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Form **990-PF**

Department of the Treasury  
Internal Revenue Service

Return of Private Foundation  
or Section 4947(a)(1) Nonexempt Charitable Trust  
Treated as a Private Foundation

**Note.** The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052  
**2010**

For calendar year 2010, or tax year beginning 01-01-2010 , and ending 12-31-2010

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☒ Address change

☐ Name change

Name of foundation  
SEAWORLD & BUSCH GARDENS CONSERVATION FU

**A Employer identification number**  
11-3692807

Number and street (or P O box number if mail is not delivered to street address)  
9205 SOUTH PARK CENTER LOOP

Room/suite

**B Telephone number** (see page 10 of the instructions)

City or town, state, and ZIP code  
Orlando, FL 32819

**C** If exemption application is pending, check here ☐

**D 1.** Foreign organizations, check here ☐

**2.** Foreign organizations meeting the 85% test, check here and attach computation ☐

**H** Check type of organization ☒ Section 501(c)(3) exempt private foundation  
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

**E** If private foundation status was terminated under section 507(b)(1)(A), check here ☐

**F** If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

**I** Fair market value of all assets at end of year (from Part II, col. (c), line 16)**\$** 1,261,181

**J** Accounting method ☐ Cash ☒ Accrual  
☐ Other (specify)   
(Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions) )		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	<b>1</b> Contributions, gifts, grants, etc , received (attach schedule)	1,704,234			
	<b>2</b> Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B				
	<b>3</b> Interest on savings and temporary cash investments				
	<b>4</b> Dividends and interest from securities. . . . .	11	11		
	<b>5a</b> Gross rents . . . . .				
	<b>b</b> Net rental income or (loss) _____				
	<b>6a</b> Net gain or (loss) from sale of assets not on line 10				
	<b>b</b> Gross sales price for all assets on line 6a _____				
	<b>7</b> Capital gain net income (from Part IV, line 2) . . .				
	<b>8</b> Net short-term capital gain . . . . .				
	<b>9</b> Income modifications . . . . .				
	<b>10a</b> Gross sales less returns and allowances				
	<b>b</b> Less Cost of goods sold . . . . .				
Operating and Administrative Expenses	<b>c</b> Gross profit or (loss) (attach schedule) . . . . .				
	<b>11</b> Other income (attach schedule) . . . . .				
	<b>12 Total.</b> Add lines 1 through 11 . . . . .	1,704,245	11		
	<b>13</b> Compensation of officers, directors, trustees, etc				
	<b>14</b> Other employee salaries and wages . . . . .				
	<b>15</b> Pension plans, employee benefits . . . . .				
	<b>16a</b> Legal fees (attach schedule) . . . . .				
	<b>b</b> Accounting fees (attach schedule) . . . . .				
	<b>c</b> Other professional fees (attach schedule) . . . . .	3,503	3,503		
	<b>17</b> Interest . . . . .				
	<b>18</b> Taxes (attach schedule) (see page 14 of the instructions)				
	<b>19</b> Depreciation (attach schedule) and depletion . . .				
	<b>20</b> Occupancy . . . . .				
	<b>21</b> Travel, conferences, and meetings . . . . .				
	<b>22</b> Printing and publications . . . . .				
	<b>23</b> Other expenses (attach schedule) . . . . .	20,813	19,772		1,041
	<b>24 Total operating and administrative expenses.</b>				
	Add lines 13 through 23 . . . . .	24,316	23,275		1,041
	<b>25</b> Contributions, gifts, grants paid . . . . .	1,044,680			1,044,680
	<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	1,068,996	23,275		1,045,721
	<b>27</b> Subtract line 26 from line 12				
	<b>a Excess of revenue over expenses and disbursements</b>	635,249			
	<b>b Net investment income</b> (if negative, enter -0-)		0		
	<b>c Adjusted net income</b> (if negative, enter -0-)			0	

For Privacy Act and Paperwork Reduction Act Notice, see page 30 of the instructions.

Cat No 11289X

Form **990-PF** (2010)

Part II

Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions )

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing . . . . .		
	2	Savings and temporary cash investments . . . . .		
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____		
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____		
	5	Grants receivable . . . . .		
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions) . . . . .		
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____		
	8	Inventories for sale or use . . . . .		
	9	Prepaid expenses and deferred charges . . . . .		
	10a	Investments—U S and state government obligations (attach schedule)		
	b	Investments—corporate stock (attach schedule) . . . . .	605,761	1,261,181
	c	Investments—corporate bonds (attach schedule). . . . .		
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____		
	12	Investments—mortgage loans . . . . .		
	13	Investments—other (attach schedule) . . . . .		
Liabilities	14	Land, buildings, and equipment basis ▶ 100,854 Less accumulated depreciation (attach schedule) ▶ 21,852	99,173	79,002
	15	Other assets (describe ▶ _____)		
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	704,934	1,340,183
	17	Accounts payable and accrued expenses . . . . .	1,000	1,000
	18	Grants payable . . . . .		
	19	Deferred revenue . . . . .		
	20	Loans from officers, directors, trustees, and other disqualified persons		
Net Assets or Fund Balances	21	Mortgages and other notes payable (attach schedule) . . . . .		
	22	Other liabilities (describe ▶ _____)		
	23	Total liabilities (add lines 17 through 22) . . . . .	1,000	1,000
		Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.		
	24	Unrestricted . . . . .		
	25	Temporarily restricted . . . . .		
	26	Permanently restricted . . . . .		
		Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.		
	27	Capital stock, trust principal, or current funds . . . . .	703,934	1,339,183
	28	Paid-in or capital surplus, or land, bldg , and equipment fund		
	29	Retained earnings, accumulated income, endowment, or other funds		
	30	Total net assets or fund balances (see page 17 of the instructions) . . . . .	703,934	1,339,183
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions) . . . . .	704,934	1,340,183

Part III

Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return) . . . . .	1	703,934
2	Enter amount from Part I, line 27a . . . . .	2	635,249
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3 . . . . .	4	1,339,183
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . . . . .	6	1,339,183

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co )		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
1a				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)  If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8 . . . . . }		3	

Part V

Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income )

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No  
If “Yes,” the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2009	815,557		
2008	1,675,507		
2007	1,436,650		
2006	923,771		
2005	654,045		
2 Total of line 1, column (d). . . . .			2 0 0
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years . . . .			3 0 0
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5. . . . .			4 741,764
5 Multiply line 4 by line 3. . . . .			5 0
6 Enter 1% of net investment income (1% of Part I, line 27b). . . . .			6
7 Add lines 5 and 6. . . . .			7 0
8 Enter qualifying distributions from Part XII, line 4. . . . .			8 1,045,721
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions on page 18			

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)			
1aExempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
bDomestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b . . . . .		1	0
cAll other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0
3Add lines 1 and 2. . . . .		3	
4Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0
5Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0- . . . . .		5	0
6Credits/Payments			
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a	201
b	Exempt foreign organizations—tax withheld at source . . . . .	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld . . . . .	6d	
7Total credits and payments Add lines 6a through 6d. . . . .		7	201
8Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached		8	
9Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed . . . . .		9	
10Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid. . . . .		10	201
11Enter the amount of line 10 to be Credited to 2011 estimated tax 201 Refunded		11	

Part VII-AStatements Regarding Activities			
1aDuring the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .			YesNo
bDid it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? . . . . . If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			NoNo
cDid the foundation file Form 1120-POL for this year?. . . . .		1c	No
dEnter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ (2) On foundation managers \$			
eEnter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$			
2Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . If "Yes," attach a detailed description of the activities.		2	No
3Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes . . . . .		3	No
4aDid the foundation have unrelated business gross income of \$1,000 or more during the year?. . . . .		4a	No
bIf "Yes," has it filed a tax return on Form 990-T for this year?. . . . .		4b	
5Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . If "Yes," attach the statement required by General Instruction T.		5	No
6Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .		6	Yes
7Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV		7	Yes
8aEnter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) DE, MO, AK, AL, AR, AZ, CA, CO, CT, FL			
bIf the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .		8b	Yes
9Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV . . . . .		9	No
10Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		10	No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions).	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <b>SWBGCONSERVATIONFUND.ORG</b>	13	Yes	
14	The books are in care of <b>MARC SWANSON</b> Telephone no <b>(407) 226-5085</b> Located at <b>9205 SOUTH PARK CENTER LOOP Orlando FL</b> ZIP+4 <b>32819</b>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year.	15		
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No
See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes", enter the name of the foreign country.				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? ( <b>Exception.</b> Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days ). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? If "Yes," list the years 20____, 20____, 20____, 20____ <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement—see page 20 of the instructions ).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? ( <i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.</i> )	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 5a(1)–(5), did <b>any</b> of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.	<input type="checkbox"/>	5b	
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870.</i>		6b	No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b	

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If 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 and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				

## Part VIII

**3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE".**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

<b>Total</b> number of others receiving over \$50,000 for professional services. . . . .	1
--	---

## Part IX-A

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
--	----------

1	NONE	0
2		
3		
4		

## Part IX-B

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
--	--------

<b>1</b> NONE	0
<b>2</b>	
All other program-related investments See page 24 of the instructions	
<b>3</b>	

**Total.** Add lines 1 through 3. . . . . 



Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities. . . . .	1a	753,060
b	Average of monthly cash balances. . . . .	1b	0
c	Fair market value of all other assets (see page 24 of the instructions). . . . .	1c	0
d	Total (add lines 1a, b, and c). . . . .	1d	753,060
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	1e	
2	Acquisition indebtedness applicable to line 1 assets. . . . .	2	0
3	Subtract line 2 from line 1d. . . . .	3	753,060
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions). . . . .	4	11,296
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	741,764
6	Minimum investment return. Enter 5% of line 5. . . . .	6	37,088

Part XI

Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☒ and do not complete this part.)

1	Minimum investment return from Part X, line 6. . . . .	1	37,088
2a	Tax on investment income for 2010 from Part VI, line 5. . . . .	2a	
b	Income tax for 2010 (This does not include the tax from Part VI ). . . . .	2b	
c	Add lines 2a and 2b. . . . .	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	3	37,088
4	Recoveries of amounts treated as qualifying distributions. . . . .	4	
5	Add lines 3 and 4. . . . .	5	37,088
6	Deduction from distributable amount (see page 25 of the instructions). . . . .	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . .	7	37,088

Part XII

Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . .	1a	1,045,721
b	Program-related investments—total from Part IX-B. . . . .	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. . . . .	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required). . . . .	3a	
b	Cash distribution test (attach the required schedule). . . . .	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,045,721
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions). . . . .	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4. . . . .	6	1,045,721
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see page 26 of the instructions)

		(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1	Distributable amount for 2010 from Part XI, line 7				37,088
2	Undistributed income, if any, as of the end of 2010				
a	Enter amount for 2009 only. . . . .				
b	Total for prior years 20____, 20____, 20____				
3	Excess distributions carryover, if any, to 2010				
a	From 2005. . . . .				654,045
b	From 2006. . . . .				923,771
c	From 2007. . . . .				1,436,967
d	From 2008. . . . .				1,629,432
e	From 2009. . . . .				789,014
f	Total of lines 3a through e. . . . .	5,433,229			
4	Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 1,045,721				
a	Applied to 2009, but not more than line 2a				
b	Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
c	Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .				
d	Applied to 2010 distributable amount. . . . .				37,088
e	Remaining amount distributed out of corpus	1,008,633			
5	Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6	Enter the net total of each column as indicated below:				
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5	6,441,862			
b	Prior years' undistributed income Subtract line 4b from line 2b. . . . .				
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . .				
d	Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions . . .				
e	Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions . . . . .				
f	Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011 . . . . .				0
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions) . . . . .				
8	Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions) . . . . .	654,045			
9	Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a . . . . .	5,787,817			
10	Analysis of line 9				
a	Excess from 2006. . . . .				923,771
b	Excess from 2007. . . . .				1,436,967
c	Excess from 2008. . . . .				1,629,432
d	Excess from 2009. . . . .				789,014
e	Excess from 2010. . . . .				1,008,633

Part XIV

Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling.

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2010	(b) 2009	(c) 2008	(d) 2007	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed.					
d	Amounts included in line 2c not used directly for active conduct of exempt activities.					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XV

Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see page 27 of the instructions.)

1

Information Regarding Foundation Managers:

a

List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2) )

NONE

b

List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

NONE

2

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a

The name, address, and telephone number of the person to whom applications should be addressed

VIRGINIA BUSCH  
423 LYNCH ST BLDG 260-2  
SAINT LOUIS, MO 63118  
(314) 613-6081

b

The form in which applications should be submitted and information and materials they should include

APPLICATION CAN BE FOUND AT SWBG-CONSERVATIONFUND.ORG ONLINE APPLICATIONS ARE ONLY ACCEPTED

c

Any submission deadlines

NONE

d

Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

CONTRIBUTION GUIDELINES CAN BE FOUND AT SWBG-CONSERVATIONFUND.ORG

Part XV

Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total . . . . .			▶ 3a	1,044,680
b Approved for future payment				
Total . . . . .			▶ 3b	

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions )
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
<b>1</b> Program service revenue					
<b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>f</b> _____					
<b>g</b> Fees and contracts from government agencies					
<b>2</b> Membership dues and assessments. . . . .					
<b>3</b> Interest on savings and temporary cash investments					
<b>4</b> Dividends and interest from securities. . . . .			14	11	
<b>5</b> Net rental income or (loss) from real estate					
<b>a</b> Debt-financed property. . . . .					
<b>b</b> Not debt-financed property. . . . .					
<b>6</b> Net rental income or (loss) from personal property					
<b>7</b> Other investment income. . . . .					
<b>8</b> Gain or (loss) from sales of assets other than inventory					
<b>9</b> Net income or (loss) from special events					
<b>10</b> Gross profit or (loss) from sales of inventory. . .					
<b>11</b> Other revenue <b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>12</b> Subtotal. Add columns (b), (d), and (e). . . . .				11	
<b>13 Total.</b> Add line 12, columns (b), (d), and (e). . . . .					

[illegible]

Part XVII

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1

Did the 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?

a

Transfers from the reporting foundation to a noncharitable exempt organization of

1

Cash.

2

Other assets.

b

Other transactions

1

Sales of assets to a noncharitable exempt organization.

2

Purchases of assets from a noncharitable exempt organization.

3

Rental of facilities, equipment, or other assets.

4

Reimbursement arrangements.

5

Loans or loan guarantees.

6

Performance of services or membership or fundraising solicitations.

c

Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

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 foundation. If the foundation 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)	(b)	(c)	(d)
Line No	Amount involved	Name of noncharitable exempt organization	Description of transfers, transactions, and sharing arrangements

2a

Is the foundation 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)	(b)	(c)
Name of organization	Type of organization	Description of relationship
<div><div><div>Sign Here</div><div><div>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 taxpayer or fiduciary) is based on all information of which preparer has any knowledge.</div><div><div><div>*****</div><div>2011-08-09</div><div>*****</div></div><div><div>Signature of officer or trustee</div><div>Date</div><div>Title</div></div></div></div></div><div><div><div>Paid Preparer's Use Only</div><div><div><div>Preparer's Signature</div><div>JOHN J PLACHT</div></div><div><div>Date</div><div>2011-08-10</div></div><div><div>Check if self-employed</div><div><input checked="" type="checkbox"/></div></div><div><div>PTIN</div></div></div><div><div><div>Firm's name</div><div>John J Placht CPA PC</div></div><div><div>Firm's EIN</div></div></div><div><div><div>Firm's address</div><div>Saint Louis, MO 631221426</div></div><div><div>Phone no</div><div>(314) 822-4856</div></div></div></div></div></div>		

Schedule B

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

Department of the Treasury  
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2010

Name of organization SEAWORLD & BUSCH GARDENS CONSERVATION FU	Employer identification number 11-3692807
--	--

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<div><input type="checkbox"/> 501(c)( ) (enter number) organization</div> <div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation</div> <div><input type="checkbox"/> 527 political organization</div>
Form 990-PF	<div><input checked="" type="checkbox"/> 501(c)(3) exempt private foundation</div> <div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation</div> <div><input type="checkbox"/> 501(c)(3) taxable private foundation</div>

Check if your organization is covered by the **General Rule** or a **Special Rule**.  
**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule—

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

Special Rules

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

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

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

**Caution.** An Organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer “No” on Part IV, line 2 of its Form 990, or check the box on lin H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

<b>Name of organization</b> SEAWORLD & BUSCH GARDENS CONSERVATION FU	<b>Employer identification number</b> 11-3692807
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Part I

Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	SEAWORLD PARKS AND ENTERTAINMENT 9205 SOUTH PARK CTR LOOP STE 400  Orlando, FL 32819	\$ 1,424,797	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )
2	BALNCHARD MANAGEMENT GROUP 125 STATE PLACE  Escondido, CA 92029	\$ 8,093	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )
3	AMERICAN EXPRESS 20002 NORTH 19TH AVE  Phoenix, AZ 85027	\$ 127,954	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )
4	SOUTH CAROLINA AQUARIUM 100 AQUARIUM WHARF  Charleston, SC 29401	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )



Name of organization SEAWORLD & BUSCH GARDENS CONSERVATION FU	Employer identification number 11-3692807
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Part II Noncash Property (see Instructions)			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____

Name of organization SEAWORLD & BUSCH GARDENS CONSERVATION FU	Employer identification number 11-3692807
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Part III

**Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year.** (Complete columns (a) through (e) and the following line entry )

For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc , contributions of **\$1,000 or less** for the year (Enter this information once See instructions ) ► \$

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div>		
	<div>Transferee's name, address, and ZIP + 4</div>	<div>Relationship of transferor to transferee</div>	
—	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div>		
	<div>Transferee's name, address, and ZIP + 4</div>	<div>Relationship of transferor to transferee</div>	
—	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div>		
	<div>Transferee's name, address, and ZIP + 4</div>	<div>Relationship of transferor to transferee</div>	
—	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div>		
	<div>Transferee's name, address, and ZIP + 4</div>	<div>Relationship of transferor to transferee</div>	
—	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div>		
	<div>Transferee's name, address, and ZIP + 4</div>	<div>Relationship of transferor to transferee</div>	

Additional Data


Software ID:

Software Version:


EIN: 11-3692807

Name: SEAWORLD & BUSCH GARDENS CONSERVATION FU


Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(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 and deferred compensation	(e) Expense account, other allowances
US BANK TRUST DEPARTMENT 	CUSTODIAN 5	3,503	0	0
P O BOX 387 SL-MO-T16T SAINT LOUIS,MO 63166				
VIRGINIA BUSCH	DIRECTOR 5	0	0	0
423 LYNCH ST BLDG 260-2 SAINT LOUIS,MO 63118				
BRADLEY F ANDREWS	PRESIDENT AND E 5	0	0	0
9205 SOUTH PARK CENTER LOOP ORLANDO,FL 32819				
HOWARD DEMSKY	SECRETARY 5	0	0	0
9205 SOUTH PARK CENTER LOOP ORLANDO,FL 32819				
JAMES D ATCHISON	DIRECTOR 5	0	0	0
9205 SOUTH PARK CENTER LOOP ORLANDO,FL 32819				
JACK HANNA	DIRECTOR 2	0	0	0
9990 RIVERSIDE DR COLUMBUS,OH 43065				
JULIE SCARDINA	DIRECTOR 5	0	0	0
500 SEAWORLD DRIVE San Diego,CA 921097904				
JAMES DEAN	DIRECTOR 1	0	0	0
3605 E BOUGAINVILLEA AVENUE Tampa,FL 33612				
HUGH BERT SHARE	DIRECTOR 1	0	0	0
ONE BUSCH PLACE ST LOUIS,MO 63118				
DAVID GRABE	DIRECTOR 2	0	0	0
ONE BUSCH PLACE ST LOUIS,MO 63118				
HEATHER MEIER	PROJECT MNGR 5	0	0	0
423 LYNCH ST BLDG 260-2 SAINT LOUIS,MO 63118				
GLEN YOUNG	DIRECTOR 5	0	0	0
9205 SOUTH PARK CENTER LOOP ORLANDO,FL 32819				
SHEILA VOSS	DIRECTOR 5	0	0	0
423 LYNCH ST BLDG 260-2 SAINT LOUIS,MO 63118				
GIL ACOSTA	ASSISTANT TREAS 5	0	0	0
9205 SOUTH PARK CENTER LOOP Orlando,FL 32819				
MARC SWANSON	TREASURER 5	0	0	0
9205 SOUTH PARK CENTER LOOP Orlando,FL 32819				
JUDY ST LEGER	DIRECTOR 2	0	0	0
500 SEAWORLD DRIVE San Diego,CA 921097904				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
HUMANE SOCIETY OF MISSOURI 1201 MACKLIND AVE Saint Louis, MO 63110	NONE	EXEMPT	GENERAL	10,000
AUDUBON CENTER FOR BIRDS OF PR 1101 AUDUBON WAY Maitland, FL 32751	NONE	EXEMPT	GENERAL	10,000
CENTRAL COAST WILDLIFE GUILD P O BOX 1134 Los Osos, CA 93402	NONE	EXEMPT	GENERAL	5,000
ECOLOGY PROJECT INTERNATIONAL P O BOX 9192 Missoula, MT 59807	NONE	EXEMPT	GENERAL	10,000
FRIENDS OF CONSERVATION 700 COMMERCE DRIVE STE 500 Oak Brook, IL 60523	NONE	EXEMPT	GENERAL	10,000
GREVYS ZEBRA TRUST P O BOX 15351 KE	NONE	EXEMPT	GENERAL	10,000
PROPENINSULA P O BOX 3953 San Diego, CA 92163	NONE	EXEMPT	GENERAL	8,950
SANCCOB P O BOX 11116 SF	NONE	EXEMPT	GENERAL	10,000
SKY ISLAND P O BOX 41165 Tucson, AZ 85717	NONE	EXEMPT	GENERAL	10,000
THE ENVIRONMENTAL RURAL DEVEL P O BOX 189 CM	NONE	EXEMPT	GENERAL	10,000
THE NATURE CONSERVANCY 2800 SOUTH BRENTWOOD BLVD Saint Louis, MO 63144	NONE	EXEMPT	GENERAL	30,000
TUSK TRUST 5 TOWNBRIDGE HOUSE HIGH STREET UK	NONE	EXEMPT	GENERAL	30,000
WILDAID 744 MONTGOMERY STREE STE 120 San Francisco, CA 94111	NONE	EXEMPT	GENERAL	25,000
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD Bronx, NY 10460	NONE	EXEMPT	GENERAL	10,500
WILDLIFE TRUST 460 WEST 34TH STREET 17TH FL New York, NY 10001	NONE	EXEMPT	GENERAL	37,250
<b>Total . . . . .</b>  <b>3a</b>				1,044,680


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
ACTION FOR PROTECTION OF WILD AT HATAPATANA PO KADIAIBAN CO	NONE	EXEMPT	GENERAL	6,000
PARTNERSHIP FOR RHINO CONSERVA AIRPORT ROAD BARA DISTRICT NP	NONE	EXEMPT	GENERAL	9,000
THE ZOOLOGICAL SOCIETY OF LOND REGENTS PARK NW1 4 RY UK	NONE	EXEMPT	GENERAL	15,000
ASSOCIATED SCIENTISTS AT WOOD P O BOX 721 Woods Hole, MA 02543	NONE	EXEMPT	GENERAL	12,500
DURRELL WILDLIFE CONSERVATION LES AUGRES MANOR JE	NONE	EXEMPT	GENERAL	15,000
SEA ANIMALS SOLUTION BUEA SOUTH WEST REGION CM	NONE	EXEMPT	GENERAL	5,200
THE CORAL REEF ALLIANCE 351 CALIFORNIA ST STE 650 San Francisco, CA 94115	NONE	EXEMPT	GENERAL	15,000
THE PEREGRINE FUND 5668 WEST FLYING HAWK LANE Boise, ID 83709	NONE	EXEMPT	GENERAL	25,600
INTERNATIONAL RHINO FOUNDATION 581705 WHITE OAK RD Yulee, FL 320972145	NONE	EXEMPT	GENERAL	15,000
AQUARIUM OF THE PACIFIC 320 GOLDEN SHORE STE 150 Long Beach, CA 90814	NONE	EXEMPT	GENERAL	8,000
FRIENDS OF BONOBO P O BOX 80254 Minneapolis, MN 55408	NONE	EXEMPT	GENERAL	10,000
RARE 1840 WILSON BLVD STE 204 Arlington, VA 22201	NONE	EXEMPT	GENERAL	10,000
WORLD WILDLIFE FUND 1250 24TH STREET NW Washington, DC 20037	NONE	EXEMPT	GENERAL	35,000
FUNDACION ECOLOGICA RESCATE JA P O BOX 090330197 EC	NONE	EXEMPT	GENERAL	10,000
FUNDACION BIODIVERSITITAS RUA CONGOHAS 245 BR	NONE	EXEMPT	GENERAL	5,000
<b>Total . . . . .</b>  <b>3a</b>				1,044,680

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
MANX WILDLIFE TRUST GLEN CHASE FARMHOUSE IO	NONE	EXEMPT	GENERAL	10,000
TARONGA CONSEERVATION SOCIETY P O BOX 20 AS	NONE	EXEMPT	GENERAL	5,000
UNNIVERSITY OF FLORIDA 14089 24TH STREET SE Ruskin,FL 33570	NONE	EXEMPT	GENERAL	30,000
COMPULTENSE UNIVERSITY OF MADR CUIDAD UNIVERSITY SP	NONE	EXEMPT	GENERAL	10,000
NDOLA APES SANCTUARY P O BOX 448 CM	NONE	EXEMPT	GENERAL	5,000
LEAP INC 3378 REVERE AVE Oakland,CA 94605	NONE	EXEMPT	GENERAL	10,000
RESTORE AMERICAS ESTUARIES 5314 17TH AVENUE NW Seattle,WA 98107	NONE	EXEMPT	GENERAL	10,000
ZOOLOGICAL SOCIETY OF LONDON REGENTS PARK NW1 4RY UK	NONE	EXEMPT	GENERAL	15,000
DEFENDERS OF WILDLIFE 1130 17TH STREET NW Washington,DC 200364604	NONE	EXEMPT	GENERAL	5,000
JAGUAR CONSERVATION FUND P O BOX 193 BR	NONE	EXEMPT	GENERAL	10,000
RARE 1840 WILSON BLVD STRE 204 Arlington,VA 22201	NONE	EXEMPT	GENERAL	10,000
AMIGOS DE CALAKMUL ANIMAL CRIS P O BOX 735 Tahoe City,CA 96145	NONE	EXEMPT	GENERAL	15,000
UNIVERSITY OF ARIZONA 325 BIOLOGICAL SCIENCES EAST Tucson,AZ 85721	NONE	EXEMPT	GENERAL	10,000
SANNCOB P O BOX 11116 SF	NONE	EXEMPT	GENERAL	10,000
WILDLIFE CONSERVATION NETWORK 2300 SOUTHERN BLVD Bronx,NY 10460	NONE	EXEMPT	GENERAL	2,000
<b>Total . . . . .</b>  <b>3a</b>				1,044,680

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
CENTER FOR NATURAL RESOURCES 19 LE THANH TONG VM	NONE	EXEMPT	GENERAL	10,000
CHEETAH CONSERVATION FUND P O BOX 2496 Alexandria, VA 22301	NONE	EXEMPT	GENERAL	20,000
EDUCATION FOR NATURE SO 5 1F1 ALLEY 192 VM	NONE	EXEMPT	GENERAL	10,000
FUNDACION ZOOLOGICAL DE CALI CARRERA 2 OESTE CALLE 14 CO	NONE	EXEMPT	GENERAL	6,145
NATIONAL AUDUBON SOCIETY 159 SAPSUCKER WOODS ROAD Ithaca, NY 14850	NONE	EXEMPT	GENERAL	15,000
RIO BRAVO WILDLIFE INSTITUTE P O BOX 11116 SF	NONE	EXEMPT	GENERAL	10,000
SAVE THE ELEPHANTS 25745 BASSETT LANE Los Altos, CA 94022	NONE	EXEMPT	GENERAL	20,000
THE CHRISTINE BALTZER PARKS EN 7650 SONESTA SHORES DRIVE Lake Worth, FL 33463	NONE	EXEMPT	GENERAL	10,000
THE LANDS COUNCIL 25 WEST MAIN AVE STE 222 Spokane, WA 99201	NONE	EXEMPT	GENERAL	15,000
THE XERCES SOCIETY OF INVERTEB 4828 SE HAWTHORNE BLVD Portland, OR 97215	NONE	EXEMPT	GENERAL	7,000
UGANDA CONSERVATION FOUNDATION TREGEMBO BRIDGE MOOR UK	NONE	EXEMPT	GENERAL	17,500
WILDLIFE ALLIANCE 1150 17TH STREET NW STE 403 Washington, DC 20036	NONE	EXEMPT	GENERAL	30,000
WILDLIFE IN NEED 7651 SANTOS ROAD Lompoc, CA 93436	NONE	EXEMPT	GENERAL	6,675
ZOO CONSERVATION OUTREACH GROU 8403 COLESVILLE ROAD STE 710 Silver Spring, MD 20910	NONE	EXEMPT	GENERAL	12,000
CHEETAH CONSERVATION BOTSWANA MOKOLODI NATURE RESERVE BC	NONE	EXEMPT	GENERAL	10,000
<b>Total . . . . .</b>  <b>3a</b>				1,044,680

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
SAHID SAROJ SMRITI CLUB AIRPORTROAD BARA DISTRICT NP	NONE	EXEMPT	GENERAL	8,382
WILDFOWL AND WETLANDS TRUST P O BOX 721 Woods Hole,MA 025430721	NONE	EXEMPT	GENERAL	6,810
BONAVA WILDLIFE CONSERVATION P O BOX 338 CM	NONE	EXEMPT	GENERAL	5,000
FAUNA AND FLORA INTL 1720 N STREET NW Washington,DC 20036	NONE	EXEMPT	GENERAL	30,000
SEWARD ASSOCIATION P O BOX 1329 Seward,AK 99664	NONE	EXEMPT	GENERAL	10,000
THE HUMANE SOCIETY OF MISSOURI 1201 MACKLIND AVE Saint Louis,MO 63110	NONE	EXEMPT	GENERAL	5,000
WIDER CARRIBEAN SEA TURTLE NET 1348 RUSTICVIEW DRIVE Ballwin,MO 63011	NONE	EXEMPT	GENERAL	10,000
AMAZON CONSERVATION ASSOCIATIO 1822 R STREET NW Washington,DC 20009	NONE	EXEMPT	GENERAL	10,000
FLORIDA KEYS WILDLIFE RESCUE P O BOX 431392 Big Pine Key,FL 33043	NONE	EXEMPT	GENERAL	6,000
HUBBS SEAWORLD RESEARCH INSTIT 3830 S HIGHWAY A1A 4-181 Melbourne Beach,FL 32951	NONE	EXEMPT	GENERAL	11,718
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD Bronx,NY 10460	NONE	EXEMPT	GENERAL	8,650
CALIFORNIA WOLF CENTER 1140 CHESTNUT ST San Francisco,CA 94109	NONE	EXEMPT	GENERAL	15,000
MINTON FARMS ANIMAL RESCUE 18 MARALYN COURT AS	NONE	EXEMPT	GENERAL	5,000
FUNDACION PROYECTO TITI 25745 BASSETT LANE Los Altos,CA 94022	NONE	EXEMPT	GENERAL	12,000
SMITHSONIAN INSTITUTE 2011 CRYSTAL DRIVE Arlington,VA 22202	NONE	EXEMPT	GENERAL	5,000
<b>Total . . . . . ▶ 3a</b>				1,044,680



Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
UNIVERSIDAD NACIONAL AUTONOMA UNAM CARMAN PUERTO REAL MX	NONE	EXEMPT	GENERAL	6,000
WOMEN IYISATE P O BOX 35 GH	NONE	EXEMPT	GENERAL	8,800
IZAAK WALTON LEAGUE 707 CONSERVATION LANE Gaithersburg, MD 20878	NONE	EXEMPT	GENERAL	10,000
TREE FOUNDATION 63 FIRST AVENUE CM	NONE	EXEMPT	GENERAL	10,000
MASSACHUSETTS DIV OF MARINE FI P O BOX 68 Vineyard Haven, MA 02568	NONE	EXEMPT	GENERAL	5,000
SADABE MADAGASCAR 859 SHERBROOKE ST W CA	NONE	EXEMPT	GENERAL	10,000
CONICET AV RIVADAVIA 1917 AR	NONE	EXEMPT	GENERAL	10,000
AMERICAN MUSEUM OF NATURAL HIS CENTRAL PARK W 79TH ST New York, NY 10024	NONE	EXEMPT	GENERAL	10,000
MALPELO AND OTHER MARINE ECOSY CARRERA 11 NO 87 51 CO	NONE	EXEMPT	GENERAL	20,000
SCRIPPS INSTITUTE OF OCEANOGRA 9500 GILMAN DRIVE DEPT 0208 La Jolla, CA 92093	NONE	EXEMPT	GENERAL	10,000
SAN DIEGO TURTLE AND TORTOISE 944 NORTH AVENUE Escondido, CA 92026	NONE	EXEMPT	GENERAL	3,000
WILDLIFE ALLIANCE 1150 17TH STREET NW STE 403 Washington, DC 20036	NONE	EXEMPT	GENERAL	10,000
WILDLIFE RESPONSE INC P O BOX 2904 Chesapeake, VA 233271687	NONE	EXEMPT	GENERAL	4,000
<b>Total . . . . .</b>  <b>3a</b>				1,044,680

**TY 2010 Compensation Explanation**

**Name:** SEAWORLD & BUSCH GARDENS CONSERVATION FU

**EIN:** 11-3692807

Person Name	Explanation
US BANK TRUST DEPARTMENT	TRUSTEE FEES

**TY 2010 Investments Corporate  
Stock Schedule**

**Name:** SEAWORLD & BUSCH GARDENS CONSERVATION FU  
**EIN:** 11-3692807

Name of Stock	End of Year Book Value	End of Year Fair Market Value
FIRST AMER PRIME OBLIG FD CL 1	1,261,181	1,261,181

**TY 2010 Other Expenses Schedule****Name:** SEAWORLD & BUSCH GARDENS CONSERVATION FU**EIN:** 11-3692807

Description	Revenue and Expenses per Books	Net Invest ment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Depreciation	20,171	19,162	0	1,009
Bank fees and wire charges	642	610	0	32

TY 2010 Other Professional Fees Schedule

Name: SEAWORLD & BUSCH GARDENS CONSERVATION FU

EIN: 11-3692807

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TRUSTEE FEES	3,503	3,503	0	0