

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

OMB No. 1545-0047

2009

Open to Public
Inspection

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

A For the 2009 calendar year, or tax year beginning JUN 1, 2009 and ending MAY 31, 2010

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization BAT CONSERVATION INTERNATIONAL Doing Business As Number and street (or P.O. box if mail is not delivered to street address) Room/suite PO BOX 162603 City or town, state or country, and ZIP + 4 AUSTIN, TX 78716 F Name and address of principal officer: NINA FASCIONE SAME AS C ABOVE	D Employer identification number 74-2553144 E Telephone number (512) 327-9721 G Gross receipts \$ 4,305,638. H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c) (3) ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		J Website: ▶ WWW.BATCON.ORG	
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 1982 M State of legal domicile: TX	

Part I Summary

	1 Briefly describe the organization's mission or most significant activities: BAT CONSERVATION INTERNATIONAL'S MISSION IS TO CONSERVE THE WORLD'S BATS AND THEIR ECOSYSTEMS IN		
Activities & Governance	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	13
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	13
	5 Total number of employees (Part V, line 2a)	5	56
	6 Total number of volunteers (estimate if necessary)	6	741
	7a Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	0.
	b Net unrelated business taxable income from Form 990-T, line 34	7b	0.
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 2,172,755.	Current Year 2,915,961.
	9 Program service revenue (Part VIII, line 2g)	703,498.	1,167,223.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	25,110.	7,287.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	54,077.	120,353.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,955,440.	4,210,824.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	197,311.	110,656.
	14 Benefits paid to or for members (Part IX, column (A), line 4)		
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,969,161.	2,289,541.
	16a Professional fundraising fees (Part IX, column (A), line 11e)		
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 568,021.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	1,281,611.	1,860,060.
Net Assets or Fund Balances	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	3,448,083.	4,260,257.
	19 Revenue less expenses. Subtract line 18 from line 12	-492,643.	-49,433.
	20 Total assets (Part X, line 16)	Beginning of Current Year 3,790,961.	End of Year 4,009,116.
	21 Total liabilities (Part X, line 26)	333,852.	668,358.
	22 Net assets or fund balances. Subtract line 21 from line 20	3,457,109.	3,340,758.

Part II Signature Block

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

Sign Here ▶ *Nina Fascione* Signature of officer | 10/14/10 Date
 ▶ **NINA FASCIONE, EXECUTIVE DIRECTOR**
 Type or print name and title

Paid Preparer's Use Only	Preparer's signature ▶ Firm's name (or yours if self-employed), address, and ZIP + 4 MAXWELL LOCKE & RITTER LLP 401 CONGRESS AVENUE, SUITE 1100 AUSTIN, TX 78701-9682	Date 	Check if self-employed <input type="checkbox"/>	Preparer's identifying number (see instructions) EIN ▶ Phone no. ▶ (512) 370-3200
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May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission:
BAT CONSERVATION INTERNATIONAL'S MISSION IS TO CONSERVE THE WORLD'S
BATS AND THEIR ECOSYSTEMS IN ORDER TO ENSURE A HEALTHY PLANET.

2 Did the organization undertake any significant program services during the year which were not listed on
the prior Form 990 or 990-EZ? [] Yes [X] No
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
If "Yes," describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.
Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts 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 \$ 2,654,170. including grants of \$ 110,656.) (Revenue \$ 1,172,516.)
PROTECTING CRITICAL BAT HABITATS AND ADVANCING SCIENTIFIC KNOWLEDGE
ABOUT BATS, THEIR CONSERVATION NEEDS AND THE ECOSYSTEMS THAT RELY ON
THEM.

4b (Code:) (Expenses \$ 567,355. including grants of \$) (Revenue \$ 63,505.)
TEACHING PEOPLE TO UNDERSTAND THE VALUE OF BATS AS ESSENTIAL ALLIES
THROUGH OUR PUBLIC EDUCATION EFFORTS AND THE DEVELOPMENT OF EDUCATIONAL
TOOLS.

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services. (Describe in Schedule O.)
(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses \$ 3,221,525.

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)? <i>If "Yes," complete Schedule A</i>	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? <i>If "Yes," complete Schedule C, Part II</i>		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? <i>If "Yes," complete Schedule C, Part III</i>		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11	Is the organization's answer to any of the following questions "Yes"? <i>If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable</i>	X	
	<ul style="list-style-type: none"> • Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI.</i> • 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? <i>If "Yes," complete Schedule D, Part VII.</i> • 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? <i>If "Yes," complete Schedule D, Part VIII.</i> • 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? <i>If "Yes," complete Schedule D, Part IX.</i> • Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i> • 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? <i>If "Yes," complete Schedule D, Part X.</i> 		
12	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII.</i>		X
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional</i>	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?		X
14b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If "Yes," complete Schedule F, Part I</i>	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Part II</i>	X	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Part III</i>	X	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20	Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21 X	
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22 X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23 X	
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part I</i>	25b	X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>	26	X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>	27	X
28 Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a	X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b	X
c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	X
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? <i>If "Yes," complete Schedule R, Part I</i>	33	X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	34 X	
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35	X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37	X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O.	38 X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable		
	1a	36	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
	1b	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	2a	56	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)	X	
	2b		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
	3a		
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		
	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
	4a		
b	If "Yes," enter the name of the foreign country: _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
	4b		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
	5a		
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
	5b		
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?		X
	6a		
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).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year		
	7d		
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
	7f		
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		
	7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		
	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
	8		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		
	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		
	9b		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
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 amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body		
1b	Enter the number of voting members that are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	X	
5	Did the organization become aware during the year of a material diversion of the organization's assets?		X
6	Does the organization have members or stockholders?		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
7b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
8a	The governing body?	X	
8b	Each committee with authority to act on behalf of the governing body?	X	
9	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 in Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?		X
10b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	X	
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	X	
12b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	X	
13	Does the organization have a written whistleblower policy?		X
14	Does the organization have a written document retention and destruction policy?		X
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15a	The organization's CEO, Executive Director, or top management official	X	
15b	Other officers or key employees of the organization	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
16b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed **AL, AK, AZ, AR, CA, CO, CT, DC, FL, GA, IL, KS**
- 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
 Own website Another's website Upon request
- 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **LINDA MOORE - 512-327-9721**
PO BOX 162603, AUSTIN, TX 78716-2603

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors
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. Use Schedule J-2 if additional space is needed.

• 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. See instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if the organization did not compensate any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
JOHN D. MITCHELL CHAIRMAN	1.00	X		X				0.	0.	0.
BETTINA MATHIS DEVELOPMENT CHAIR	1.00	X		X				0.	0.	0.
MARSHALL T. STEVES TREASURER	1.00	X		X				0.	0.	0.
BERT GRANTGES SECRETARY	1.00	X		X				0.	0.	0.
ANNE-LOUISE BAND TRUSTEE	1.00	X						0.	0.	0.
EUGENIO CLARIOND TRUSTEE	1.00	X						0.	0.	0.
JOHN HAYES TRUSTEE	1.00	X						0.	0.	0.
C. ANDREW MARCUS TRUSTEE	1.00	X						0.	0.	0.
GARY MCCRACKEN TRUSTEE	1.00	X						0.	0.	0.
STEVEN QUARLES TRUSTEE	1.00	X						0.	0.	0.
ALEXANDER READ TRUSTEE	1.00	X						0.	0.	0.
MARC WEINBERGER TRUSTEE	1.00	X						0.	0.	0.
WALTER SEDGWICK PROGRAM CHAIR	1.00	X		X				0.	0.	0.
MERLIN TUTTLE FOUNDER & PRESIDENT	40.00			X				146,864.	0.	24,967.
DAVID WALDIEN CO-DIRECTOR OF PROGRAMS	40.00			X				76,386.	0.	12,986.
LINDA MOORE DIRECTOR OF ADMIN & FINA	40.00			X				76,677.	0.	12,986.
EDWARD ARNETT CO-DIRECTOR OF PROGRAMS	40.00			X				70,159.	0.	11,927.

Part VIII Statement of Revenue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1 a Federated campaigns	1a				
	b Membership dues	1b	710,510.			
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e	632,246.			
	f All other contributions, gifts, grants, and similar amounts not included above	1f	1573205.			
	g Noncash contributions included in lines 1a-1f: \$		100.			
	h Total. Add lines 1a-1f		2915961.			
Program Service Revenue	2 a CONTRACT INCOME	Business Code 900099	1142235.	1142235.		
	b EDUCATION AND WORKSHOP	900099	24,988.	24,988.		
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f		1167223.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		6,604.		6,604.	
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties		7,437.	7,437.		
	6 a Gross Rents	(i) Real	51,555.			
		(ii) Personal				
		b Less: rental expenses				
		c Rental income or (loss)	51,555.			
	d Net rental income or (loss)		51,555.		51,555.	
	7 a Gross amount from sales of assets other than inventory	(i) Securities	17,429.			
		(ii) Other				
		b Less: cost or other basis and sales expenses	16,746.			
		c Gain or (loss)	683.			
	d Net gain or (loss)		683.		683.	
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a				
	b Less: direct expenses	b				
c Net income or (loss) from fundraising events						
9 a Gross income from gaming activities. See Part IV, line 19	a					
b Less: direct expenses	b					
c Net income or (loss) from gaming activities						
10 a Gross sales of inventory, less returns and allowances	a	82,988.				
	b Less: cost of goods sold	b	78,068.			
	c Net income or (loss) from sales of inventory		4,920.	4,920.		
Miscellaneous Revenue		Business Code				
11 a MISCELLANEOUS REVENUE	900099	30,281.	30,281.			
b PHOTO RIGHTS FEES	900099	26,160.	26,160.			
c						
d All other revenue						
e Total. Add lines 11a-11d		56,441.				
12 Total revenue. See instructions.		4210824.	1236021.	0.	58,842.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	18,247.	18,247.		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22	28,432.	28,432.		
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	63,977.	63,977.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	676,481.	365,067.	138,880.	172,534.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,049,800.	850,105.	52,290.	147,405.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	15,482.	13,035.	1,036.	1,411.
9 Other employee benefits	427,147.	350,203.	30,955.	45,989.
10 Payroll taxes	120,631.	83,538.	15,556.	21,537.
11 Fees for services (non-employees):				
a Management				
b Legal	39,796.	9,620.	30,176.	
c Accounting	24,220.		24,220.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other	852,735.	745,348.	82,240.	25,147.
12 Advertising and promotion	11,413.	37.	3.	11,373.
13 Office expenses	281,735.	168,479.	36,155.	77,101.
14 Information technology	24,676.	16,122.	1,963.	6,591.
15 Royalties				
16 Occupancy	118,813.	104,211.	5,310.	9,292.
17 Travel	198,003.	178,643.	15,499.	3,861.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	22,400.	7,637.	14,763.	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	115,241.	104,033.	4,076.	7,132.
23 Insurance	21,695.	12,659.	7,643.	1,393.
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a HABITAT PROJECT EXPENSE	91,198.	91,198.		
b MISCELLANEOUS EXPENSES	31,455.	3,297.	267.	27,891.
c FEES AND PERMITS	13,486.	1,649.	7,353.	4,484.
d PROFESSIONAL DEVELOPMEN	13,194.	5,988.	2,326.	4,880.
e				
f All other expenses				
25 Total functional expenses. Add lines 1 through 24f	4,260,257.	3,221,525.	470,711.	568,021.
26 Joint costs. Check here <input type="checkbox"/> if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation ...				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	40,150.	1	
	2 Savings and temporary cash investments	882,732.	2	1,274,919.
	3 Pledges and grants receivable, net	381,337.	3	360,683.
	4 Accounts receivable, net	192,048.	4	97,745.
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	28,227.	8	44,026.
	9 Prepaid expenses and deferred charges	54,469.	9	414.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 2,999,604.		
	b Less: accumulated depreciation	10b 925,259.	2,126,398.	10c 2,074,345.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11	85,600.	12	156,984.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)	3,790,961.	16	4,009,116.	
Liabilities	17 Accounts payable and accrued expenses	85,237.	17	253,105.
	18 Grants payable	33,709.	18	19,083.
	19 Deferred revenue	15,891.	19	78,346.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities. Complete Part X of Schedule D	199,015.	25	317,824.
	26 Total liabilities. Add lines 17 through 25	333,852.	26	668,358.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	2,254,433.	27	2,332,911.
	28 Temporarily restricted net assets	1,202,676.	28	1,007,847.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	3,457,109.	33	3,340,758.
34 Total liabilities and net assets/fund balances	3,790,961.	34	4,009,116.	

Part XI Financial Statements and Reporting

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		X
b	Were the organization's financial statements audited by an independent accountant?	X	
c	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?	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.		
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		

Form **990** (2009)

SCHEDULE A
(Form 990 or 990-EZ)

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. ▶ See separate instructions.

OMB No. 1545-0047

2009

Open to Public Inspection

Name of the organization BAT CONSERVATION INTERNATIONAL	Employer identification number 74-2553144
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Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 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: _____
- 5 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)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 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.)
- 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 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 that describes the type of supporting organization and complete lines 11e through 11h.
 - a Type I
 - b Type II
 - c Type III - Functionally integrated
 - d Type III - Other
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

	Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	11g(i)	
(ii) A family member of a person described in (i) above?	11g(ii)	
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)	
- h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
Total									

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	2,563,338.	2,650,344.	2,595,687.	2,246,755.	2,915,961.	12,972,085.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	2,563,338.	2,650,344.	2,595,687.	2,246,755.	2,915,961.	12,972,085.
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)						104,950.
6 Public support. Subtract line 5 from line 4.						12,867,135.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	2,563,338.	2,650,344.	2,595,687.	2,246,755.	2,915,961.	12,972,085.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	91,314.	115,165.	110,853.	52,098.	65,596.	435,026.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	13,337.	14,348.	17,298.	7,573.	56,441.	108,997.
11 Total support. Add lines 7 through 10						13,516,108.
12 Gross receipts from related activities, etc. (see instructions)					12	3,002,402.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	95.20	%
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	96.04	%
16a 33 1/3% support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input checked="" type="checkbox"/>		
b 33 1/3% support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>		
17a 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>		
b 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	<input type="checkbox"/>		

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(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 performed, 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 business under section 513						
4 Tax revenues levied for the organization'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						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b 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						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Attach to Form 990. See separate instructions.

OMB No. 1545-0047

2009

Open to Public Inspection

Name of the organization BAT CONSERVATION INTERNATIONAL Employer identification number 74-2553144

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate contributions, aggregate grants, aggregate value, and two yes/no questions about donor advisement.

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

Form for Part II Conservation Easements. Includes checkboxes for purposes of easements, a table for 'Held at the End of the Tax Year' with rows 2a-2d, and several yes/no questions regarding monitoring and reporting.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

Form for Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Includes questions 1a, 1b, 2, and 2a-2b regarding reporting requirements for art and historical treasures.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange programs
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIV and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21? Yes No
- b If "Yes," explain the arrangement in Part XIV.

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	261,685.	261,685.			
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	261,685.	261,685.			

- 2 Provide the estimated percentage of the year end balance held as:
- a Board designated or quasi-endowment 100.00 %
 - b Permanent endowment .00 %
 - c Term endowment .00 %
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|---|-----|----|
| (i) unrelated organizations | | X |
| (ii) related organizations | X | |
| b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? | X | |
- 4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		1,796,404.		1,796,404.
b Buildings		647,683.		647,683.
c Leasehold improvements				
d Equipment		528,769.		528,769.
e Other		26,748.	925,259.	-898,511.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				2,074,345.

Part VII Investments - Other Securities. 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-of-year market value
Financial derivatives		
Closely-held equity interests		
Other		
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.) ▶		

Part VIII Investments - Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) line 15.) ▶	

Part X Other Liabilities. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Amount
Federal income taxes	
ADVANCE DEPOSITS & PREPAID RENT	50,526.
RETIREMENT OBLIGATION	267,298.
Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) ▶	317,824.

2. FIN 48 Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements		
1	Total revenue (Form 990, Part VIII, column (A), line 12)	4,210,824.
2	Total expenses (Form 990, Part IX, column (A), line 25)	4,260,257.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	-49,433.
4	Net unrealized gains (losses) on investments	8,582.
5	Donated services and use of facilities	
6	Investment expenses	
7	Prior period adjustments	-75,500.
8	Other (Describe in Part XIV.)	
9	Total adjustments (net). Add lines 4 through 8	-66,918.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	-116,351.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return		
1	Total revenue, gains, and other support per audited financial statements	4,259,878.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	
a	Net unrealized gains on investments	8,582.
b	Donated services and use of facilities	40,472.
c	Recoveries of prior year grants	
d	Other (Describe in Part XIV.)	
e	Add lines 2a through 2d	49,054.
3	Subtract line 2e from line 1	4,210,824.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
a	Investment expenses not included on Form 990, Part VIII, line 7b	
b	Other (Describe in Part XIV.)	
c	Add lines 4a and 4b	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	4,210,824.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return		
1	Total expenses and losses per audited financial statements	4,300,729.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	
a	Donated services and use of facilities	40,472.
b	Prior year adjustments	
c	Other losses	
d	Other (Describe in Part XIV.)	
e	Add lines 2a through 2d	40,472.
3	Subtract line 2e from line 1	4,260,257.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	
a	Investment expenses not included on Form 990, Part VIII, line 7b	
b	Other (Describe in Part XIV.)	
c	Add lines 4a and 4b	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	4,260,257.

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

PART V, LINE 4: BOARD DESIGNATED FUNDS ARE INTENDED TO PROVIDE A

PREDICTABLE STREAM OF FUNDING TO PROGRAMS.

PART X, LINE 2: THE FASB ISSUED NEW GUIDANCE WITHIN ASC 740-10, INCOME

TAXES, EFFECTIVE FOR YEARS BEGINNING AFTER DECEMBER 15, 2008. IT CLARIFIED

THE ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES RECOGNIZED IN THE FINANCIAL

STATEMENTS. THE ORGANIZATION ADOPTED THE AMENDED PROVISIONS DURING THE

YEAR ENDED MAY 31, 2010. THIS STANDARD HAD NO EFFECT ON ITS CONSOLIDATED

**Schedule F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" to Form 990,
Part IV, line 14b, 15, or 16.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2009

**Open to Public
Inspection**

Name of the organization	Employer identification number
BAT CONSERVATION INTERNATIONAL	74-2553144

Part I **General information on Activities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**

2 For grantmakers. Describe in Part IV the organization's procedures for monitoring the use of grant funds outside the United States.

3 Activities per Region. (Use Schedule F-1 (Form 990) if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
EUROPE (INCLUDING ICELAND & GREENLAND)	0	0	GRANTS TO RECIPIENTS	EVALUATION OF RIPARIAN FORESTS AS GUIDELINES AND FEEDING AREAS IN BAT MIGRATION - A STUDY FOR	3,500.
SUB-SAHARAN AFRICA	0	0	GRANTS TO RECIPIENTS	CONSERVATION EDUCATION FOR FRUIT BAT CONSERVATION; CREATING AWARENESS OF	14,450.
EAST ASIA AND THE PACIFIC	0	0	GRANTS TO RECIPIENTS	COMPREHENSIVE STUDIES IN TAXONOMY AND ECHOLOCATION FOR CONSERVATION OF BATS	30,927.
RUSSIA & THE NEWLY INDEPENDENT STATES	0	0	GRANTS TO RECIPIENTS	DEVELOPMENT OF NEW SYSTEM OF SUMMER BAT POPULATION MONITORING ON THE TERRITORY OF NATURE	2,300.
NORTH AMERICA	0	0	GRANTS TO RECIPIENTS	DESCRIBING THE ANNUAL MIGRATORY PATTERNS OF THE TRI-COLORED BAT (PERIMYOTIS SUBFLAVUS)	12,800.
Totals	0	0			63,977.

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

Schedule F (Form 990) 2009

SEE PART IV FOR COLUMN (E) DESCRIPTIONS

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 Use Schedule F-1 (Form 990) if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			EAST ASIA AND THE PACIFIC	CONSERVING PHILIPPINE BATS	22,700.	WIRE TRANSFER	0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter **1**

3 Enter total number of other organizations or entities **1**

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.
Use Schedule F-1 (Form 990) if additional space is needed.

(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 non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
EVALUATION OF RIPARIAN FORESTS AS GUIDELINES AND FEEDING AREAS IN BAT MIGRATION - A STUDY FOR A CONSERVATION EDUCATION FOR FRUIT BAT CONSERVATION;	EUROPE (INCLUDING ICELAND & GREENLAND)	1	3,500.	WIRE TRANSFER	0.		
CREATING AWARENESS OF CONSERVATION OF BATS AMONG COMPREHENSIVE STUDIES IN TAXONOMY AND ECHOLOCATION FOR CONSERVATION OF BATS WITHIN HOANG LIEN NATIONAL PARK;	SUB-SAHARAN AFRICA	5	14,450.	WIRE TRANSFER	0.		
DEVELOPMENT OF NEW SYSTEM OF SUMMER BAT POPULATION MONITORING ON THE TERRITORY OF NATURE RESERVES OF UKRAINE DESCRIBING THE ANNUAL MIGRATORY PATTERNS OF THE TRI-COLOURED BAT (PERIMYOTIS SUBFLAVUS) USING STABLE	EAST ASIA AND THE PACIFIC	3	7,227.	WIRE TRANSFER	0.		
	RUSSIA & THE NEWLY INDEPENDENT STATES	1	2,300.	WIRE TRANSFER	0.		
	NORTH AMERICA	4	12,800.	WIRE TRANSFER	0.		

Part IV Supplemental Information

Complete this part to provide the information required in Part I, line 2, and any additional information.

SCHEDULE F, PART I, LINE 2: ALL BCI SCHOLARSHIPS WERE AWARDED TO STUDENTS VIA THEIR UNIVERSITIES. BCI REQUIRES THAT GLOBAL GRASSROOTS CONSERVATION FUND GRANT RECIPIENTS PROVIDE A FINAL REPORT DESCRIBING THE ACTIVITIES AND RESULTS OF THEIR PROJECT, PLUS 10 PHOTOS DOCUMENTING THEIR WORK.

PART I, LINE 3, COLUMN (E):

REGION: EUROPE (INCLUDING ICELAND & GREENLAND)

(E) SPECIFIC TYPES OF SERVICES IN REGION: EVALUATION OF RIPARIAN FORESTS AS GUIDELINES AND FEEDING AREAS IN BAT MIGRATION - A STUDY FOR A SUSTAINABLE DEVELOPMENT OF RIPARIAN FORESTS WITH REGARD TO THE CONSERVATION OF SPECIES.

REGION: SUB-SAHARAN AFRICA

(E) SPECIFIC TYPES OF SERVICES IN REGION: CONSERVATION EDUCATION FOR FRUIT BAT CONSERVATION; CREATING AWARENESS OF CONSERVATION OF BATS AMONG LOCAL COMMUNITIES; RESEARCH THE EFFECT OF ARTIFICIAL NIGHT LIGHTING ON THE DIET COMPOSITION OF INSECTIVOROUS BATS; INVESTIGATING THE INTERACTION BETWEEN FREE-TAILED BATS CHAEREPHON PUMILUS AND THE PEST MOTH ELDANA SACCHARINA; AND RESEARCH BATS ROOSTING IN BAOBAB TREES (ADANSONIA DIGITATA) IN THE LIMPOPO RIVER VALLEY OF SOUTH AFRICA: THE IMPORTANCE OF THERMALLY-BUFFERED MICROSITES FOR WATER AND ENERGY BALANCE IN A HOT, DRY HABITAT

REGION: EAST ASIA AND THE PACIFIC

(E) SPECIFIC TYPES OF SERVICES IN REGION: COMPREHENSIVE STUDIES IN TAXONOMY AND ECHOLOCATION FOR CONSERVATION OF BATS WITHIN HOANG LIEN NATIONAL PARK; CONSERVATION OF WILD BAT SPECIES WITH COMMUNITY PARTICIPATION IN MYANMAR; CONSERVING PHILIPPINE BATS; 10TH NATIONAL

Part IV Supplemental Information

Complete this part to provide the information required in Part I, line 2, and any additional information.

CAVING CONFERENCE SPONSORSHIP; CONTRIBUTION OF FOREST REMNANTS TO THE
PERSISTENCE OF INSECTIVOROUS BATS IN THE LANDSCAPE: LOCAL AND LANDSCAPE
FACTORS THAT AFFECT THEIR USE

REGION: RUSSIA & THE NEWLY INDEPENDENT STATES

(E) SPECIFIC TYPES OF SERVICES IN REGION: DEVELOPMENT OF NEW SYSTEM OF
SUMMER BAT POPULATION MONITORING ON THE TERRITORY OF NATURE RESERVES OF
UKRAINE

REGION: NORTH AMERICA

(E) SPECIFIC TYPES OF SERVICES IN REGION: DESCRIBING THE ANNUAL
MIGRATORY PATTERNS OF THE TRI-COLORED BAT (PERIMYOTIS SUBFLAVUS) USING
STABLE HYDROGEN ISOTOPE ANALYSIS; RESEARCH SPATIO-TEMPORAL VARIATION IN
BAT ACTIVITY AND COMMUNITY STRUCTURE; RESEARCH ROOST USE IN SHADE COFFEE
PLANTATIONS BY STURNIRA LUDOVICI AND ARTIBEUS INTERMEDIUS (CHIROPTERA:
PHYLLOSTOMIDAE) IN VERACRUZ, MEXICO; RESEARCH THE EFFECT OF PHYSIOLOGICAL
CONSTRAINTS IN THE GEOGRAPHICAL DISTRIBUTION OF NECTAR-FEEDING BATS

PART III, COLUMN (A):

REGION: EUROPE (INCLUDING ICELAND & GREENLAND)

(A) TYPE OF GRANT OR ASSISTANCE: EVALUATION OF RIPARIAN FORESTS AS
GUIDELINES AND FEEDING AREAS IN BAT MIGRATION - A STUDY FOR A SUSTAINABLE
DEVELOPMENT OF RIPARIAN FORESTS WITH REGARD TO THE CONSERVATION OF
SPECIES

REGION: SUB-SAHARAN AFRICA

(A) TYPE OF GRANT OR ASSISTANCE: CONSERVATION EDUCATION FOR FRUIT BAT
CONSERVATION; CREATING AWARENESS OF CONSERVATION OF BATS AMONG LOCAL

Part IV Supplemental Information

Complete this part to provide the information required in Part I, line 2, and any additional information.

COMMUNITIES; RESEARCH THE EFFECT OF ARTIFICIAL NIGHT LIGHTING ON THE DIET
COMPOSITION OF INSECTIVOROUS BATS; INVESTIGATING THE INTERACTION BETWEEN
FREE-TAILED BATS CHAEREPHON PUMILUS AND THE PEST MOTH ELDANA SACCHARINA;
AND RESEARCH BATS ROOSTING IN BAOBAB TREES (ADANSONIA DIGITATA) IN THE
LIMPOPO RIVER VALLEY OF SOUTH AFRICA: THE IMPORTANCE OF
THERMALLY-BUFFERED MICROSITES FOR WATER AND ENERGY BALANCE IN A HOT, DRY
HABITAT

REGION: EAST ASIA AND THE PACIFIC

(A) TYPE OF GRANT OR ASSISTANCE: COMPREHENSIVE STUDIES IN TAXONOMY AND
ECHOLOCATION FOR CONSERVATION OF BATS WITHIN HOANG LIEN NATIONAL PARK;
CONSERVATION OF WILD BAT SPECIES WITH COMMUNITY PARTICIPATION IN MYANMAR;
CONTRIBUTION OF FOREST REMNANTS TO THE PERSISTENCE OF INSECTIVOROUS BATS
IN THE LANDSCAPE: LOCAL AND LANDSCAPE FACTORS THAT AFFECT THEIR USE

REGION: NORTH AMERICA

(A) TYPE OF GRANT OR ASSISTANCE: DESCRIBING THE ANNUAL MIGRATORY
PATTERNS OF THE TRI-COLOURED BAT (PERIMYOTIS SUBFLAVUS) USING STABLE
HYDROGEN ISOTOPE ANALYSIS; RESEARCH SPATIO-TEMPORAL VARIATION IN BAT
ACTIVITY AND COMMUNITY STRUCTURE; RESEARCH ROOST USE IN SHADE COFFEE
PLANTATIONS BY STURNIRA LUDOVICI AND ARTIBEUS INTERMEDIUS (CHIROPTERA:
PHYLLOSTOMIDAE) IN VERACRUZ, MEXICO; RESEARCH THE EFFECT OF PHYSIOLOGICAL
CONSTRAINTS IN THE GEOGRAPHICAL DISTRIBUTION OF NECTAR-FEEDING BATS

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**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

2009

**Open to Public
Inspection**

Name of the organization

BAT CONSERVATION INTERNATIONAL

Employer identification number
74-2553144

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTHERN BAT DIVERSITY NETWORK BALL STATE UNIVERSITY MUNICE, IN 47306-0440	31-1798788	501(C)3	5,000.	0.			BIG EARED BAT SYMPOSIUM

2 Enter total number of section 501(c)(3) and government organizations **1.**

3 Enter total number of other organizations **0.**

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

Schedule I (Form 990) 2009

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
RESEARCH GRANTS COVERING A VARIETY OF CONSERVATION AND HABITAT TOPICS	10	28,432.	0.		

Part IV

Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

SCHEDULE I, PART I, LINE 2: BCI SCHOLARSHIP RECIPIENTS WITHIN THE UNITED STATES RECEIVED 80 PERCENT OF THE AWARDED FUNDS UPON RECEIPT OF THE SIGNED CONTRACT AND THE REMAINING 20 PERCENT ONLY UPON RECEIPT OF A FINAL REPORT AND PHOTOS. TWO PROGRESS REPORTS ARE REQUIRED DURING THE ACADEMIC YEAR.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

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

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2009

Open to Public Inspection

Name of the organization

BAT CONSERVATION INTERNATIONAL

Employer identification number

74-2553144

Part I Questions Regarding Compensation

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

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

Schedule J (Form 990) 2009

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

PART I, LINE 4A: RETIREMENT PAYMENTS MADE PURSUANT TO SEPARATION AGREEMENT

DATED 2/19/10:

\$139,623 TO MERLIN TUTTLE

PART I, LINE 4B: DEFERRED COMPENSATION PAYMENTS MADE:

\$40,000 TO MERLIN TUTTLE

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990.

OMB No. 1545-0047

2009

Open to Public
Inspection

Name of the organization

BAT CONSERVATION INTERNATIONAL

Employer identification number

74-2553144

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

ORDER TO ENSURE A HEALTHY PLANET.

FORM 990, PART VI, SECTION A, LINE 4: THE ORGANIZATION AMENDED AND

RESTATED THE BYLAWS IN MARCH 2010.

FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 IS REVIEWED BY

DIRECTOR OF FINANCE, VICE PRESIDENT OF OPERATIONS, AND EXECUTIVE DIRECTOR.

THEN IT IS SENT TO THE TREASURER AND ENTIRE BOARD FOR REVIEW.

FORM 990, PART VI, SECTION B, LINE 12C: BOARD OF DIRECTORS HAS IMPLEMENTED

A CONFLICT OF INTEREST POLICY WHICH IT MONITORS, ENFORCES AND REVIEWS.

FORM 990, PART VI, SECTION B, LINE 15: THE CEO/EXECUTIVE DIRECTOR'S

COMPENSATION IS ESTABLISHED BY A COMPENSATION SURVEY OR STUDY.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AL, AK, AZ, AR, CA, CO, CT, DC, FL, GA, IL, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, NH, NJ, NM, NY

NC, ND, OH, OR, PA, RI, SC, TN, UT, VA, WV, WI, WA

FORM 990, PART VI, SECTION C, LINE 19: THE FINANCIAL STATEMENTS ARE MADE

AVAILABLE TO THE PUBLIC ON THE ORGANIZATION'S WEBSITE. THE GOVERNING

DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE AVAILABLE UPON REQUEST.

FORM 990, PART XI, LINE 2C:

THE PROCESS OF SELECTING AN INDEPENDENT ACCOUNTNANT AND OVERSEEING THE

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, or 36.)

		Yes	No
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.			
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity	1a	X
b	Gift, grant, or capital contribution to other organization(s)	1b	X
c	Gift, grant, or capital contribution from other organization(s)	1c	X
d	Loans or loan guarantees to or for other organization(s)	1d	X
e	Loans or loan guarantees by other organization(s)	1e	X
f	Sale of assets to other organization(s)	1f	X
g	Purchase of assets from other organization(s)	1g	X
h	Exchange of assets	1h	X
i	Lease of facilities, equipment, or other assets to other organization(s)	1i	X
j	Lease of facilities, equipment, or other assets from other organization(s)	1j	X
k	Performance of services or membership or fundraising solicitations for other organization(s)	1k	X
l	Performance of services or membership or fundraising solicitations by other organization(s)	1l	X
m	Sharing of facilities, equipment, mailing lists, or other assets	1m	X
n	Sharing of paid employees	1n	X
o	Reimbursement paid to other organization for expenses	1o	X
p	Reimbursement paid by other organization for expenses	1p	X
q	Other transfer of cash or property to other organization(s)	1q	X
r	Other transfer of cash or property from other organization(s)	1r	X

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

	(a) Name of other organization(s)	(b) Transaction type (a-r)	(c) Amount involved
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			

Bat Conservation International, Inc.
 Detail Budget/Actual Transactions
 4001 - Revenue Carry-forward Budget
 From 06/01/2010 Through 05/31/2011

Budget	Activity Code	
0.00		Opening Balance
2,500.00	SWS 4	
3,000.00	WNS5	
5,000.00	MYSO2	
5,000.00	SWS11	
5,000.00	WATR	
5,000.00	WNSR	
8,000.00	CAV	
8,916.00	SWS	
11,500.00	BDL 7	
14,000.00	WAT 4	
15,000.00	LAC	
15,000.00	MYSO3	
15,000.00	SCI	
15,000.00	WAT 2	
17,000.00	SE2	
23,000.00	LAC11	
24,120.00	WPN	
28,045.00	HEB	
30,000.00	SWS 5	
31,000.00	WAT	
31,500.00	TUT	
38,370.00	BDL	
41,000.00	BRN	
50,000.00	WAT11	
77,300.00	WNS	
85,000.00	WNS4	
85,800.00	WP3	
87,958.00	SWS N	
100,000.00	GEN	
110,000.00	SWS 1	
153,872.00	WP	
154,809.00	WPI	
1,296,690.00		Transaction Total

Date: 10/14/10 10:44:03 AM

Bat Conservation International, Inc.
Detail Budget/Actual Transactions
4001 - Revenue Carry-forward Budget
From 06/01/2010 Through 05/31/2011

Budget	Activity Code
1,296,690.00	
0.00	
1,296,690.00	
1,296,690.00	