



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Return of Organization Exempt From Income Tax

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

2011

Department of the Treasury
Internal Revenue Service

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

Open to Public
Inspection

A For the 2011 calendar year, or tax year beginning, 2011, and ending

B Check if applicable

- ☐ Address change
☒ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

C
 AMERICAN PRAIRIE FOUNDATION
 dba AMERICAN PRAIRIE RESERVE
 PO BOX 908
 BOZEMAN, MT 59771-0908

D Employer Identification Number

81-0541893

E Telephone number

406-585-4600

G Gross receipts \$ 6,850,240.

F Name and address of principal officer SEAN GERRITY

Same As C Above

H(a) Is this a group return for affiliates? ☐ Yes ☒ NoH(b) Are all affiliates included? ☐ Yes ☒ No
If 'No,' attach a list (see instructions)I Tax-exempt status ☒ 501(c)(3) ☐ 501(c) () (insert no) ☐ 4947(a)(1) or ☐ 527

J Website: www.americanprairie.org

H(c) Group exemption number

K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other

L Year of Formation 2001

M State of legal domicile MT

Part I Summary

1 Briefly describe the organization's mission or most significant activities: THE RESERVE'S MISSION IS TO ACQUIRE, HOLD AND MANAGE PROPERTIES FOR A PRAIRIE RESERVE. THE RESERVE'S GOAL IS TO RESTORE AND CONSERVE NATIVE PRAIRIE LANDS IN NORTHEASTERN MONTANA THROUGH PRIVATE-PUBLIC PARTNERSHIP.

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a) 3 18

4 Number of independent voting members of the governing body (Part VI, line 1b) 4 16

5 Total number of individuals employed in calendar year 2011 (Part V, line 2a) 5 29

6 Total number of volunteers (estimate if necessary) 6 95

7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0.

b Net unrelated business taxable income from Form 990-T, line 34 7b 0.

8 Contributions and grants (Part VIII, line 1h) Prior Year 11,844,542. Current Year 6,409,546.

9 Program service revenue (Part VIII, line 2g)

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 14,813. 99,285.

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 127,260. 131,980.

12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 11,986,615. 6,640,811.

13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)

14 Benefits paid to or for members (Part IX, column (A), line 4)

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 1,509,864. 1,712,124.

16a Professional fundraising fees (Part IX, column (A), line 11e)

b Total fundraising expenses (Part IX, column (D), line 25) 992,721.

17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 1,517,245. 1,966,026.

18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 3,027,109. 3,678,150.

19 Revenue less expenses. Subtract line 18 from line 12 8,959,506. 2,962,661.

20 Total assets (Part X, line 16) Beginning of Current Year 33,267,671. End of Year 35,182,634.

21 Total liabilities (Part X, line 26) 8,842,218. 7,793,803.

22 Net assets or fund balances. Subtract line 21 from line 20 24,425,453. 27,388,831.

Part II Signature Block

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

Sign Here

Signature of officer

Date

SEAN GERRITY

President

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if self-employed

PTIN

MERRILEE GLOVER

MERRILEE GLOVER

9-28-12

P00119202

Firm's name Junkermier Clark Campanella Stevens P.C.

Firm's address 220 West Lamme, Suite 3-A

Firm's EIN 81-0348775

Bozeman, MT 59715

Phone no (406) 587-1277

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

BAA For Paperwork Reduction Act Notice, see the separate instructions.

TEEA0113L 08/18/11

Form 990 (2011)

2 G24

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response to any question in this Part III ☐**1** Briefly describe the organization's mission:

THE RESERVE'S MISSION IS TO ACQUIRE, HOLD AND MANAGE PROPERTIES FOR A PRAIRIE
RESERVE. THE RESERVE'S GOAL IS TO RESTORE AND CONSERVE NATIVE PRAIRIE LANDS IN
NORTHEASTERN MONTANA THROUGH PRIVATE-PUBLIC PARTNERSHIP.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If 'Yes,' describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If 'Yes,' describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.**4a** (Code:) (Expenses \$ 1,080,534. including grants of \$) (Revenue \$)

RESERVE AREA MANAGEMENT AND ECONOMIC/EDUCATIONAL PROGRAMS

4b (Code:) (Expenses \$ 726,455. including grants of \$) (Revenue \$)

LAND ACQUISITION - INCLUDES A PORTION OF SALARIES AND PAYMENT OF PROFESSIONAL FEES
DEDICATED TO LAND ACQUISITION TO FULFILL THE ORGANIZATION'S MISSION

4c (Code:) (Expenses \$ 22,130. including grants of \$) (Revenue \$)

BISON PROGRAM

4d Other program services. (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses ▶ 1,829,119.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	X	
11 If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	X	
b Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII		X
c Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX		X
e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	X	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Parts II and IV		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Parts III and IV		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III		X
20 a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H		X
b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?		

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If 'Yes,' complete Schedule I, Parts I and II</i>		X
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If 'Yes,' complete Schedule I, Parts I and III</i>		X
23 Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i>	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? <i>If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25</i>		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If 'Yes,' complete Schedule L, Part I</i>		X
25b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If 'Yes,' complete Schedule L, Part I</i>		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If 'Yes,' complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
28a A current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>		X
28b A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>		X
28c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If 'Yes,' complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If 'Yes,' complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If 'Yes,' complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1</i>	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
35b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	X	

BAA

Form 990 (2011)

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response to any question in this Part V ☐

		Yes	No
1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	1 a 11		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1 b 0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c		X
2 a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	2 a 29		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	2 b	X	
3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		X
b If 'Yes,' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O.	3 b		
4 a 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)?	4 a		X
b If 'Yes,' enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6 a		X
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7 a		X
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		X
d If 'Yes,' indicate the number of Forms 8282 filed during the year.	7 d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?	9 a		
b Did the organization make a distribution to a donor, donor advisor, or related person?	9 b		
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12.	10 a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10 b		
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders.	11 a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).	11 b		
12 a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12 a		
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year.	12 b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13 a		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13 b		
c Enter the amount of reserves on hand.	13 c		
14 a Did the organization receive any payments for indoor tanning services during the tax year?	14 a		X
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O.	14 b		

Part VI Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.Check if Schedule O contains a response to any question in this Part VI ☒**Section A. Governing Body and Management**

	Yes	No
1 a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O	18	
b Enter the number of voting members included in line 1a, above, who are independent	16	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee? See Schedule O	X	
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6 Did the organization have members or stockholders?		X
7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: See Schedule O		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?		X
9 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O		X

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

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

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed CA

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. See Schedule O

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization:
JENNIFER HAMMOND 7 EAST BEALL ST, SUITE 100 BOZEMAN MT 59715 406-585-4600

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response to any question in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1 a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of 'key employee.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) SEAN GERRITY President	40	X		X	X			176,667.	0.	19,558.
(2) JAY ABBE BOARD MEMBER	0	X						0.	0.	0.
(3) KEITH ANDERSON BOARD MEMBER	0	X						0.	0.	0.
(4) CLYDE ASPEVIG BOARD MEMBER	0	X						0.	0.	0.
(5) ERIVAN HAUB BOARD MEMBER	0	X						0.	0.	0.
(6) HELGA HAUB BOARD MEMBER	0	X						0.	0.	0.
(7) GEORGE MATELICH BOARD MEMBER	0	X						0.	0.	0.
(8) SUSAN MATELICH BOARD MEMBER	0	X						0.	0.	0.
(9) JEFF MILLER BOARD MEMBER	0	X						0.	0.	0.
(10) GIB MYERS CHAIR	0	X		X				0.	0.	0.
(11) SUSAN MYERS BOARD MEMBER	0	X						0.	0.	0.
(12) ELIZABETH RUML Treasurer	0	X		X				0.	0.	0.
(13) AUDREY RUST BOARD MEMBER	0	X						0.	0.	0.
(14) ANN DEBUSK BOARD MEMBER	0	X						0.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (cont)

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Sch O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15) BILL LIVELY BOARD MEMBER	0	X						0.	0.	0.
(16) DARRELL TUNNICLIFF BOARD MEMBER	0	X						0.	0.	0.
(17) STEPHANIE AMBROSE TUBBS BOARD MEMBER	0	X						0.	0.	0.
(18) PETE GEDDES MANAGING DIRECT	40	X						54,795.	0.	8,875.
(19) RICHARD DOLAN MANAGING DIRECT	40	X				X		148,125.	0.	19,470.
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
1 b Sub-total								379,587.	0.	47,903.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								379,587.	0.	47,903.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **2**

3 Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? If 'Yes,' complete Schedule J for such individual

	Yes	No
3		X
4	X	
5		X

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If 'Yes' complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If 'Yes,' complete Schedule J for such person

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **0**

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f 6,409,546.				
	g Noncash contributions included in lns 1a-1f. \$	34,522.				
h Total. Add lines 1a-1f			6,409,546.			
PROGRAM SERVICE REVENUE	Business Code					
	2a _____					
	b _____					
	c _____					
	d _____					
	e _____					
	f All other program service revenue					
g Total. Add lines 2a-2f						
OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts)			14,064.		14,064.
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6a Gross rents	(i) Real	(ii) Personal			
	b Less: rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss)			131,980.		131,980.
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
	b Less: cost or other basis and sales expenses					
	c Gain or (loss)					
	d Net gain or (loss)			85,221.		85,221.
	8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18					
	b Less direct expenses					
	c Net income or (loss) from fundraising events					
	9a Gross income from gaming activities See Part IV, line 19					
	b Less direct expenses					
	c Net income or (loss) from gaming activities					
	10a Gross sales of inventory, less returns and allowances					
	b Less cost of goods sold					
	c Net income or (loss) from sales of inventory					
Miscellaneous Revenue		Business Code				
11a _____						
b _____						
c _____						
d All other revenue						
e Total. Add lines 11a-11d						
12 Total revenue. See instructions			6,640,811.	0.	0.	231,265.

Part IX Statement of Functional Expenses

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

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

Check if Schedule O contains a response to any question in this Part IX ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21				
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	379,587.	132,855.	37,959.	208,773.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7 Other salaries and wages	934,822.	373,929.	224,357.	336,536.
8 Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits	248,704.	104,456.	54,715.	89,533.
10 Payroll taxes	149,011.	62,594.	34,455.	51,962.
11 Fees for services (non-employees):				
a Management				
b Legal	96,074.	73,016.	8,647.	14,411.
c Accounting	13,365.	10,157.	914.	2,294.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other	321,658.	289,657.	27,095.	4,906.
12 Advertising and promotion	97,818.	44,212.	10,059.	43,547.
13 Office expenses	143,612.	50,264.	57,445.	35,903.
14 Information technology				
15 Royalties				
16 Occupancy	83,718.	11,720.	71,998.	
17 Travel	304,166.	80,659.	64,388.	159,119.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	507,378.	489,325.	18,053.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	199,493.		199,493.	
23 Insurance				
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a PROJECT AREA	93,974.	93,974.		
b COMMUNICATIONS/INFRASTRUCTURE	66,361.	12,301.	46,732.	7,328.
c SPECIAL EVENTS	38,409.			38,409.
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	3,678,150.	1,829,119.	856,310.	992,721.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
ASSETS	1 Cash — non-interest-bearing	1,471,587.	1	1,529,692.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	10,329,639.	3	12,225,503.
	4 Accounts receivable, net		4	
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	47,706.	8	35,198.
	9 Prepaid expenses and deferred charges	25,452.	9	9,260.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 21,067,842.		
	b Less: accumulated depreciation	10b 770,418.	20,520,952.	10c 20,297,424.
	11 Investments — publicly traded securities		11	
	12 Investments — other securities. See Part IV, line 11	762,681.	12	904,207.
	13 Investments — program-related. See Part IV, line 11		13	
	14 Intangible assets	7,164.	14	3,444.
	15 Other assets. See Part IV, line 11	102,490.	15	177,906.
16 Total assets. Add lines 1 through 15 (must equal line 34)	33,267,671.	16	35,182,634.	
LIABILITIES	17 Accounts payable and accrued expenses	282,843.	17	368,323.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties	8,218,260.	23	7,108,293.
	24 Unsecured notes and loans payable to unrelated third parties	341,115.	24	317,187.
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	8,842,218.	26	7,793,803.
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29 and lines 33 and 34.			
	27 Unrestricted net assets	1,578,058.	27	2,917,643.
	28 Temporarily restricted net assets	11,470,272.	28	13,094,065.
	29 Permanently restricted net assets	11,377,123.	29	11,377,123.
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	24,425,453.	33	27,388,831.
	34 Total liabilities and net assets/fund balances	33,267,671.	34	35,182,634.

BAA

Form 990 (2011)

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	6,640,811.
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,678,150.
3	Revenue less expenses Subtract line 2 from line 1	3	2,962,661.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	24,425,453.
5	Other changes in net assets or fund balances (explain in Schedule O) See Schedule O	5	717.
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	27,388,831.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

☐

- 1 Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
- b Were the organization's financial statements audited by an independent accountant?
- c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O
- d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both:
☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

BAA

Form 990 (2011)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

2011

**Open to Public
Inspection**

Name of the organization **AMERICAN PRAIRIE FOUNDATION
dba AMERICAN PRAIRIE RESERVE**

Employer identification number
81-0541893

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

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

- 1 ☐ A church, convention of churches or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 ☐ An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
- a ☐ Type I b ☐ Type II c ☐ Type III — Functionally integrated d ☐ Type III — Other
- e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f ☐ If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box.
- g ☐ Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
- (ii) A family member of a person described in (i) above?
- (iii) A 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
11 g (i)		
11 g (ii)		
11 g (iii)		

h Provide the following information about the supported organization(s).

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

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

Schedule A (Form 990 or 990-EZ) 2011

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants'.)	2,938,056.	5,644,537.	3,354,887.	2,835,362.	6,409,546.	21,182,388.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4 Total. Add lines 1 through 3	2,938,056.	5,644,537.	3,354,887.	2,835,362.	6,409,546.	21,182,388.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).						14,843,459.
6 Public support. Subtract line 5 from line 4						6,338,929.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	2,938,056.	5,644,537.	3,354,887.	2,835,362.	6,409,546.	21,182,388.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	140,757.	63,754.	26,817.	14,534.	33,753.	279,615.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10 Other income. Do not include gain or loss from the sale of capital assets. (Explain in Part IV.) See Part IV	7,492.	299.	44,554.	127,260.	131,980.	311,585.
11 Total support. Add lines 7 through 10						21,773,588.
12 Gross receipts from related activities, etc. (see instructions)					12	0.

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☐**Section C. Computation of Public Support Percentage**

14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f))	14	29.11 %
15 Public support percentage from 2010 Schedule A, Part II, line 14	15	25.27 %

16a **33-1/3% support test – 2011.** If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐b **33-1/3% support test – 2010.** If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐17a **10%-facts-and-circumstances test – 2011.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and **stop here.** Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ▶ ☒b **10%-facts-and-circumstances test – 2010.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and **stop here.** Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ▶ ☒18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ ☐

BAA

Schedule A (Form 990 or 990-EZ) 2011

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants'.)						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.						
3 Gross receipts from activities that are not an unrelated trade or business under section 513.						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						
5 The value of services or facilities furnished by a governmental unit to the organization without charge.						
6 Total. Add lines 1 through 5.						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons.						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
c Add lines 7a and 7b.						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6.						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
c Add lines 10a and 10b.						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.						
12 Other income. Do not include gain or loss from the sale of capital assets. (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	%

- 19a 33-1/3% support tests — 2011.** If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization. ▶ ☐
- b 33-1/3% support tests — 2010.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization. ▶ ☐
- 20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions. ▶ ☐

Part IV. **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information.
(See instructions).

Part II, Line 17a - 10% Facts and Circumstances Test - Current Year

SUPPORT FOR APR'S PUBLIC CHARITY STATUS UNDER THE FACTS AND CIRCUMSTANCES TEST

1. PUBLIC SUPPORT FOR THE ORGANIZATION MUST BE AT LEAST TEN PERCENT OF THE TOTAL SUPPORT

APR'S PUBLIC SUPPORT WAS 29.11% IN 2011

2. THE ORGANIZATION MUST HAVE AN ACTIVE CONTINUOUS AND BONA FIDE FUNDRAISING PROGRAM DESIGNED TO ATTRACT NEW AND ADDITIONAL PUBLIC AND/OR GOVERNMENTAL SUPPORT.

APR DOES NOT SEEK GOVERNMENTAL SUPPORT. HOWEVER, APR HAS AN EXTENSIVE, DETAILED AND CONTINUOUS FUNDRAISING PROGRAM AIMED AT ATTRACTING NEW INDIVIDUAL AND FOUNDATION DONORS. WE HAVE FIVE GIFT OFFICERS, EACH OF WHOM SPEND A SUBSTANTIAL PART OF THEIR TIME (A CUMULATIVE TOTAL OF 2.9 FTE'S) IDENTIFYING AND CULTIVATING NEW POTENTIAL DONORS AND STEWARDING EXISTING DONORS, AS WELL AS SEVERAL STAFF WHO SUPPORT THOSE FUNDRAISING EFFORTS. IN 2010 WE LAUNCHED A CAMPAIGN TO RAISE \$300 MILLION OVER SIX YEARS. WE HAVE ALSO RECENTLY FORMED TWO "VOLUNTEER TEAMS" CONSISTING OF APR BOARD AND NATIONAL COUNCIL MEMBERS WHOSE SOLE PURPOSE IS TO IDENTIFY AND CULTIVATE NEW DONORS.

ADDITIONALLY, APR HOLDS PUBLIC EVENTS AROUND THE COUNTRY, THE PURPOSE OF WHICH IS TO INTRODUCE MEMBERS OF THE PUBLIC TO APR AND ITS WORK, AND TO CULTIVATE THEM INTO DONORS. APR ALSO SENDS AT LEAST ONE, AND UP TO THREE, APPEAL LETTERS PER YEAR TO A MAILING LIST OF OVER 2,500 INDIVIDUALS, AND ELECTRONIC APPEAL LETTERS TO OVER 1,800 PEOPLE. THE PURPOSE OF THE APPEAL LETTERS IS TO SOLICIT DONATIONS.

APR PUBLISHES A BI-MONTHLY NEWSLETTER THAT REACHES MORE THAN 2,100 PEOPLE IN PHYSICAL COPY AND 3,700 VIA EMAIL. ALL OF THE NEWSLETTERS INCLUDE AN INVITATION TO DONATE TO APR AND THE EMAIL NEWSLETTER DISPLAYS A PROMINENT "DONATE NOW" BUTTON.

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information.
(See instructions).

Part II, Line 17a - 10% Facts and Circumstances Test - Current Year (continued)

APR OFFERS VISITORS TO OUR WEBSITE THE OPPORTUNITY TO DONATE VIA AN ONLINE DONATION FORM. APR ALSO PARTICIPATE IN THE FOLLOWING SOCIAL MEDIA AND ONLINE OUTREACH PROGRAMS:

- FACEBOOK: WE HAVE A GROWING FACEBOOK COMMUNITY OF MORE THAN 1,500 PEOPLE, WHERE INVITATIONS TO GIVE ARE REGULARLY POSTED.

- TWITTER: WE HAVE AN ACTIVE TWITTER ACCOUNT WITH NEARLY 850 FOLLOWERS, WHERE APPEALS AND LINKS TO OUR DONATION PAGE ARE FREQUENTLY POSTED.

- GOOGLE +: WE HAVE AN EXPANDING NETWORK ON GOOGLE+ OF MORE THAN 2,600 FOLLOWERS WHO ARE CONTINUALLY REMINDED OF OPPORTUNITIES TO DONATE ONLINE.

- ACTION ATLAS: WE HAVE A PROFILE ON NATIONAL GEOGRAPHIC'S ACTION ATLAS SITE, WHICH PROVIDES USERS THE CHANCE TO GIVE.

- APR REGULARLY CONTRIBUTES TO THE HUFFINGTON POST AND NATIONAL GEOGRAPHIC NEWS WATCH BLOGS, INTRODUCING MILLIONS OF READERS TO APR AND OUR WORK WITH LINKS TO OUR WEBSITE IN ORDER TO CULTIVATE DONORS.

- APR'S WEBSITE ATTRACTS APPROXIMATELY 2,500 UNIQUE VISITORS PER MONTH (AMOUNTING TO 13,000 PAGE VIEWS PER MONTH), AND A DONATE BUTTON IS PROMINENTLY DISPLAYED AT THE TOP OF THE PAGE.

3. THE COMPOSITION OF THE BOARD OF DIRECTORS IS REPRESENTATIVE OF BROAD PUBLIC INTEREST, AS OPPOSED TO THE SPECIFIC INTEREST OF THE ORGANIZATION'S MAJOR CONTRIBUTORS.

OUR BOARD IS DIVERSE AND COMES FROM MANY DIFFERENT GEOGRAPHIC AND PROFESSIONAL AREAS.

AUDREY RUST IS A RETIRED EXECUTIVE DIRECTOR OF ONE OF THE MOST SUCCESSFUL LAND TRUSTS IN THE WORLD AND BRINGS DEEP CONSERVATION EXPERTISE TO THE BOARD.

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information.
(See instructions).

Part II, Line 17a - 10% Facts and Circumstances Test - Current Year (continued)

CLYDE ASPEVIG IS A NATIVE MONTANAN AND RENOWNED LANDSCAPE ARTIST WHOSE DEEP APPRECIATION AND PASSION FOR THE LANDSCAPE WE ARE CONSERVING DRIVES MUCH OF OUR MISSION FORWARD.

ELIZABETH RUMI LIVES IN RURAL VERMONT AND HAS EXTENSIVE EXPERIENCE IN THE FINANCIAL INDUSTRY. THAT KNOWLEDGE AND EXPERTISE ON ORGANIZATIONAL FINANCE IS INVALUABLE TO THE RUNNING OF OUR ORGANIZATION.

SEAN GERRITY IS ALSO PRESIDENT OF APR. HE IS THE PERSON WHO TOOK AN AUDACIOUS IDEA AND FORGED IT INTO A SUCCESSFUL, RESULTS-DRIVEN ORGANIZATION. HIS BACKGROUND IS IN MANAGEMENT CONSULTING WHICH MAKES HIM AN EXTREMELY CAPABLE LEADER.

GIB AND SUSAN MYERS LIVE IN CALIFORNIA. MR. MYERS IS A RETIRED VENTURE CAPITALIST. HE AND HIS WIFE SUSAN ARE INVOLVED WITH APR BECAUSE OF THEIR PASSION FOR CONSERVATION OF THE GRASSLANDS IN NORTHEASTERN MONTANA.

ERIVAN AND HELGA HAUB LIVE IN GERMANY AND HAVE A PASSION FOR THE AMERICAN WEST AND THE CONSERVATION OF THE LANDSCAPES IN THE AMERICAN WEST. THEY ARE HELPING US SPREAD THE WORD ABOUT THE GLOBAL RESOURCES WE ARE BUILDING TO EUROPEANS.

GEORGE AND SUSAN MATELICH ARE NEW YORKERS WHO OWN PROPERTY IN MONTANA. THEY ARE INVOLVED IN THE PROJECT BECAUSE OF THEIR LOVE FOR MONTANA LANDSCAPES AND THEIR DESIRE TO SEE MORE OF IT CONSERVED. MR. MATELICH IS A SHAREHOLDER IN A PRIVATE EQUITY FIRM. THAT BUSINESS ACUMEN HELPS US IN ACCOMPLISHING OUR GOALS.

KEITH ANDERSON OWNS HIS OWN CAPITAL INVESTMENT BUSINESS. HE HAS A PASSION FOR HUNTING, FISHING, AND WILDLIFE CONSERVATION. HE IS A COMMUNITY LEADER IN NEW YORK

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information.
(See instructions).**Part II, Line 17a - 10% Facts and Circumstances Test - Current Year (continued)**

AND HELPS US GAIN SUPPORT FROM THAT COMMUNITY AND BEYOND FOR OUR MISSION.

JAY ABBE IS A BUSINESS OWNER IN CALIFORNIA AND HAS EXTENSIVE KNOWLEDGE OF BUSINESS MODELS AND HELPS US APPLY THOSE EFFECTIVE TECHNIQUES TO OUR GOALS.

WHILE EIGHT OF THESE MEMBERS (HAUBS, MYERS, MATELICH, ABBE, AND MILLER) HAVE CONTRIBUTED OR PLEDGED SUBSTANTIAL AMOUNTS TO APR, NONE OF THEM HAVE ANY PRIVATE INTEREST THAT IS FURTHERED BY THOSE CONTRIBUTIONS. THEY RECEIVE NO BENEFITS AND THEY ARE ALL INVOLVED BECAUSE OF THEIR PASSION FOR THE MISSION WHICH IS CONSERVING THE VAST LANDSCAPE AND WILDLIFE OF NORTHEASTERN MONTANA'S PRAIRIE.

4. SOME SUPPORT FOR THE ORGANIZATION COMES FROM GOVERNMENTAL AND/OR OTHER SOURCES THAT ARE REPRESENTATIVE OF THE GENERAL PUBLIC AS OPPOSED TO A FEW MAJOR CONTRIBUTORS.

APR DOES NOT SEEK SUPPORT FROM GOVERNMENTAL SOURCES, BUT IT HAS RECEIVED 1,838 DONATIONS FROM 2006-2011 (SOME OF THOSE WERE REPEAT CONTRIBUTORS). SINCE ITS INCEPTION IN 2001, APR HAS RECEIVED CONTRIBUTIONS FROM 976 PEOPLE/ENTITIES. THESE ARE MEMBERS OF THE PUBLIC WHO ARE SUPPORTIVE OF APR'S MISSION TO BUILD A LARGE WILDLIFE RESERVE. ONLY THIRTEEN OF OUR CONTRIBUTORS QUALIFIED AS EXCESS CONTRIBUTORS IN 2011.

5. THE FACILITIES, PROPERTIES, AND PROGRAMS OF THE ORGANIZATION ARE MADE AVAILABLE TO THE GENERAL PUBLIC.

APR CURRENTLY OWNS 57,972 ACRES OF LAND IN NORTHEASTERN MONTANA. ALL OF IT IS OPEN TO THE PUBLIC. WE ALSO INVITE THE PUBLIC TO EDUCATIONAL EVENTS HELD ON THE PROPERTY, INCLUDING BIRD EXPEDITIONS, WILDLIFE WATCHING AND NATURAL HISTORY TOURS. WE RECENTLY

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information.
(See instructions).

Part II, Line 17a - 10% Facts and Circumstances Test - Current Year (continued)

BUILT AND OPENED OUR FIRST PUBLIC CAMPGROUND ON THE PROPERTY. PUBLIC ACCESS IS AN
EXPLICIT PART OF OUR MISSION STATEMENT, AND WE WILL CONTINUE TO ENHANCE THE PUBLIC'S
ACCESS TO THE RESERVE.

6. THE PROGRAMS OPERATED BY THE ORGANIZATION APPEAL TO A BROAD BASED PUBLIC INTEREST
RATHER THAN BEING RESTRICTED TO A SMALL SEGMENT OF THE POPULATION.

APR'S PROGRAM CONSISTS OF BUYING LAND THAT IS VALUABLE WILDLIFE HABITAT IN A
PARTICULAR AREA IN MONTANA, AND OPENING IT TO THE PUBLIC FOR ITS ENJOYMENT. PUBLIC
ACCESS TO THIS LAND IS AN EXPLICIT PART OF OUR MISSION STATEMENT. ALL PEOPLE, FROM
ALL WALKS OF LIFE, ARE WELCOME TO ENJOY THE PROPERTY AND ITS NATURAL AMENITIES.

APR'S RESERVE HAS ALREADY BEEN VISITED BY PEOPLE FROM CHINA, GERMANY, CANADA, AND ALL
REGIONS OF THE UNITED STATES. WE WILL CONTINUE TO ENCOURAGE PUBLIC USE OF THESE
LANDS.

WE ARE BUYING AND PROTECTING PRAIRIE HABITAT FOR THE PUBLIC'S ENJOYMENT IN ONE OF
ONLY FOUR SPACES LEFT ON EARTH WHERE CONSERVATION OF GRASSLANDS ON A LANDSCAPE SCALE
IS EVEN POSSIBLE. OUR GOAL IS TO LEAVE A LEGACY IN THE FORM OF A FULLY-FUNCTIONING
GRASSLAND ECOSYSTEM FOR CURRENT AND FUTURE GENERATIONS TO ENJOY.

Part II, Line 17b - 10% Facts and Circumstances Test - Prior Year

SUPPORT FOR APR'S PUBLIC CHARITY STATUS UNDER THE FACTS AND CIRCUMSTANCES TEST

1. PUBLIC SUPPORT FOR THE ORGANIZATION MUST BE AT LEAST TEN PERCENT OF THE TOTAL
SUPPORT

APR'S PUBLIC SUPPORT WAS 25.27% IN 2010

2. THE ORGANIZATION MUST HAVE AN ACTIVE CONTINUOUS AND BONA FIDE FUNDRAISING PROGRAM

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information.
(See instructions).

Part II, Line 17b - 10% Facts and Circumstances Test - Prior Year (continued)

DESIGNED TO ATTRACT NEW AND ADDITIONAL PUBLIC AND/OR GOVERNMENTAL SUPPORT.

APR DOES NOT SEEK GOVERNMENTAL SUPPORT. HOWEVER, APR HAS AN EXTENSIVE, DETAILED AND CONTINUOUS FUNDRAISING PROGRAM AIMED AT ATTRACTING NEW INDIVIDUAL AND FOUNDATION DONORS. WE HAVE FIVE GIFT OFFICERS, EACH OF WHOM SPEND A SUBSTANTIAL PART OF THEIR TIME (A CUMULATIVE TOTAL OF 2.9 FTE'S) IDENTIFYING AND CULTIVATING NEW POTENTIAL DONORS AND STEWARDING EXISTING DONORS, AS WELL AS SEVERAL STAFF WHO SUPPORT THOSE FUNDRAISING EFFORTS. IN 2010 APR LAUNCHED A CAMPAIGN TO RAISE \$300 MILLION OVER SIX YEARS. WE ALSO HAVE TWO "VOLUNTEER TEAMS" CONSISTING OF APR BOARD AND NATIONAL COUNCIL MEMBERS WHOSE SOLE PURPOSE IS TO IDENTIFY AND CULTIVATE NEW DONORS.

ADDITIONALLY, APR HOLDS SEVERAL PUBLIC EVENTS AROUND THE COUNTRY, THE PURPOSE OF WHICH IS TO INTRODUCE MEMBERS OF THE PUBLIC TO APR AND ITS WORK AND TO CULTIVATE THEM INTO DONORS. APR ALSO SENDS AT LEAST ONE, AND SOMETIMES TWO, APPEAL LETTERS PER YEAR TO A MAILING LIST OF OVER 2,500 INDIVIDUALS, AND ELECTRONIC APPEAL LETTERS TO OVER 1,800 PEOPLE. THE PURPOSE OF THE APPEAL LETTERS IS TO SOLICIT DONATIONS.

APR PUBLISHES A BI-MONTHLY NEWSLETTER THAT REACHES MORE THAN 2,100 PEOPLE IN PHYSICAL COPY AND 1,800 VIA EMAIL. ALL OF THE NEWSLETTERS INCLUDE AN INVITATION TO DONATE TO APR AND THE EMAIL NEWSLETTER DISPLAYS A PROMINENT "DONATE NOW" BUTTON.

APR OFFERS VISITORS TO OUR WEBSITE THE OPPORTUNITY TO DONATE VIA AN ONLINE DONATION FORM. APR ALSO PARTICIPATE IN THE FOLLOWING SOCIAL MEDIA PROGRAMS:

- FACEBOOK: WE HAVE A GROWING FACEBOOK COMMUNITY OF MORE THAN 900 PEOPLE, WHERE INVITATIONS TO GIVE ARE REGULARLY POSTED.

- CROWRISE: WE MAINTAIN A PROFILE ON CROWDRISE, A SITE AIMED AT LINKING PEOPLE WITH NONPROFITS THAT THEY CAN CONTRIBUTE TO.

- ACTION ATLAS: WE HAVE A PROFILE ON NATIONAL GEOGRAPHIC'S ACTION ATLAS SITE, WHICH

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information.
(See instructions).

Part II, Line 17b - 10% Facts and Circumstances Test - Prior Year (continued)

PROVIDES USERS THE OPPORTUNITY TO GIVE.

- CHANGING THE PRESENT: APR HAS A PROFILE ON CHANGING THE PRESENT, A SITE THAT
ALLOWS DONORS TO GIVE TO SPECIFIC PROJECTS, SUCH AS BISON RADIO COLLARS OR FENCE
REMOVAL.

- LEGACY CONNECT: APR HAS SIGNED A CONTRACT TO BE A BETA SITE FOR THIS NEW SOCIAL
MEDIA PLATFORM THAT AIMS TO BUILD PHILANTHROPIC COMMUNITIES AROUND CHARITABLE
CAUSES.

3. THE COMPOSITION OF THE BOARD OF DIRECTORS IS REPRESENTATIVE OF BROAD PUBLIC
INTEREST, AS OPPOSED TO THE SPECIFIC INTEREST OF THE ORGANIZATION'S MAJOR
CONTRIBUTORS.

IN 2010, FOURTEEN PEOPLE SERVED ON APR'S BOARD. ONLY FOUR OF THEM QUALIFIED AS
MAJOR CONTRIBUTORS TO APR.

4. SOME SUPPORT FOR THE ORGANIZATION COMES FROM GOVERNMENTAL AND/OR OTHER SOURCES
THAT ARE REPRESENTATIVE OF THE GENERAL PUBLIC AS OPPOSED TO A FEW MAJOR
CONTRIBUTORS.

APR DOES NOT SEEK SUPPORT FROM GOVERNMENTAL SOURCES, BUT IT HAS RECEIVED 1,455
DONATIONS FROM 2006-2010 (SOME OF THOSE WERE REPEAT CONTRIBUTORS). SINCE ITS
INCEPTION IN 2001, APR HAS RECEIVED CONTRIBUTIONS FROM 921 PEOPLE/ENTITIES. THESE
ARE MEMBERS OF THE PUBLIC WHO ARE SUPPORTIVE OF APR'S MISSION TO BUILD A LARGE
WILDLIFE RESERVE. ONLY FOURTEEN OF OUR CONTRIBUTORS QUALIFIED AS MAJOR CONTRIBUTORS
IN 2010.

5. THE FACILITIES, PROPERTIES, AND PROGRAMS OF THE ORGANIZATION ARE MADE AVAILABLE

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information.
(See instructions).

Part II, Line 17b - 10% Facts and Circumstances Test - Prior Year (continued)

TO THE GENERAL PUBLIC.

AT THE END OF 2010, APR OWNED 39,795 ACRES OF LAND IN NORTHEASTERN MONTANA. ALL OF IT IS OPEN TO THE PUBLIC. WE ALSO INVITE THE PUBLIC TO EDUCATIONAL EVENTS HELD ON THE PROPERTY, INCLUDING BIRD EXPEDITIONS, WILDLIFE WATCHING AND NATURAL HISTORY TOURS. WE RECENTLY BUILT AND OPENED OUR FIRST PUBLIC CAMPGROUND ON THE PROPERTY. PUBLIC ACCESS IS AN EXPLICIT PART OF OUR MISSION STATEMENT, AND WE WILL CONTINUE TO ENHANCE THE PUBLIC'S ACCESS TO THE RESERVE.

6. THE PROGRAMS OPERATED BY THE ORGANIZATION APPEAL TO A BROAD BASED PUBLIC INTEREST RATHER THAN BEING RESTRICTED TO A SMALL SEGMENT OF THE POPULATION.

APR'S PROGRAM CONSISTS OF BUYING LAND THAT IS VALUABLE WILDLIFE HABITAT IN A PARTICULAR AREA IN MONTANA, AND OPENING IT TO THE PUBLIC FOR ITS ENJOYMENT. PUBLIC ACCESS TO THIS LAND IS AN EXPLICIT PART OF OUR MISSION STATEMENT. ALL PEOPLE, FROM ALL WALKS OF LIFE, ARE WELCOME TO ENJOY THE PROPERTY AND ITS NATURAL AMENITIES. APR'S RESERVE HAS ALREADY BEEN VISITED BY PEOPLE FROM CHINA, GERMANY, CANADA, AND ALL REGIONS OF THE UNITED STATES. WE WILL CONTINUE TO ENCOURAGE PUBLIC USE OF THESE LANDS.

WE ARE BUYING AND PROTECTING PRAIRIE HABITAT FOR THE PUBLIC'S ENJOYMENT IN ONE OF ONLY FOUR SPACES LEFT ON EARTH WHERE CONSERVATION OF GRASSLANDS ON A LANDSCAPE SCALE IS EVEN POSSIBLE. OUR GOAL IS TO LEAVE A LEGACY IN THE FORM OF A FULLY-FUNCTIONING GRASSLAND ECOSYSTEM FOR CURRENT AND FUTURE GENERATIONS TO ENJOY.

THE UNUSUAL GRANT IN 2010 IS A MULTI-YEAR PLEDGE AND HAS BEEN REPORTED USING THE ACCRUAL METHOD.

2011

Schedule A, Part IV - Supplemental Information

Page 10

Client 14877

AMERICAN PRAIRIE FOUNDATION
dba AMERICAN PRAIRIE RESERVE

81-0541893

9/04/12

12 27PM

Part II, Line 10 - Other Income

Nature and Source	2011	2010	2009	2008	2007
RENTAL INCOME	131,980.	127,260.	44,554.	299.	7,492.
Total	<u>\$ 131,980.</u>	<u>\$ 127,260.</u>	<u>\$ 44,554.</u>	<u>\$ 299.</u>	<u>\$ 7,492.</u>

**SCHEDULE D
(Form 990)**Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**

▶ **Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.**
▶ **Attach to Form 990. ▶ See separate instructions.**

OMB No 1545-0047

2011**Open to Public
Inspection**

Name of the organization

AMERICAN PRAIRIE FOUNDATION
dba AMERICAN PRAIRIE RESERVE

Employer identification number

81-0541893

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply)

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items.

a Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

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

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply).

- a ☐ Public exhibition
 b ☐ Scholarly research
 c ☐ Preservation for future generations
 d ☐ Loan or exchange programs
 e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

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

1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIV and complete the following table:

	Amount
1c Beginning balance	
1d Additions during the year	
1e Distributions during the year	
1f Ending balance	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIV.

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	821,818.	810,651.	794,565.	757,811.	
b Contributions					
c Net investment earnings, gains, and losses	13,531.	11,167.	16,086.	36,754.	
d Grants or scholarships					
e Other expenditures for facilities and programs				0.	
f Administrative expenses					
g End of year balance	835,349.	821,818.	810,651.	794,565.	

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a Board designated or quasi-endowment ▶ 49.00 %

b Permanent endowment ▶ 51.00 %

c Temporarily restricted endowment ▶ %

The percentages in lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) unrelated organizations

(ii) related organizations

b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?

	Yes	No
3a(i)		X
3a(ii)		X
3b		

4 Describe in Part XIV the intended uses of the organization's endowment funds

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		18,852,015.		18,852,015.
b Buildings		1,398,236.	305,287.	1,092,949.
c Leasehold improvements				
d Equipment		817,591.	465,131.	352,460.
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				20,297,424.

BAA

Schedule D (Form 990) 2011

Part VII Investments – Other Securities. See Form 990, Part X, line 12. N/A

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) -----		
(B) -----		
(C) -----		
(D) -----		
(E) -----		
(F) -----		
(G) -----		
(H) -----		
(I) -----		
Total. (Column (b) must equal Form 990 Part X, column (B) line 12.) ▶		

Part VIII Investments – Program Related. See Form 990, Part X, line 13. N/A

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ▶		

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, column (B), line 15.) ▶	

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

(a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.) ▶	

2 FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740)

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	6,640,811.
2	Total expenses (Form 990, Part IX, column (A), line 25)	3,678,150.
3	Excess or (deficit) for the year Subtract line 2 from line 1	2,962,661.
4	Net unrealized gains (losses) on investments	717.
5	Donated services and use of facilities	
6	Investment expenses	
7	Prior period adjustments	
8	Other (Describe in Part XIV)	
9	Total adjustments (net) Add lines 4 through 8	717.
10	Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9	2,963,378.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	6,670,287.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	717.
b	Donated services and use of facilities	2b	28,759.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	29,476.
3	Subtract line 2e from line 1	3	6,640,811.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	6,640,811.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	3,706,909.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	28,759.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	28,759.
3	Subtract line 2e from line 1	3	3,678,150.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	3,678,150.

Part XIV Supplemental Information

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

Part XIV Supplemental Information (continued)This image shows a full page of a worksheet designed for handwriting practice. It features 20 evenly spaced, horizontal dashed lines that run across the entire width of the page. The background is plain white, providing a clear contrast for the grey dashed lines. There are no margins, text, or other markings present on the page.

**Schedule F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

OMB No 1545-0047

2011

**Open to Public
Inspection**

Name of the organization

AMERICAN PRAIRIE FOUNDATION

Employer identification number

81-0541893

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

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

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States

3 Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed) **Part V**

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) EUROPE					0.
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3a Sub-total					
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)	0	0			0.

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2011

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 ☒ **Part II** can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter 0

3 Enter total number of other organizations or entities 0

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) ☐ Yes ☒ No
- 2 Did the organization have an interest in a foreign trust during the tax year? If 'Yes,' the organization may be required to file Form 3520, Annual Return To Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A) ☐ Yes ☒ No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471) ☐ Yes ☒ No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If 'Yes,' the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621) ☐ Yes ☒ No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? If 'Yes,' the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865) ☐ Yes ☒ No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? If 'Yes,' the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713) ☐ Yes ☒ No

Part V Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

Part I - Additional Supplemental Information

THE FRIENDS OF THE AMERICAN SERENGETI GERMANY (FoAS) IS AN INDEPENDENT,

TAX-PRIVILEGED ORGANIZATION IN GERMANY FORMED TO PROVIDE SUPPORTING FUNDS FOR THE

RESERVE. SEE MORE INFORMATION ON SCHEDULE R, PART VII.

SCHEDULE J
(Form 990)Department of the Treasury
Internal Revenue Service**Compensation Information****For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees**

- **Complete if the organization answered 'Yes' to Form 990, Part IV, line 23.**
► **Attach to Form 990.** ► **See separate instructions.**

OMB No 1545-0047

2011**Open to Public
Inspection**

Name of the organization

AMERICAN PRAIRIE FOUNDATION

Employer identification number

81-0541893

Part I Questions Regarding Compensation

- 1 a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items **Part III**

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input checked="" type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |

- b** If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If 'No,' complete Part III to explain

- 2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

- 3** Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director. Explain in Part III.

- | | |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

- 4** During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?

- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?

- c** Participate in, or receive payment from, an equity-based compensation arrangement?

If 'Yes' to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.

- 5** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?

- b** Any related organization?

If 'Yes' to line 5a or 5b, describe in Part III.

- 6** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?

- b** Any related organization?

If 'Yes' to line 6a or 6b, describe in Part III.

- 7** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If 'Yes,' describe in Part III.

- 8** Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If 'Yes,' describe in Part III.

- 9** If 'Yes' to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes**No****1 b****2****4 a****4 b****4 c****5 a****5 b****6 a****6 b****7****8****9**

X

X

X

X

X

X

X

X

X

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2011

Part III Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable columns (D) and (E) amounts for that individual.

(A) Name	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
	(i) Base compensation	(ii) Bonus and incentive compensation	(iii) Other reportable compensation				
1 SEAN GERRITY	(i) 130,000.	(ii) 46,667.	(iii) 0.	0.	19,558.	196,225.	0.
	(ii) 0.	0.	0.	0.	0.	0.	0.
2 RICHARD DOLAN	(i) 112,500.	(ii) 35,625.	(iii) 0.	0.	19,470.	167,595.	0.
	(ii) 0.	0.	0.	0.	0.	0.	0.
3	(i)						
	(ii)						
4	(i)						
	(ii)						
5	(i)						
	(ii)						
6	(i)						
	(ii)						
7	(i)						
	(ii)						
8	(i)						
	(ii)						
9	(i)						
	(ii)						
10	(i)						
	(ii)						
11	(i)						
	(ii)						
12	(i)						
	(ii)						
13	(i)						
	(ii)						
14	(i)						
	(ii)						
15	(i)						
	(ii)						
16	(i)						
	(ii)						

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, for Part II. Also complete this part for any additional information.

Part 1, Line 1a - Relevant Information Regarding Compensation Benefits

AMERICAN PRAIRIE RESERVE PROVIDES FOR COMPANION TRAVEL EXPENSES ON A CASE-BY-CASE ANALYSIS, WHEN COMPANIONS ARE DETERMINED TO BE A BENEFICIAL PRESENCE IN THE RESERVE'S FUNDRAISING ACTIVITIES. SUBSTANTIATION OF EXPENSES IS REQUIRED.

**SCHEDULE M
(Form 990)**Department of the Treasury
Internal Revenue Service**Noncash Contributions**

- **Complete if the organizations answered 'Yes'**
on Form 990, Part IV, lines 29 or 30.
► **Attach to Form 990.**

OMB No 1545-0047

2011**Open To Public
Inspection**Name of the organization **AMERICAN PRAIRIE FOUNDATION
dba AMERICAN PRAIRIE RESERVE**Employer identification number
81-0541893**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art — Works of art				
2 Art — Historical treasures				
3 Art — Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities — Publicly traded	X	4	34,522.	FAIR MKT VALUE
10 Securities — Closely held stock				
11 Securities — Partnership, LLC, or trust interests				
12 Securities — Miscellaneous				
13 Qualified conservation contribution — Historic structures				
14 Qualified conservation contribution — Other				
15 Real estate — Residential				
16 Real estate — Commercial				
17 Real estate — Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► ()				
26 Other ► ()				
27 Other ► ()				
28 Other ► ()				
29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement			29	
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?				Yes No 30a X
b If 'Yes,' describe the arrangement in Part II				
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?				31 X
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?				32a X
b If 'Yes,' describe in Part II				
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.				

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) 2011

Part III **Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Schedule M - Additional Information

IN 2011 THE RESERVE ALSO RECEIVED SECURITIES IN THE AMOUNT OF \$1,798,897, AS PAYMENT
ON PRIOR YEAR PLEDGES RECEIVABLE. THESE PLEDGES WERE RECORDED AS REVENUE ON 990 PART
VIII (STATEMENT OF REVENUE) IN PRIOR YEARS.

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered 'Yes' to Form 990, Part IV, line 33, 34, 35, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization

AMERICAN PRAIRIE FOUNDATION dba AMERICAN PRAIRIE RESERVE

Employer identification number

81-0541893

Part I Identification of Disregarded Entities (Complete if the organization answered 'Yes' to Form 990, Part IV, line 33.)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) -----					

(2) -----					

(3) -----					

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Sec 512(b)(13) controlled entity?	
						Yes	No
(1) FRIENDS OF THE AMERICAN SERENGETI C/O FLICK GOCKE, POSTFACH 10 08 52 FRANKFURT/MAIN, EUROPE 60008 Germa	FUNDRAISING FOR AMERICAN PRAIRIE RESERVE	Germany	501 (c) 3	7	N/A		X
(2) -----							

(3) -----							

(4) -----							

Part III Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Dispropor- tionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1) ----- ----- ----- -----												
(2) ----- ----- ----- -----												
(3) ----- ----- ----- -----												

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
(1) ----- ----- ----- -----							
(2) ----- ----- ----- -----							
(3) ----- ----- ----- -----							

Part V Transactions With Related Organizations (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34, 35, 35a, or 36.)**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

1 During the tax year did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity

b Gift, grant, or capital contribution to related organization(s)

c Gift, grant, or capital contribution from related organization(s)

d Loans or loan guarantees to or for related organization(s)

e Loans or loan guarantees by related organization(s)

f Sale of assets to related organization(s)

g Purchase of assets from related organization(s)

h Exchange of assets with related organization(s)

i Lease of facilities, equipment, or other assets to related organization(s)

j Lease of facilities, equipment, or other assets from related organization(s)

k Performance of services or membership or fundraising solicitations for related organization(s)

l Performance of services or membership or fundraising solicitations by related organization(s)

m Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

n Sharing of paid employees with related organization(s)

o Reimbursement paid to related organization(s) for expenses

p Reimbursement paid by related organization(s) for expenses

q Other transfer of cash or property to related organization(s)

r Other transfer of cash or property from related organization(s)

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

(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(1) FRIENDS OF THE AMERICAN SERENGETI	1	199,850.	FAIR VALUE
(2)			
(3)			
(4)			
(5)			
(6)			

BAA

TEEA5003L 05/24/11

Schedule R (Form 990) 2011

Part VII **Unrelated Organizations Taxable as a Partnership** (Complete if the organization answered 'Yes' to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under section 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 Form (1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(1) -----													

(2) -----													

(3) -----													

(4) -----													

(5) -----													

(6) -----													

(7) -----													

(8) -----													

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

Part VII - Supplemental Information

FRIENDS OF THE AMERICAN SERENGETI GERMANY

THE FRIENDS OF THE AMERICAN SERENGETI GERMANY (FoAS) IS AN INDEPENDENT,

TAX-PRIVILEGED ORGANIZATION IN GERMANY FORMED TO PROVIDE SUPPORTING FUNDS FOR THE

RESERVE. THE FoAS WAS FORMED JANUARY 24, 2011, AND IS GOVERNED BY ITS OWN, SEPARATE

BOARD OF DIRECTORS, OF WHICH THE RESERVE CURRENTLY HOLDS TWO OF THE SEVEN POSITIONS.

BEFORE FUNDS CAN BE TRANSFERRED FROM FoAS TO THE RESERVE, THE FoAS BOARD OF DIRECTORS

WILL ENSURE THAT THE RESERVE WILL USE THE FUNDS IN ACCORDANCE WITH THE GERMANY

CHARITY LAW AND PROVISIONS OF THE COOPERATION AGREEMENT BETWEEN FoAS AND THE RESERVE.

IN 2010, THE RESERVE PAID \$53,644 IN LEGAL FEES TO ASSIST WITH THE FORMATION OF FoAS.

FoAS RAISED AND TRANSFERRED \$199,850 TO THE RESERVE DURING 2011.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2011

**Open to Public
Inspection**

Name of the organization **AMERICAN PRAIRIE FOUNDATION**
dba AMERICAN PRAIRIE RESERVE

Employer identification number
81-0541893

Form 990, Part VI, Line 2 - Business or Family Relationship of Officers, Directors, Etc.

GEORGE MATELICH AND SUSAN MATELICH ARE SPOUSES

GIB MYERS AND SUSAN MYERS ARE SPOUSES

ERIVAN HAUB AND HELGA HAUB ARE SPOUSES

SEAN GERRITY'S WIFE WORKS AS AN INDEPENDENT CONTRACTOR FOR AMERICAN PRAIRIE RESERVE

Form 990, Part VI, Line 8 - Explanation of No Contemporaneously Documentation of Meetings

THE EXECUTIVE COMMITTEE HAS THE AUTHORITY TO MAKE SOME ORGANIZATIONAL DECISIONS AND
DOES NOT KEEP RECORD OF THEIR MEETINGS UNLESS THEY MAKE A DECISION ON SOMETHING.

Form 990, Part VI, Line 11b - Form 990 Review Process

THE RETURN IS REVIEWED PRIOR TO FILING BY THE AUDIT COMMITTEE AS WELL AS THE FINANCE
MANAGER AND THEN BY THE BOARD OF DIRECTORS.

Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

CONFLICT OF INTEREST POLICY IS REVIEWED AND A NEW ONE IS SIGNED BY EACH EMPLOYEE
ANNUALLY. THE BOARD OF DIRECTORS ALSO DISCUSSES ISSUES AS THEY ARISE.

Form 990, Part VI, Line 15a - Compensation Review & Approval Process for CEO, Exec. Dir., or Top Mgtment

FOR BOTH THE TOP MANAGEMENT OFFICIAL AND OTHER OFFICERS OR KEY EMPLOYEES AN
INDEPENDENT SALARY REVIEW IS PERFORMED OUTSIDE OF THE ORGANIZATION. EXECUTIVE
COMMITTEE REVIEWS AND APPROVES COMPENSATION ADJUSTMENTS ANNUALLY.

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE MADE
AVAILABLE TO THE PUBLIC UPON REQUEST

2011

Schedule O - Supplemental Information

Page 2

Client 14877

AMERICAN PRAIRIE FOUNDATION
dba AMERICAN PRAIRIE RESERVE

81-0541893

9/04/12

12 27PM

Form 990, Part XI, Line 5

Other Changes in Net Assets or Fund Balances

Net Unrealized Gains or Losses on Investments

Total \$ 717.
\$ 717.