



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



Form

990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

Do not enter Social Security numbers on this form as it may be made public. By law, the IRS cannot redact the information on the form.

Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 01-01-2013 , and ending 12-31-2013

Name of foundation SEAWORLD & BUSCH GARDENS CONSERVATION FUND		A Employer identification number 11-3692807	
Number and street (or P O box number if mail is not delivered to street address) 9205 SOUTH PARK CENTER LOOP		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code Orlando, FL 32819		B Telephone number (see instructions)	
G Check all that apply <div><input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change</div>		C If exemption application is pending, check here <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) <input checked="" type="checkbox"/> \$ 412,993		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	1,099,117			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.	14	14		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV , line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	1,099,131	14		
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	3,350	3,350		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	23,022	23,022		
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	26,372	26,372		0
	25 Contributions, gifts, grants paid	1,258,600			1,258,600
	26 Total expenses and disbursements. Add lines 24 and 25	1,284,972	26,372		1,258,600
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-185,841			
	b Net investment income (if negative, enter -0-)		0		
	c Adjusted net income (if negative, enter -0-)			0	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	578,663	412,993	412,993
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ 100,854 Less accumulated depreciation (attach schedule) ▶ _____ 82,365	38,660	18,489	
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	617,323	431,482	412,993	
Liabilities	17	Accounts payable and accrued expenses	1,000	1,000	
	18	Grants payable		133,000	
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	1,000	134,000	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	616,323	297,482	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see page 17 of the instructions)	616,323	297,482	
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	617,323	431,482		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1	616,323
2	Enter amount from Part I, line 27a	2	-185,841
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	430,482
5	Decreases not included in line 2 (itemize) ▶ _____	5	133,000
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	297,482

Part IV

Capital Gains and Losses for Tax on Investment Income

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

Part V

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

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

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

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

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2012	1,214,325		
2011	1,089,964		
2010	1,045,721		
2009	815,557		
2008	1,675,507		
2	Total of line 1, column (d).		2 0 0
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years		3 0 0
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.		4 560,463
5	Multiply line 4 by line 3.		5 0
6	Enter 1% of net investment income (1% of Part I, line 27b).		6
7	Add lines 5 and 6.		7 0
8	Enter qualifying distributions from Part XII, line 4.		8 1,258,600
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions			

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)		
1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1		
Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	0
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3 Add lines 1 and 2.	3	
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	0
6 Credits/Payments		
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	201
b Exempt foreign organizations—tax withheld at source	6b	
c Tax paid with application for extension of time to file (Form 8868)	6c	
d Backup withholding erroneously withheld	6d	
7 Total credits and payments. Add lines 6a through 6d.	7	201
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	201
11 Enter the amount of line 10 to be Credited to 2014 estimated tax 201 Refunded	11	

Part VII-A Statements Regarding Activities			
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>	1b		No
c Did the foundation file Form 1120-POL for this year?.	1c		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?.	4a		No
b If "Yes," has it filed a tax return on Form 990-T for this year?.	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> DE, MO, AK, AL, AR, AZ, CA, CO, CT, FL			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	8b	Yes	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address ▶SWBGCONSERVATIONFUND.ORG				
14	The books are in care of ▶MARC SWANSON Telephone no ▶(407) 226-5085			
Located at ▶9205 SOUTH PARK CENTER LOOP Ste 400 Orlando FL ZIP +4 ▶32819				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ <input type="checkbox"/>			
and enter the amount of tax-exempt interest received or accrued during the year ▶		15		
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes", enter the name of the foreign country ▶				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?. . . Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?.	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
If "Yes," list the years ▶ 20____, 20____, 20____, 20____				
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.</i>).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b		No

Part VII-B

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

5a

During the year did the foundation pay or incur any amount to

(1)

Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

Yes

No

(2)

Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

Yes

No

(3)

Provide a grant to an individual for travel, study, or other similar purposes?

Yes

No

(4)

Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions).

Yes

No

(5)

Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

Yes

No

b

If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

Organizations relying on a current notice regarding disaster assistance check here.

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

Yes

No

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Yes

No

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

No

If "Yes" to 6b, file Form 8870.

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

Yes

No

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

Part VIII

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

1

List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

2

Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total

number of other employees paid over \$50,000.

0

Part VIII

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

(a) Name and address of each person paid more than \$50,000

Total number of others receiving over \$50,000 for professional services. ▶

Part IX-A

Expenses

1 NONE

0

Part IX-B

Amount

1 NONE

0

All other program-related investments See page 24 of the instructions

Total. Add lines 1 through 3 

Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	568,998
b	Average of monthly cash balances.	1b	0
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	568,998
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	568,998
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	8,535
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	560,463
6	Minimum investment return. Enter 5% of line 5.	6	28,023

Part XI

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

1	Minimum investment return from Part X, line 6.	1	28,023
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	28,023
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	28,023
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	28,023

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	1,258,600
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,258,600
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,258,600
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				28,023
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2013				
a From 2008.	1,629,432			
b From 2009.	789,014			
c From 2010.	1,008,633			
d From 2011.	1,044,547			
e From 2012.	1,182,324			
f Total of lines 3a through e.	5,653,950			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 1,258,600				
a Applied to 2012, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2013 distributable amount.				28,023
e Remaining amount distributed out of corpus	1,230,577			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	6,884,527			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions). . .	1,629,432			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	5,255,095			
10 Analysis of line 9				
a Excess from 2009. . . .	789,014			
b Excess from 2010. . . .	1,008,633			
c Excess from 2011. . . .	1,044,547			
d Excess from 2012. . . .	1,182,324			
e Excess from 2013. . . .	1,230,577			

Part XIVPrivate Operating Foundations (see instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling.

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
		(a) 2013	(b) 2012	(c) 2011	(d) 2010	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

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

1

Information Regarding Foundation Managers:

a

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

NONE

b

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

NONE

2

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

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

a

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

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

b

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

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

c

Any submission deadlines

NONE

d

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

CONTRIBUTION GUIDELINES CAN BE FOUND AT SWBG-CONSERVATIONFUND.ORG

Part XV

Supplementary Information (continued)

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


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	1,258,600
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated


Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Form **990-PF** (2013)


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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
US BANK TRUST DEPARTMENT 	CUSTODIAN 5 00	3,350	0	0
P O BOX 387 SL-MO-T16T SAINT LOUIS,MO 63166				
VIRGINIA BUSCH	DIRECTOR 5 00	0	0	0
423 LYNCH ST BLDG 260-2 SAINT LOUIS,MO 63118				
BRADLEY F ANDREWS	PRESIDENT AND EXECUTIVE DIRECT 5 00	0	0	0
9205 SOUTH PARK CENTER LOOP Ste 400 ORLANDO,FL 32819				
HOWARD DEMSKY	SECRETARY 5 00	0	0	0
9205 SOUTH PARK CENTER LOOP Ste 400 ORLANDO,FL 32819				
JAMES D ATCHISON	DIRECTOR 5 00	0	0	0
9205 SOUTH PARK CENTER LOOP Ste 400 ORLANDO,FL 32819				
JACK HANNA	DIRECTOR 2 00	0	0	0
P O Box 400 Powell,OH 430650400				
JULIE SCARDINA	DIRECTOR 5 00	0	0	0
500 SEAWORLD DRIVE San Diego,CA 921097904				
JAMES DEAN	DIRECTOR 1 00	0	0	0
3605 E BOUGAINVILLEA AVENUE Tampa,FL 33612				
HUGH BERT SHARE	DIRECTOR 1 00	0	0	0
ONE BUSCH PLACE Bid 202-8 Grover,MO 63040				
DAVID GRABE	DIRECTOR 2 00	0	0	0
221 N Grand Boulevard Saint Louis,MO 63108				
GLENN YOUNG	DIRECTOR 5 00	0	0	0
3638 Cappio Drive Melbourne,FL 32940				
SHEILA VOSS	DIRECTOR 5 00	0	0	0
P O Box 299 Saint Louis,MO 631660299				
WILLIAM STREET	DIRECTOR 5 00	0	0	0
9205 Southpark Center Loop Ste 400 Orlando,FL 32819				
MARC SWANSON	TREASURER 5 00	0	0	0
9205 SOUTH PARK CENTER LOOP Ste 400 Orlando,FL 32819				
JUDY ST LEGER	DIRECTOR 2 00	0	0	0
500 SEAWORLD DRIVE San Diego,CA 921097904				


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHEETAH CONSERVATION FUND P O BOX 2498 Alexandria,VA 22301	NONE	EOF	GENERAL	18,000
NAKED WHALE RESEARCH P O BOX 93 Manchester,CA 95459	NONE	EOF	GENERAL	5,000
NATIONAL AUDUBON SOCIETY INC 159 SAPSUCKER WOODS RD Ithaca,NY 14850	NONE	EOF	GENERAL	18,000
NEW NATURE FOUNDATION 1654 HUMBOLDT STREET 1 Denver,CO 80218	NONE	EOF	GENERAL	15,000
ORANGUTAN CONSSERVANCY P O BOX 513 Los Angeles,CA 90036	NONE	EOF	GENERAL	10,000
ORANGUTAN FOUNDATION INTERNATIONAL 824 S WELLESLEY AVENUE Los Angeles,CA 90049	NONE	EOF	GENERAL	30,000
PROJECT WILDLIFE 4343 MORENA BLVD 7 San Diego,CA 92117	NONE	EOF	GENERAL	10,000
PAN AFRICAN SANCTUARIES ALLIANCE P O BOX 83741 Portland,OR 97283	NONE	EOF	GENERAL	27,000
GUNUNG PALUNG ORANGUTAN CONSERVATIO P O BOX 15680 Boston,MA 02215	NONE	EOF	GENERAL	15,000
HUBBS SEAWORLD RESEARCH INSTITUTE 3830 SOUTH HIGHWAY A1A Melbourne Beach,FL 32951	NONE	EOF	GENERAL	10,000
WILDLIFE ALLIANCE 1441 BROADWAY 5TH FL New York,NY 10018	NONE	EOF	GENERAL	25,000
XERCES SOCIETY 628 NE BROADWAY STE 200 Portland,OR 97232	NONE	EOF	GENERAL	5,000
SEA TO SHORE ALLIANCE 200 SECOND AVE SOUTH 315 Saint Petersburg,FL 33701	NONE	EOF	GENERAL	10,000
SEA TURTLE CONSERVANCY 4424 NNW 13TH STREET STE 8-11 Gainesville,FL 32609	NONE	EOF	GENERAL	10,000
THE PEREGRINE FUND 5668 WEST FLYING HAWK LANE Boise,ID 83709	NONE	EOF	GENERAL	5,000
Total  3a				1,258,600

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THINK ELEPHANTS INTERNATIONAL INC P O BOX 906 Stone Ridge, NY 12484	NONE	EOF	GENERAL	5,000
WILDLIFE IN NEED 7651 SANTOS ROAD Lompoc, CA 93436	NONE	EOF	GENERAL	7,000
AFRICAN PEOPLE AND WILDLIFE FD 19 PHEASANT HILL DR Far Hills, NJ 07931	NONE	EOF	GENERAL	10,000
FLORIDA KEYS WILDLIFE RESCUE INC P O BOX 431392 Big Pine Key, FL 33043	NONE	EOF	GENERAL	5,000
AFRICAN PREDATOR CONSERVATION RESEA 289 BUTTE VIEW DR Bolingbrook, IL 60490	NONE	EOF	GENERAL	5,000
FAUNA AND FLORA INTERNATIONAL INC 1720 N STREET NW Washington, DC 20035	NONE	EOF	GENERAL	14,000
FRIENDS OF CONSERVATION 700 COMMERCE DR STE 500 Oak Brook, IL 60523	NONE	EOF	GENERAL	5,000
SAVE THE ELEPHANTS 25745 BASSET LANE Los Altos, CA 94022	NONE	EOF	GENERAL	15,000
WORLD LAND TRUST 25 HORNER STREET Warrenton, VA 20186	NONE	EOF	GENERAL	10,000
FAUNA AND FLORA INTERNATIONAL INC 1720 N STREET NW Washington, DC 20035	NONE	EOF	GENERAL	33,000
FUNDACION PROYECTO TITI 25745 BASSET LANE Los Altos, CA 94022	NONE	EOF	GENERAL	17,000
AUDUBON CENTER FOR BIRDS OF PREY 1101 AUDUBON WAY Maitland, FL 32751	NONE	EOF	GENERAL	20,000
CALIFORNIA WOLF CENTER DBA MEXICAN 229 BRANNAN STREET UNIT J San Francisco, CA 94107	NONE	EOF	GENERAL	20,000
WID CANDID SURVIVAL AND RESEARCH CT P O BOX 760 Saint Louis, MO 63128	NONE	EOF	GENERAL	20,000
PAINTED DOG CONSERVATION 25745 BASSET LANE Los Altos, CA 94022	NONE	EOF	GENERAL	33,000
Total  3a				1,258,600


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SANCCOB P O BOX 11118 BLOUBERGRANDT CAPE TOWN 7441 SF	NONE	EOF	GENERAL	20,000
GREVYS ZEBRA TRUST P O BOX 15351 NAIROBI 509 KE	NONE	EOF	GENERAL	12,000
FUNDACION ECOLGICA RESCATE JAMBELI P O BOX 090330197 GUAYQUIL EC	NONE	EOF	GENERAL	20,000
CONSERVATION LOWER ZANBEZI P O BOX 30972 LUSAKA 10101 OC	NONE	EOF	GENERAL	5,000
WILDERNESS FOUNDATION P O BOX 12509 PORT ELIZABETH 6006 SF	NONE	EOF	GENERAL	83,600
ROYAL ZOOLOGICAL SOCIETY OF SCOTLAN RUA LICUALA 622 CAMPO GRANDE 79046 BR	NONE	EOF	GENERAL	22,000
EWASO LIONS PROJECT P O BOX 14996 NAROB KE	NONE	EOF	GENERAL	15,000
ECOLOGY PROJECT INTERNATIONAL 315 SOUTH 4TH STREET Missoula, MT 59801	NONE	EOF	GENERAL	25,000
FREELAND FOUNDATION UBC 11 BLDG 10TH FL RM 1001 BANGKOK TH	NONE	EOF	GENERAL	13,000
LAND EMPOWERMENT ANIMALS PEOPLE 3378 REVERE AVENUE Oakland, CA 94605	NONE	EOF	GENERAL	5,000
WIDER CARIBBEAN SEA TURTLE CONSERVA 200 M NORTH AND 25 M WEST SAN JOSE CS	NONE	EOF	GENERAL	10,000
NIASSA LION PROJECT 25745 BASSET LANE Los Altos, CA 94022	NONE	EOF	GENERAL	5,000
ISTITUTO DE PESQUISAS ECOLOGICAS 622 RESIDENTIAL DAHMA CAMPO GRANDE BR	NONE	EOF	GENERAL	10,000
APPC 18 BECALLE REINA DEL PACIFICO EL DORADR PM	NONE	EOF	GENERAL	20,000
ALASKA SEALIFE CENTER P O BOX 1329 Seward, AK 99664	NONE	EOF	GENERAL	20,000
Total  3a				1,258,600


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CHEETAH OUTREACH 209 VICTORIA JUNCTION CAPETOWN SF	NONE	EOF	GENERAL	3,000
DIAN FOSSEY GORILLA FUND INTL 800 CHEROKEE AVENUE SE Atlanta,GA 30315	NONE	EOF	GENERAL	10,000
GLOBAL CONSERVATION CONNECTIONS 7807 ENGLISH DR Brecksville,OH 44141	NONE	EOF	GENERAL	10,000
INTERNATIONAL ELEPHANT FOUNDATION P O BOX 365 Azle,TX 76098	NONE	EOF	GENERAL	10,000
INTERNATIONAL RHINO FOUNDATION 201 MAIN STREET STE 2800 Fort Worth,TX 76102	NONE	EOF	GENERAL	22,000
MARINELIFE AQUARIUM SOCIETY OF MI 4580 SHERBOURNE Waterford,MI 48327	NONE	EOF	GENERAL	2,000
MINTON FARM ANIMAL RESQUE CENTRE 18 MARALYN ADELAIDE AS	NONE	EOF	GENERAL	10,000
THE GROUND HORNBILL PROJECT MABULA PRIVATE GAME RESERVE LIMPOPO SF	NONE	EOF	GENERAL	12,000
UGANDA CONSERVATION FOUNDATION P O BOX 34020 KAMPALA UG	NONE	EOF	GENERAL	30,000
UNIVERSITY OF CENTRAL FL RESEARCH 12201 RESEARCH PARKWAY STE 501 Orlando,FL 32826	NONE	EOF	GENERAL	8,000
VINA WILDLIFE FOUNDATION P O BOX 122 ADAMAWA CM	NONE	EOF	GENERAL	5,000
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD Bronx,NY 10460	NONE	EOF	GENERAL	10,000
WOODS HOLE OCEANOGRAPHIC INSTITUTIO 266 WOODS HOLE RD Woods Hole,MA 02543	NONE	EOF	GENERAL	18,000
REGENTS OF THE UNIVERSITY OF CA 9500 GILLMAN DR La Jolla,CA 92093	NONE	EOF	GENERAL	5,000
BAT CONSERVATION INTERNATIONAL P O BOX 162603 Austin,TX 78716	NONE	EOF	GENERAL	12,000
Total ▶ 3a				1,258,600

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CERCO PAN 4 ISHIE LANE CALABAR NI	NONE	EOF	GENERAL	5,000
DEAKIN UNIVERSITY P O BOX WARRNAMBOOL VICTORIA AS	NONE	EOF	GENERAL	5,000
GIRAFFE RESEARCH AND CONSERVATION T P O BOX 1781 NAROB KE	NONE	EOF	GENERAL	10,000
ELEFENCE INTERNATIONAL INC 20620 EASTWOOD AVENUE Cleveland,OH 44126	NONE	EOF	GENERAL	10,000
MARINE CONSERVATION INSTITUTE 4010 STONE WAY N STE 210 Seattle,WA 98103	NONE	EOF	GENERAL	10,000
CORAL RESTORATION FOUNDATION 5 SEAGATE BLVD Key Largo,FL 33037	NONE	EOF	GENERAL	10,000
NATIONAL MARINE MAMMAL FOUNDATION 2240 SHELTER ISLAND DR San Diego,CA 92106	NONE	EOF	GENERAL	10,000
PASO PACIFICO 82 E FRONT STREET STE 200 Ventura,CA 93001	NONE	EOF	GENERAL	10,000
SOUTH-EAST ZOO ALLIANCE FOR REPORDU 581705 WHITE OAK RD Yulee,FL 32097	NONE	EOF	GENERAL	10,000
TAMA BAY WATCH 3000 PINELLAS BAYWAY S Saint Petersburg,FL 33715	NONE	EOF	GENERAL	5,000
HEALTH IN HARMONY 107 SE WASHINGTON STREET STE 480 Portland,OR 97214	NONE	EOF	GENERAL	5,000
INTERNATIONAL FUND FOR ANIMAL WELFA 290 SUMMER STREET Yarmouth Port,MA 02675	NONE	EOF	GENERAL	8,000
RESTORE AMIRICAS ESTUARIES 2020 NORTH 14TH STREET STE 210 Arlington,VA 22201	NONE	EOF	GENERAL	15,000
THE CENTER FOR TEACHING AND LEARNIN 119 CROSSPOINT RD Edgecomb,ME 04556	NONE	EOF	GENERAL	2,000
UNIVERSITY OF HAWAII 2440 CAMPUS RD Honolulu,HI 96822	NONE	EOF	GENERAL	75,000
Total  3a				1,258,600

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DUKE UNIVERSITY OFFICE OF RESEARCH SUPPORT Durham, NC 27706	NONE	EOF	GENERAL	17,000
FRIENDS OF BONOBO'S P O BOX 80254 Minneapolis, MN 55408	NONE	EOF	GENERAL	25,000
THE ROYAL SOCIETY FOR THE PROTECTIO THE LODGE SANDY BEDFORDSHIRE UK	NONE	EOF	GENERAL	20,000
ZOOLOGICAL SOCIETY OF SAN DIEGO P O BOX 120551 San Diego, CA 92112	NONE	EOF	GENERAL	20,000
WILDAID INC 744 MONTGOMERY STREET STE 300 San Francisco, CA 94111	NONE	EOF	GENERAL	15,000
OXFORD UNIVERSITY DEPT OF ZOOLOGY TUBNEY HOUSE OXFORD UK	NONE	EOF	GENERAL	17,000
WORLD WILDLIFE FUND 1250 24TH STREET NW Washington, DC 20037	NONE	EOF	GENERAL	15,000
THE NATURE CONSERVANCY MESOAMERICAN CALLE 25 NO 18BX8Y1D YUCATAN OC	NONE	EOF	GENERAL	20,000
PROJETO BIOPESCA SP UE GENERAL HUMBERTO DE SOUZZA SAU PAULO BR	NONE	EOF	GENERAL	10,000
UNIVERSITY OF FL TROPICAL AQUACULTU 1408 24TH ST SE Ruskin, FL 33570	NONE	EOF	GENERAL	25,000
Total  3a				1,258,600

Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

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

Organization type (check one)

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

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

General Rule

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

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

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

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

Part I	Contributors (see instructions) Use duplicate copies of Part I if additional space is needed		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	SEAWORLD PARKS AND ENTERTAINMENT 9205 SOUTH PARK CTR LOOP STE 400 ORLANDO, FL 32819	\$ 669,422	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>2</u>	Coca-Cola 1 Coca Cola Plaza Atlanta, GA 30313	\$ 250,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>3</u>	PetCo 9125 Rehco Rd San Diego, CA 92121	\$ 182,696	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>4</u>	Bad Boy Mowers 102 Industrial Dr Batesville, AR 72501	\$ 10,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>5</u>	OCEAN FIRST BANK M WILLIAMS ESTATE 6 HOOPER AVENUE Toms River, NJ 08753	\$ 13,117	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u> </u>	 	\$ 	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

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

Part II	Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____

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

Part III

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

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

Use duplicate copies of Part III if additional space is needed

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

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

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

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

TY 2013 Compensation Explanation

Name: SEAWORLD & BUSCH GARDENS CONSERVATION FUND

EIN: 11-3692807

Person Name	Explanation
US BANK TRUST DEPARTMENT	TRUSTEE FEES

**TY 2013 Investments Corporate
Stock Schedule**

Name: SEAWORLD & BUSCH GARDENS CONSERVATION FUND
EIN: 11-3692807

Name of Stock	End of Year Book Value	End of Year Fair Market Value
FIRST AMER PRIME OBLIG FD CL 1	412,993	412,993

TY 2013 Other Decreases Schedule

Name: SEAWORLD & BUSCH GARDENS CONSERVATION FUND

EIN: 11-3692807

Description	Amount
GRANTS PAYABLE	133,000

TY 2013 Other Expenses Schedule

Name: SEAWORLD & BUSCH GARDENS CONSERVATION FUND

EIN: 11-3692807

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Depreciation	20,171	20,171	0	0
Bank fees and wire charges	2,851	2,851	0	0

TY 2013 Other Professional Fees Schedule

Name: SEAWORLD & BUSCH GARDENS CONSERVATION FUND

EIN: 11-3692807

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TRUSTEE FEES	3,350	3,350	0	0