 17 from line 12)	18		358,652	
	19 Net assets or fund balances at beginning of year (from line 73, column (A))	19		1,052,274	
	20 Other changes in net assets or fund balances (attach explanation)	20		0	
	21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21		1,410,926	

For Paperwork Reduction Act Notice, see the separate instructions.

Part II Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See page 22 of the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) (cash \$ 0 noncash \$ 0)	306,797	306,797		
23	Specific assistance to individuals (attach schedule)	0			
24	Benefits paid to or for members (attach schedule)	0			
25	Compensation of officers, directors, etc.	0			
26	Other salaries and wages	470,915	286,128	184,787	
27	Pension plan contributions	0			
28	Other employee benefits	0			
29	Payroll taxes	0			
30	Professional fundraising fees	0			
31	Accounting fees	19,918		19,918	
32	Legal fees	0			
33	Supplies	33,142	13,841	19,301	
34	Telephone	8,744	1,536	7,208	
35	Postage and shipping	43,371	34,661	8,710	
36	Occupancy	36,000	4,000	32,000	
37	Equipment rental and maintenance	84	84		
38	Printing and publications	99,349	93,640	5,709	
39	Travel	72,962	60,246	12,716	
40	Conferences, conventions, and meetings	22,295	11,617	10,678	
41	Interest	0			
42	Depreciation, depletion, etc. (attach schedule)	4,023		4,023	
43	Other expenses not covered above (itemize): a Editorial	85,970	85,970		
	b Computer expense	5,888	2,610	3,278	
	c Internet	23,397	23,397		
	d Illustrations	9,508	9,508		
	e Mailing	14,608	14,608		
	f Advertising & Books	16,536	12,975	3,561	
44	Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D), carry these totals to lines 13-15	1,273,507	961,618	311,889	0

Joint Costs. Check if you are following SOP 98-2.
 Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If "Yes," enter (i) the aggregate amount of these joint costs \$ 0; (ii) the amount allocated to Program services \$;
 (iii) the amount allocated to Management and general \$; and (iv) the amount allocated to Fundraising \$

Part III Statement of Program Service Accomplishments (See page 25 of the instructions.)

What is the organization's primary exempt purpose? ▶ Developing the Scientific & Technical means for the protection.	Program Service Expenses Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts, but optional for others.)
a Publish monthly and periodically newsletters and brochures supporting the Society's purpose (Grants and allocations \$)	809,084
b Outreach and Peer Review (Grants and allocations \$)	105,435
c Annual Meeting (Grants and allocations \$)	39,375
d International information (Grants and allocations \$)	7,724
e Other program services (attach schedule) (Grants and allocations \$)	
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	961,618

Part IV Balance Sheets (See page 25 of the instructions.)

			(A)		(B)	
			Beginning of year		End of year	
Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.						
Assets	45	Cash—non-interest-bearing	37	45	37	
	46	Savings and temporary cash investments	333,042	46	503,674	
	47 a	Accounts receivable	164,370			
	b	Less: allowance for doubtful accounts	0	116,000	47c	164,370
	48 a	Pledges receivable	0			
	b	Less: allowance for doubtful accounts	0	0	48c	0
	49	Grants receivable		49		
	50	Receivables from officers, directors, trustees, and key employees (attach schedule)	0	50	0	
	51 a	Other notes and loans receivable (attach schedule)	0			
	b	Less: allowance for doubtful accounts	0	0	51c	0
	52	Inventories for sale or use		52		
	53	Prepaid expenses and deferred charges		53		
	54	Investments—securities (attach schedule) <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV		598,863	54	752,206
	55 a	Investments—land, buildings, and equipment: basis	0			
	b	Less: accumulated depreciation (attach schedule)	0	0	55c	0
56	Investments—other (attach schedule)		0	56	0	
57 a	Land, buildings, and equipment: basis	25,653				
b	Less: accumulated depreciation (attach schedule)	9,878	17,052	57c	15,775	
58	Other assets (describe <input type="checkbox"/> rounding)		1	58	0	
59 Total assets (add lines 45 through 58) (must equal line 74)			1,064,995	59	1,436,062	
Liabilities	60	Accounts payable and accrued expenses	12,721	60	25,135	
	61	Grants payable		61		
	62	Deferred revenue		62		
	63	Loans from officers, directors, trustees, and key employees (attach schedule)	0	63	0	
	64 a	Tax-exempt bond liabilities (attach schedule)	0	64a	0	
	b	Mortgages and other notes payable (attach schedule)	0	64b	0	
	65	Other liabilities (describe <input type="checkbox"/>)		0	65	0
66 Total liabilities (add lines 60 through 65)			12,721	66	25,135	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.					
	67	Unrestricted	1,052,274	67	1,410,927	
	68	Temporarily restricted		68		
	69	Permanently restricted		69		
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.					
	70	Capital stock, trust principal, or current funds		70		
	71	Paid-in or capital surplus, or land, building, and equipment fund		71		
	72	Retained earnings, endowment, accumulated income, or other funds		72		
73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)			1,052,274	73	1,410,927	
74 Total liabilities and net assets / fund balances (add lines 66 and 73)			1,064,995	74	1,436,062	

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See page 27 of the instructions.)

a	Total revenue, gains, and other support per audited financial statements ▶	a	1,505,719
b	Amounts included on line a but not on line 12, Form 990:		
(1)	Net unrealized gains on investments . . . \$		
(2)	Donated services and use of facilities . . . \$		
(3)	Recoveries of prior year grants \$		
(4)	Other (specify):		
	----- \$		
	----- \$		
	Add amounts on lines (1) through (4) . . . ▶	b	0
c	Line a minus line b ▶	c	1,505,719
d	Amounts included on line 12, Form 990 but not on line a:		
(1)	Investment expenses not included on line 6b, Form 990 . . . \$		
(2)	Other (specify):		
	Gain on Endowme \$ 126,440		
	----- \$		
	Add amounts on lines (1) and (2) . . . ▶	d	126,440
e	Total revenue per line 12, Form 990 (line c plus line d) ▶	e	1,632,159

Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

a	Total expenses and losses per audited financial statements ▶	a	1,273,507
b	Amounts included on line a but not on line 17, Form 990:		
(1)	Donated services and use of facilities . . . \$		
(2)	Prior year adjustments reported on line 20, Form 990 \$		
(3)	Losses reported on line 20, Form 990 . . . \$		
(4)	Other (specify):		
	----- \$		
	----- \$		
	Add amounts on lines (1) through (4) . . . ▶	b	0
c	Line a minus line b ▶	c	1,273,507
d	Amounts included on line 17, Form 990 but not on line a:		
(1)	Investment expenses not included on line 6b, Form 990 \$		
(2)	Other (specify):		
	----- \$		
	----- \$		
	Add amounts on lines (1) and (2) . . . ▶	d	0
e	Total expenses per line 17, Form 990 (line c plus line d) ▶	e	1,273,507

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated; see page 27 of the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
Name See Attached list Str City ST ZIP	Title Hr/WK	0	0	0
Name Str City ST ZIP	Title Hr/WK			
Name Str City ST ZIP	Title Hr/WK			
Name Str City ST ZIP	Title Hr/WK			
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Name Str City ST ZIP	Title Hr/WK			
Name Str City ST ZIP	Title Hr/WK			

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? Yes No
If "Yes," attach schedule--see page 28 of the instructions.

Part VI Other Information (See page 28 of the instructions.)

		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76	X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.	77	X
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	78b	N/A
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79	X
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	X
b	If "Yes," enter the name of the organization ▶ _____ _____ and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt.		
81 a	Enter direct and indirect political expenditures. See line 81 instructions	81a	
b	Did the organization file Form 1120-POL for this year?	81b	X
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	82b	0
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	N/A
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	85b	
c	Dues, assessments, and similar amounts from members	85c	
d	Section 162(e) lobbying and political expenditures	85d	
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	0
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12	86a	
b	Gross receipts, included on line 12, for public use of club facilities	86b	
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders	87a	
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88	X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0		
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ 0		
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization ▶ 0		
90 a	List the states with which a copy of this return is filed ▶ VA FL		
b	Number of employees employed in the pay period that includes March 12, 2003 (See instructions.)	90b	5
91	The books are in care of ▶ Name The Society Telephone no. ▶ (703) 276-2384 Located at ▶ 4245 N. Fairfax Drive City Arlington ST Va Zip +4 ▶ 22203-1651		
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041— Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 92 N/A		

Part VII Analysis of Income-Producing Activities (See page 33 of the instructions.)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a Editorial allocation-CB					151,412
b Page charges-CB					56,334
c Miscellaneous					1,830
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					5,637
95 Interest on savings and temporary cash investments					4,948
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					126,440
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a Annual Meeting					29,885
b Subscription revenue					537,071
c Profit sharing					245,804
d Mail list					4,908
e Advertising and royalties					1,576
104 Subtotal (add columns (B), (D), and (E))		0		0	1,165,845
105 Total (add line 104, columns (B), (D), and (E))					1,165,845

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 34 of the instructions.)

Line No. Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).

COPY

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%		0	0
	%		0	0
	%		0	0
	%		0	0

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

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

Please Sign Here

Signature of officer _____ Date _____

Type or print name and title _____

Paid Preparer's Use Only

Preparer's signature: *[Signature]* Date: 3/8/2004 Check if self-employed: Preparer's SSN or PTIN (See Gen. Inst. W): 351-40-7952

Firm's name (or yours if self-employed), address, and ZIP+4: Locke & Associates, PC, CPAs 1612 Charnita Court, Vienna, VIRGINIA 22182-1903 EIN: 54-1789780 Phone no.: (703) 255-2553

SCHEDULE A
(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust
Supplementary Information—(See separate instructions.)

OMB No. 1545-0047

2003

Department of the Treasury
Internal Revenue Service

MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

Name of the organization

Employer identification number

Society for Conservation Biology

33-0147824

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Name Alan Thornhill Str City Arlington ST VA Zip Country	Title Executive Director Avg hr/wk 40	86,053		
Name Margaret Flagg Str City Gainesville ST FLORIDA Zip Country	Title Editorial Asst Avg hr/wk 40	35,767		
Name Ellen Main Str City Ft. Myers ST FLORIDA Zip Country	Title Managing Editor Avg hr/wk	33,617		
Name Autumn-Lynn Harrison Str City Cambridge ST MARYLAND Zip Country	Title Project Manager Avg hr/wk	28,260		
Name Elizabeth Parish Str City Arlington ST VIRGINIA Zip Country	Title Members Svc. Avg hr/wk	25,288		
Total number of other employees paid over \$50,000	1			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
Name NONE Str City ST ZIP Country Check here if a business <input type="checkbox"/>		
Name Str City ST ZIP Country Check here if a business <input type="checkbox"/>		
Name Str City ST ZIP Country Check here if a business <input type="checkbox"/>		
Name Str City ST ZIP Country Check here if a business <input type="checkbox"/>		
Name Str City ST ZIP Country Check here if a business <input type="checkbox"/>		
Total number of others receiving over \$50,000 for professional services	0	

Part III Statements About Activities (See page 2 of the instructions.)		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ <u>0</u> (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)		X
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a	Sale, exchange, or leasing of property?		X
b	Lending of money or other extension of credit?		X
c	Furnishing of goods, services, or facilities?		X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?		X
e	Transfer of any part of its income or assets?		X
3 a	Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)		X
b	Do you have a section 403(b) annuity plan for your employees?		X
4	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?		X

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)

The organization is not a private foundation because it is: (Please check only ONE applicable box.)

- 5** A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6** A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7** A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8** A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9** A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ▶ _____ City _____ ST _____ Country _____
- 10** An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the Support Schedule in Part IV-A.)
- 11 a** An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)
- 11 b** A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)
- 12** 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 charitable, etc., 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). (Also complete the Support Schedule in Part IV-A.)
- 13** An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

Provide the following information about the supported organizations. (See page 5 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14** An organization organized and operated to test for public safety. Section 509(a)(4). (See page 6 of the instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) *Use cash method of accounting.*

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	287,942	238,860	295,885	29,255	851,942
16 Membership fees received	211,302	391,770	351,002	519,777	1,473,851
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	209,455	259,103	308,511	212,501	989,570
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	-69,946	-20,335	-16,894	19,687	-87,488
19 Net income from unrelated business activities not included in line 18				13,301	13,301
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					0
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					0
23 Total of lines 15 through 22	638,753	869,398	938,504	794,521	3,241,176
24 Line 23 minus line 17	429,298	610,295	629,993	582,020	2,251,606
25 Enter 1% of line 23	6,388	8,694	9,385	7,945	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					0
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1999 through 2002 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					
c Total support for section 509(a)(1) test: Enter line 24, column (e)					0
d Add: Amounts from column (e) for lines: 18 0 19 0					0
22 0 26b 0					0
e Public support (line 26c minus line 26d total)					0
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					0.00%
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year:	(2002) 0	(2001) 0	(2000) 0	(1999) 0	0
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year:	(2002) 0	(2001) 0	(2000) 0	(1999) 0	0
c Add: Amounts from column (e) for lines: 15 851,942 16 1,473,851					
17 989,570 20 0 21 0					
d Add: Line 27a total 0 and line 27b total 0					0
e Public support (line 27c total minus line 27d total)					3,315,363
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)					3,241,176
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					102.29%
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					-2.70%
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1999 through 2002, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.					

Part V Private School Questionnaire (See page 7 of the instructions.) (To be completed ONLY by schools that checked the box on line 6 in Part IV)

Table with 3 columns: Question text, Yes, No. Rows include questions 29-35 regarding racial nondiscrimination, financial aid, and compliance with regulations.

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)

(To be completed **ONLY** by an eligible organization that filed Form 5768)

Check **a** if the organization belongs to an affiliated group. Check **b** if you checked "a" and "limited control" provisions apply.

Limits on Lobbying Expenditures

(The term "expenditures" means amounts paid or incurred.)

		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	0
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	0
41	Lobbying nontaxable amount. Enter the amount from the following table—		
	If the amount on line 40 is—		
	The lobbying nontaxable amount is—		
	Not over \$500,000 20% of the amount on line 40	}	
	Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000		
	Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000		
	Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000		
	Over \$17,000,000 \$1,000,000		
41		41	0
42	Grassroots nontaxable amount (enter 25% of line 41)	42	0
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	0
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	0

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 11 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
45 Lobbying nontaxable amount					0
46 Lobbying ceiling amount (150% of line 45(e))					0
47 Total lobbying expenditures					0
48 Grassroots nontaxable amount					0
49 Grassroots ceiling amount (150% of line 48(e))					0
50 Grassroots lobbying expenditures					0

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 12 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h.)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines c through h.)			0

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Schedule B

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Supplementary Information for
line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No. 1545-0047

2003

Name of organization

Employer identification number

Society for Conservation Biology

33-0147824

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust not treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

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 box(es) for both the General rule and a Special rule—see instructions.)

General Rule—

For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules—

For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.)

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the Parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.) ▶ \$ _____

Caution: Organizations that are not covered by the **General Rule** and/or the **Special Rules** do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they must check the box in the heading of their Form 990, Form 990-EZ, or on line 1 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization Society for Conservation Biology	Employer identification number 33-0147824
--	--

Part I Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	Packard Foundation <input type="checkbox"/> Check if above is a business Palo Alto, Ca Foreign State or Province: _____ Foreign Country: _____	\$ 50,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	Mac Arthur Foundation <input type="checkbox"/> Check if above is a business Chicago, Illinois Foreign State or Province: _____ Foreign Country: _____	\$ 15,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	Christiansen Fund <input type="checkbox"/> Check if above is a business Foreign State or Province: _____ Foreign Country: _____	\$ 193,200	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4	Conservation International <input type="checkbox"/> Check if above is a business Washington, DC Foreign State or Province: _____ Foreign Country: _____	\$ 30,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
5	World Wildlife Fund <input type="checkbox"/> Check if above is a business Washington, DC Foreign State or Province: _____ Foreign Country: _____	\$ 30,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
6	The Nature Conservancy <input type="checkbox"/> Check if above is a business Washington, DC Foreign State or Province: _____ Foreign Country: _____	\$ 73,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization: Society for Conservation Biology
 Employer identification number: 33-0147824

Part II Noncash Property (See Specific Instructions.)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	\$
_____	\$
_____	\$
_____	\$
_____	\$
_____	\$
_____	\$
_____	\$

Name of organization Society for Conservation Biology	Employer identification number 33-0147824
--	--

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. (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 information **once**—see instructions.) ▶ \$

(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	
----- ----- -----		----- ----- -----	
For. Prov. Country			
(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	
----- ----- -----		----- ----- -----	
For. Prov. Country			
(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	
----- ----- -----		----- ----- -----	
For. Prov. Country			
(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	
----- ----- -----		----- ----- -----	
For. Prov. Country			

Depreciation and Amortization (Including Information on Listed Property)

2003

Department of the Treasury
Internal Revenue Service

▶ See separate instructions. ▶ Attach to your tax return.

Attachment
Sequence No. **67**

Name(s) shown on return Society for Conservation Biology	Business or activity to which this form relates	Identifying number 33-0147824
---	---	----------------------------------

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount. See page 2 of the instructions for a higher limit for certain businesses	1	100,000
2 Total cost of section 179 property placed in service (see page 2 of the instructions).	2	0
3 Threshold cost of section 179 property before reduction in limitation	3	400,000
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	0
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see page 2 of the instructions	5	100,000
(a) Description of property		
(b) Cost (business use only)		
(c) Elected cost		
6	0	0
7 Listed property. Enter the amount from line 29	7	0
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	0
9 Tentative deduction. Enter the smaller of line 5 or line 8	9	0
10 Carryover of disallowed deduction from line 13 of your 2002 Form 4562.	10	0
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	0
12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	0
13 Carryover of disallowed deduction to 2004. Add lines 9 and 10, less line 12 ▶	13	0

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see page 3 of the instructions)	14	0
15 Property subject to section 168(f)(1) election (see page 4 of the instructions)	15	0
16 Other depreciation (including ACRS) (see page 4 of the instructions)	16	0

Part III MACRS Depreciation (Do not include listed property.) (See page 4 of the instructions.)

Section A

17 MACRS deductions for assets placed in service in tax years beginning before 2003	17	1,611
18 If you are electing under section 168(i)(4) to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶ <input type="checkbox"/>		

Section B - Assets Placed in Service During 2003 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19 a 3-year property						0
b 5-year property						0
c 7-year property						0
d 10-year property						0
e 15-year property						0
f 20-year property						0
g 25-year property			25 yrs.		S/L	0
h Residential rental property			27.5 yrs.	MM	S/L	0
i Nonresidential real property			39 yrs.	MM	S/L	0
				MM	S/L	

Section C - Assets Placed in Service During 2003 Tax Year Using the Alternative Depreciation System

20 a Class life					S/L	0
b 12-year			12 yrs.		S/L	0
c 40-year			40 yrs.	MM	S/L	0

Part IV Summary (see page 6 of the instructions)

21 Listed property. Enter amount from line 28	21	2,412
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions	22	4,023
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	0

For Paperwork Reduction Act Notice, see separate instructions.

Part V Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See page 7 of the instructions for limits for passenger automobiles.)

Table with 9 columns: (a) Type of property, (b) Date placed in service, (c) Business/investment use percentage, (d) Cost or other basis, (e) Basis for depreciation, (f) Recovery period, (g) Method/Convention, (h) Depreciation deduction, (i) Elected section 179 cost. Includes rows 25-29.

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

Table with 6 columns: (a) Vehicle 1, (b) Vehicle 2, (c) Vehicle 3, (d) Vehicle 4, (e) Vehicle 5, (f) Vehicle 6. Includes rows 30-36.

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see page 8 of the instructions).

Table with 2 columns: Yes, No. Includes rows 37-41.

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

Part VI Amortization

Table with 6 columns: (a) Description of costs, (b) Date amortization begins, (c) Amortizable amount, (d) Code section, (e) Amortization period or percentage, (f) Amortization for this year. Includes rows 42-44.

Line 1a (990) - Direct public support

1	Contributions	1	6,714
2	Non Cash Contributions	2	
3	Special events contributions (Line 9 - Special Events)	3	0
4	Foundations & trust grants	4	258,200
5	Nonprofit grants	5	138,000
6	. . . . .	6	
7	. . . . .	7	
8	. . . . .	8	
9	. . . . .	9	
10	Total	10	402,914

Line 47 (990) - Accounts receivable

		Accounts receivable		Allowance for doubtful accounts	
		Beginning	End	Beginning	End
1	Accounts receivable		35,170		
2	Grants receivable	116,000	129,200		
3	. . . . .			
4	. . . . .			
5	. . . . .			
6	. . . . .			
7	. . . . .			
8	. . . . .			
9	. . . . .			
10	. . . . .			
11	Total accounts receivable	116,000	164,370	0	0

Line 54 (990) - Investments - Securities

Check one box below to indicate how securities are report:

Cost

End of year market value (FMV)

	Number of shares/ face value	Value at time of donation	Beginning balance book value FMV	Ending balance book value FMV
1 Securities at end of year				
1 Board designated reserve			598,863	752,206
2				0
3				0
4				0
5				0
6				0
7				0
8				0
9				0
10				0
11				0
12				0
13				0
14				0
15				0
16				0
17				0
18				0
19				0
20				0
21 Totals	21	0	598,863	752,206

Line 57 (990) - Land, buildings, and equipment

Land (net of any amortization)		Land (net of any amortization)	
		Beginning	End
1	.....	
2	.....	
3	.....	
4	.....	
5	.....	
6	Total land (net of any amortization)	0	0

Buildings and equipment		Buildings and equipment		Accumulated depreciation	
		Beginning	End	Beginning	End
7	Equipment	22,907	25,653	5,855	9,878
8	.....			
9	.....			
10	.....			
11	.....			
12	.....			
13	.....			
14	.....			
15	.....			
16	.....			
17	Total buildings and equipment	22,907	25,653	5,855	9,878
18	Buildings and equipment (less accumulated depreciation)			17,052	15,775
19	Total land, buildings and equipment			17,052	15,775

Category or Item	Cost/Other Basis	Accumulated Depreciation	Book Value
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11	Total	0	0

Line 58 (990) - Other assets

	Beginning	End
1	1	
2		
3		
4		
5		
6		
7		
8		
9		
10		
11	Total other assets	0

Federal Depreciation Report For 4562

Society for Conservation Biology

33-0147824

Tax Year: 12/31/03

Item No.	Description or Property	Date Placed in Service	Asset Code	Bus. Use %	Placed in Service New	Balance Sheet Location	Cost or Other Basis	Less Sec. 179 Deduction	Less Special Allowance	Recovery Basis	Recovery Period (years)	Method	Convention Code	Prior Accum. Deprec., 179, Bonus	2003 Current Deprec.	2003 Accum. Deprec.
MACRS deductions for prior years (Line 17)																
2	CC Terminal	2/29/2000	C	100.00%	YES	B	379		0	379	5	S/L-ADS	HY	190	76	266
3	Telephone system	9/21/2001	D	100.00%	YES	B	5,793		0	5,793	7	S/L-ADS	HY	1,139	828	1,967
4	Printer	11/23/2001	C	100.00%	YES	B	653		0	653	5	S/L-ADS	HY	147	131	278
6	UPS System	2/11/2002	C	100.00%	YES	B	763		0	763	5	S/L-ADS	HY	76	153	229
8	UPS system	5/23/2002	C	100.00%	YES	B	736		0	736	5	S/L-ADS	HY	73	147	220
10	Mac Equipment	11/18/2002	C	100.00%	YES	B	474		0	474	5	S/L-ADS	HY	48	95	143
12	Miscellaneous	12/31/2002	C	100.00%	YES	B	904		0	904	5	S/L-ADS	HY	0	181	181
							9,702	0	0	9,702				1,673	1,611	3,284
Listed property with more than 50% business use (Line 26)																
5	Dell Computer 1.8 ghz, P4	10/24/2001	L	100.00%	YES	B	3,434		0	3,434	5	S/L-ADS	HY	773	687	1,460
11	Computer	1/17/2002	L	100.00%	YES	B	1,562		0	1,562	5	S/L-ADS	HY	156	312	468
7	Dell Computer & memory	5/8/2002	L	100.00%	YES	B	3,005		0	3,005	5	S/L-ADS	HY	300	601	901
9	Dell Computer	10/16/2002	L	100.00%	YES	B	2,684		0	2,684	5	S/L-ADS	HY	269	537	806
13	M. Flagg Computer	6/15/2003	L	100.00%	YES	B	2,746		0	2,746	5	S/L-ADS	HY		275	275
							13,431	0	0	13,431				1,498	2,412	3,910
Totals:																
							23,133		0	23,133				3,171	4,023	7,194

Federal Depreciation Report By Tax Classification

Item No.	Description of Property	Date Placed in Service	Asset Code	Bus. Use %	Placed in Service New	Balance Sheet Location	Cost or Other Basis	Less Sec. 179 Deduction	Less Special Allowance	Recovery Basis	Recovery Period (years)	Method	Convention Code	Prior Accum. Deprec., 179, Bonus	2003 Current Deprec.	2003 Accum. Deprec.	
5 yr - Office equipment, rental furniture, medical equipment, heavy trucks over 13,000 lbs.																	
1	Computer	2/20/1995	C	100.00%	YES	B	2,520	0	0	2,520	5	200DB	HY	2,520	0	2,520	
2	CC Terminal	2/29/2000	C	100.00%	YES	B	379	0	0	379	5	S/L-ADS	HY	190	76	266	
4	Printer	11/23/2001	C	100.00%	YES	B	653	0	0	653	5	S/L-ADS	HY	147	131	278	
6	UPS System	2/11/2002	C	100.00%	YES	B	763	0	0	763	5	S/L-ADS	HY	76	153	229	
8	UPS system	5/23/2002	C	100.00%	YES	B	736	0	0	736	5	S/L-ADS	HY	73	147	220	
10	Mac Equipment	11/18/2002	C	100.00%	YES	B	474	0	0	474	5	S/L-ADS	HY	48	95	143	
12	Miscellaneous	12/31/2002	C	100.00%	YES	B	904	0	0	904	5	S/L-ADS	HY	0	181	181	
							6,429	0	0	6,429				3,054	783	3,837	
7 yr - General purpose tools, machinery, and equipment; rental appliances, furniture.																	
3	Telephone system	9/21/2001	D	100.00%	YES	B	5,793	0	0	5,793	7	S/L-ADS	HY	1,139	828	1,967	
							5,793	0	0	5,793				1,139	828	1,967	
5 yr - Other listed property, computer equipment, qualified nonpersonal use vehicles.																	
5	Dell Computer 1.8 ghz, P4	10/24/2001	L	100.00%	YES	B	3,434	0	0	3,434	5	S/L-ADS		773	687	1,460	
11	Computer	4/17/2002	L	100.00%	YES	B	1,562	0	0	1,562	5	S/L-ADS		156	312	468	
7	Dell Computer & memory	5/8/2002	L	100.00%	YES	B	3,005	0	0	3,005	5	S/L-ADS	HY	300	601	901	
9	Dell Computer	10/16/2002	L	100.00%	YES	B	2,684	0	0	2,684	5	S/L-ADS	HY	269	537	806	
13	M. Flagg Computer	6/15/2003	L	100.00%	YES	B	2,746	0	0	2,746	5	S/L-ADS	HY		275	275	
							13,431	0	0	13,431				1,498	2,412	3,910	
Totals:															5,691	4,023	9,714

Federal Depreciation Report For Next Year Society for Conservation Biology

33-0147824

Tax Year: 12/31/03

Item No.	Description of Property	Date Placed in Service	Asset Code	Bus. Use %	Placed in Service New	Balance Sheet Location	Cost or Other Basis	Less Sec. 179 Deduction	Less Special Allowance	Recovery Basis	Recovery Period (years)	Method	Convention Code	2003 Accum. Deprec.	2004 Current Deprec.	2004 Accum. Deprec.
MACRS deductions for prior years (Line 17)																
2	CC Terminal	2/29/2000	C	100.00%	YES	B	379		0	379	5	S/L-ADS	HY	266	76	342
3	Telephone system	9/21/2001	D	100.00%	YES	B	5,793		0	5,793	7	S/L-ADS	HY	1,967	828	2,795
4	Printer	11/23/2001	C	100.00%	YES	B	653		0	653	5	S/L-ADS	HY	278	131	409
6	UPS System	2/11/2002	C	100.00%	YES	B	763		0	763	5	S/L-ADS	HY	229	153	382
8	UPS system	5/23/2002	C	100.00%	YES	B	736		0	736	5	S/L-ADS	HY	220	147	367
10	Mac Equipment	11/18/2002	C	100.00%	YES	B	474		0	474	5	S/L-ADS	HY	143	95	238
12	Miscellaneous	12/31/2002	C	100.00%	YES	B	904		0	904	5	S/L-ADS	HY	181	181	362
							9,702	0	0	9,702				3,284	1,611	4,895
Listed property with more than 50% business use (Line 26)																
5	Dell Computer 1.8 ghz. P4	10/24/2001	L	100.00%	YES	B	3,434		0	3,434	5	S/L-ADS	HY	1,460	687	2,147
11	Computer	1/17/2002	L	100.00%	YES	B	1,562		0	1,562	5	S/L-ADS	HY	468	312	780
7	Dell Computer & memory	5/8/2002	L	100.00%	YES	B	3,005		0	3,005	5	S/L-ADS	HY	901	601	1,502
9	Dell Computer	10/16/2002	L	100.06%	YES	B	2,684		0	2,684	5	S/L-ADS	HY	806	537	1,343
13	M. Flagg Computer	6/15/2003	L	100.00%	YES	B	2,746		0	2,746	5	S/L-ADS	HY	275	549	824
							13,431	0	0	13,431				3,910	2,686	6,596
Totals:							23,133		0	23,133				7,194	4,297	11,491

Item No.	Description of Property	Date Placed in Service	Asset Code	Bus. Use %	Placed in Service New	Cost or Other Basis	Less Sec. 179 Deduction	Less Special Allowance	AMT Type	Recovery Basis	Recovery Period (years)	Method	Prior Accum. Deprec.	2003 Current Deprec.	2003 Accum. Deprec.	Special Allowance Difference	Preference Difference	
MACRS deductions for prior years (Line 17)																		
2	CC Terminal	2/29/2000	C	100.00%	YES	379	0	0		379	5	S/L-ADS	190	76	266	0	0	
3	Telephone system	9/21/2001	D	100.00%	YES	5,793	0	0		5,793	7	S/L-ADS	1,139	828	1,967	0	0	
4	Printer	11/23/2001	C	100.00%	YES	653	0	0		653	5	S/L-ADS	147	131	278	0	0	
6	UPS System	2/11/2002	C	100.00%	YES	763	0	0		763	5	S/L-ADS	76	153	229	0	0	
8	UPS system	5/23/2002	C	100.00%	YES	736	0	0		736	5	S/L-ADS	73	147	220	0	0	
10	Mac Equipment	11/18/2002	C	100.00%	YES	474	0	0		474	5	S/L-ADS	48	95	143	0	0	
12	Miscellaneous	12/31/2002	C	100.00%	YES	904	0	0		904	5	S/L-ADS	0	181	181	0	0	
						9,702	0	0		9,702			1,673	1,611	3,284	0	0	
Listed property with more than 50% business use (Line 26)																		
5	Dell Computer 1.8 ghz, P4	10/24/2001	L	100.00%	YES	3,434	0	0		3,434	5	S/L-ADS	773	687	1,460	0	0	
11	Computer	1/17/2002	L	100.00%	YES	1,562	0	0		1,562	5	S/L-ADS	156	312	468	0	0	
7	Dell Computer & memory	5/8/2002	L	100.00%	YES	3,005	0	0		3,005	5	S/L-ADS	300	601	901	0	0	
9	Dell Computer	10/16/2002	L	100.00%	YES	2,684	0	0		2,684	5	S/L-ADS	269	537	806	0	0	
13	M. Flagg Computer	6/15/2003	L	100.00%	YES	2,746	0	0		2,746	5	S/L-ADS	0	275	275	0	0	
						13,431	0	0		13,431			1,498	2,412	3,910	0	0	
Totals:										23,133			3,171	4,023	7,194	0	0	

State Depreciation Report For 4562

Society for Conservation Biology

33-0147824

Tax Year: 12/31/03

Item No.	Description of Property	Date Placed in Service	Asset Code	Bus. Use %	Placed in New Service	Balance Sheet Location	Cost or Other Basis	Less Sec. 179 Deduction	Less Special Allowance	Recovery Basis	Recovery Period (Years)	Method	Convention Code	Prior Accum. Deprac.	2003 Current Deprac.	2003 Accum. Deprac.	Special Allowance Difference	Fed - State Difference	
MACRS reductions for prior years (Line 17)																			
2	CC Terminal	9/29/2000	C	100.00%	YES	B	379	0	0	379	5	200DB	HY	0	44	44	0	0	32
3	Telephone system	9/21/2001	D	100.00%	YES	B	5,793	0	0	5,793	7	200DB	HY	0	1,013	1,013	0	0	-185
4	Printer	11/23/2001	C	100.00%	YES	B	653	0	0	653	5	200DB	HY	0	125	125	0	0	6
6	UPS system	2/11/2002	C	100.00%	YES	B	763	0	0	763	5	200DB	HY	0	244	244	0	0	-91
8	UPS system	5/23/2002	C	100.00%	YES	B	736	0	0	736	5	200DB	HY	0	236	236	0	0	-89
10	Mac Equipment	11/19/2002	C	100.00%	YES	B	474	0	0	474	5	200DB	HY	0	152	152	0	0	-57
12	Miscellaneous	12/31/2002	C	100.00%	YES	B	904	0	0	904	5	200DB	HY	0	289	289	0	0	-108
							9,702	0	0	9,702				0	2,103	2,103	0	0	-492
Listed property with more than 50% business use (Line 26)																			
5	Dell Computer 1.8 ghz, P4	10/24/2001	L	100.00%	YES	B	3,434	0	0	3,434	5	200DB	HY	0	659	659	0	0	28
11	Computer	1/17/2002	L	100.00%	YES	B	1,562	0	0	1,562	5	200DB	HY	0	500	500	0	0	-188
7	Dell Computer & Memory	5/6/2002	L	100.00%	YES	B	3,005	0	0	3,005	5	200DB	HY	0	962	962	0	0	-361
9	Dell Computer	10/16/2002	L	100.00%	YES	B	2,684	0	0	2,684	5	200DB	HY	0	859	859	0	0	-322
13	M. Flagg Computer	6/15/2003	L	100.00%	YES	B	2,746	0	0	2,746	5	200DB	HY	0	549	549	0	0	-274
							13,431	0	0	13,431				0	3,529	3,529	0	0	-1,117
Totals:							23,133	0	0	23,133				0	5,632	5,632	0	0	-1,609

State Depreciation Report By Tax Classification

Item No.	Description of Property	Date Placed in Service	Asset Code	Bus. Use %	Placed in Service New	Balance Sheet Location	Cost or Other Basis	Less Sec. 179 Deduction	Less Special Allowance	Recovery Basis	Recovery Period (years)	Method	Convention Code	Prior Accum. Deprec.	2003 Current Deprec.	2003 Accum. Deprec.	Special Allowance Difference	Fed - State Difference	
5 yr - Office equipment, rental furniture, medical equipment, heavy trucks over 13,000 lbs.																			
1	Computer	2/20/1995	C	100.00%	YES	B	2,520	0	0	2,520	5	200DB	HY	2,520	0	2,520	0	0	
2	CC Terminal	2/29/2000	C	100.00%	YES	B	379	0	0	379	5	200DB	HY	0	44	44	0	32	
4	Printer	11/23/2001	C	100.00%	YES	B	653	0	0	653	5	200DB	HY	0	125	125	0	6	
6	UPS System	2/11/2002	C	100.00%	YES	B	763	0	0	763	5	200DB	HY	0	244	244	0	-91	
8	UPS System	5/23/2002	C	100.00%	YES	B	736	0	0	736	5	200DB	HY	0	236	236	0	-89	
10	Mac Equipment	11/18/2002	C	100.00%	YES	B	474	0	0	474	5	200DB	HY	0	152	152	0	-57	
12	Miscellaneous	12/31/2002	C	100.00%	YES	B	904	0	0	904	5	200DB	HY	0	289	289	0	-108	
							6,429	0	0	6,429				2,520	1,090	3,610	0	-307	
7 yr - General purpose tools, machinery, and equipment, rental appliances, furniture																			
3	Telephone system	9/21/2001	D	100.00%	YES	B	5,793	0	0	5,793	7	200DB	HY	0	1,013	1,013	0	-185	
							5,793	0	0	5,793				0	1,013	1,013	0	-185	
5 yr - Other listed property, computer equipment, qualified nonpersonal use vehicles																			
5	Dell Computer 1.3 ghz, P4	10/24/2001	L	100.00%	YES	B	3,434	0	0	3,434	5	200DB	HY	0	659	659	0	28	
11	Computer	1/17/2002	L	100.00%	YES	B	1,562	0	0	1,562	5	200DB	HY	0	500	500	0	-188	
7	Dell Computer & memory	5/8/2002	L	100.00%	YES	B	3,005	0	0	3,005	5	200DB	HY	0	962	962	0	-361	
9	Dell Computer	10/16/2002	L	100.00%	YES	B	2,684	0	0	2,684	5	200DB	HY	0	859	859	0	-322	
13	M. Flagg Computer	6/15/2003	L	100.00%	YES	B	2,746	0	0	2,746	5	200DB	HY	0	549	549	0	-274	
							13,431	0	0	13,431				0	3,529	3,529	0	-1,117	
Totals:							25,653	0	0	25,653				2,520	5,632	8,152	0	-1,609	

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