

**ENDOWMENTS & FUND BALANCES** June 30, 2021

Friends Endowment for Nachusa Grasslands (CFNIL*)	\$ 2,426,002
Friends Endowment for Nachusa Science (CFNIL **)	\$ 106,465
Nachusa Grasslands Stewardship Endowment (TNC***)	\$ 896,688
<b>Total Endowment Funds</b>	<b>\$ 3,429,155</b>

**ENDOWMENT DISTRIBUTIONS** (net of fees) June 30, 2021

	Current Year	Since Inception
CFNIL General*	\$49,216	\$136,349
CFNIL Science**	0	0
TNC***	\$28,136	\$109,844
<b>Total Distributions</b>	<b>\$77,352</b>	<b>\$246,193</b>

**LAND PROTECTION FUND\*\*\*\*** June 30 2021

Distributions	Distributions	Fund Balance
Current Year	Since Inception	
\$0	\$0	\$15,000

To date, all distributions have funded operations at Nachusa. Distributions from the science endowment will fund science.

\*Operations endowment established June 2014; 3rd Q distribution based on average yearend balance over prior 3 years.

\*\*Science endowment established ~December 1, 2020; 3rd Q distribution based on average yearend balance over prior 3 years.

\*\*\*Operations endowment established September 1, 2009; 2nd Q distribution based on average yearend balance over prior 5 years.

\*\*\*\*Established June 30, 2021. This is a savings account that will, with Board approval, fund land acquisition by TNC.