



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



2011

Open to Public
Inspection

Form 990

Department of the Treasury
Internal Revenue Service

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)

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

A For the 2011 calendar year, or tax year beginning 07-01-2011 and ending 06-30-2012

B Check if applicable

Address change

Name change

Initial return

Terminated

Amended return

Application pending

C Name of organization
AFRICAN WILDLIFE FOUNDATION INC

Doing Business As

Number and street (or P O box if mail is not delivered to street address) Room/suite
1400 16TH STREET NW NO 120City or town, state or country, and ZIP + 4
WASHINGTON, DC 200362249F Name and address of principal officer
PATRICK BERGIN
1400 16TH STREET NW NO 120
WASHINGTON, DC 200362249D Employer identification number
52-0781390E Telephone number
(202) 939-3333

G Gross receipts \$ 43,292,030

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

H(c) Group exemption number ►

J Website: ► WWW AWF.ORG

K Form of organization Corporation Trust Association Other ► L Year of formation 1961 M State of legal domicile DC

Part I Summary

1	Briefly describe the organization's mission or most significant activities AWF WORKS TO ENSURE THE WILDLIFE AND WILD LANDS OF AFRICA WILL ENDURE FOREVER
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)
4	Number of independent voting members of the governing body (Part VI, line 1b)
5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)
6	Total number of volunteers (estimate if necessary)
7a	Total unrelated business revenue from Part VIII, column (C), line 12
b	Net unrelated business taxable income from Form 990-T, line 34

3 36

4 35

5 40

6 41

7a 0

7b 0

Revenue		Prior Year		Current Year	
		8	Contributions and grants (Part VIII, line 1h)	24,614,325	19,132,189
	9	Program service revenue (Part VIII, line 2g)		344,557	483,098
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		599,248	406,343
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		135,626	-309,922
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		25,693,756	19,711,708

Expenses		Prior Year		Current Year	
		13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	1,801,482	5,767,833
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0	0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		7,518,680	7,330,014
	16a	Professional fundraising fees (Part IX, column (A), line 11e)		135,175	23,517
	b	Total fundraising expenses (Part IX, column (D), line 25) ► 1,804,934			
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		11,042,029	9,682,434
	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		20,497,366	22,803,798
	19	Revenue less expenses Subtract line 18 from line 12		5,196,390	-3,092,090

Net Assets or Fund Balances		Beginning of Current Year		End of Year	
		20	Total assets (Part X, line 16)	38,605,613	32,775,642
	21	Total liabilities (Part X, line 26)		6,156,295	3,221,054
	22	Net assets or fund balances Subtract line 21 from line 20		32,449,318	29,554,588

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 PATRICK BERGIN CHIEF EXECUTIVE OFFICER Type or print name and title	2013-02-12 Date

Paid Preparer's Use Only	Preparer's signature ► FRANK H SMITH	Date 2013-02-12	Check if self-employed ►	Preparer's taxpayer identification number (see instructions) P00639053
	Firm's name (or yours if self-employed), address, and ZIP + 4 ► RAFFA PC 1899 L STREET NW SUITE 900 WASHINGTON, DC 20036		EIN ► 52-1511275 Phone no ► (202) 822-5000	

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments

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

y describe the organization's mission

THE AFRICAN WILDLIFE FOUNDATION INC (AWF), TOGETHER WITH THE PEOPLE OF AFRICA, WORKS TO ENSURE THE WILDLIFE AND WILD LANDS OF AFRICA WILL ENDURE FOREVER

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 C

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 Q.

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 \$ 18,444,987 including grants of \$ 5,767,833) (Revenue \$ 83,351)

CONSERVATION PROGRAMS AWF PLAYS A MAJOR ROLE IN ENSURING THE CONTINUED EXISTENCE OF SOME OF AFRICA'S MOST RARE AND TREASURED SPECIES SUCH AS ELEPHANTS, MOUNTAIN GORILLAS, RHINOCEROS, LIONS, AND CHEETAHS AT THE CORE OF AWF'S WORK IS THE BELIEF THAT INVESTING IN TRAINING AND RESOURCES FOR AFRICAN INDIVIDUALS AND INSTITUTIONS IS CRITICAL TO ACHIEVING CONSERVATION SUCCESS THIS APPROACH HAS HELPED AWF SIGNIFICANTLY INCREASE SCIENTIFIC UNDERSTANDING OF AFRICA'S ECOSYSTEMS THROUGH RESEARCH AND APPLY THESE FINDINGS TO REAL-LIFE CONSERVATION EFFORTS AWF CONTINUES TO PIONEER THE USE OF COMMUNITY CONSERVATION ENTERPRISES, PROVIDE CRITICAL ASSISTANCE TO NATIONAL PARKS AND RESERVES, AND PROMOTE INTERNATIONAL COOPERATION TO PROTECT IMPORTANT SITES AND (SEE CONTINUATION ON SCHEDULE O)

4b (Code) (Expenses \$ 1,299,315 including grants of \$) (Revenue \$ 428,716)

OUTREACH AND EDUCATION PROGRAMS AWF BELIEVES THAT A CONTINENT AS UNIQUE AS AFRICA REQUIRES A UNIQUE APPROACH TO CONSERVATION IT IS SIMPLY NOT ENOUGH TO DEVELOP INITIATIVES TO PROTECT SINGLE SPECIES OR CONSERVE INDIVIDUAL PIECES OF LAND AWF THEREFORE TAKES A "LANDSCAPE-LEVEL" APPROACH TO ITS CONSERVATION SOLUTIONS INCORPORATING A VARIETY OF EFFORTS INCLUDING CONSERVING LAND, PROTECTING SPECIES, AND EMPOWERING PEOPLE THROUGH ITS UNIQUE AFRICAN HEARTLANDS PROGRAM THROUGH ITS PROGRAMS, AWF EDUCATES A WIDE VARIETY OF AUDIENCES ABOUT HOW SUSTAINABLE CONSERVATION IN AFRICA MEANS UNDERSTANDING HOW PEOPLE AND WILDLIFE LIVE TOGETHER, AS WELL AS HOW THEY CLASH AWF ALSO BRINGS TO LIGHT HOW THE WELL BEING OF LOCAL PEOPLE AFFECTS CONSERVATION EFFORTS (SEE CONTINUATION ON SCHEDULE O)

4c (Code) (Expenses \$ including grants of \$) (Revenue \$

4d Other program services (Describe in Schedule O)

other program services (described in Schedule 3) including grants of \$) (Revenue \$

4e Total program service expenses \$ 19,744,302

Part IV Checklist of Required Schedules

- 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A
- 2 Is the organization required to complete Schedule B, *Schedule of Contributors* (see instructions)?
- 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
- 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
- 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
- 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
- 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
- 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III
- 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
- 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
- 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
- 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
- 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
- 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
- e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part 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
- 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII
- 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
- 13 Is the organization a school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E
- 14a Did the organization maintain an office, employees, or agents outside of the United States?
- 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, Part I
- 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 U.S.? If "Yes," complete Schedule F, Part II and IV
- 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 U.S.? If "Yes," complete Schedule F, Part III and IV
- 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
- 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
- 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
- 20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H
- b If "Yes" to line 20a, did the organization attach its audited financial statement to this return? **Note.** All Form 990 filers that operated one or more hospitals must attach audited financial statements

	Yes	No
1	Yes	
2	Yes	
3		No
4		No
5		No
6	Yes	
7		No
8		No
9		No
10	Yes	
11a	Yes	
11b		No
11c		No
11d		No
11e	Yes	
11f	Yes	
12a		No
12b	Yes	
13		No
14a	Yes	
14b	Yes	
15	Yes	
16	Yes	
17	Yes	
18		No
19		No
20a		No
20b		

Part IV Checklist of Required Schedules (continued)

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? If "Yes," complete Schedule I, Parts I and II	<input checked="" type="checkbox"/>	21	Yes	
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? If "Yes," complete Schedule I, Parts I and III	<input checked="" type="checkbox"/>	22	No	
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	<input checked="" type="checkbox"/>	23	Yes	
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, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to line 25		24a	No	
24b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		24b		
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?		24c		
24d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		24d		
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? If "Yes," complete Schedule L, Part I		25a	No	
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? If "Yes," complete Schedule L, Part I		25b	No	
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? If "Yes," complete Schedule L, Part II		26	No	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III		27	No	
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	No	
28b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		28b	No	
28c	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		28c	No	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	<input checked="" type="checkbox"/>	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	<input checked="" type="checkbox"/>	30	No	
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		31	No	
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		32	No	
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? If "Yes," complete Schedule R, Part I	<input checked="" type="checkbox"/>	33	No	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	<input checked="" type="checkbox"/>	34	Yes	
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?		35a	Yes	
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)? If "Yes," complete Schedule R, Part V, line 2	<input checked="" type="checkbox"/>	35b	Yes	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	<input checked="" type="checkbox"/>	36	No	
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? If "Yes," complete Schedule R, Part VI	<input checked="" type="checkbox"/>	37	No	
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		38	Yes	

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
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	12
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes
2a	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this return	2a	40
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	No
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	
4a	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 or securities account)?	4a	Yes
b	If "Yes," enter the name of the foreign country TZ , SF , CG , ZA , UK , MZ , MP , KE , UV See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	No
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a	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?	6a	No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).	7a	No
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?	7b	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7c	No
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7d	
d	If "Yes," indicate the number of Forms 8282 filed during the year	7e	No
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7f	No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7g	
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7h	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	8	
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?	9a	
9	Sponsoring organizations maintaining donor advised funds.	9b	
a	Did the organization make any taxable distributions under section 4966?		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter	10a	
a	Initiation fees and capital contributions included on Part VIII, line 12	10b	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter	11a	
a	Gross income from members or shareholders	11b	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	13a	
a	Is the organization licensed to issue qualified health plans in more than one state? Note. All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state	13b	
b	Enter the aggregate amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13c	
c	Enter the aggregate amount of reserves on hand		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 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

- 1a Enter the number of voting members of the governing body at the end of the tax year
- | | |
|----|----|
| 1a | 36 |
| 1b | 35 |
- b Enter the number of voting members included in line 1a, above, who are independent
- 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?
- 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?
- 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?
- 5 Did the organization become aware during the year of a significant diversion of the organization's assets?
- 6 Did the organization have members or stockholders?
- 7a 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?
- b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?
- 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following
- a The governing body?
- b Each committee with authority to act on behalf of the governing body?
- 9 Is there any officer, director, 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

	Yes	No
1a	36	
1b	35	
2		No
3		No
4		No
5		No
6		No
7a		No
7b		No
8a	Yes	
8b	Yes	
9		No

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

- 10a Did the organization have local chapters, branches, or affiliates?
- 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?
- 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?
- b Describe in Schedule O the process, if any, used by the organization to review the Form 990
- 12a Did the organization have a written conflict of interest policy? If "No," go to line 13
- b Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?
- c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done
- 13 Did the organization have a written whistleblower policy?
- 14 Did the organization have a written document retention and destruction policy?
- 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
- b Other officers or key employees of the organization
- If "Yes," to line 15a or 15b, describe the process in Schedule O (see instructions)
- 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?
- 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 take steps to safeguard the organization's exempt status with respect to such arrangements?

	Yes	No
10a		No
10b		
11a	Yes	
12a	Yes	
12b	Yes	
12c	Yes	
13	Yes	
14	Yes	
15a	Yes	
15b	Yes	
16a		No
16b		

Section C. Disclosure

- 17 List the States with which a copy of this Form 990 is required to be filed AK, AL, AR, AZ, CA, CO, CT, FL, GA, HI, IL, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, NH, NJ, NM, NY, NC, ND, OH, OR, OK, PA, RI, SC, TN, UT, VA, WA, WV, WI
- 18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made 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 made its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ►
- JEFF CHRISFIELD
1400 16TH STREET NW SUITE 120
WASHINGTON, DC 200362249
(202) 939-3333

Part VII: Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a 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, and **current** key employees 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, or 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, compensation of \$100,000 or more in the current year

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 organizations compensated any current or former officer, director, or trustee.

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

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 **8**

	Yes	No
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	3	No
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	4	Yes
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	5	No

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
PRODUCTION SOLUTIONS INC	1953 GALLONS ROAD 600		PRINTING AND MAILSHOP		558,851
VIENNA, VA 22182					
COLUMBIA DIRECT MARKETING CORP	1 S ACTION PLACE		LAYOUT & PRINTING SERVICES		223,041
ANNAPOLIS, MD 21401					
CAPITAL BUSINESS SOLUTIONS	3725 NATIONAL DRIVE SUITE 140		SERENIC SOFTWARE CONSULTANTS		180,292
RALEIGH, NC 27612					
CAMCO ADVISORY SERVICES	MURINGA ROAD OFF EGEYO MARAKWET R		PROGRAM CONSULTING		174,985
NAI					
KE					
CONSERVATION CAPITAL CONSULTING INC	65 NEW CAVENDISH ST		DEVELOPMENT & STRATEGIC		161,273
LONDON W1G7LS			MANAGEMENT		
UK					
2	Total number of independent contractors (including but not limited to those listed above) who received more than				
100,000	for services performed during the year				

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	9,333,716				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	9,798,473				
	g Noncash contributions included in lines 1a-1f \$		364,619				
	h Total. Add lines 1a-1f		19,132,189				
Program Service Revenue	Business Code						
			2a SAFARI INCOME	900099	323,889	323,889	
			b MEETINGS	900099	104,827	104,827	
			c PROGRAM INCOME	900099	54,382	54,382	
			d				
			e				
	f All other program service revenue						
	g Total. Add lines 2a-2f		483,098				
3 Investment income (including dividends, interest and other similar amounts)		704,250	28,969		675,281		
4 Income from investment of tax-exempt bond proceeds							
5 Royalties		125,200			125,200		
6a Gross rents	(I) Real	(II) Personal					
b Less rental expenses							
c Rental income or (loss)							
d Net rental income or (loss)							
7a Gross amount from sales of assets other than inventory	(I) Securities	(II) Other					
b Less cost or other basis and sales expenses	23,203,044	79,371					
c Gain or (loss)	23,556,282	24,040					
d Net gain or (loss)	-353,238	55,331					
			-297,907		-297,907		
8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18							
b Less direct expenses	b						
c Net income or (loss) from fundraising events							
9a Gross income from gaming activities See Part IV, line 19							
b Less direct expenses	b						
c Net income or (loss) from gaming activities							
10a Gross sales of inventory, less returns and allowances							
b Less cost of goods sold	b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	Business Code						
11a MAILING LIST RENTAL	900099	36,060			36,060		
b OTHER INCOME	900099	11,618			11,618		
c EQUITY IN EARNINGS	900099	-193,656			-193,656		
d All other revenue		-289,144			-289,144		
e Total. Add lines 11a-11d		-435,122					
12 Total revenue. See Instructions		19,711,708	512,067	0	67,452		

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	291,393	291,393		
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	5,476,440	5,476,440		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,162,852	888,681	185,203	88,968
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	4,020,394	3,253,562	366,239	400,593
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	350,738	286,408	26,134	38,196
9 Other employee benefits	1,587,789	1,277,386	92,736	217,667
10 Payroll taxes	208,241	167,256	19,575	21,410
11 Fees for services (non-employees)				
a Management				
b Legal	127,941	118,716	4,912	4,313
c Accounting	72,929		72,929	
d Lobbying				
e Professional fundraising See Part IV, line 17 . . .	23,517			23,517
f Investment management fees	153,335		153,335	
g Other	2,124,099	2,107,295	11,804	5,000
12 Advertising and promotion	57,496	57,411		85
13 Office expenses	1,269,809	1,019,855	142,478	107,476
14 Information technology	442,642	311,423	89,133	42,086
15 Royalties				
16 Occupancy	475,362	189,342	286,020	
17 Travel	1,303,907	1,170,414	26,026	107,467
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	1,133,702	873,894	2,320	257,488
20 Interest	49,986	36,989	6,802	6,195
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	300,064	177,342	122,722	
23 Insurance	37,809	22,559	15,151	99
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a DIRECT MAILING COSTS	877,568	473,587		403,981
b FIELD EQUIPMENT	628,210	624,624	2,600	986
c CONSTRUCTION	297,444	297,444		
d EXCHANGE/BANKING COSTS	251,850	192,027	15,106	44,717
e				
f All other expenses	78,281	430,254	-386,663	34,690
25 Total functional expenses. Add lines 1 through 24f	22,803,798	19,744,302	1,254,562	1,804,934
26 Joint costs. Check here <input type="checkbox"/> <input checked="" type="checkbox"/> if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation	957,533	420,370	0	537,163

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	2,842,811	1	1,262,596
	2 Savings and temporary cash investments	1,653,558	2	1,053,919
	3 Pledges and grants receivable, net	9,676,222	3	5,982,163
	4 Accounts receivable, net	191,898	4	131,405
	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)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net	455,781	7	443,942
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	510,560	9	274,077
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	5,271,528	10a	
	b Less accumulated depreciation	1,078,987	10b	8,441,016
			10c	4,192,541
	11 Investments—publicly traded securities	14,342,563	11	19,454,697
	12 Investments—other securities See Part IV, line 11		12	-193,657
	13 Investments—program-related See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets See Part IV, line 11	491,204	15	173,959
	16 Total assets. Add lines 1 through 15 (must equal line 34)	38,605,613	16	32,775,642
Liabilities	17 Accounts payable and accrued expenses	1,735,326	17	1,112,437
	18 Grants payable		18	
	19 Deferred revenue	2,038,850	19	1,044,955
	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	1,892,680	23	621,962
	24 Unsecured notes and loans payable to unrelated third parties	90,980	24	0
	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	398,459	25	441,700
	26 Total liabilities. Add lines 17 through 25	6,156,295	26	3,221,054
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	24,381,207	27	23,625,839
	28 Temporarily restricted net assets	5,795,796	28	3,656,434
	29 Permanently restricted net assets	2,272,315	29	2,272,315
	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	32,449,318	33	29,554,588
	34 Total liabilities and net assets/fund balances	38,605,613	34	32,775,642

Part XI Reconciliation of Net AssetsCheck 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	19,711,708
2	Total expenses (must equal Part IX, column (A), line 25)	2	22,803,798
3	Revenue less expenses Subtract line 2 from line 1	3	-3,092,090
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	32,449,318
5	Other changes in net assets or fund balances (explain in Schedule O)	5	197,360
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	29,554,588

Part XII Financial Statements and ReportingCheck if Schedule O contains a response to any question in this Part XII

	Yes	No
1 Accounting method used to prepare the Form 990	<input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> 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?		2a
2b Were the organization's financial statements audited by an independent accountant?	2b Yes	No
2c If "Yes," to 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		2c Yes
2d 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 <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separated 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?	3a Yes	
3b 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	3b Yes	

2011

Open to Public
Inspection**SCHEDULE A**
(Form 990 or 990EZ)**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.

Department of the Treasury
Internal Revenue ServiceName of the organization
AFRICAN WILDLIFE FOUNDATION INC

Employer identification number

52-0781390

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 **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 to 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
- 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 it 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 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?
- h Provide the following information about the supported organization(s)

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

(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 col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support?
			Yes	No	Yes	No	Yes	No	
Total									

Part II Support Schedule for Organizations Described in IRC 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")	28,016,527	20,683,717	20,418,220	24,614,325	19,132,189	112,864,978
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	28,016,527	20,683,717	20,418,220	24,614,325	19,132,189	112,864,978
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)						7,725,918
6 Public Support. Subtract line 5 from line 4						105,139,060

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	28,016,527	20,683,717	20,418,220	24,614,325	19,132,189	112,864,978
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	533,807	270,899	504,472	1,039,029	865,510	3,213,717
9 Net income from unrelated business activities, whether or not the business is regularly carried on	14,777					14,777
10 Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets		11,032	5,577	10,190	11,618	38,417
11 Total support (Add lines 7 through 10)						116,131,889
12 Gross receipts from related activities, etc (See instructions)					12	1,139,915
13 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 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	90 530 %
15 Public Support Percentage for 2010 Schedule A, Part II, line 14	15	89 480 %
16a 33 1/3% support test—2011. If the organization did not check the box on line 13, and 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 the 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		►

Part III Support Schedule for Organizations Described in IRC 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 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 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 year 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 501(c)(3) organization, check this box and stop here						

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

Facts And Circumstances Test

Explanation

SCHEDULE A, PART II, LINE 10, EXPLANATION OF OTHER INCOME MISCELLANEOUS REVENUE

2011

Open to Public
Inspection**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, line 6, 7, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b
 ► Attach to Form 990. ► See separate instructions.

Name of the organization

AFRICAN WILDLIFE FOUNDATION INC

Employer identification number

52-0781390

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		1
2 Aggregate contributions to (during year)		0
3 Aggregate grants from (during year)		0
4 Aggregate value at end of year		956,349

- 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 may 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)
- Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically importantly land area
- Protection of natural habitat Preservation of a certified historic structure
- Preservation of open space

- 2 Complete lines 2a-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 Year
2a	
2b	
2c	
2d	

- 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable 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 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, 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, 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 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 accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

- | | |
|---|---|
| a <input type="checkbox"/> Public exhibition | d <input type="checkbox"/> Loan or exchange programs |
| b <input type="checkbox"/> Scholarly research | e <input type="checkbox"/> Other |
| c <input type="checkbox"/> Preservation for future generations | |

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	
1d	
1e	
1f	

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	15,239,993	12,423,622	11,375,778	12,778,709	
b Contributions	4,569,518	1,641,519	859,647	1,360,424	
c Investment earnings or losses	424,401	1,571,398	188,197	-2,241,114	
d Grants or scholarships	445,100	396,546		522,241	
e Other expenditures for facilities and programs	19,788,812	15,239,993	12,423,622	11,375,778	
g End of year balance					

2 Provide the estimated percentage of the year end balance held as

a Board designated or quasi-endowment ► 88 520 %

b Permanent endowment ► 11 480 %

c Term endowment ►

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

- | | | |
|---------------|------------------------------|-----------------------------|
| 3a(i) | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 3a(ii) | <input type="checkbox"/> Yes | <input type="checkbox"/> No |

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

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		961,961			961,961
b Buildings		2,149,407	75,038		2,074,369
c Leasehold improvements		379,664	111,836		267,828
d Equipment		1,002,339	534,068		468,271
e Other		778,157	358,045		420,112
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).)					4,192,541

Part VII Investments—Other Securities. See Form 990, Part X, line 12.

(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		
Other		

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

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

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
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12	
a Net unrealized gains on investments	2a
b Donated services and use of facilities	2b
c Recoveries of prior year grants	2c
d Other (Describe in Part XIV)	2d
e Add lines 2a through 2d	2e
3 Subtract line 2e from line 1	3
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 should equal Form 990, Part I, line 12)	5

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

1 Total expenses and losses per audited financial statements	1
2 Amounts included on line 1 but not on Form 990, Part IX, line 25	
a Donated services and use of facilities	2a
b Prior year adjustments	2b
c Other losses	2c
d Other (Describe in Part XIV)	2d
e Add lines 2a through 2d	2e
3 Subtract line 2e from line 1	3
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 should equal Form 990, Part I, line 18)	5

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, 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.

Identifier	Return Reference	Explanation
DESCRIPTION OF INTENDED USE OF ENDOWMENT FUNDS	PART V, LINE 4	IN THE ABSENCE OF SPECIFIC SPENDING GUIDELINES ESTABLISHED BY A DONOR, AWF HAS A POLICY TO SPEND FIVE PERCENT OF THESE ENDOWMENT FUNDS' AVERAGE BEGINNING INVESTED MARKET VALUES FOR THE PRIOR THREE FISCAL YEARS. HOWEVER, A FUND'S SPENDING RATE IS REDUCED OR ELIMINATED IF THE RESULTING INVESTED BALANCE OF THAT FUND WOULD FALL BELOW THE FAIR VALUE OF THE ORIGINAL GIFT(S). IN ESTABLISHING THIS POLICY, AWF CONSIDERED ITS STATED RETURN OBJECTIVE WITH THE INTENT TO, OVER THE LONG TERM, ALLOW ITS ENDOWMENT FUNDS TO GROW AT OR ABOVE THAT OF INFLATION. THIS IS CONSISTENT WITH THE ORGANIZATION'S OBJECTIVE TO MAINTAIN THE PURCHASING POWER OF THE ENDOWMENT FUNDS' ASSETS HELD IN PERPETUITY OR FOR A SPECIFIED TERM, AS WELL AS TO PROVIDE ADDITIONAL REAL GROWTH THROUGH NEW GIFTS AND INVESTMENT RETURN. THE BOARD OF TRUSTEES HAS ADOPTED A SPENDING POLICY TO USE OF UP TO SEVEN PERCENT OF THE BEGINNING INVESTED MARKET VALUE OF THE BOARD-DESIGNATED ENDOWMENT IN CURRENT YEAR OPERATIONS, OR A LOWER AMOUNT AS AGREED THROUGH AWF'S ANNUAL BUDGETING PROCESS. THIS SPENDING POLICY TAKES INTO ACCOUNT THE BOARD OF TRUSTEE'S POLICY TO ADD UNRESTRICTED LEGACY GIFTS TO THE BOARD-DESIGNATED ENDOWMENT. THE FUNDS ARE USED TO FURTHER THE IMPACT OF AWF'S CONSERVATION PROGRAMS.
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X	AWF PERFORMED AN EVALUATION OF UNCERTAIN TAX POSITIONS FOR THE YEAR ENDED JUNE 30, 2012 AND DETERMINED THAT THERE WERE NO MATTERS THAT WOULD REQUIRE RECOGNITION OR DISCLOSURE IN THESE CONSOLIDATED FINANCIAL STATEMENTS OR WHICH MAY HAVE AN EFFECT ON THE TAX-EXEMPT STATUS OF AWF, INC.

2011

Open to Public
InspectionSCHEDULE F
(Form 990)

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.

Department of the Treasury
Internal Revenue ServiceName of the organization
AFRICAN WILDLIFE FOUNDATION INC

Employer identification number

52-0781390

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 the grants or 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 grant funds outside the United States
- 3 Activities per Region (Use Part V if additional space is needed)**

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region or independent contractors	(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 region/investments in region
SUB-SAHARAN AFRICA	0	121	EMPLOYEES		3,435,252
SUB-SAHARAN AFRICA	9	0	MAINTAINING OFFICES		59,283
SUB-SAHARAN AFRICA	0	0	FUNDRAISING		22,460
SUB-SAHARAN AFRICA	0	0	GRANTMAKING		5,400,960
SUB-SAHARAN AFRICA	0	0	PROGRAM SERVICES	CONSERVATION PROGRAMS, EDUCATION AND OUTREACH	7,639,973
EUROPE (INCLUDING ICELAND AND GREENLAND)	0	2	EMPLOYEES		256,320
EUROPE (INCLUDING ICELAND AND GREENLAND)	1	0	MAINTAINING OFFICES		5,986
EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	PROGRAM SERVICES	POLICY DEVELOPMENT AND ORGANIZATIONAL LEARNING	161,562
EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	GRANTMAKING		35,000
EAST ASIA AND THE PACIFIC	0	0	GRANTMAKING		40,480
3a Sub-total	10	123			16,981,796
b Total from continuation sheets to Part I	0	0			75,480
c Totals (add lines 3a and 3b)	10	123			17,057,276

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 ► Use Part V if additional space is needed.

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 ► C

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. Use Part V if additional space is needed.

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 (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 and/or Form 3520-A. (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, 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 (see instructions) required in Part I, line 2, and any additional information.

Identifier	Return Reference	Explanation
PROCEDURE FOR MONITORING GRANTS OUTSIDE THE U.S.		SCHEDULE F, PART I, LINE 2 AWF OCCASIONALLY WORKS WITH SUB-RECIPIENTS. IN SUCH CASES, ONLY KNOWN, VETTED ORGANIZATIONS ARE CHOSEN THAT CAN DEMONSTRATE AN ABILITY TO ACCOMPLISH THE PROGRAM OBJECTIVES. SUB-RECIPIENTS ARE OFTEN INCLUDED BY NAME IN GRANT PROPOSALS. SUB-RECIPIENTS ARE GENERALLY PROVIDED WITH ADVANCES, AND REQUIRED TO REPORT QUARTERLY. BOTH FINANCIAL AND PROGRAMMATIC REPORTS ARE REQUIRED TO BE SUBMITTED TO THE RELATED HL IMPLEMENTATION TEAMS (GENERALLY HL DIRECTOR). THE HEARTLAND FINANCE AND ADMINISTRATION OFFICER REVIEWS SUB-RECIPIENT FINANCIAL REPORTS AND FORWARD TO THE GRANT FINANCIAL MANAGER FOR A FURTHER QUALITY CONTROL. ONLY UPON HER REVIEW ARE FURTHER PAYMENTS OR ADVANCES PROVIDED. GENERALLY, LARGE SUB-RECIPIENTS ARE PAID THROUGH DC, AND THUS RECEIVE THE ADDED SCRUTINY OF THE ACCOUNTING MANAGER, DIRECTOR OF FINANCE, AND/OR CFO PRIOR TO DISTRIBUTION.

Additional Data

Software ID:
Software Version:
EIN: 52-0781390
Name: AFRICAN WILDLIFE FOUNDATION INC

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		SUB-SAHARAN AFRICA	SUPPORT INTERNATIONAL CONFERENCE ON BIODIVERSITY, LAND USE, AND CLIMATE CHANGE	15,723	EFT/CHECK			
		SUB-SAHARAN AFRICA	SUPPORT FOR FISHING ACTIVITIES	9,316	EFT/CHECK			
		SUB-SAHARAN AFRICA	WORK SKILL DEVELOPMENT FOR MINORITIES	39,809	EFT/CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		SUB-SAHARAN AFRICA	PROVISION OF LIVESTOCK MARKETING SERVICES IFAD	12,494	EFT/CHECK			
		SUB-SAHARAN AFRICA	VGS SALARIES AND UTILITIES	76,862	EFT/CHECK			
		SUB-SAHARAN AFRICA	KITENGALA CORRIDOR STUDY	13,304	EFT/CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		SOUTH AMERICA	SUPPORT TO AGRICULTURAL LIVELIHOODS, ADDRESSING FOOD SECURITY AND DIVERSITY OF CROP PRODUCTION	236,727	EFT/CHECK			
		EUROPE (INCLUDING ICELAND AND GREENLAND)	DEVELOPMENT OF IGCP STRATEGY BRIEFS	20,000	EFT/CHECK			
		SUB-SAHARAN AFRICA	CAPACITY BUILDING - FISH FARM MANAGEMENT	87,942	EFT/CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		SUB-SAHARAN AFRICA	IMPROVE WATER SPRINGS AND WATER HARVEST ACTIVITIES	19,921	EFT/CHECK			
		SUB-SAHARAN AFRICA	PROTECTED AREA CAPACITY BUILDING AND OPERATIONS SUPPORT	10,230	EFT/CHECK			
		SUB-SAHARAN AFRICA	SUPPORT FORMAL RECOG OF LAND USE PLAN WORK IN MLW	31,021	EFT/CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		SUB-SAHARAN AFRICA	PROTECTED AREA INFRASTRUCTURE AND CAPACITY BUILDING	36,528	EFT/CHECK	4,083,583	17,100 ACRES OF LAND	COST
		SUB-SAHARAN AFRICA	KIJABE COMMUNITY SUPPORT	5,875	EFT/CHECK			
		SUB-SAHARAN AFRICA	BIO-ENTERPRISE SUPPORT	24,451	EFT/CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		SUB-SAHARAN AFRICA	HIV/AIDS INTERVENTIONS SUPPORT	44,538	EFT/CHECK			
		SUB-SAHARAN AFRICA	PREVENTING DEFORESTATION THROUGH COMMUNITY OUTREACH AND SUPPORT	97,554	EFT/CHECK			
		SUB-SAHARAN AFRICA	WILDLIFE MANAGEMENT AREA AND SCOUTS TRAINING	6,291	EFT/CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		SUB-SAHARAN AFRICA	AGROFORESTRY CAPACITY BUILDING	19,256	EFT/CHECK			
		SUB-SAHARAN AFRICA	CAPACITY SUPPORT TO LOCAL WOMEN'S GROUP	10,934	EFT/CHECK			
		EUROPE (INCLUDING ICELAND AND GREENLAND)	CHIMPANZEE MONITORING PROJECT	15,000	EFT/CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		SUB-SAHARAN AFRICA	LAND USE PLANNING	29,843	EFT/CHECK			
		EAST ASIA AND THE PACIFIC	GAZETTEMENT OF IYONDJI COMMUNITY BONOBO RESERVE	21,000	EFT/CHECK			
		SUB-SAHARAN AFRICA	WILD DOG CONSERVATION	10,267	EFT/CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		SUB-SAHARAN AFRICA	PROTECTED AREA AND COMMUNITY SUPPORT	13,511	EFT/CHECK			
		SUB-SAHARAN AFRICA	ARK PROJECT SUPPORT	17,913	EFT/CHECK			
		SUB-SAHARAN AFRICA	SUPPORT FOR TEACHER TRAINING	9,300	EFT/CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		SUB-SAHARAN AFRICA	CAPACITY BUILDING, COMMUNITY SUPPORT, PROTECTED AREA SUPPORT	14,047	EFT/CHECK			
		SUB-SAHARAN AFRICA	HIV PREVENTION SUPPORT	46,630	EFT/CHECK			
		SUB-SAHARAN AFRICA	MUNYANYANGE/CROCODILE MITIGATION PROJECT	14,000	EFT/CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		SUB-SAHARAN AFRICA	LAND CONSERVATION AND RANCHING OPERATIONS	113,252	EFT/CHECK			
		EAST ASIA AND THE PACIFIC	DEVELOPMENT OF COMMUNITY-BASED RESOURCE MONITORING AND MANAGEMENT	19,480	EFT/CHECK			

2011

Open to Public
InspectionSCHEDULE G
(Form 990 or 990-EZ)Supplemental Information Regarding
Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19,
or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Department of the Treasury
Internal Revenue ServiceName of the organization
AFRICAN WILDLIFE FOUNDATION INC

Employer identification number

52-0781390

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.

1 Indicate whether the organization raised funds through any of the following activities Check all that apply

- | | |
|---|---|
| a <input checked="" type="checkbox"/> Mail solicitations | e <input checked="" type="checkbox"/> Solicitation of non-government grants |
| b <input checked="" type="checkbox"/> Internet and e-mail solicitations | f <input checked="" type="checkbox"/> Solicitation of government grants |
| c <input checked="" type="checkbox"/> Phone solicitations | g <input type="checkbox"/> Special fundraising events |
| d <input checked="" type="checkbox"/> In-person solicitations | |

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

 Yes No

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization Form 990-EZ filers are not required to complete this table

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
THE AVALON CONSULTING GROUP PO BOX 1144	MANAGEMENT OF DIRECT MAIL PROGRAM		No	1,341,142	132,919	1,208,223
WEST CHESTER, OH 45069						
Total				1,341,142	132,919	1,208,223

3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

AL, AK, AZ, AR, CA, CO, CT, DE, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY, DC

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

		(a) Event #1 (event type)	(b) Event #2 (event type)	(c) Other Events (total number)	(d) Total Events (Add col (a) through col (c))
Revenue	1 Gross receipts . . .				
	2 Less Charitable contributions . . .				
	3 Gross income (line 1 minus line 2) . . .				
Direct Expenses	4 Cash prizes . . .				
	5 Non-cash prizes . . .				
	6 Rent/facility costs . . .				
	7 Food and beverages . . .				
	8 Entertainment . . .				
	9 Other direct expenses . . .				
	10 Direct expense summary Add lines 4 through 9 in column (d) ►				()
	11 Net income summary Combine lines 3 and 10 in column (d) ►				

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Non-cash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	7 Direct expense summary Add lines 2 through 5 in column (d) ►				()
	8 Net gaming income summary Combine lines 1 and 7 in column (d) ►				

9 Enter the state(s) in which the organization operates gaming activities _____

a Is the organization licensed to operate gaming activities in each of these states? Yes No

b If "No," Explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No

b If "Yes," Explain _____

- 11** Does the organization operate gaming activities with nonmembers? Yes No
- 12** Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13** Indicate the percentage of gaming activity operated in
- | |
|-----|
| 13a |
| 13b |
- a** The organization's facility
- b** An outside facility
- 14** Provide the name and address of the person who prepares the organization's gaming/special events books and records

Name ►

Address ►

- 15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No
- b** If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____
- c** If "Yes," enter name and address

Name ►

Address ►

16 Gaming manager information

Name ►

Gaming manager compensation ► \$ _____

Description of services provided ►

 Director/officer Employee Independent contractor**17** Mandatory distributions

- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No
- b** Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____

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

Identifier

ReturnReference

Explanation

**Schedule I
(Form 990)**

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.

► Attach to Form 990

2011

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

Name of the organization

AFRICAN WILDLIFE FOUNDATION INC

Employer identification number

52-0781390

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed .

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Use Schedule I-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Identifier	Return Reference	Explanation
PROCEDURE FOR MONITORING GRANTS IN THE U S	PART I, LINE 2	SCHEDULE I, PART I, LINE 2 AWF OCCASIONALLY WORKS WITH SUB-RECIPIENTS IN SUCH CASES, ONLY KNOWN, VETTED ORGANIZATIONS ARE CHOSEN THAT CAN DEMONSTRATE AN ABILITY TO ACCOMPLISH THE PROGRAM OBJECTIVES BOTH FINANCIAL AND PROGRAMMATIC REPORTS ARE REQUIRED TO BE SUBMITTED TO THE RELATED HL IMPLEMENTATION TEAMS (GENERALLY HL DIRECTOR) THE HEARTLAND FINANCE AND ADMINISTRATION OFFICER REVIEWS SUB-RECIPIENT FINANCIAL REPORTS AND FORWARD TO THE GRANT FINANCIAL MANAGER FOR A FURTHER QUALITY CONTROL ONLY UPON HER REVIEW ARE FURTHER PAYMENTS OR ADVANCES PROVIDED GENERALLY, LARGE SUB-RECIPIENTS ARE PAID THROUGH DC, AND THUS RECEIVE THE ADDED SCRUTINY OF THE ACCOUNTING MANAGER, DIRECTOR OF FINANCE, AND/OR CFO BEFORE DISTRIBUTION

Schedule J
(Form 990)**Compensation Information**

OMB No 1545-0047

2011**Open to Public
Inspection**Department of the Treasury
Internal Revenue Service

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
► Complete if the organization answered "Yes" to Form 990, Part IV, question 23.
► Attach to Form 990. ► See separate instructions.

Name of the organization

AFRICAN WILDLIFE FOUNDATION INC

Employer identification number

52-0781390

Part I Questions Regarding Compensation

Yes No

1a 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

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input 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 in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all 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 organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply

- | | |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input checked="" 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

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

Only 501(c)(3) and 501(c)(4) organizations only 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 Regs 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)?

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space 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, columns (D) and (E) for that individual.

Part III Supplemental Information

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

Identifier	Return Reference	Explanation
	PART I, LINE 4A	THE VP OF PROGRAM OPERATIONS, CEM KUMRAL, WAS PAID A SEVERANCE PAYMENT OF \$16,268

SCHEDULE M
(Form 990)

NonCash Contributions

OMB No 1545-0047

2011

Open to Public
InspectionDepartment of the Treasury
Internal Revenue Service

►Complete if the organization answered "Yes" on Form
990, Part IV, lines 29 or 30.
►Attach to Form 990.

Name of the organization
AFRICAN WILDLIFE FOUNDATION INC

Employer identification number

52-0781390

Part I Types of Property

	(a) Check if applicable	(b) Number of Contributions or items contributed	(c) Contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining 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	19	364,619	FAIR MARKET 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	

	Yes	No
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?	30a	No
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	Yes
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash contributions?	32a	No
b If "Yes," describe in Part II		
33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II		

Part II

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
------------	------------------	-------------

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 to provide any additional information.
► Attach to Form 990 or 990-EZ.

2011**Open to Public
Inspection**Name of the organization
AFRICAN WILDLIFE FOUNDATION INC**Employer identification number**

52-0781390

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 11	DATA AND INFORMATION FOR THE FEDERAL FORM 990 ARE COMPILED BY THE FINANCE DEPARTMENT AND REVIEWED BY THE CFO UPON RECEIPT OF THE FEDERAL FORM 990 FROM AWF TAX ACCOUNTANTS, THE COMPLETED RETURN UNDERGOES A SECOND LEVEL OF REVIEW BY THE CFO CHANGES ARE COMMUNICATED TO THE TAX ACCOUNTANTS AS NECESSARY AND APPROPRIATE THE FINAL DRAFT IS REVIEWED BY THE CFO AND THE CEO BEFORE BEING PRESENTED TO THE AUDIT COMMITTEE THEREAFTER, A COPY OF THE RETURN IS PROVIDED TO THE FULL BOARD OF TRUSTEES BEFORE FILING WITH THE INTERNAL REVENUE SERVICE

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 12C	TRUSTEES AND OFFICERS RECEIVE AND SIGN A CONFLICT OF INTEREST POLICY STATEMENT UPON ELECTION TO THE BOARD OF TRUSTEES, WITH NEW FORMS COMPLETED AT LEAST ANNUALLY IF A TRUSTEE FEELS SHE/HE MAY HAVE A POTENTIAL CONFLICT OF INTEREST WITH AWF, THESE CONCERNS ARE BROUGHT TO THE ATTENTION OF THE BOARD OF TRUSTEES' CHAIR AND/OR AUDIT COMMITTEE OF THE BOARD OF TRUSTEES' FOR DELIBERATION ALL STAFF MEMBERS ARE REQUIRED TO SIGN A CONFLICT OF INTEREST POLICY UPON HIRING AND WITH EACH NEW CONTRACT AMENDMENT STAFF CONCERNS REGARDING CONFLICTS OF INTEREST ARE BROUGHT TO THE HUMAN RESOURCES DEPARTMENT FOR REVIEW WITH REVIEW BY THE CHIEF FINANCIAL OFFICER AND OTHER MEMBERS OF EXECUTIVE MANAGEMENT AS NECESSARY WITH REGARD TO CONTRACT REVIEW, STAFF THAT REVIEW PURCHASES AND CONTRACTS ARE TRAINED TO QUESTION POTENTIAL CONFLICTS OF INTEREST LOCAL FINANCE OFFICES REVIEW TRANSACTIONS UP TO \$1,000, WITH ADDITIONAL SCRUTINY GIVEN TO LARGER CONTRACTS ANY POTENTIAL CONFLICTS OF INTEREST ARE FORWARDED TO THE CFO FOR REVIEW

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 15	A STUDY OF COMPENSATION FOR OFFICERS AND KEY EMPLOYEES IS CONDUCTED ANNUALLY FOR ALL OFFICERS AND KEY STAFF LOCATED WITHIN THE UNITED STATES, INFORMATION FROM COMPARABLE ORGANIZATIONS IS COLLECTED THROUGH PUBLICLY AVAILABLE FEDERAL 990 FORMS FOR KEY EMPLOYEES LOCATED OUTSIDE THE UNITED STATES, COMPENSATION STUDIES ARE OBTAINED AS NECESSARY TO PROVIDE COMPARABLE DATA. COMPENSATION DATA IS SUMMARIZED IN A REPORT AND APPROVED FIRST BY THE BOARD COMPENSATION COMMITTEE, AND THEN BY THE FULL BOARD OF TRUSTEES EACH JANUARY. THE BOARD OF TRUSTEES SETS THE COMPENSATION FOR AWF'S CHIEF EXECUTIVE OFFICER, AND PROVIDES GUIDELINES FOR THE CEO TO SET OTHER EXECUTIVE SALARIES

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION C, LINE 19	AWF'S GOVERNING DOCUMENTS, POLICIES, FINANCIAL STATEMENTS AND FEDERAL FORM 990 ARE AVAILABLE TO THE PUBLIC UPON REQUEST. ADDITIONALLY, COPIES OF THE FEDERAL FORM 990 AND ANNUAL REPORTS ARE MAINTAINED ON THE WEBSITE

Identifier	Return Reference	Explanation
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 5	NET UNREALIZED GAINS ON INVESTMENTS 197,360

Identifier	Return Reference	Explanation
		<p>FORM 990, PART III, LINE 4A. POPULATIONS THAT STRETCH ACROSS NATIONAL BOUNDARIES-DEMONSTRATING THAT WILDLIFE AND PEOPLE CAN THRIVE SIDE BY SIDE. AWF'S WORK CAN BE CATEGORIZED INTO FIVE CORE AREAS: LAND AND HABITAT PROTECTION, CONSERVATION SCIENCE, CONSERVATION ENTERPRISE, EDUCATION AND CAPACITY BUILDING, AND CONSERVATION POLICY. BELOW IS A BRIEF DESCRIPTION OF AWF'S PERSPECTIVE ON EACH CATEGORY AND KEY ACHIEVEMENTS WITHIN THE LAST FISCAL YEAR.</p> <p>A. LAND AND HABITAT PROTECTION: AWF'S UNIQUE HEARTLAND APPROACH TO CONSERVATION FOCUSES ON IDENTIFYING AFRICA'S GREAT WILD SPACES, PIECING TOGETHER PARKS, PRIVATE LANDS, AND COMMUNITY LANDS, WHICH CAN BE SECURED AS A HOME FOR WILDLIFE. HISTORICALLY, AWF WORKED TO ESTABLISH NATIONAL PARKS AND WILDLIFE RESERVES, AND TO HELP LOCAL PEOPLE ESTABLISH COMMUNITY CONSERVANCIES. AWF IS NOW SUPPORTING THE MANAGEMENT OF PARKS AND EXPLORING NEW PRIVATE LAND CONSERVATION APPROACHES, INCLUDING LIMITED LAND ACQUISITION AND NEW TYPES OF CONSERVATION LEASES, TO PROTECT CRITICAL WILDLIFE HABITAT. I. AWF NEGOTIATED A GROUPBREAKING LAND EASEMENT PLAN WITH A PRIVATE LANDOWNER. OVER THE COURSE OF MORE THAN A YEAR, AWF WORKED WITH A PRIVATE LANDOWNER IN KENYA WHO OWNED LAND OUTSIDE OF NAIROBI NATIONAL PARK TO DEVELOP AND SIGN AN EASEMENT AGREEMENT. THE AGREEMENT, THE FIRST EVER IN KENYA, ALLOWS THE LANDOWNER TO RETAIN OWNERSHIP OF HIS LAND BUT RESTRICTS USES OF THE LAND TO ENSURE THAT IT REMAINS OPEN FOR WILDLIFE COMING OUT OF NAIROBI NATIONAL PARK, SINCE THE PARK ITSELF IS TOO SMALL TO ABLY SUPPORT THE WILDLIFE THAT LIVE THERE. THE EASEMENT PROVIDES AN EXAMPLE FOR OTHER LANDOWNERS IN HOW THEY, TOO, CAN CONTRIBUTE TO THE CONSERVATION OF WILDLIFE AND ECOSYSTEMS.</p> <p>II. AWF GIFTED LAND TO THE KENYAN GOVERNMENT FOR THE FUTURE CREATION OF A NATIONAL PARK. ELAND DOWNS WAS A PRIVATELY OWNED, RUN-DOWN PROPERTY IN AWF'S SAMBURU HEARTLAND. AWF NEGOTIATED TO PURCHASE THE LAND, A CRITICAL PIECE OF A LARGE WILDLIFE CORRIDOR FOR THE LARGE POPULATION OF ELEPHANTS (AND OTHER WILDLIFE) FOUND IN THE REGION, THEN PROMPTLY TURNED AROUND AND DONATED THE LAND TO THE KENYAN GOVERNMENT FOR THE FUTURE ENJOYMENT OF THE KENYAN PEOPLE. AGREEMENTS WITH KENYA WILDLIFE SERVICE HAVE ALREADY BEEN ESTABLISHED TO ENSURE THE LAND WILL BE USED TO CREATE KENYA'S FIRST NATIONAL PARK IN SOME 20-30 YEARS, AND AWF CONTINUES TO WORK WITH KWS AND OTHER PARTNERS IN THE REGION TO ENSURE THE ECOLOGICAL INTEGRITY OF THE LAND WILL NOT BE COMPROMISED.</p> <p>III. AWF WORKED WITH COMMUNITIES TO ESTABLISH RESERVES AFTER SEEING THE ECONOMIC BENEFITS THAT THE LOMAKO-YOKOKALA COMMUNITY IN THE DEMOCRATIC REPUBLIC OF CONGO ACCRUED FROM THE ESTABLISHMENT OF A FAUNAL RESERVE THERE. THE IYONDJI COMMUNITY IN AWF'S CONGO HEARTLAND APPROACHED AWF AND ITS PARTNERS TO CREATE ITS OWN RESERVE. THE RESULT WAS THE GAZETTEMENT THIS PAST YEAR OF THE IYONDJI COMMUNITY BONOBO RESERVE BY THE CONGOLESE GOVERNMENT.</p> <p>IV. AWF REMAINED A LEADER IN GIS AND MAPPING TECHNOLOGY. FOR EXAMPLE, AWF PARTNERED WITH THE UNIVERSITY OF MARYLAND TO HELP COMMUNITIES IN AWF'S CONGO HEARTLAND IN THE DEMOCRATIC REPUBLIC OF CONGO TO DETERMINE AREAS OF FOREST AND AREAS OF AGRICULTURE AND CREATE LAND-USE PLANS THAT HAVE BEEN AGREED-UPON WITH THE COMMUNITIES. THE SATELLITE WORK AND THE LAND-USE PLANNING WAS HAILED A MODEL FOR THE CONGOLESE GOVERNMENT TO IMPLEMENT IN OTHER COMMUNITIES. AWF CONTINUES TO USE GIS AND MAPPING TECHNOLOGY TO DETERMINE APPROPRIATE WILDLIFE CORRIDORS ACROSS MANY OF OUR HEARTLANDS AND HELP IDENTIFY POTENTIAL NEW PROJECT SITES.</p> <p>B. CONSERVATION SCIENCE: EVEN WHERE LAND AND HABITAT HAVE BEEN SECURED, CERTAIN SPECIES FACE UNIQUE THREATS AND REQUIRE A TARGETED CONSERVATION APPROACH. POPULATIONS OF RARE AND ENDANGERED SPECIES, SUCH AS THE RHINOCEROS, GORILLA, AND ALL OF THE GREAT CATS, HAVE BEEN DIMINISHED DUE TO POACHING, DISEASE, AND CONFLICT WITH HUMANS. AWF USES RESEARCH TO CREATE A BASELINE UNDERSTANDING OF THE STATUS OF AN ENDANGERED POPULATION, AND THEN MOVES QUICKLY TO CONSERVATION ACTIONS THAT HELP THESE SPECIES SURVIVE AND THRIVE IN THEIR NATIVE HABITAT.</p> <p>I. IN CENTRAL AFRICA, AWF SUPPORTED A MOUNTAIN GORILLA CENSUS IN BWINDI IM PENETRABLE NATIONAL PARK. THE CENSUS IS VITALLY IMPORTANT IN UNDERSTANDING THE LONG-TERM VIABILITY OF THE SPECIES. THE LAST CENSUS OF THE BWINDI-SARAMBWE MOUNTAIN GORILLA POPULATION, CONDUCTED IN 2006, YIELDED 302 GENETICALLY UNIQUE INDIVIDUALS, AND THIS CENSUS WAS CONDUCTED TO UPDATE THOSE NUMBERS AND ADD TO THE OVERALL CONSERVATION PLANNING FOR THE ENTIRE MOUNTAIN GORILLA POPULATION LIVING IN CENTRAL AFRICA. IN PARTNERSHIP WITH THE INTERNATIONAL GORILLA CONSERVATION PROGRAMME (IGCP), A COALITION OF AFRICAN WILDLIFE FOUNDATION, FAUNA & FLORA INTERNATIONAL, AND THE WORLD WIDE FUND FOR NATURE, THE CENSUS ITSELF WAS AN EXERCISE IN COLLABORATION. SIX MIXED TEAMS OF VOLUNTEERS AND COALITION STAFF FROM DRC, RWANDA, AND UGANDA COVERED THE PARK AND METICULOUSLY DOCUMENTED FRESH SIGNS OF MOUNTAIN GORILLA GROUPS. GENETIC ANALYSIS OF FECAL SAMPLES COLLECTED.</p>

Identifier	Return Reference	Explanation
		<p>WERE ANALYZED TO IDENTIFY AND CORRECT FOR ANY DOUBLE-COUNTING OF INDIVIDUALS OR GROUPS,ENSURING THE MOST ACCURATE ESTIMATE FOR THE POPULATION II IN WEST AFRICA, AWF DRILLED BORE HOLES AS PART OF LONGER-TERM SPECIES SUPPORT IN THE REGION THE SAHELIAN ECOSYSTEM SPANNING BENIN, BURKINA FASO, AND NIGER, WHERE AWF HAS ITS REGIONAL PARC W HEARTLAND, HAS ONE OF THE LARGEST POPULATIONS OF ELEPHANTS IN WEST AFRICA, A SIGNIFICANT CARNIVORE POPULATION IN WEST AFRICA, AS WELL AS THE ONLY POPULATION OF THE ENDANGERED WEST AFRICAN GIRAFFE. UNFORTUNATELY, THE INTENSITY OF DROUGHT IN THE REGION RESULTED IN A RAINY SEASON THAT WAS MUCH SHORTER THAN ANTICIPATED, AND WILDLIFE WAS HAVING DIFFICULTY ACCESSING WATER. AWF THEREFORE WORKED WITH PARK AUTHORITIES IN THE REGION TO DRILL A NUMBER OF NEW OR MALFUNCTIONING BOREHOLES TO PROVIDE READY WATER TO TIDE WILDLIFE OVER UNTIL THE START OF THE NEXT RAINY SEASON. THIS IS THE START OF MORE COHESIVE SPECIES SUPPORT WORK IN THE REGION, INCLUDING ELEPHANT AND GIRAFFE MONITORING EFFORTS THAT AWF HAS RECENTLY EMBARKED UPON III IN EAST AFRICA, AWF PARTICIPATED IN A CROSS-BORDER LARGE CARNIVORE CENSUS IN THE KILIMANJARO HEARTLAND, SPANNING THE BORDER BETWEEN KENYA AND TANZANIA. LARGE CARNIVORES ARE UNDER THREAT FROM THE INCREASE IN HUMAN POPULATION IN THE AREA. THIS, COMBINED WITH THE PASTORALIST LIFESTYLE LARGELY PRACTICED IN THE REGION, WHEREIN PEOPLE KEEP A GREAT NUMBER OF LIVESTOCK JUST OUTSIDE OF NATIONAL PARKS, HAS INCREASED THE PROPENSITY FOR HUMAN-CARNIVORE CONFLICT. IN CASES WHERE CARNIVORES ATTACK LIVESTOCK, PASTORALIST COMMUNITIES ENGAGE IN RETALIATORY KILLINGS, WHICH HAS DECREASED THE LION AND OTHER CARNIVORE POPULATIONS THERE. AWF WORKED WITH PERSONNEL FROM KENYA WILDLIFE SERVICE AND THE TANZANIAN NATIONAL PARKS AUTHORITY ON THE REGION'S FIRST-EVER CROSS-BORDER LARGE-CARNIVORE CENSUS, TO GATHER SUFFICIENT DATA ON THE STATE OF THE LARGE CARNIVORE POPULATION THERE AND HELP DETERMINE THE CONSERVATION PLANNING OF CARNIVORES IN THE REGION. C CONSERVATION ENTERPRISE AWF BELIEVES THAT AFRICA'S WILDLIFE AND WILD LANDS CAN ONLY BE TRULY SECURE WHEN CONSERVATION OPERATIONS HAVE A SOUND FINANCIAL BASIS, AND WHEN ECONOMIC INCENTIVES EXIST FOR LOCAL PEOPLE TO HELP CONSERVE NATURAL SYSTEMS. OVER THE PAST SEVERAL YEARS, AWF HAS WORKED WITH PRIVATE SECTOR PARTNERS TO CREATE CUTTING-EDGE EXAMPLES OF CONSERVATION TOURISM PRODUCTS THAT INCLUDE EQUITY HOLDINGS AND OTHER INCENTIVES FOR LOCAL PEOPLE TO CONSERVE WILDLIFE AND ITS HABITAT. AWF IS CURRENTLY EXPANDING OUR EMPHASIS ON AGRICULTURE, LIVESTOCK, AND FISHERIES AS SMALL BUSINESSES THAT SUPPORT HUMAN NEEDS WHILE REDUCING RELIANCE ON THE EXPLOITATION OF WILDLIFE RESOURCES. I AWF ESTABLISHED A FISHERY IN SOUTHERN AFRICA. THE ZAMBEZI RIVER IS THE SOURCE OF LIVELIHOOD FOR MANY RESIDENTS IN SOUTHERN ZAMBIA. IN AWF'S KAZUNGULA HEARTLAND, UNFORTUNATELY, OVERPOPULATION AND OVERFISHING HAD RESULTED IN A DECREASE IN THE RIVER'S FISH POPULATION. AWF THEREFORE BUILT AN INTEGRATED FISH FARM THAT ALSO INCORPORATED POULTRY FARMING, WHEREIN WASTE FROM THE POULTRY WOULD HELP PROVIDE FEED FOR THE FISH GROWING IN THE FISHERY. SINCE FINISHING THE INITIAL PONDS, THE NYAMBO FISH FARM HAS ALREADY REACHED A NUMBER OF MILESTONES, INCLUDING THE RELEASE OF 50,000 FINGERLINGS INTO THE RIVER. THE FARM IS BEING HAILED AS A MODEL FISH FARM, AND OFFICIALS FROM THE GOVERNMENT FISH FARMS HAVE EVEN VISITED TO TAKE NOTES ABOUT HOW BETTER TO OPERATE ITS OWN FISHERIES. BEST OF ALL, THE FISH FARM HAS PROVIDED THE COMMUNITY WITH READY ACCESS TO A SOURCE OF PROTEIN IN THEIR DIETS AS WELL AS A LONG-TERM LIVELIHOOD OPTION.</p>

Identifier	Return Reference	Explanation
		<p>II AWF PROVIDED FUNDING TOWARD NEW WORK IN ETHIOPIA. ETHIOPIA IS ALREADY A CULTURAL TOURIST ATTRACTION BUT IT ALSO HAS A SIGNIFICANT WILDLIFE POPULATION ON ITS RICH AND VARIED WILD LANDS. UNFORTUNATELY, THE WILDLIFE AUTHORITY LACKS SUFFICIENT RESOURCES TO HELP PROTECT ITS NATIONAL PARKS AND BUILD THEM INTO ECOTOURIST ATTRACTIONS. AWF THEREFORE PROVIDED FUNDING TO DEVELOP TREKKING TRAILS IN AND AROUND SIMIENS NATIONAL PARK. THE TRAILS, TO BE ESTABLISHED IN PARTS OF THE PARK THAT WILL ATTRACT TOURISM BUT PREVENT DESTRUCTION OF THE PARK'S NATURAL HABITAT, NOT ONLY WILL PROVIDE READY INCOME TO THE PARK AND SURROUNDING COMMUNITIES BUT WILL HELP KEEP TREKKERS SAFE ON THEIR JOURNEYS. D EDUCATION AND CAPACITY BUILDING. AWF WAS FOUNDED ON THE BELIEF THAT CONSERVATION EFFORTS MUST ULTIMATELY REST IN THE HANDS OF THE PEOPLE OF AFRICA WHO, WITH EDUCATIONAL SUPPORT, WILL CONSTRUCT A Viable PLATFORM TO CONSERVE THE CONTINENT'S WILDLIFE HERITAGE. OVER THE PAST DECADES, AWF HAS SPONSORED HUNDREDS OF YOUNG AFRICAN CONSERVATIONISTS TO STUDY WILDLIFE MANAGEMENT AND TO ACQUIRE HIGHER DEGREES IN CONSERVATION-RELATED FIELDS. BEYOND FORMAL EDUCATION, AWF WORKS TO TRAIN LOCAL PEOPLE AND BUILD THE CAPACITY OF AFRICAN INSTITUTIONS TO PROTECT AND MANAGE WILDLIFE. I AWF LAUNCHED ITS CONSERVATION MANAGEMENT TRAINING PROGRAM. AWF WENT BACK TO ITS ROOTS IN CAPACITY BUILDING THIS YEAR TO LAUNCH THE CONSERVATION MANAGEMENT TRAINING PROGRAM (CMTP), A HIGH-LEVEL INTERNSHIP AND MENTORING PROGRAM FOR MASTER'S GRADUATES WHO HAVE AN INTEREST IN DEVELOPING THEIR PRACTICAL CONSERVATION KNOWLEDGE. TRAINEES IN THE PROGRAM ARE IMMersed IN AWF'S PROGRAMS, POLICIES AND PROJECT WORK FOR 24 MONTHS, DURING WHICH TIME THEY GET EXPOSURE TO MANY ASPECTS OF THE ORGANIZATION'S WORK. THE FIRST CLASS OF TRAINEES RECENTLY STARTED WITH THE PROGRAM. II AWF ESTABLISHED AN IT LAB AT MANYARA RANCH SCHOOL IN TANZANIA. SCHOOL COMPUTER LABS ARE A RARITY-BUT FOR KIDS OVER TO BE ABLE TO COMPete IN THIS INCREASINGLY GLOBAL AND TECHNOLOGICALLY SAVVY WORLD, THEY MUST HAVE OPPORTUNITIES TO LEARN ON A COMPUTER. AWF THEREFORE BUILT A STATE-OF-THE-ART IT LAB AT ITS FLAGSHIP MANYARA RANCH SCHOOL, COMPLETE WITH A COUPLE OF DOZEN HIGH-END HP DESKTOP COMPUTERS, KEYBOARDS AND MICE. A PRINTER AND PROJECTOR HELP ENSURE THAT TEACHERS CAN APPROPRIATELY LEAD THEIR STUDENTS IN COMPUTER USE. AWF PROVIDED IN-DEPTH TRAINING TO TEACHERS ON COMPUTER USE, AND FURTHER DEVELOPED A CURRICULUM INCORPORATING COMPUTER USE INTO CLASSROOM TEACHINGS. III AWF CONTINUED SUPPORTING LUPANI SCHOOL. AFTER REBUILDING LUPANI SCHOOL IN ZAMBIA LAST YEAR, AWF HAS CONTINUED TO PROVIDE SUPPORT TO THE SCHOOL. NOT ONLY DID AWF HELP ESTABLISH A SCHOOL GARDEN AND PROVIDED TEXTBOOKS, BUT IT ALSO PROVIDED PORTABLE SCIENCE LABS-PART OF THE ZAMBIA NATIONAL EDUCATION REQUIREMENTS-FOR USE AT THE SCHOOL. TO HELP ATTRACT TEACHERS TO THE RURAL COMMUNITY, AWF ALSO BUILT FIVE TEACHER'S HOUSES, COMPLETE WITH BATHROOMS, AND INSTALLED SOLAR PANELS TO ENSURE ELECTRICITY IN AN AREA THAT IS NOT PLUGGED INTO THE NATIONAL ELECTRICAL GRID. E CONSERVATION POLICY. AWF AND ITS PARTNERS ACROSS THE HEARTLANDS CAN BE SUCCESSFUL ONLY IF RELEVANT POLICIES, LAWS, REGULATIONS, AND FINANCING MECHANISMS ARE SUPPORTIVE OF CONSERVATION AND RELATED ACHIEVEMENTS. AWF WORKS WITH INDIVIDUAL AFRICAN GOVERNMENTS, PARK AGENCIES, REGIONAL BODIES, AND INTERNATIONAL FUNDING AGENCIES TO HELP DEVELOP AND PROMOTE POLICIES THAT CREATE A ROBUST ENVIRONMENT FOR CONSERVATION AND SUSTAINABLE MODELS OF ECONOMIC DEVELOPMENT. AWF HAS ARTICULATED A SPECIFIC AGENDA, WHICH IS REVISITED EACH YEAR, OF THE MOST ESSENTIAL POLICY POSITIONS THAT WE URGE GOVERNMENTS TO ADOPT TO ENSURE THAT WILDLIFE SURVIVES WHILE CONTRIBUTING TO A PROSPEROUS FUTURE FOR AFRICA. I AWF CONVENED AN INTERNATIONAL RHINO SUMMIT. SEEING THAT ORGANIZATIONS ACROSS THE AFRICAN CONTINENT HADN'T MANAGE TO COORDINATE THEIR EFFORTS TO HALT THE RAMPANT RHINO POACHING OCCURRING ON THE CONTINENT, AWF PARTNERED WITH KENYA WILDLIFE SERVICE TO CONVENE AND HOST AN EMERGENCY RHINO SUMMIT. THE SUMMIT DREW REPRESENTATIVES FROM MORE THAN 25 ORGANIZATIONS ACROSS 8 COUNTRIES, WHO AGREED UPON A PLAN OF ACTION THAT COULD HELP TURN THE TIDE ON RHINO POACHING. THE SUMMIT RECEIVED CONSIDERABLE MEDIA ATTENTION AND COVERAGE. II AWF IS PILOTING SEVERAL CLIMATE CHANGE PROJECTS. AWF CONTINUED ITS REDD PROJECTS IN TANZANIA AND KENYA, AND BEGAN REDD WORK IN THE DEMOCRATIC REPUBLIC OF CONGO. III AWF PARTICIPATED IN LOCAL, NATIONAL, REGIONAL AND INTERNATIONAL CONFERENCES. AWF CONTINUED TO MAINTAIN ITS PRESENCE ON THE WORLD STAGE, ATTENDING A NUMBER OF KEY INTERNATIONAL CONFERENCES AND PARTICIPATING IN SEVERAL LOCAL, NATIONAL AND REGIONAL WORKSHOPS AND SEMINARS AS WELL. FOR EXAMPLE, AWF WAS A VISIBLE PRESENCE AT THE COP17 UN CLIMATE CHANGE CONFERENCE IN DURBAN, SOUTH AFRICA, LAST DECEMBER, WHERE PRESIDENT HELEN GICHOHI MADE A KEY NOTE PRESENTATION DURING THE WORLD FOREST DAY FESTIVITIES.</p>

Identifier	Return Reference	Explanation
		<p>FORM 990, PART III, LINE 4B AWF'S MISSION COULD NOT BE ACCOMPLISHED ALONE, AND THEREFORE IT WORKS WITH PARTNERS AND SUPPORTERS AROUND THE WORLD TO MOBILIZE RESOURCES AND UNITE PEOPLE WHO ARE PASSIONATE ABOUT AFRICAN CONSERVATION A AWF INTENSIFIED ITS SAFARI PROGRAM OFFERINGS TO MEMBERS AND OTHER SUPPORTERS DURING ONE OF SEVERAL AWF PLANNED SAFARIS OVER THE PAST YEAR, AWF LED A GROUP OF MEMBERS ON A 13-DAY SAFARI TO TANZANIA. THE TRIP WAS DESIGNED TO BUILD KNOWLEDGE ABOUT EAST AFRICA'S MAGNIFICENT WILDLIFE WHILE SPOTLIGHTING CONSERVATION PROJECTS THAT LINK WILDLIFE PROTECTION WITH IMPROVED HUMAN WELL-BEING AWF DESIGNED AND LED THE BEST OF KENYA SAFARI, DURING WHICH PARTICIPANTS VISITED THE AMBOSELI REGION, KENYA'S NORTHERN FRONTIER, AND CONCLUDED THEIR TRIP IN THE MASAI MARA B AWF PARTNERED WITH NATURE'S BEST PHOTOGRAPHY TO BUILD AWARENESS ABOUT WILDLIFE CONSERVATION AWF SPONSORED A NEW AFRICAN WILDLIFE CATEGORY IN THE PRESTIGIOUS NATURE'S BEST PHOTOGRAPHY WINDLAND SMITH RICE INTERNATIONAL AWARDS EVERY YEAR THE COMPETITION CELEBRATES THE BEAUTY AND DIVERSITY OF NATURE THROUGH THE ART OF PHOTOGRAPHY WINNERS ARE FEATURED IN A SEVERAL-MONTH-LONG PRINT EXHIBITION AT THE SMITHSONIAN'S NATIONAL MUSEUM OF NATURAL HISTORY FOR THOUSANDS OF VISITORS TO ENJOY AND LEARN FROM C AWF LAUNCHED A PUBLIC AWARENESS CAMPAIGN IN CHINA ON RHINO POACHING UNDERSTANDING THAT RHINO POACHING IN AFRICA WILL NOT STOP UNLESS DEMAND IS TAMPED DOWN, AWF PARTNERED WITH FELLOW NGO WILDAID TO LAUNCH A PUBLIC AWARENESS CAMPAIGN IN CHINA ON RHINO POACHING ANECDOTAL EVIDENCE HAS FOUND THAT MANY EDUCATED CHINESE DO NOT KNOW THAT RHINO HORNS CANNOT BE ACQUIRED WITHOUT KILLING THE ANIMAL, SO THIS MULTIMEDIA CAMPAIGN WILL EDUCATE CONSUMERS OF RHINO HORN ON THIS AND PROVIDE OTHER STARTLING STATISTICS ON THE NATURE OF RHINO POACHING</p>

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

2011

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
AFRICAN WILDLIFE FOUNDATION IN

Employer identification number

52-0781390

Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" on 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

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

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

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" on 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) AWC LIMITED							
C/O AXIS FIDUCIARY 18N FRERE FELIX	PROVISION OF CAPITAL FOR CONSERVATION ENTERPRISES	MP	AFRICAN WILDLIFE FOUNDATION	C	19,201	-89,325	100 000 %
PORT LOUIS, PORT LOUIS							
MP							
(2) AWC CB1 LIMITED							
C/O AXIS FIDUCIARY 18N FRERE FELIX	PROVISION OF CAPITAL FOR CONSERVATION ENTERPRISES	MP	AWC LIMITED	C	74,096	1,097,936	100 000 %
PORT LOUIS, PORT LOUIS							
MP							

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" on 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

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 (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)

	Yes	No
1a	Yes	
1b	No	
1c	No	
1d	Yes	
1e	No	
1f	No	
1g	No	
1h	No	
1i	No	
1j	No	
1k	No	
1l	No	
1m	No	
1n	No	
1o	No	
1p	No	
1q	No	
1r	No	

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) AWC CB1 LIMITED	A	4,788	FMV
(2) AWC CB1 LIMITED	D	190,000	FMV
(3) AWC CB1 LIMITED	D	12,116	FMV
(4) AWC LIMITED	D	97,953	FMV
(5)			
(6)			

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on 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.

Part VII Supplemental Information

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

Identifier	Return Reference	Explanation
------------	------------------	-------------

TY 2011 Investment in Subsidiaries Statement

Name: AFRICAN WILDLIFE FOUNDATION INC**EIN:** 52-0781390

Description	Beginning Amount	Ending Amount
INVESTMENT IN SUBSIDIARY	1	-108,871

TY 2011 Itemized Other Current Liabilities Schedule

Name: AFRICAN WILDLIFE FOUNDATION INC**EIN:** 52-0781390

Corporation Name	Corporation EIN	Description	Beginning Amount	Ending Amount
AWC CB1 LIMITED		OTHER PAYABLES		40,842

TY 2011 Itemized Other Current Assets Schedule

Name: AFRICAN WILDLIFE FOUNDATION INC

EIN: 52-0781390

Corporation Name	Corporation EIN	Other Current Assets Description	Beginning Amount	Ending Amount
AWC LIMITED		AMOUNT DUE FROM RELATED PARTY		19,201
		PREPAID EXPENSES		345

TY 2011 Itemized Other Current Assets Schedule

Name: AFRICAN WILDLIFE FOUNDATION INC

EIN: 52-0781390

Corporation Name	Corporation EIN	Other Current Assets Description	Beginning Amount	Ending Amount
AWC CB1 LIMITED		PREPAID EXPENSES		346
		OTHER RECEIVABLES		19,156

TY 2011 Other Deductions Schedule

Name: AFRICAN WILDLIFE FOUNDATION INC**EIN:** 52-0781390

Description	Foreign Amount (should only be used when attached to 5471 Schedule C Line 16)	Amount
MANAGEMENT FEES		82,800
ADMINISTRATION FEES		7,613
OTHER FEES		13,574

TY 2011 Other Deductions Schedule

Name: AFRICAN WILDLIFE FOUNDATION INC**EIN:** 52-0781390

Description	Foreign Amount (should only be used when attached to 5471 Schedule C Line 16)	Amount
OTHER FEES		25,439
BAD DEBT EXPENSE		58,780
LOSS ON AMORTIZATION OF LOAN REC.		41,737
PROFESSIONAL FEES		28,285

TY 2011 Itemized Other Liabilities Schedule

Name: AFRICAN WILDLIFE FOUNDATION INC

EIN: 52-0781390

TY 2011 Itemized Other Liabilities Schedule

Corporation Name	Corporation EIN	Other Liabilities Description	Beginning Amount	Ending Amount
AWC CB1 LIMITED		NOTES PAYABLE		950,000

TY 2011 Other Income Statement

Name: AFRICAN WILDLIFE FOUNDATION INC**EIN:** 52-0781390

Description	Foreign Amount	Amount
MANAGEMENT FEES		19,201
EQUITY IN SUBSIDIARY		-108,871

Additional Data**Software ID:**
Software Version:**EIN:** 52-0781390**Name:** AFRICAN WILDLIFE FOUNDATION INC**Form 990, Special Condition Description:****Special Condition Description****Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)					(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			
DAVID THOMSON CHAIR	5 00	X		X			0	0	0
DENNIS J KELLER CHAIR (THRU 11/2011)	6 00	X		X			0	0	0
BENJAMIN W MKAPA VICE CHAIR	4 00	X		X			0	0	0
MYMA BELO-OSAGIE SECRETARY	4 00	X		X			0	0	0
ROBERT KING TREASURER	4 00	X		X			0	0	0
ROBIN BERKELEY BOARD MEMBER	3 00	X					0	0	0
PAUL CAMPBELL BOARD MEMBER (THRU 11/2011)	1 00	X					0	0	0
PAYSON COLEMAN BOARD MEMBER	4 00	X					0	0	0
LYNN DOLNICK BOARD MEMBER	3 00	X					0	0	0
LISA FIRESTONE BOARD MEMBER	1 00	X					0	0	0
ADRIAN GARDINER BOARD MEMBER	1 00	X					0	0	0
DONALD C GRAHAM BOARD MEMBER	3 00	X					0	0	0
LARRY GREEN BOARD MEMBER	3 00	X					0	0	0
MARLEEN GROEN BOARD MEMBER	1 00	X					0	0	0
PHILIPP H GUTSCHE BOARD MEMBER	3 00	X					0	0	0
HEATHER STURT HAAGA BOARD MEMBER	4 00	X					0	0	0
MONA HAMILTON BOARD MEMBER	1 00	X					0	0	0
CHRISTINE HEMRICK BOARD MEMBER	4 00	X					0	0	0
WILLIAM E JAMES BOARD MEMBER	3 00	X					0	0	0
ADRIAN JAY BOARD MEMBER	1 00	X					0	0	0
KRISTINA M JOHNSON BOARD MEMBER	3 00	X					0	0	0
WILLIAM S KALEMA BOARD MEMBER	1 00	X					0	0	0
WALTER KANSTEINER BOARD MEMBER (THRU 11/2011)	2 00	X					0	0	0
RAHIM KHAN BOARD MEMBER	3 00	X					0	0	0
DENISE KOOPMANS BOARD MEMBER	3 00	X					0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)					(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
		Or director	Individual trustee	Institutional Trustee	Office	Key employee	Highest compensated employee	Former	
SHANA LAURSEN BOARD MEMBER	3 00	X							0
VICTORIA LESLIE BOARD MEMBER	3 00	X							0
ANN LUSKEY BOARD MEMBER	1 00	X							0
JAMES MAKAWA BOARD MEMBER (THRU 11/2011)	1 00	X							0
JIMNAH MBARU BOARD MEMBER	1 00	X							0
FESTUS G MOGAE BOARD MEMBER	3 00	X							0
RAZAN AL MUBARAK BOARD MEMBER	1 00	X							0
KRISTINA PERSSON BOARD MEMBER	3 00	X							0
ELIZABETH ROBERTSHAW BOARD MEMBER	1 00	X							0
STUART SCOTT BOARD MEMBER	4 00	X							0
AGGIE SKIRBALL BOARD MEMBER	3 00	X							0
VERONICA VAREKOVA BOARD MEMBER	1 00	X							0
CHARLES R WALL BOARD MEMBER	1 00	X							0
JOHN R WALTER BOARD MEMBER (THRU 11/2011)	3 00	X							0
RICHARD WEENING BOARD MEMBER (THRU 11/2011)	4 00	X							0
MARIA WILHELM BOARD MEMBER	3 00	X							0
PATRICK BERGIN CHIEF EXECUTIVE OFFICER	40 00	X		X				313,905	28,042
HELEN GICHOHI PRESIDENT	40 00			X				187,841	29,612
JOANNA ELLIOT VP OF KNOWLEDGE MANAGEMENT	40 00			X				164,351	34,328
JEFF CHRISFIELD CHIEF FINANCIAL OFFICER	40 00			X				157,783	25,361
CRAIG SHOLLEY VP OF PHILANTHROPY/MARKETING	40 00			X				157,281	21,011
CEM KUMRAL VP OF PROGRAM OPERATIONS	40 00			X				208,293	31,317
HENDRICK VAN DER LINDE SNR DIR, PRGM DESIGN/KNOWLEDGE MGMT	40 00				X			120,110	20,447
JEF DUPAIN REGIONAL PRGM DIRECTOR	40 00				X			101,022	16,191