

PUBLIC DISCLOSURE COPY

Form **990**

**Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

**2007**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

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

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

**A** For the 2007 calendar year, or tax year beginning 06/01, 2007, and ending 05/31/2008

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions. <b>C</b> Name of organization <u>BAT CONSERVATION INTERNATIONAL</u>	<b>D</b> Employer identification number <u>74-2553144</u>
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite <u>P. O. BOX 162603</u>	<b>E</b> Telephone number <u>(512) 327-9721</u>
	City or town, state or country, and ZIP + 4 <u>AUSTIN, TX 78716</u>	<b>F</b> Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> 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).	

**G** Website: ► WWW.BATCON.ORG

**J** Organization type (check only one)  501(c)(03) (insert no.)  4947(a)(1) or  527

**K** Check here  if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

**L** Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ► 3,244,726.

**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).

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

		Revenue		Expenses		Net Assets	
<b>1</b>	Contributions, gifts, grants, and similar amounts received:						
<b>a</b>	Contributions to donor advised funds	<b>1a</b>					
<b>b</b>	Direct public support (not included on line 1a)	<b>1b</b>	<u>2,156,782.</u>				
<b>c</b>	Indirect public support (not included on line 1a)	<b>1c</b>	<u>132,955.</u>				
<b>d</b>	Government contributions (grants) (not included on line 1a)	<b>1d</b>	<u>305,950.</u>				
<b>e</b>	Total (add lines 1a through 1d) (cash \$ <u>2,560,313.</u> noncash \$ <u>35,374.</u> )	<b>1e</b>				<u>2,595,687.</u>	
<b>2</b>	Program service revenue including government fees and contracts (from Part VII, line 93)	<b>2</b>				<u>357,842.</u>	
<b>3</b>	Membership dues and assessments	<b>3</b>					
<b>4</b>	Interest on savings and temporary cash investments	<b>4</b>				<u>56,693.</u>	
<b>5</b>	Dividends and interest from securities	<b>5</b>				<u>8,334.</u>	
<b>6a</b>	Gross rents	<b>6a</b>					
<b>b</b>	Less: rental expenses	<b>6b</b>					
<b>c</b>	Net rental income or (loss). Subtract line 6b from line 6a	<b>6c</b>				<u>45,826.</u>	
<b>7</b>	Other investment income (describe ►)	<b>7</b>					
<b>8a</b>	Gross amount from sales of assets other than inventory	(A) Securities		(B) Other			
<b>b</b>	Less: cost or other basis and sales expenses	<b>8a</b>		<b>8b</b>			
<b>c</b>	Gain or (loss) (attach schedule)	<b>8c</b>					
<b>d</b>	Net gain or (loss). Combine line 8c, columns (A) and (B)	<b>8d</b>					
<b>9</b>	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>						
<b>a</b>	Gross revenue (not including \$ of contributions reported on line 1b)	<b>9a</b>					
<b>b</b>	Less: direct expenses other than fundraising expenses	<b>9b</b>					
<b>c</b>	Net income or (loss) from special events. Subtract line 9b from line 9a	<b>9c</b>					
<b>10a</b>	Gross sales of inventory, less returns and allowances	<b>10a</b>	<u>\$TMT, 1, 163,046.</u>				
<b>b</b>	Less: cost of goods sold	<b>10b</b>	<u>101,539.</u>				
<b>c</b>	Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a	<b>10c</b>				<u>61,507.</u>	
<b>11</b>	Other revenue (from Part VII, line 103)	<b>11</b>				<u>17,298.</u>	
<b>12</b>	<b>Total revenue.</b> Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	<b>12</b>				<u>3,143,187.</u>	
<b>13</b>	Program services (from line 44, column (B))	<b>13</b>				<u>2,799,117.</u>	
<b>14</b>	Management and general (from line 44, column (C))	<b>14</b>				<u>292,200.</u>	
<b>15</b>	Fundraising (from line 44, column (D))	<b>15</b>				<u>389,150.</u>	
<b>16</b>	Payments to affiliates (attach schedule)	<b>16</b>					
<b>17</b>	<b>Total expenses.</b> Add lines 16 and 44, column (A)	<b>17</b>				<u>3,480,467.</u>	
<b>18</b>	Excess or (deficit) for the year. Subtract line 17 from line 12	<b>18</b>				<u>-337,280.</u>	
<b>19</b>	Net assets or fund balances at beginning of year (from line 73, column (A))	<b>19</b>				<u>4,289,240.</u>	
<b>20</b>	Other changes in net assets or fund balances (attach explanation)	<b>20</b>	<u>\$TMT, 2,</u>			<u>-1,971.</u>	
<b>21</b>	Net assets or fund balances at end of year. Combine lines 18, 19, and 20	<b>21</b>				<u>3,949,989.</u>	

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2007)

**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 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
<b>22a</b>	Grants paid from donor advised funds (attach schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>				
<b>22b</b>	Other grants and allocations (attach schedule) (cash \$ 276,358 noncash \$ NONE) If this amount includes foreign grants, check here <input checked="" type="checkbox"/>	276,358.	276,358.		
<b>23</b>	Specific assistance to individuals (attach schedule)				
<b>24</b>	Benefits paid to or for members (attach schedule)				
<b>25a</b>	Compensation of current officers, directors, key employees, etc. listed in Part V-A	127,906.	102,324.	12,791.	12,791.
<b>25b</b>	Compensation of former officers, directors, key employees, etc. listed in Part V-B				
<b>25c</b>	Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
<b>26</b>	Salaries and wages of employees not included on lines 25a, b, and c	1,324,896.	1,049,945.	116,786.	158,165.
<b>27</b>	Pension plan contributions not included on lines 25a, b, and c	27,889.	21,142.	3,506.	3,241.
<b>28</b>	Employee benefits not included on lines 25a - 27	112,984.	92,163.	7,844.	12,977.
<b>29</b>	Payroll taxes	100,260.	81,076.	8,517.	10,667.
<b>30</b>	Professional fundraising fees				
<b>31</b>	Accounting fees	16,319.		16,319.	
<b>32</b>	Legal fees	4,703.	292.	4,411.	
<b>33</b>	Supplies				
<b>34</b>	Telephone				
<b>35</b>	Postage and shipping	61,719.	27,977.	659.	33,083.
<b>36</b>	Occupancy				
<b>37</b>	Equipment rental and maintenance	5,272.	4,217.	291.	764.
<b>38</b>	Printing and publications	85,810.	51,536.	1,671.	32,603.
<b>39</b>	Travel	165,281.	148,199.	1,104.	15,978.
<b>40</b>	Conferences, conventions, and meetings				
<b>41</b>	Interest				
<b>42</b>	Depreciation, depletion, etc. (attach schedule)	115,363.	109,015.	2,821.	3,527.
<b>43</b>	Other expenses not covered above (itemize):				
<b>43a</b>	a STMT 3	1,055,707.	834,873.	115,480.	105,354.
<b>43b</b>	b				
<b>43c</b>	c				
<b>43d</b>	d				
<b>43e</b>	e				
<b>43f</b>	f				
<b>43g</b>	g				
<b>44</b>	<b>Total functional expenses.</b> Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15).	3,480,467.	2,799,117.	292,200.	389,150.

**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 \$ 426,624. ; (ii) the amount allocated to Program services \$ 130,381. ;  
 (iii) the amount allocated to Management and general \$ NONE; and (iv) the amount allocated to Fundraising \$ 296,243.

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

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.

What is the organization's primary exempt purpose? <b>PROMOTE BAT CONSERVATION</b> All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	<b>Program Service Expenses</b> (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
<b>a PUBLIC EDUCATION THROUGH PUBLIC LECTURES AND THE DEVELOPMENT AND DISTRIBUTION OF BOOKS, SLIDE SHOWS, VIDEOS AND EXHIBITS FOR THE PROTECTION OF BATS.</b>  (Grants and allocations \$ 125,864. ) If this amount includes foreign grants, check here <input type="checkbox"/>	691,597.
<b>b CONSERVATION AND RESEARCH FOCUSING ON PROTECTION OF KEY BAT ROOSTS SUCH AS CAVES, MINES AND FORESTS.</b>  (Grants and allocations \$ 150,494. ) If this amount includes foreign grants, check here <input type="checkbox"/>	2,047,946.
<b>c COSTS ASSOCIATED WITH THE SALE OF BAT HOUSES, BAT DETECTORS, EDUCATIONAL MATERIAL AND RELATED GIFT ITEMS FOR THE PROTECTION OF BATS AND BAT HABITAT AS WELL AS PROVIDING EDUCATIONAL MATERIALS TO THE PUBLIC.</b>  (Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	59,574.
<b>d</b>  (Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	
<b>e Other program services (attach schedule)</b> (Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	
<b>f Total of Program Service Expenses</b> (should equal line 44, column (B), Program services) . . . . . ▶	2,799,117.

**Part IV Balance Sheets** (See the instructions.)

**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year
Assets	45 Cash - non-interest-bearing . . . . .	945.	45	17,954.
	46 Savings and temporary cash investments . . . . .	1,202,889.	46	1,033,441.
	47a Accounts receivable . . . . .	47a 119,851.		
	b Less: allowance for doubtful accounts . . . . .	47b	47c	119,851.
	48a Pledges receivable . . . . .	48a		
	b Less: allowance for doubtful accounts . . . . .	48b	48c	
	49 Grants receivable . . . . .	828,338.	49	734,718.
	50a Receivables from current and former officers, directors, trustees, and key employees (attach schedule) . . . . .		50a	
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule) . . . . .		50b	
	51a Other notes and loans receivable (attach schedule) . . . . .	51a		
	b Less: allowance for doubtful accounts . . . . .	51b	51c	
	52 Inventories for sale or use . . . . .	58,143.	52	44,390.
	53 Prepaid expenses and deferred charges . . . . .	25,652.	53	13,569.
	54a Investments - publicly-traded securities STMT. 6 . . . . .	104,690.	54a	109,013.
	b Investments - other securities (attach schedule) . . . . .	102,315.	54b	102,315.
55a Investments - land, buildings, and equipment: basis . . . . .	55a			
b Less: accumulated depreciation (attach schedule) . . . . .	55b	55c		
56 Investments - other (attach schedule) . . . . .		56		
57a Land, buildings, and equipment: basis . . . . .	57a 2,883,691.			
b Less: accumulated depreciation (attach schedule) . . . . .	57b 743,482.	57c	2,140,209.	
58 Other assets, including program-related investments (describe ► _____)		58		
59 <b>Total assets</b> (must equal line 74). Add lines 45 through 58 . . . . .	4,569,611.	59	4,315,460.	
Liabilities	60 Accounts payable and accrued expenses . . . . .	101,921.	60	101,692.
	61 Grants payable . . . . .	13,195.	61	25,733.
	62 Deferred revenue . . . . .	61,477.	62	65,699.
	63 Loans from officers, directors, trustees, and key employees (attach schedule) . . . . .		63	
	64a Tax-exempt bond liabilities (attach schedule) . . . . .		64a	
	b Mortgages and other notes payable (attach schedule) . . . . .		64b	
	65 Other liabilities (describe ► _____ STMT 9 ) . . . . .	103,778.	65	172,347.
66 <b>Total liabilities.</b> Add lines 60 through 65 . . . . .	280,371.	66	365,471.	
Net Assets or Fund Balances	<b>Organizations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted . . . . .	2,713,131.	67	2,455,126.
	68 Temporarily restricted . . . . .	1,576,109.	68	1,494,863.
	69 Permanently restricted . . . . .		69	
	<b>Organizations that do not follow SFAS 117, check here</b> <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 <b>Total net assets or fund balances.</b> Add lines 67 through 69 or lines 70 through 72. (Column (A) <b>must</b> equal line 19 and column (B) <b>must</b> equal line 21) . . . . .	4,289,240.	73	3,949,989.	
74 <b>Total liabilities and net assets/fund balances.</b> Add lines 66 and 73 . . . . .	4,569,611.	74	4,315,460.	

**Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return** (See the instructions.)

<b>a</b>	Total revenue, gains, and other support per audited financial statements . . . . .	<b>a</b>	3,155,067.
<b>b</b>	Amounts included on line <b>a</b> but not on Part I, line 12:		
<b>1</b>	Net unrealized gains on investments . . . . .	<b>b1</b>	-1,971.
<b>2</b>	Donated services and use of facilities . . . . .	<b>b2</b>	121,716.
<b>3</b>	Recoveries of prior year grants . . . . .	<b>b3</b>	
<b>4</b>	Other (specify): <u>SEE STATEMENT 10</u> . . . . .	<b>b4</b>	1,326.
	Add lines <b>b1</b> through <b>b4</b> . . . . .	<b>b</b>	121,071.
<b>c</b>	Subtract line <b>b</b> from line <b>a</b> . . . . .	<b>c</b>	3,033,996.
<b>d</b>	Amounts included on Part I, line 12, but not on line <b>a</b> :		
<b>1</b>	Investment expenses not included on Part I, line 6b . . . . .	<b>d1</b>	
<b>2</b>	Other (specify): <u>SEE STATEMENT 11</u> . . . . .	<b>d2</b>	109,191.
	Add lines <b>d1</b> and <b>d2</b> . . . . .	<b>d</b>	109,191.
<b>e</b>	<b>Total revenue</b> (Part I, line 12). Add lines <b>c</b> and <b>d</b> . . . . .	<b>e</b>	3,143,187.

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

<b>a</b>	Total expenses and losses per audited financial statements . . . . .	<b>a</b>	3,542,609.
<b>b</b>	Amounts included on line <b>a</b> but not on Part I, line 17:		
<b>1</b>	Donated services and use of facilities . . . . .	<b>b1</b>	121,716.
<b>2</b>	Prior year adjustments reported on Part I, line 20 . . . . .	<b>b2</b>	
<b>3</b>	Losses reported on Part I, line 20 . . . . .	<b>b3</b>	
<b>4</b>	Other (specify): . . . . .	<b>b4</b>	
	Add lines <b>b1</b> through <b>b4</b> . . . . .	<b>b</b>	121,716.
<b>c</b>	Subtract line <b>b</b> from line <b>a</b> . . . . .	<b>c</b>	3,420,893.
<b>d</b>	Amounts included on Part I, line 17, but not on line <b>a</b> :		
<b>1</b>	Investment expenses not included on Part I, line 6b . . . . .	<b>d1</b>	
<b>2</b>	Other (specify): <u>SEE STATEMENT 12</u> . . . . .	<b>d2</b>	59,574.
	Add lines <b>d1</b> and <b>d2</b> . . . . .	<b>d</b>	59,574.
<b>e</b>	<b>Total expenses</b> (Part I, line 17). Add lines <b>c</b> and <b>d</b> . . . . .	<b>e</b>	3,480,467.

**Part V-A Current Officers, Directors, Trustees, and Key Employees** (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See 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 plans	(E) Expense account and other allowances
SEE STATEMENT 13		127,906.	3,837.	NONE

**Part V-A Current Officers, Directors, Trustees, and Key Employees** (continued) Yes No

<b>75a</b> Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings . . . . .		
<b>b</b> Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s) STMT. 17.	<b>75b</b>	<input checked="" type="checkbox"/>
<b>c</b> Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization." . . . . . If "Yes," attach a statement that includes the information described in the instructions.	<b>75c</b>	<input checked="" type="checkbox"/>
<b>d</b> Does the organization have a written conflict of interest policy? . . . . .	<b>75d</b>	<input checked="" type="checkbox"/>

**Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits**

(If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

(A) Name and address	(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
	-0-	-0-	-0-	-0-

**Part VI Other Information** (See the instructions.) Yes No

<b>76</b> Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change . . . . .	<b>76</b>	<input checked="" type="checkbox"/>
<b>77</b> 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.	<b>77</b>	<input checked="" type="checkbox"/>
<b>78a</b> Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? . . . . .	<b>78a</b>	<input checked="" type="checkbox"/>
<b>b</b> If "Yes," has it filed a tax return on Form 990-T for this year? . . . . .	<b>78b</b>	N/A
<b>79</b> Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement . . . . .	<b>79</b>	<input checked="" type="checkbox"/>
<b>80a</b> 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? . . . . .	<b>80a</b>	<input checked="" type="checkbox"/>
<b>b</b> If "Yes," enter the name of the organization <input checked="" type="checkbox"/> BAT CONSERVATION INTERNATIONAL FOUNDATION and check whether it is <input checked="" type="checkbox"/> exempt or <input type="checkbox"/> nonexempt		
<b>81a</b> Enter direct and indirect political expenditures. (See line 81 instructions.) . . . . . <b>81a</b> NONE		
<b>b</b> Did the organization file Form 1120-POL for this year? . . . . .	<b>81b</b>	N/A

Part VI Other Information (continued)

		Yes	No
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?	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.)		
	82 b 121,716.		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	N/A	
85 a	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?	N/A	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	N/A	
	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.		
c	Dues, assessments, and similar amounts from members	N/A	
d	Section 162(e) lobbying and political expenditures	N/A	
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	N/A	
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	N/A	
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	N/A	
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?	N/A	
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12	N/A	
b	Gross receipts, included on line 12, for public use of club facilities	N/A	
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders	N/A	
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	N/A	
88 a	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		X
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI		X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 N/A; section 4912 N/A; section 4955 N/A		
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		X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	N/A	
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization	N/A	
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		X
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?		X
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
90 a	List the states with which a copy of this return is filed		
b	Number of employees employed in the pay period that includes March 12, 2007 (See instructions.)	32	
91 a	The books are in care of LINDA MOORE Telephone no. 512-327-9721		
	Located at 500 N CAPITAL OF TX HWY STE 200 AUSTIN, TX ZIP + 4 78746		
b	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
	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.		

**Part VI Other Information (continued)**

c At any time during the calendar year, did the organization maintain an office outside of the United States?  Yes  No  
 If "Yes," enter the name of the foreign country

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here   
 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 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 EDUCATION/WORKSHOP					93,485.
b MISCELLANEOUS					5,232.
c CONTRACT INCOME					242,398.
d PHOTO RIGHTS FEES					16,727.
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	56,693.	
96 Dividends and interest from securities			14	8,334.	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property			16	45,826.	
98 Net rental income or (loss) from personal property					
99 Other investment income					
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					61,507.
103 Other revenue: a					
b ROYALTY INCOME			15	17,298.	
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))				128,151.	419,349.
105 Total (add line 104, columns (B), (D), and (E))					547,500.

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

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See 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).
93	CONTRIBUTED TOWARD THE PUBLIC EDUCATION, CONSERVATION AND
THRU	PROTECTION OF BATS AND RESEARCH ON THE BENEFITS TO THE
104	ENVIRONMENT FROM BATS

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See 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
	%			
	%			
	%			
	%			

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See 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).



**Part XI** Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13).

**106** Did the reporting organization **make** any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No
	X

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	----- -----			
b	----- -----			
c	----- -----			
<b>Totals</b>				

**107** Did the reporting organization **receive** any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No
	X

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	----- -----			
b	----- -----			
c	----- -----			
<b>Totals</b>				

**108** Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

Yes	No
	X

**Please Sign Here**

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.

Signature of officer: *Merlin D. Tuttle* Date: 9/10/08

Type or print name and title: MERLIN D. TUTTLE, PRESIDENT 9-10-08

**Paid Preparer's Use Only**

Preparer's signature: *David C. Peckham CPA* Date: 9-4-08 Check if self-employed:

Firm's name (or yours if self-employed), address, and ZIP + 4: MIKESKA MONAHAN & PECKHAM PC Preparer's SSN or PTIN (See Gen. Inst. X): P00000216

100 CONGRESS AVENUE, SUITE 990 EIN: 74-2522242

AUSTIN, TX 78701 Phone no.: 512-476-1040

**SCHEDULE A**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Organization Exempt Under Section 501(c)(3)**

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n),  
or 4947(a)(1) Nonexempt Charitable Trust

**Supplementary Information - (See separate instructions.)**

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

OMB No. 1545-0047

**2007**

Name of the organization

BAT CONSERVATION INTERNATIONAL

Employer identification number

74-2553144

**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
SEE STATEMENT 18				
Total number of other employees paid over \$50,000 . . ▶		4		

**Part II-A 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
NONE		
Total number of others receiving over \$50,000 for professional services . . . . . ▶		

**Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services**  
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
SEE STATEMENT 19		
Total number of other contractors receiving over \$50,000 for other services . . . . . ▶		0

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

Schedule A (Form 990 or 990-EZ) 2007

Part III Statements About Activities (See page 2 of the instructions.)

Table with columns for question number, description, Yes, and No. Includes questions 1, 2, 3a, 3b, 3c, 3d, 4a, 4b, 4c, 4d, 4e, 4f, 4g.

**Part IV Reason for Non-Private Foundation Status** (See pages 4 through 8 of the instructions.)

I certify that 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
- 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.)
- 11a  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.)
- 11b  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 otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:
  - Type I
  - Type II
  - Type III - Functionally Integrated
  - Type III - Other

Provide the following information about the supported organizations. (See page 8 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
<b>Total</b> .....					▶

14  An organization organized and operated to test for public safety. Section 509(a)(4). (See page 8 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) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.) . . . . .	2,484,742.	2,341,303.	2,095,094.	2,151,679.	9,072,818.
16 Membership fees received . . . . .					
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 . . . . .	323,815.	313,384.	219,721.	317,143.	1,174,063.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975. . . . .	129,513.	104,651.	78,829.	90,174.	403,167.
19 Net income from unrelated business activities not included in line 18 . . . . .					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf . . . . .					
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 . . . . .					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22 . . . . .	2,938,070.	2,759,338.	2,393,644.	2,558,996.	10,650,048.
24 Line 23 minus line 17. . . . .	2,614,255.	2,445,954.	2,173,923.	2,241,853.	9,475,985.
25 Enter 1% of line 23. . . . .	29,381.	27,593.	23,936.	25,590.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 . . . . . ▶					26a 189,520.
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 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts ▶					26b 353,604.
c Total support for section 509(a)(1) test: Enter line 24, column (e) . . . . . ▶					26c 9,475,985.
d Add: Amounts from column (e) for lines: 18 403,167. 19 _____ 22 _____ 26b 353,604. . . . . ▶					26d 756,771.
e Public support (line 26c minus line 26d total) . . . . . ▶					26e 8,719,214.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) . . . . . ▶					26f 92.0138 %
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: NOT APPLICABLE (2006) _____ (2005) _____ (2004) _____ (2003) _____					
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 11b, 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: (2006) _____ (2005) _____ (2004) _____ (2003) _____					
c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____ . . . . . ▶					27c _____
d Add: Line 27a total, . . . . . and line 27b total . . . . . ▶					27d _____
e Public support (line 27c total minus line 27d total) . . . . . ▶					27e _____
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e) . . . . . ▶					27f _____
g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) . . . . . ▶					27g _____ %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) . . . . . ▶					27h _____ %
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, 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 9 of the instructions.) NOT APPLICABLE  
**(To be completed ONLY by schools that checked the box on line 6 in Part IV)**

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? . . . . .		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? . . . . .		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? . . . . . If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.) ----- ----- -----		
32	Does the organization maintain the following:		
a	Records indicating the racial composition of the student body, faculty, and administrative staff? . . . . .		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? . . . . .		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? . . . . .		
d	Copies of all material used by the organization or on its behalf to solicit contributions? . . . . .  If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.) ----- -----		
33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges? . . . . .		
b	Admissions policies? . . . . .		
c	Employment of faculty or administrative staff? . . . . .		
d	Scholarships or other financial assistance? . . . . .		
e	Educational policies? . . . . .		
f	Use of facilities? . . . . .		
g	Athletic programs? . . . . .		
h	Other extracurricular activities? . . . . .  If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.) ----- ----- -----		
34 a	Does the organization receive any financial aid or assistance from a governmental agency? . . . . .		
b	Has the organization's right to such aid ever been revoked or suspended? . . . . . If you answered "Yes" to either 34a or b, please explain using an attached statement.		
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation . . . . .		

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See page 11 of the instructions.)  
 (To be completed **ONLY** by an eligible organization that filed Form 5768) **NOT APPLICABLE**

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	
39	Other exempt purpose expenditures . . . . .	39	
40	Total exempt purpose expenditures (add lines 38 and 39) . . . . .	40	
41	Lobbying nontaxable amount. Enter the amount from the following table - <b>If the amount on line 40 is -</b> <b>The lobbying nontaxable amount is -</b> 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	
42	Grassroots nontaxable amount (enter 25% of line 41) . . . . .	42	
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36 . . . . .	43	
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38 . . . . .	44	

**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 13 of the instructions.)

**Lobbying Expenditures During 4-Year Averaging Period**

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
45 Lobbying nontaxable amount . . . . .					
46 Lobbying ceiling amount (150% of line 45(e)) . . . . .					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount . . . . .					
49 Grassroots ceiling amount (150% of line 48(e)) . . . . .					
50 Grassroots lobbying expenditures . . . . .					

**Part VI-B Lobbying Activity by Nonelecting Public Charities** **NOT APPLICABLE**  
 (For reporting only by organizations that did not complete Part VI-A) (See page 13 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.) . . . . .			

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

**Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations** (See page 14 of the instructions.)

**51** Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

	Yes	No
<b>a</b> Transfers from the reporting organization to a noncharitable exempt organization of:		
(i) Cash		X
(ii) Other assets		X
<b>b</b> Other transactions:		
(i) Sales or exchanges of assets with a noncharitable exempt organization		X
(ii) Purchases of assets from a noncharitable exempt organization		X
(iii) Rental of facilities, equipment, or other assets		X
(iv) Reimbursement arrangements		X
(v) Loans or loan guarantees		X
(vi) Performance of services or membership or fundraising solicitations		X
<b>c</b> Sharing of facilities, equipment, mailing lists, other assets, or paid employees		X

**d** If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received:

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
N/A			

**52a** Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  Yes  No

**b** If "Yes," complete the following schedule:

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		



FORM 990, PART I - GROSS SALES AND COST OF GOODS SOLD

=====

GROSS SALES LESS RETURNS AND ALLOWANCES .....	163,046.
INVENTORY AT BEGINNING OF YEAR .....	58,143.
PURCHASES .....	87,786.
SALARIES AND WAGES .....	
OTHER COSTS .....	
	-----
SUBTOTAL .....	145,929.
MINUS ENDING INVENTORY .....	44,390.
	-----
COST OF GOODS SOLD .....	101,539.
	=====

FORM 990, PART I - OTHER DECREASES IN FUND BALANCES  
=====

DESCRIPTION -----	AMOUNT -----
UNREALIZED LOSS ON INVESTMENTS	1,971.
TOTAL	----- 1,971. =====

FORM 990, PART II - OTHER EXPENSES

DESCRIPTION	TOTAL	PROGRAM SERVICES	MANAGEMENT AND GENERAL	FUNDRAISING
CONTRACT PERSONNEL	104,142.	90,265.	1,315.	12,562.
WORKERS COMPENSATION INS	6,174.	5,146.	396.	632.
STATE UNEMPLOYMENT TAX	2,337.	2,041.	120.	176.
MOVING EXPENSE	1,449.	1,449.		
COMPUTER SERVICE SUPPLIES	50,578.	18,560.	1,356.	30,662.
OFFICE MAINTENANCE	23,876.	12,468.	3,558.	7,850.
SHIPPING SUPPLIES	1,983.	1,784.		199.
OFFICE SUPPLIES	14,723.	10,094.	569.	4,060.
INSURANCE	22,650.	16,688.	4,837.	1,125.
BUILDING OPERATIONAL EXPENSE	61,684.	50,581.	4,935.	6,168.
TRAINING	3,542.	3,106.	272.	164.
PROJECT SUPPLIES	20,962.	20,342.		620.
AV/PHOTO/SLIDE SUPPLIES	4,253.	4,242.		11.
EDUCATIONAL MATERIALS	3,296.	2,834.		462.
HOSPITALITY/MEMBERSHIP BENEFIT	39,355.	22,085.	5,673.	11,597.
BAT HABITAT PROJECT	112,674.	112,674.		
RENTAL - FIELD EQUIPMENT	40,811.	40,811.		
CONSULTING FEES	250,741.	195,315.		
WORKSHOP EXPENSES	51,284.	51,284.		
MILEAGE REIMBURSEMENT	18,351.	15,177.		
RENT - VEHICLE	32,459.	31,140.		
OTHER FEES & SERVICES	43,542.	21,602.		
STAFF IMMUNIZATIONS	3,615.	3,495.		
BANK CHARGES/FEES	27,744.	6,252.		
TELECOMMUNICATIONS	18,265.	16,132.		
BAT CARE	2,651.	2,651.		
BOARD/MEETING EXPENSE	13,388.	109.		
SMALL TOOLS/MINOR EQUIPMENT	75,539.	75,311.		
ADVERTISING	1,190.			
KITCHEN	1,214.			
BAD DEBTS	72.			
PRODUCT DEVELOPMENT	489.			

FORM 990, PART II - OTHER EXPENSES

DESCRIPTION	TOTAL	PROGRAM SERVICES	MANAGEMENT AND GENERAL	FUNDRAISING
MISCELLANEOUS	674.	674.		
TOTALS	1,055,707.	834,873.	115,480.	105,354.

FORM 990, PART IV - PREPAID EXPENSES AND DEFERRED CHARGES

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----
PREPAID EXPENSE - OTHER	477.	1,953.
PREPAID RENT	5,175.	11,616.
DEPOSIT ON CONTRACT	20,000.	
TOTALS	----- 25,652. =====	----- 13,569. =====

FORM 990, PART IV - INVESTMENTS - PUBLICLY TRADED SECURITIES

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	COST OR FMV
SEE SCHEDULE ATTACHED	104,690.	109,013.	FMV
TOTALS	104,690.	109,013.	

FORM 990, PART IV - INVESTMENTS - OTHER SECURITIES

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----
CLOSELY HELD CORP SECURITIES	102,315.	102,315.
TOTALS	102,315.	102,315.

FORM 990, PART IV - DEFERRED REVENUE

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE
DEFERRED MEMBERSHIP REVENUE	18,263.	18,054.
ADV DEPOSITS- WORKSHOP REVENUE	43,214.	47,645.
TOTALS	61,477.	65,699.



FORM 990, PART IV - OTHER LIABILITIES

=====

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----
SECURITY DEPOSITS	3,778.	3,778.
DEFERRED COMPENSATION	100,000.	100,000.
OTHER ACCRUED EXPENSES		68,569.
	-----	-----
TOTALS	103,778.	172,347.
	=====	=====

FORM 990, PART IV-A - OTHER REVENUE ON BOOKS BUT NOT ON RETURN

DESCRIPTION	AMOUNT
REVENUE OF RELATED PARTY - BAT CONSERVATION FOUNDATION REPORTED ON SEPARATE 990	1,326.
TOTAL	1,326.

FORM 990, PART IV-A - OTHER REVENUE ON RETURN BUT NOT ON BOOKS

DESCRIPTION -----	AMOUNT -----
CATALOG COSTS NETTED AGAINST REVENUE FOR AUDIT, BUT NOT FOR TAX	59,574.
CONTRIBUTION FROM BAT CONSERV. INT'L ELIMINATED FOR BOOKS	49,617.
	-----
TOTAL	109,191.
	=====

FORM 990, PART IV-B - OTHER EXPENSES ON RETURN BUT NOT ON BOOKS

DESCRIPTION -----	AMOUNT -----
CATALOG COSTS REPORTED GROSS FOR TAX PURPOSES, BUT NETTED AGAINST REVENUE FOR AUDIT	59,574.
TOTAL	----- 59,574. =====

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
VERNE R. READ 312 E. WISCONSIN AVE, SUITE 402 MILWAUKEE, WI 43202-4304 AS CHAIRMAN EMERITUS, MR READ IS A NON-VOTING MEMBER OF THE BOARD.	CHAIRMAN EMERITUS 1.00	NONE	NONE	NONE
JOHN D. MITCHELL 25 CENTRAL PARK WEST, APT. 15E NEW YORK, NY 10023	CHAIRMAN 1.00	NONE	NONE	NONE
JEFF ACOPIAN ONE WINDWOOD HILL EASTON, PA 18045	TRUSTEE 1.00	NONE	NONE	NONE
MARSHALL T. STEVES, JR. 420 WILTSHIRE BLVD. SAN ANTONIO, TX 78209	TRUSTEE 1.00	NONE	NONE	NONE
SCOTT MCVAY 4566 PROVINCE LINE ROAD PRINCETON, NJ 08540	TRUSTEE 1.00	NONE	NONE	NONE
ANNE-LOUISE BAND P. O. BOX 710 WILSON, WY 83014	TRUSTEE 1.00	NONE	NONE	NONE
MARC WEINBERGER 10 WILPUTTE PLACE NEW ROCHELLE, NY 10804-1426	TRUSTEE 1.00	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
MS. BETTINA MATHIS P. O. BOX 1271 DRIPPING SPRINGS, TX 78620	TRUSTEE 1.00	NONE	NONE	NONE
WILHELMINA ROBERTSON 601 JEFFERSON, SUITE 4000 HOUSTON, TX 77002 AS AN ADVISORY TRUSTEE, MS. ROBERTSON IS A NON-VOTING MEMBER OF THE BOARD.	ADVISORY TRUSTEE 1.00	NONE	NONE	NONE
MR. TRAVIS MATHIS P. O. BOX 1271 DRIPPING SPRINGS, TX 78620 AS AN ADVISORY TRUSTEE, MR. MATHIS IS A NON-VOTING MEMBER OF THE BOARD.	ACVISORY TRUSTEE 1.00	NONE	NONE	NONE
THOMAS READ 723 EAST JUNIPER LANE MILWAUKEE, WI 53217	TRUSTEE 1.00	NONE	NONE	NONE
SHARON R. FORSYTH 3233 ABERFOYLE PLACE N. W. WASHINGTON, DC 20015 AS AN ADVISORY TRUSTEE, MS. FORSYTH IS A NON-VOTING MEMBER OF THE BOARD.	ADVISORY TRUSTEE 1.00	NONE	NONE	NONE
NANCY HARTE	TRUSTEE 1.00	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
25 HIGHLAND PARK VILLAGE #100-566 DALLAS, TX 75205				
HON. ELIZABETH AMES JONES 279 ROCKHILL SAN ANTONIO, TX 78209	ADVISORY TRUSTEE 1.00	NONE	NONE	NONE
AS AN ADVISORY TRUSTEE, THE HONORABLE MS. AMES JOHNS IS A NON-VOTING MEMBER OF THE BOARD.				
WILLIAM SCANLAN 112 E. PECAN STREET, 30TH FLOOR SAN ANTONIO, TX 78205	ADVISORY TRUSTEE 1.00	NONE	NONE	NONE
AS AN ADVISORY TRUSTEE, MR. SCANLAN IS A NON-VOTING MEMBER OF THE BOARD.				
MERLIN TUTTLE 5000 MISSION OAKS #41 AUSTIN, TX 78735	EXECUTIVE DIRECTOR 40.00	127,906.	3,837.	NONE
LIC EUGENIO CLARIOND R.R. AVE. GATALLON DE SAN PATRICIO #111 GARZA GARCIA N.L. C.P. MEXICO, 66269	TRUSTEE 1.00	NONE	NONE	NONE
BERT GRANTGES 1255 S. CHURCH STREET GEORGETOWN, TX 78626	TREASURER 1.00	NONE	NONE	NONE
WALTER SEDGWICK	TRUSTEE 1.00	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
20 OLD LA HONDA ROAD WOODSIDE, CA 94062		127,906.	3,837.	NONE
GRAND TOTALS		127,906.	3,837.	NONE



FORM 990, PART V-A RELATIONSHIP SCHEDULE

RELATIONSHIP SCHEDULE

-----

NAME OF OFFICER, DIRECTOR, ETC:	VERNE R. READ
NAME OF RELATED ENTITY:	RELATED TO THOMAS READ, TRUSTEE
TITLE OR ROLE:	TRUSTEE
RELATIONSHIP:	FATHER

NAME OF OFFICER, DIRECTOR, ETC:	MS. BETTINA MATHIS
NAME OF RELATED ENTITY:	MR. TRAVIS MATHIS
TITLE OR ROLE:	ADVISORY TRUSTEE
RELATIONSHIP:	HUSBAND

NAME OF OFFICER, DIRECTOR, ETC:	MR. TRAVIS MATHIS
NAME OF RELATED ENTITY:	MS. BETTINA MATHIS
TITLE OR ROLE:	TRUSTEE
RELATIONSHIP:	WIFE

NAME OF OFFICER, DIRECTOR, ETC:	THOMAS READ
NAME OF RELATED ENTITY:	RELATED TO VERNE READ, TRUSTEE
RELATIONSHIP:	SON

SCHEDULE A, PART I - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCOUNT
DAVID L. WALDIEN 8400 ROAN LANE AUSTIN, TX 78736	CO-DIR PROGRAMS 40.00	64,976.	1,907.	NONE
LINDA MOORE 15901 PANARAMA CT DEL VALLE, TX 78617	DIR OF ADM 40.00	74,943.	2,248.	NONE
ROBERT LOCKE 11305 SOUTHWEST OAKS AUSTIN, TX 78737	DIR OF PUB 40.00	67,692.	1,500.	NONE
JONATHAN FRIEDMAN 6507 MABLEWOOD DR. AUSTIN, TX 78731	DIR OF DEVELOPMENT 40.00	85,239.	1,269.	NONE
EDWARD ARNETT 26070 RR 12S DRIPPING SPRINGS, TX 78620	CO-DIR PROGRAMS 40.00	67,042.	2,011.	NONE
	TOTAL COMPENSATION	359,892.	8,935.	NONE

SCH. A, PART II-B COMPENSATION OF THE 5 HIGHEST PAID FOR OTHER SERV.

NAME AND ADDRESS	TYPE OF SERVICE	COMPENSATION
MARK R JENSEN CONSULTING SERVICES RELATED TO BAT PROTECTION	MAT'L & CONSULTING	50,469.
TOTAL COMPENSATION		50,469.

SCHEDULE A, PART III - EXPLANATION FOR LINE 2D

=====

THE EXECUTIVE DIRECTOR IS A FULL TIME EMPLOYEE OF THE ORGANIZATION AND  
COMPENSATED AS REPORTED IN FORM 990, PART V.

SCHEDULE A, PART III - EXPLANATION FOR LINE 3A

=====

BCI PROVIDES GRANTS FOR A NUMBER OF RESEARCH PROJECTS EACH YEAR. GRANTS ARE PROVIDED TO STUDENTS TO HELP PROVIDE COST OF FIELD STUDIES RELATED TO BAT RESEARCH & CONSERVATION; ALSO, TO GOVERNMENT AGENCIES AND UNIVERSITIES TO UNDERTAKE A PROJECT OF SIGNIFICANT IMPORTANCE IN THE AREA OF BAT RESEARCH & CONSERVATION. ALL APPLICANTS ARE REVIEWED AND APPROVED BY A COMMITTEE CONSISTING OF LEADING EXPERTS IN BAT RESEARCH AND CONSERVATION. THE EXECUTIVE DIRECTOR SIGNS OFF ON ALL GRANTS.

FORM 990 74-2553144

PART IV - LINE 57

**BAT CONSERVATION INTERNATIONAL  
FIXED ASSETS  
ROLLFORWARD 5/31/2008**

	BALANCE @ 6/1/2007	ADDITIONS	DISPOSALS	BALANCE @ 5/31/2008
FURN., FIX., & EQUIP	401,940.67	42,741.52	49,093.24	395,588.95
OTHER ASSETS	27,858.40			27,858.40
BUILDING	634,567.08			634,567.08
PROPERTY - BRACKEN CAVE	1,796,403.70	0.00		1,796,403.70
FF & E - BRACKEN (ATV)	5,698.42	23,575.00		29,273.42
	2,866,468.27	66,316.52	49,093.24	2,883,691.55

**FIXED ASSETS  
ACCUMULATED DEPRECIATION**

		BALANCE @ 6/1/2007	FY 07 EXPENSE	DISPOSALS	ADJ BALANCE 5/31/2008
FURN., FIX., & EQUIP	S/L 5-10 YRS	277,431.89	71,475.10	48,892.78	300,014.21
OTHER ASSETS	S/L 5 YRS	27,858.40			27,858.40
BUILDING	S/L 10-25 YRS	307,211.44	16,917.22		324,128.66
PROPERTY - BRACKEN CAVE	S/L 10-15 YRS	62,231.28	24,549.24		86,780.52
FF & E - BRACKEN (ATV)	S/L 5 YRS	2,279.28	2,421.31		4,700.59
		677,012.29	115,362.87	48,892.78	743,482.38

FORM 990 74-2553144  
 PART IV - LINE 54a

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Hester Capital Management LLC  
 PORTFOLIO APPRAISAL  
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Quantity	Security	Unit Cost	Total Cost	Price	Market Value	Pct. Assets	Unit Income	Annual Income	Cur. Yield
<b>COMMON STOCK</b>									
<b>Energy</b>									
100	Apache Corp.	48.79	4,879	134.06	13,406	1.3	0.600	60	0.4
100	Baker Hughes	30.43	3,043	88.62	8,862	0.8	0.520	52	0.6
100	Conoco Phillips	31.03	3,103	93.10	9,310	0.9	1.880	188	2.0
200	Exxon Mobil Corporation	69.20	13,840	88.76	17,752	1.7	1.600	320	1.8
100	Tetra Technologies Inc.	19.13	1,913	21.52	2,152	0.2	0.000	0	0.0
			26,778		51,482	4.9		620	1.2
<b>Materials</b>									
250	Alcoa Inc.	29.26	7,314	40.59	10,147	1.0	0.680	170	1.7
450	International Flavors & Fragrances Inc.	44.45	20,003	41.96	18,882	1.8	0.920	414	2.2
100	Vulcan Materials Co.	85.10	8,510	76.93	7,693	0.7	1.960	196	2.5
			35,827		36,722	3.5		780	2.1
<b>Industrials</b>									
100	General Dynamics Corp Com	28.97	2,897	92.15	9,215	0.9	1.400	140	1.5
150	General Electric Co.	33.94	5,091	30.72	4,608	0.4	1.240	186	4.0
100	Grainger W W Inc	55.56	5,556	91.26	9,126	0.9	1.600	160	1.8
200	Illinois Tool Works	48.71	9,743	53.70	10,740	1.0	1.120	224	2.1
100	Joy Global Inc	36.99	3,699	84.23	8,423	0.8	0.600	60	0.7
600	Republic Services Inc.	22.31	13,385	32.93	19,758	1.9	0.680	408	2.1
200	TrueBlue Inc.	24.95	4,989	14.56	2,912	0.3	0.000	0	0.0
25	Tyco Intl	32.83	821	45.19	1,130	0.1	0.600	15	1.3
250	WESCO International, Inc.	50.26	12,566	44.31	11,077	1.0	0.000	0	0.0
300	Waste Connections Inc.	15.08	4,524	32.83	9,849	0.9	0.000	0	0.0
			63,270		86,838	8.2		1,193	1.4
<b>Consumer Discretionary</b>									
150	CBS Corporation	28.05	4,208	21.58	3,237	0.3	1.080	162	5.0
400	Hanesbrands Inc.	26.29	10,515	33.00	13,200	1.2	0.000	0	0.0
500	Koninklijke Philips Electronics N.V. ADR	34.67	17,334	38.43	19,215	1.8	0.930	465	2.4
800	News Corp Ltd Cl A, Class A	20.36	16,288	17.95	14,360	1.4	0.120	96	0.7
200	Nike Inc Cl B	40.27	8,053	68.37	13,674	1.3	0.920	184	1.3
100	Toyota Motor Corp ADR	71.48	7,148	102.05	10,205	1.0	2.165	216	2.1
700	Viacom Inc.	39.38	27,564	35.82	25,074	2.4	0.280	196	0.8
			91,110		98,965	9.4		1,320	1.3
<b>Consumer Staples</b>									
200	Coca-Cola	51.22	10,243	57.26	11,452	1.1	1.520	304	2.7
2,100	Del Monte	8.72	18,316	8.71	18,291	1.7	0.160	336	1.8
150	Kimberly-Clark Corporation	64.42	9,664	63.80	9,570	0.9	2.320	348	3.6
			38,223		39,313	3.7		988	2.5
<b>Health Care</b>									
100	Bard C R Inc Com	27.52	2,752	91.20	9,120	0.9	0.600	60	0.7
375	Covidien Ltd.	44.56	16,709	50.09	18,784	1.8	0.640	240	1.3

Hester Capital Management LLC  
 PORTFOLIO APPRAISAL  
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Quantity	Security	Unit Cost	Total Cost	Price	Market Value	Pct. Assets	Unit Income	Annual Income	Cur. Yield
250	Dentsply International Inc.	16.88	4,220	40.54	10,135	1.0	0.180	45	0.4
200	Pfizer Inc.	33.42	6,685	19.36	3,872	0.4	1.280	256	6.6
350	Quest Diagnostics Inc.	40.20	14,069	50.41	17,643	1.7	0.400	140	0.8
			44,435		59,554	5.6		741	1.2
Financials									
250	Affiliated Managers Group	57.28	14,320	102.50	25,625	2.4	0.000	0	0.0
200	American Express Company	42.28	8,455	46.35	9,270	0.9	0.720	144	1.6
100	American International Group	59.76	5,976	36.00	3,600	0.3	0.800	80	2.2
650	Bank Of New York Mellon Corp.	42.36	27,534	44.53	28,944	2.7	0.960	624	2.2
200	Hartford Financial Services	83.24	16,649	71.07	14,214	1.3	2.120	424	3.0
200	SLM Corp	25.36	5,072	22.67	4,534	0.4	0.000	0	0.0
400	U S Bancorp Del New	31.43	12,570	33.19	13,276	1.3	1.700	680	5.1
350	Western Union Corp	16.80	5,880	23.64	8,274	0.8	0.040	14	0.2
			96,456		107,737	10.2		1,966	1.8
Information Technology									
250	Accenture Ltd Bermuda CI A	36.02	9,005	40.82	10,205	1.0	0.420	105	1.0
200	Amdocs Ltd	32.78	6,556	32.31	6,462	0.6	0.000	0	0.0
700	Broadridge Financial Solutions Inc.	18.50	12,953	22.54	15,778	1.5	0.240	168	1.1
500	Cisco Sys Inc. Common	23.70	11,850	26.72	13,360	1.3	0.000	0	0.0
300	Dell, Inc.	24.55	7,365	23.06	6,918	0.7	0.000	0	0.0
300	Fidelity National Information Services	37.30	11,189	40.28	12,084	1.1	0.200	60	0.5
100	Hewlett Packard Company	27.97	2,797	47.06	4,706	0.4	0.320	32	0.7
200	Intel Corp	24.34	4,868	23.18	4,636	0.4	0.560	112	2.4
50	International Business Machines	92.90	4,645	129.43	6,471	0.6	2.000	100	1.5
200	Microsoft Corporation	27.13	5,425	28.32	5,664	0.5	0.440	88	1.6
400	Oracle Corporation	12.36	4,943	22.84	9,136	0.9	0.000	0	0.0
300	Seagate Technology	21.85	6,555	21.42	6,426	0.6	0.420	126	2.0
300	Tyco Electronics Ltd.	32.97	9,890	40.12	12,036	1.1	0.560	168	1.4
			98,041		113,882	10.8		959	0.8
Telecommunication Services									
350	SK Telecom Co. Ltd. ADR	25.63	8,970	22.72	7,952	0.8	0.756	265	3.3
500	Sprint Nextel Corp.	13.08	6,539	9.36	4,680	0.4	0.000	0	0.0
			15,509		12,632	1.2		265	2.1
Utilities									
150	Equitable Resources	19.02	2,853	70.23	10,534	1.0	0.880	152	1.3
450	MDU Resources Group, Inc.	23.82	10,719	33.03	14,863	1.4	0.580	261	1.8
			13,572		25,398	2.4		393	1.5



Hester Capital Management LLC  
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Quantity	Security	Unit Cost	Total Cost	Price	Market Value	Pct. Assets	Unit Income	Annual Income	Cur. Yield
COMMON STOCK Total			523,223		632,525	59.8		9,224	1.5
INTERNATIONAL MUTUAL FUND									
1,978.6160	Harbor International Fund	32.14	63,598	72.76	143,964	13.6	1.055	2,088	1.5
			63,598		143,964	13.6		2,088	1.5
INTERNATIONAL COMMON STOCK									
700	iShares MSCI EAFE Index Fund	73.24	51,270	76.71	53,697	5.1	2.000	1,400	2.6
			51,270		53,697	5.1		1,400	2.6
CORPORATE BONDS									
40,000	Lehman Brothers Holdings 7.200% Due 08-15-09	105.12	42,046	101.08	40,432	3.8	7.200	2,880	7.1
			42,046		40,432	3.8		2,880	7.1
GNMA									
10,838	Gnma Pool #81341 (Average Life 4.05) 6.500% Due 05-20-35	102.00	11,055	101.46	10,996	1.0	6.500	704	6.4
			11,055		10,996	1.0		704	6.4
GOVERNMENT AGENCIES									
50,000	FNMA 4.500% Due 08-13-09	100.75	50,373	101.91	50,953	4.8	4.500	2,250	4.4
60,000	FNMA 5.000% Due 08-02-12	100.02	60,010	104.06	62,437	5.9	5.000	3,000	4.8
			110,383		113,391	10.7		5,250	4.6

TOTAL SECURITIES

995,005

LESS SECURITIES OWNED BY  
 BAT CONSERVATION INT'L FOUN.D.  
 74-2594139

- 885,992

TOTAL

109,013

AMOUNT	RECIPIENT - UNITED STATES	FIELD LOCATION	PROJECT DESCRIPTION	BALANCE REMAINING
1,000.00	FAMILY BANK LTD (FOR PATRICK WAINAINA DAVID)	Arizona, USA	BCIAZ workshop	
3,500.00	UNIVERSITY OF TENNESSEE	Texas, USA	Spatial patterns of insectivorous bats: Effects of biotic and abiotic factors on the dispersion and feeding activity of <i>Tadarida brasiliensis</i> across an agricultural landscape.	\$700.00
3,000.00	UNIVERSITY OF ARIZONA	USA & Mexico	Migration pattern and population genetic structure of the lesser long-nosed bat ( <i>Leptonycteris curasoae yerbabuena</i> ) in Arizona and Mexico	\$600.00
2,500.00	UNIVERSITY OF NEW MEXICO	New Mexico, USA	Ecological interactions between Long-nosed Bats and Agaves in New Mexico	\$500.00
8,000.00	AMERICAN CAVE CONSERVATION (SALTPETER PIT)	Kentucky, USA	Boat-Heel Region	
500.00	MISSOURI CAVES & KARST CONSERVANCY	Missouri, USA	Saltpeeter Pit cleanup	\$0.00
2,970.00	INDIANA STATE UNIVERSITY	Indiana, USA	Sponsorship of 2007 symposium	\$0.00
(560.00)	JOY O'KEEFE - CLEMSON - NO LONGER PAYABLE		Pesticides in Bats	\$742.50
1,000.00	TREAS OF VA - VA DEPT OF GAME	North Carolina, USA	Multi-scale Roosting and Foraging Habitat Selection by Bats in the Southern Appalachian Mountains	\$0.00
1,000.00	TREAS OF VA - VA DEPT OF GAME	Virginia, USA	Airfield Dam Building, Rafinesque's Big-Eared Bat Roost	\$0.00
53,000.00	USFS - PACIFIC SOUTHWEST RESEARCH STATION	Virginia, USA	Airfield Dam Building, Rafinesque's Big-Eared Bat Roost	\$0.00
4,300.00	US FOREST SERVICE (LOEB)	California, USA	Research study for use of automated echolocation detectors for estimating bat activity at wind energy developments	
(55.72)	REFUND - MISSOURI STATE (DZURICK)	South Carolina, USA	Bats	\$1,075.00
3,000.00	UNIVERSITY OF KENTUCKY	unknown	Effects of ambient temperature on Indiana Bats	\$0.00
4,000.00	THE NATURE CONSERVANCY - TN	Kentucky, Ohio, Tennessee, West Virginia, USA	Application of molecular techniques for detection of prey of insectivorous bats	\$600.00
(1,225.75)	WRITE-OFF - PRINCETON UNIV	Tennessee, USA	Rafinesque Big-Eared Bat Alternative Roosting Structures	\$0.00
(1,000.00)	WRITE-OFF - FRIENDS OF NOXUBEE	New Jersey, USA		
3,500.00	BOSTON UNIVERSITY - MOORE	Mississippi, USA		
2,500.00	BOSTON UNIVERSITY - BRAUN	Massachusetts & New Hampshire, USA	The effects of mercury contamination on immune function in two temperate bat species: <i>Eptesicus fuscus</i> and <i>Myotis lucifugus</i>	\$700.00
2,500.00	ANTIOCH UNIVERSITY NEW ENGLAND	Texas, USA	Foraging Behavior and Diversity of Bats in a Pecan Agroecosystem in Texas	\$500.00
93,428.53		Texas, USA	Are Brazilian free-tailed bats providing an important pest control service?	\$500.00
			Summer roost selection requirements of the cave bat ( <i>Myotis velifer</i> ) in Texas	\$5,917.50
			SUBTOTAL	

AMOUNT	RECIPIENT - FOREIGN	FIELD LOCATION	PROJECT DESCRIPTION	BALANCE REMAINING
2,500.00	UNIVERSITY OF WESTERN ONTARIO	Brazil	Bat roosting patterns and community structure in primary forest, secondary forest, Eucalyptus plantations, and linear forest corridors in northeastern Amazonia, Brazil	\$500.00
4,706.00	UNIVERSITY OF BRISTOL	England	UK bat mitigation activities: are they effective conservation measures which maintain viable populations?	\$0.00
5,000.00	UNIVERSITY OF CALGARY	Canada	The effect of urbanization on Prairie Bats	\$1,000.00
4,500.00	UNIVERSITY OF MELBOURNE	Australia	Artificial roosting requirements of microbats in southeastern Australia and the influence of ectoparasites on roosting behaviour.	\$0.00
4,000.00	UNIVERSITY OF TOLIARA, STEVE GOODMAN	Madagascar	Diet, habitat use and roosting ecology of Myzopoda nov sp. In western Madagascar: Conservation implications	\$800.00
3,700.00	UNIVERSITY OF BRISTOL	England	Diet Analysis and foraging requirements of the Barbastelle, Barbastella barbastellus: Implications for management and conservation	\$0.00
2,450.00	PRINCE OF SONGKLA UNIVERSITY, SARA BUMRUNGSRI	Thailand	Bat diversity and activity level in intact forest and rubber plantation revealed by acoustic technique.	\$490.00
3,000.00	GUANGDONG ENTOMOLOGICAL INST	China	Conservation of Bamboo Bat Roost-Sites in South China	\$0.00
4,500.00	UNIVERSITY OF WESTERN ONTARIO	Ontario, CA	Bat swarming and hibernation in Ontario	\$900.00
3,500.00	UNIVERSITY OF CALGARY	Canada	Bat migration and the causes and consequences of mortality at wind farms	\$700.00
2,500.00	DR. R MEDELLIN - DAMIAN	Mexico	Diet of Tadarida brasiliensis in Northeast and southern Mexico with special reference to corn insect pests	\$500.00
4,000.00	DR. R MEDELLIN - GONZALEZ	Mexico	Conservation and habitat use of the banana bat (Musonycteris harrissoni) and other neotropical feeding bats in Colima, Mexico	\$800.00
4,000.00	UNIVERSITAET BIELEFELD - NACHEV	Costa Rica	Virtual Pollination Ecology	\$0.00
6,000.00	UNIVERSITY OF ABERDEEN	Scotland	Can radar deter bats from approaching wind turbines	\$0.00
3,000.00	GUANGDONG ENTOMOLOGICAL INSTITUTE	Indonesia/ Borneo	Tanjung Putting Bat Inventory	\$0.00
8,000.00	ZOO OUTREACH ORGANIZATION	India	BCI South Asia Liaison	\$0.00
2,500.00	JORGE MANUEL MESTRE MARQUES PALMEIRIM	Brazil	Seasonal and spatial variation in Amazonian bat assemblages: the influence of contrasting flooding regimes and food availability.	\$500.00
5,000.00	UNIVERSITY OF CALGARY	Canada	The causes and consequences of bat fatalities at wind energy facilities	\$0.00
4,000.00	UNIVERSITY OF MONTANA	Philippines	Impacts of agriculture through habitat loss and subsidy on threatened native species: case study of flying foxes in the Philippines	\$800.00
4,000.00	KIMBERLY WILLIAMS-GUILLEN	Chiapas, Mexico	Diversity and Ecological Function of Bats in the Coffee Agroecosystem of Chiapas, Mexico	\$0.00
1,750.00	LY QUOC DANG	Vietnam	Raising Awareness of students in grade school and high school	\$0.00
2,800.00	THE BIODIVERSITY RESEARCH & TRAINING FORUM	Nepal	Community base conservation project in Panchase region of Nepal	\$0.00
2,500.00	DERLINDATI, ENRIQUE JAVIER	Argentina	Bats diversity and distribution patterns in a lower and upper cloud montane forest in the Yungas in Potrero de Yala Province Park, Jujuy, Argentina	\$500.00
3,000.00	CAYMAN ISLAND NATIONAL TRUST	Cayman Islands	Cayman Islands Bats Study Guide	\$0.00
1,000.00	NATHAN MUCHHALA	Ecuador	Bat Pollination in Ecuador	\$0.00
1,200.00	ADHIKARI HARI	Madanpokhara Valley, Nepal	Madanpokhara Valley Palpa District, Nepal	\$0.00
6,853.91	FROST BANK - PHILIPPINE PESOS	Philippines	Philippine bat conservation	\$0.00
3,000.00	FUNDACION CHIMBILAKO PARA EL ESTUDIO DE MAMIFEROS	Bogota, Columbia	Bat Research Symposium in Colombia	\$0.00
5,200.00	PHILIPPINE BAT CONSERVATION INC	Philippines	Bat Conservation in the Philippines	\$0.00
2,841.00	FUNDACAO AMANAI DE ACAA SOCIO AMBIENTAL	Brazil	Bat Conservation in Alagoas, Brazil	\$0.00
3,000.00	YAHAYA IBRAHIM	Comoros	Designing and testing bat houses for the Comoros Islands	\$0.00
2,500.00	UNIVERSITY OF ABERDEEN	Madagascar	Do Malagasy fruit bats cause significant damage to Lichi crops?	\$500.00
4,000.00	UNIVERSITY OF CONNECTICUT	Costa Rica	The role of tent-roosting Phyllostomid bats in seed dispersal and tree community assembly processes in wet tropical secondary forests, Northeastern Costa Rica.	\$800.00
2,500.00	DERLINDATI, ENRIQUE JAVIER	Argentina	Assembly and organization of bat community in montane forests in the Yungas in Argentina	\$500.00

4,000.00	BAKWO FILS BRIAND FELIX	Cameroon	Contribution to the knowledge of fruit bats of Southern Cameroon rainforest; implication for seed dispersal and forest conservation	\$800.00
2,500.00	JIHOCESVA UNIVERZITA V C.BUDEJOVICICH	Czech Republic	Habitat requirements, roosting ecology and population dynamics of the Nymph_s bat (Myotis alcaathoe Helversen and Heller, 2001), the least known European bat species	\$500.00
5,000.00	UNIVERSITY OF WESTERN ONTARIO	Canada	Long-range movements in bats: ecological applications of stable hydrogen isotope analysis	\$1,000.00
4,128.00	UNIVERSITY OF WESTERN ONTARIO	Canada	Physiological Ecology of Bat Migration	\$825.60
3,000.00	AARON REID - OPHIUCHIUS CONSULTING	British Columbia	South Okanagan Community Bat Project	\$750.00
3,000.00	TULANE UNIVERSITY	Costa Rica & Nicaragua	Insectivorous bat vs. bird control of arthropods in intact vs. fragmented tropical rainforest: potential for functional compensation?	\$600.00
2,500.00	UNIVERSITY OF ILLINOIS - SELTZER	Tanzania	Effects of Fragmentation on Seed Dispersal by Frugivorous Bats in an Afrotropical Rain Forest	\$500.00
15,000.00	UNIVERSITY OF CALGARY	Alberta, Canada	Bats and Wind Collaborative - fatality monitoring, banding, mitigation experiments, and migratory patterns studies	\$0.00
2,500.00	WESTERN MICHIGAN UNIVERSITY	Costa Rica	The effects of habitat degradation on the metapopulation demographics of a neotropical bat species (Thyroptera tricolor)	\$500.00
5,000.00	PROTECCION DE LA FAUNA MEXICO - GUTIERREZ	Coahuila, Mexico	Reforestation using Agave in the Protected Area Sierra de Zapaliname to improve feeding areas for the Mexican Long-tongued Bat and the Greater Long-nosed Bat	\$1,250.00
(485.20)	WRITE-OFF - KASETSART UNIVERSITY	Thailand		
(500.00)	WRITE-OFF - UNIV OF QUEENSLAND	not available		
(464.00)	WRITE-OFF - UNIV OF ILLINOIS	not available		
(1,250.00)	WRITE-OFF - UNIV OF GUADALAJARA	Mexico		
2,000.00	THE HEBREW UNIVERSITY - TSOAR	Israel	Linking disperser behavior to dispersal function in a spatiotemporal context: Seed dispersal by the Egyptian fruit bat, Roussetus aegyptiacus, in a Mediterranean ecosystem	\$400.00
2,500.00	UNIVERSITY OF BRISTOL - STONE SS0817	UK	Impact of artificial lighting on the foraging and commuting behaviour of bats in the UK, with a focus on Lesser horseshoe bats (Rhinolophus hipposideros) - implications for conservation management.	\$500.00
3,500.00	UNIVERSITY OF NEW BRUNSWICK - FRASER	Nicaragua	Detecting altitudinal migration in Neotropical bats using stable hydrogen isotopes: Implications for reserve design	\$700.00
3,000.00	MURDOCH UNIVERSITY - WEBALA	Australia	Bat community structure and habitat use across disturbance regimes in jarrah forests, South-western Australia	\$600.00
2,500.00	MAURICIO QUESADA AVENDANO - CARRILLO	Mexico	Pollination ecology of Ipomoea ampullacea in the tropical dry forest of Chamela-Cuixmala	\$500.00
2,500.00	UNIVERSITY OF NEW ENGLAND - STAWSKI	Australia	The effect of climate change on thermal physiology and torpor in long-eared bats (Nyctophilus)	\$500.00
182,929.71			SUBTOTAL	\$19,215.60