



WHY

DO YOU

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do
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2016 ANNUAL REPORT

2016

From the President...

Recently I found myself contemplating why I have chosen to build my 30-year career at The Peregrine Fund. Our staff was preparing to develop a strategic plan, but I felt that we needed to define more than what we would be doing in the coming years. **We needed to get to the root of *why* we do the work we do.**

It's not just my passion for science and conservation that brought me here and kept me dedicated to the organization. I want to make a difference for the future of nature, or as Steve Jobs said, "to put a dent in the universe." The Peregrine Fund has been tremendously successful and I am grateful to count my personal accomplishments among the organization's victories. That's why most of our people work here, and many others would like to.

Without the work of The Peregrine Fund, our namesake falcons would likely not have recovered as rapidly, and people might still be polluting with DDT. The Mauritius Kestrel—once down to only four individuals—would be extinct; instead there's a strong wild population. The Ridgway's Hawk would be gone, or nearly gone,

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by now. Without our tenacity, Madagascar's Serpent Eagles and Red Owls would not have been rediscovered and would be unprotected. Over 500,000 acres of habitat for the Madagascar Fish Eagle would not be protected by local communities, who now enjoy a higher standard of living. And at least three species of vultures in South Asia would be extinct.

I could go on listing successes, species we've helped save, and people who have benefitted from our work, but the bottom line is this: **our past actions have changed today's reality.** It's thrilling to realize that what we do today will change the future.

As part of our strategic planning I shared this inspiration with the staff, and the energy was palpable. If there's one thing The Peregrine Fund has in spades, it is passion and commitment. It's exciting to be part of a movement to improve the future of the world.

We have plans for the next five years that will enable us to save species and the places they need to survive by solving conservation problems and developing sustainable solutions based on sound science. We focus on birds of prey as charismatic and efficient sentinels for change and indicators of success. **We know this formula produces tangible, measurable results; it literally changes the future.**

If you're the kind of person who wants to transform the future for the benefit of nature and humanity, we are the organization for you. **We invite you to join us in conserving birds of prey worldwide to CHANGE THE FUTURE.**

Sincerely,



**Richard T. Watson, Ph.D
President and CEO**



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Office Locations

Headquarters
World Center for Birds of Prey
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Ecuador

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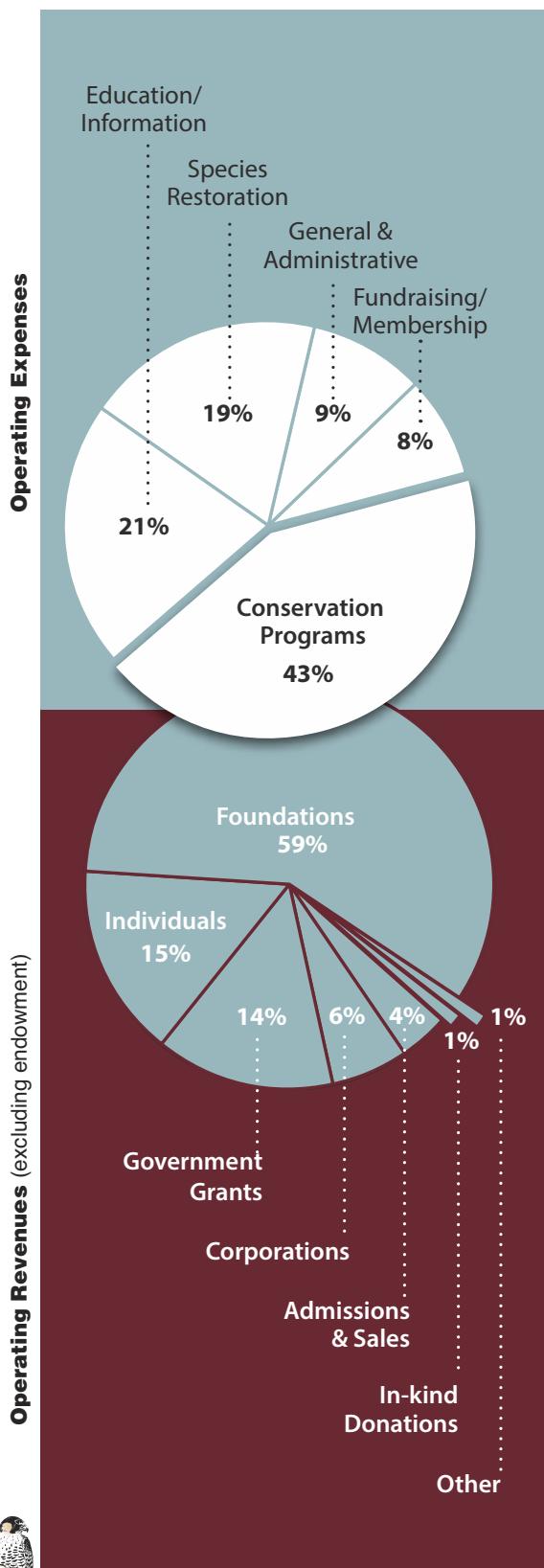


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Financial Statements

Results are derived from The Peregrine Fund's audited financial statements, which contain an unqualified opinion. Complete audited financial statements are at www.peregrinefund.org or may be obtained from The Peregrine Fund, 5668 W Flying Hawk Lane, Boise, ID 83709.



Statement of Activities FOR THE YEAR ENDED SEPTEMBER 30

UNRESTRICTED OPERATIONS

	2016	2015
Revenues		
Contributions utilized (note 1)	\$3,994,107	3,930,908
Government grants	794,338	676,972
In-kind revenues	82,295	188,387
Admissions and sales	226,077	218,950
Board designated funds utilized	656,000	658,607
Other	25,629	37,627
Total unrestricted revenues, gains, and other support	5,778,446	5,711,451
Expenses		
PROGRAM EXPENSES		
Species restoration	1,092,285	1,061,699
Conservation programs	2,715,509	2,408,020
Education / information	1,154,943	1,026,539
Total program expenses	4,962,737	4,496,258
SUPPORT SERVICES EXPENSES		
Administration	585,474	471,899
Fundraising	376,720	328,315
Membership	129,909	126,292
Total support services expenses	1,092,103	926,506
Total expenses-operations	6,054,840	5,422,764
OPERATING REVENUES OVER EXPENSES	(276,394)	288,687
NON-OPERATING ACTIVITIES		
Capital		
Contributions utilized to purchase fixed assets	200,737	249,983
Depreciation on Fixed Assets	(300,073)	(272,660)
Gain on asset disposition	3,500	6,911
Endowment / Board Designated Funds		
Board designated - bequests and in memorium	1,028,680	16,932
Investment income (loss)	1,391,917	(662,884)
Endowment funds utilized	(656,000)	(658,607)
Pledges and contributions designated for future years		
Pledges and contributions	1,104,834	54,054
Prior year's revenue used in current year	(178,121)	(773,316)
TOTAL NON-OPERATING ACTIVITIES	2,595,474	(2,039,587)
<i>Note 1 - Contributions utilized in 2016 includes current year contributions of \$3,815,986 and prior years' contributions released from restrictions of \$178,121</i>		
Increase (decrease) in net assets	2,319,080	(1,750,900)
Net assets at beginning of year	20,143,353	21,894,253
Net assets at end of year	\$ 22,462,433	20,143,353

Statement of Financial Position AT SEPTEMBER 30

	2016	2015
Assets		
Cash and cash equivalents	\$ 860,123	827,772
Grants receivable	62,433	27,520
Promises to give and other receivables	977,146	175,321
Inventory, prepaids, and other assets	132,621	123,865
Property and equipment (net of depreciation)	4,076,320	4,181,156
Archives collection	2,648,952	2,639,952
Investments, Endowment and board designated	14,057,127	12,343,730
TOTAL ASSETS	22,814,722	20,319,316
Liabilities and Net Assets		
LIABILITIES		
Accounts payable	72,039	113,181
Accrued payroll and taxes	269,325	62,782
Deferred Revenue	10,925	-
TOTAL LIABILITIES	352,289	175,963
NET ASSETS		
Unrestricted	20,493,798	19,186,547
Temporarily restricted	1,868,635	856,806
Permanently Restricted	100,000	100,000
TOTAL NET ASSETS	22,462,433	20,143,353
TOTAL LIABILITIES AND NET ASSETS	22,814,722	20,319,316



More than 40 years ago, our founders were determined to save Peregrine Falcons from extinction. Their life's work is a legacy we are all able to enjoy each time we glimpse one of these magnificent birds in the wild.



The Peregrine Fund's planned giving society

You, too, can give the gift of raptor conservation by including The Peregrine Fund in your estate plans. You will join a special group of donors who receive permanent recognition at the World Center for Birds of Prey in Boise, invitations to special events, and recognition in the annual report and website (unless you wish to be anonymous).

Your bequest, annuity, or other planned gift further strengthens the foundation of all our conservation work, giving future generations the tools they'll need for a changing world.

Please let us know when you include The Peregrine Fund in your plans by calling, writing, or using the simple form at www.peregrinefund.org/legacy-circle.

Questions? E-mail legacycircle@peregrinefund.org or call 406-388-7717.



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Leadership Council members remain crucial to our success by giving \$1,000 or more annually. In addition to regular member benefits, they receive a personalized desktop paperweight, invitations to board meetings and special events, an annual conference call with the President, one Gift Membership to give, a behind-the-scenes tour at the World Center for Birds of Prey, quarterly updates from the President, and recognition in the annual report. Learn more at www.peregrinefund.org/leadership-council.

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Membership Matters

Jim Shane



*Members are
the wind
beneath our
wings—their
unwavering
support and
enthusiasm
make all our
work possible.*

The Peregrine Fund has a membership for everyone, from the \$25 Individual level to Leadership Council members who give \$1,000 and beyond. Members contribute significantly to our annual budget, making our conservation programs around the world possible.

Joining is easy — online at www.peregrinefund.org, in person at our World Center for Birds of Prey in Boise, Idaho, and by mail or phone.

Contact our Director of Membership, Linda Behrman, to express why membership matters to you!

Member benefits:

10% gift shop discount

Free Birds of Prey
Calendar

Free admission at
the World Center
for Birds of Prey

Invitations to
special events



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