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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 private foundations)

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

Information about Form 990 and its instructions is at [www.IRS.gov/form990](http://www.irs.gov/form990)

OMB No 1545-0047

2013

Open to Public Inspection

A For the 2013 calendar year, or tax year beginning 07-01-2013, 2013, and ending 06-30-2014

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Terminated

☐ Amended return

☐ Application pending

C Name of organization

International Fund for Animal Welfare Inc

Doing Business As

IFAW

Number and street (or P O box if mail is not delivered to street address)

290 Summer Street

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

Yarmouth Port, MA 02675

D Employer identification number

31-1594197

E Telephone number

(508) 744-2239

G Gross receipts \$

37,808,835

F Name and address of principal officer

Thomas Maul

290 Summer Street

Yarmouth Port, MA 02675

H(a) Is this a group return for subordinates?

☐ Yes ☒ No

H(b) Are all subordinates included?

☐ Yes ☐ No

If "No," attach a list (see instructions)

H(c) Group exemption number

I Tax-exempt status

☒ 501(c)(3) ☐ 501(c) () ☐ (insert no) ☐ 4947(a)(1) or ☐ 527

J Website:

www IFAW org

K Form of organization

☒ Corporation ☐ Trust ☐ Association ☐ Other

L Year of formation

1998

M State of legal domicile

MA

Part I Summary																																											
Activities & Governance	<div><div>1</div><div>Briefly describe the organization's mission or most significant activities</div><div>IFAW rescues and protects animals around the world</div></div>																																										
	<div><div>2</div><div>Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets</div></div>																																										
Revenue	<table><tr><td>3</td><td>Number of voting members of the governing body (Part VI, line 1a)</td><td>11</td></tr><tr><td>4</td><td>Number of independent voting members of the governing body (Part VI, line 1b)</td><td>11</td></tr><tr><td>5</td><td>Total number of individuals employed in calendar year 2013 (Part V, line 2a)</td><td>165</td></tr><tr><td>6</td><td>Total number of volunteers (estimate if necessary)</td><td>124</td></tr><tr><td>7a</td><td>Total unrelated business revenue from Part VIII, column (C), line 12</td><td>0</td></tr><tr><td>7b</td><td>Net unrelated business taxable income from Form 990-T, line 34</td><td>0</td></tr></table>	3	Number of voting members of the governing body (Part VI, line 1a)	11	4	Number of independent voting members of the governing body (Part VI, line 1b)	11	5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)	165	6	Total number of volunteers (estimate if necessary)	124	7a	Total unrelated business revenue from Part VIII, column (C), line 12	0	7b	Net unrelated business taxable income from Form 990-T, line 34	0																								
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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

Thomas Maul Chief Financial Officer

Date

2015-02-12

Type or print name and title

Prnt/Type preparer's name

Preparer's signature

Date

Check ☐ if self-employed

PTIN

Firm's name

Firm's EIN

Firm's address

Phone no

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

☐ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.












Cat No 11282Y

Form 990 (2013)

<div>Part IIIStatement of Program Service Accomplishments</div> <div>Check if Schedule O contains a response or note to any line in this Part III</div>					
1	Briefly describe the organization's mission				
IFAW rescues and protects animals around the world					
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No				
If "Yes," describe these new services on Schedule O					
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No				
If "Yes," describe these changes on Schedule O					
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations 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 \$	4,431,478	including grants of \$	433,845) (Revenue \$ 0)
ELEPHANTS - IFAW is working to ensure elephants live free in secure and viable habitats, and to eliminate threats to elephants from the ivory trade To help reduce habitat loss and human threats to elephants IFAW is engaging local communities in an attempt to reduce poaching and human-wildlife conflict, providing training and equipment to wildlife rangers, and establishing migration corridors for elephants While working locally in east, south, west and central Africa, as well as Asia, we also mobilize our supporters worldwide to demand politicians stop the ivory trade and support elephant protection efforts Achievements and activities of our elephants program in FY14 included IFAW signed a lease agreement with the community of the Olgulului-Ololarashi Group Ranch (OAGR) at Amboseli National Park to free up 16,000 acres of land called the "Kitenden Corridor " The agreement honours community values of the Maasai, provides for community livelihoods and secures critical habitat for elephants as the move in and out of Amboseli * As a project of the Lwonde NP Conservation Program, IFAW partnered with Malawi's Department of National Parks and Wildlife (DNPW) on opening a community fish farm in Chikolongo, which helps communities that share habitat with animals thrive * IFAW was a key partner in the three-year \$80 million Clinton Global Initiative (CGI) Commitment to Action that brings together NGOs, governments, and concerned citizens to stop the slaughter of Africa's elephants Funds will be used to support national governments to scale up anti-poaching enforcement at the 50 priority elephant sites including hiring and supporting an additional 3,100 park guards					
4b	(Code)	(Expenses \$	4,304,437	including grants of \$	557,768) (Revenue \$ 0)
WILDLIFE TRADE - Wildlife crime is a major global business that threatens many species with extinction and causes the suffering and death of many individual animals IFAW is working with governments, customs officers, and rangers to protect wildlife from poaching and illegal trade, and conducts consumer awareness campaigns to discourage people from buying illegal wildlife products We do this by * Strengthening international agreements * Training wildlife law enforcement officers * Ending the illegal trade in tiger parts and elephant ivory * Investigating Internet wildlife trafficking * Educating consumers to reject products made from wildlife * Working together with INTERPOL to fight wildlife crime It also includes regional campaigns to end the commercial seal hunt in Canada and Hunting with Hounds in the UK Achievements and activities of the Wildlife Crime program in FY14 included IFAW representatives partnered with the US Government in its historic destruction of six tons of seized ivory in Denver, Colorado The event garnered world-wide attention and led to numerous other ivory destruction events around the globe * The Wildlife Conservation Division of the Royal Government of Bhutan in collaboration with IFAW-WTI completed a month-long wildlife crime prevention training for the country's frontline staff * European parliament voted for resolution on wildlife crime, following IFAW's long-standing recommendation to fully implement a set of actions for the enforcement of trade in endangered species with the EU, including the establishment of National Action Plans, tougher penalties, more resources and training for enforcers, prosecutors and the judiciary * IFAW commissioned a review into the economics of trade in rhino horn from Economists at Large that concluded a legal trade in rhino horn would not necessarily reduce poaching of rhino in Africa * When IFAW brought 13 Arab country officials together for a "Prevention of Sharks and other Marine Species Trafficking" training, nine of them signed an important global accord for the protection of sharks worldwide * In another damaging blow to the sealing industry, the WTO Appellate Body affirmed that the EU ban on seal products can remain despite a last-ditch effort by Canada and Norway to appeal last year's WTO ruling * With IFAW as a committed partner, INTERPOL conducted trainings of law enforcement personnel across Cambodia, Thailand, Indonesia, Malaysia, Vietnam, Laos and China to detect and deter smuggling of tiger and other endangered wildlife parts * Capitalizing on the successful "Mom, I have teeth" campaign, IFAW's China office conceived and produced more culturally-appropriate and socially-motivating advertisements to call on consumers to reject wildlife trade					
4c	(Code)	(Expenses \$	2,929,852	including grants of \$	737,021) (Revenue \$ 0)
ANIMAL RESCUE IFAW rescues and protects animals in crisis all over the world, responding to natural disasters such as hurricanes and floods, and man-made disasters such as armed conflicts, oil spills and poaching IFAW's Animal rescue team helps to rescue and rehabilitate animals in distress and, whenever possible, return animals to the wild When animals cannot be released back to the wild, we help place them into a sanctuary that provides life-long, optimal care for animals IFAW also addresses the root causes of wildlife displacement such as habitat loss, illegal wildlife trade or human-animal conflict, and works to conserve wildlife species and promote biodiversity In addition to responding to animals in crisis as emergencies occur around the world, IFAW maintains the following ongoing regional programs, which rescue, rehabilitate or provide sanctuary for a variety of small and large threatened species * Wildlife Rescue Centres in India * Bear Rescue Centre, Tver region, Russia * Grizzly bear rescue in British Columbia, Canada * Raptor Rescue Centre, Beijing, China * Marine mammal rescue and research, Cape Cod, United States * Penguin rescue, South Africa and South America * Saving primates, Africa and Asia * Protecting big cats in captivity, United States Achievements and activities of our Animal Rescue program in FY14 included * IFAW partnered with Game Rangers International (GRI) and the David Shepherd Wildlife Foundation (DSWF) as a new partner of the Elephant Orphanage Project in Zambia, which rescues and rehabilitates orphaned elephants and releases them back into the wild IFAW helped fund an anti-predator fence standing a total of three meters high around a sturdy three-hectare outer boma (paddock) allowing orphans the opportunity to move freely, socialize and forage throughout the night * IFAW helped a local group source hay for 1000 starving horses impacted by record-breaking floods in Colorado * IFAW helped find homes for more than 100 dogs from the Tupelo-Lee Humane Society, which was overwhelmed with a surge of intakes after a tornado destroyed parts of the city * An IFAW-WTI rescue team provided emergency relief to animals affected by the super cyclone Phailin in Andhra Pradesh, India, which relocated nearly 900,000 from the coast by the government The team attended to thousands of affected domestic animals and hundreds of open bill storks affected by the storm, among many other animals * An IFAW-led scientific manuscript published this year analyzed blood values and physical parameters in relation to the health of stranded dolphins Findings were possible due in large part to the historic 2012 common dolphin mass strandings, 216 dolphins in just 83 days, to which IFAW responded on the Massachusetts coast * IFAW rescued a number of big cats from cruel and dilapidated situations this year including two lions named Danko and Ducey from a Missouri home, a tigress from a home in Arkansas, and 11 tigers and three lions from a backyard zoo in western New York * In response to Haiyan (locally known as Yolanda), one of the worst typhoons in the history of the Philippines, IFAW dispatched a team and joined the Philippine Animal Welfare Society (PAWS) to conduct a rescue campaign for animals in Leyte and Samar islands The animal rescuers administered vaccines, injectable vitamins, and antibiotics for 2,000 dogs, cats, and livestock * After 18 months' worth of preparation, a team from IFAW moved four of Daloa's forest elephants to Azagny National Park These elephants had been repeatedly clashing with the rural communities in order to survive * IFAW staff assisted partner Center for Orangutan Protection near Mt Kelud in the Island of Java and Mt Sinabung in Sumatra, Indonesia to help companion animals, farm animals and wildlife displaced after volcanic eruptions forced the evacuation of nearby residents * The eighth Eastern Hoolock gibbon family was successfully captured by the IFAW-WTI rescue team as part of a massive effort to save an entire population of endangered gibbons from certain death The family was relocated and released into Mehao Wildlife Sanctuary * Five orphaned Amur tigers, three males and two females, were successfully released to the wild in a joint effort by IFAW, Special Inspection Tiger, A N Severtsov Institute of Ecology and Evolution, the Russian Academy of Sciences, and the Wildlife Conservation Society (WCS) It was the largest release of endangered Amur tigers in Russia * New York Governor Andrew Cuomo signed a bill to prohibit contact between the public and dangerous captive wildlife, including big cats As the NGO leader on this bill, IFAW worked with Assembly Member Linda Rosenthal's office to create the bill, and also called on IFAW members in NY to support it The New York bill is a milestone in aiding IFAW's Big Cats in Captivity policy campaign for a federal bill					
	(Code)	(Expenses \$	1,760,527	including grants of \$	444,088) (Revenue \$ 0)
COMPANION ANIMALS To ensure its animals are cared for in the short and long term, community members must tackle the challenge together In order to help the most animals and support the most communities, IFAW's Humane Community Development initiative utilizes a set of participatory tools to better understand a community's problems and its unique population of dogs and cats We bring community members together in participatory style workshops to help them understand the root causes of their concerns, and how to create management plans that addresses the specific needs of dogs, cats and people in their community IFAW approaches local communities respectfully and works with them to define their needs, goals, and barriers to providing safe, humane and sustainable animal management With a holistic combination of community engagement, hands-on care, compassionate education, humane planning and population management, we are making the world a better place for dogs and cats one community at a time Achievements and activities of our Companion Animal program in FY14 included IFAW launched one of its first Humane Community Development (HCD) projects in Puerto Natales, Chile where roaming street dogs are a serious concern In a two-day workshop, local stakeholders explored problems faced by people and dogs in their community, the connection between human and animal health and well-being and the effect of current interventions in order to lay the foundation for a community-led long-term plan to manage the street dog population humanely * IFAW's "Humane Communities Security, Health and Animal Welfare Commitment" establishes a Clinton Global Initiative commitment to develop plans that will help communities and save dogs CGI commitments are established based on innovative approaches and new partnerships, and this commitment highlights IFAW's partnership with the UNDP as well as the seven programs in communities in Bosnia and Chile * IFAW was invited by the organizing committee of the One Health Symposium in Paris, sponsored by the World Organisation for Animal Health (OIE) and World Small Animal Veterinary Association, to represent the role of animal welfare in One Health on its opening panel * Marking the 20th anniversary of World Spay Day, IFAW's Mdzananda Animal Clinic joined animal welfare groups across the city in rolling out Cape Town's mass sterilization project					
	(Code)	(Expenses \$	1,608,459	including grants of \$	188,621) (Revenue \$ 0)
IFAW's Whale Program is divided into six areas * Ending commercial whaling - IFAW campaigns for the protection of whales using all possible international conventions and legal strategies to end commercial whaling * Promoting whale watching - IFAW is leading a number of projects that promote responsible whale watching and help to ensure the whale watching industry is managed sustainably * Protecting Habitat - IFAW works to designate marine sanctuaries areas in important whale feeding, breeding, birthing or migratory areas to protect whales from human threats to their survival * Reducing accidental injuries - IFAW works to reduce threats to whales from noise pollution, entanglements and ship strikes * Supporting research - IFAW's non-invasive marine research vessel carries out population assessments, perfects surveying techniques and develops technologies to help save whale species from extinction * Marine Mammal Rescue and Research - providing rapid response and humane care to stranded and entangled animals, advancing stranding science and promoting public awareness through education Achievements and activities of the whales program in FY14 included Delivering its judgment on Australia's case against Japan, which was prompted by legal panels set up by IFAW, the International Court of Justice (ICJ) found that Japan's Southern Ocean whale hunt was illegal under international law * An independent scientific review panel including IFAW representatives concluded that the 2008 mass stranding of approximately 100 melon-headed whales in Madagascar was primarily triggered by a survey vessel contracted by ExxonMobil Exploration and Production using a multi-beam echo sounder system IFAW had helped return live whales from the lagoon system to the open sea, and conduct necropsies on dead whales to determine causes of death This further evidence of the impacts of underwater noise on whales will help IFAW to push for better regulations and technologies to reduce noise * The European Union's 7th Environmental Action Plan was approved including language drafted by IFAW focusing additional attention on marine issues caused by human-induced threats emphasizing the need to fully integrate environmental issues into other policies like international trade, development, foreign affairs and security * IFAW started working with partners the Biosphere Foundation, the University of Ruhuna, the government of Sri Lanka and local whale watching company, Raja and the Whales, to survey and collect data on coastal and offshore whale densities Data will be submitted to the International Maritime Organization (IMO), which could move the shipping lanes if the data calls for it * The International Maritime Organization (IMO) adopted guidelines for the reduction of underwater noise from commercial shipping The IMO's Marine Environment Protection Committee has been considering the issue since 2008 when it first put reducing underwater noise pollution from shipping on the agenda * Supported by findings from IFAW regarding the economics of Japanese whale watching, a brand-new Japan Whale and Dolphin Watching Council (JWDC) launched, representing some 200 individual whale and dolphin watching operators around the country					
	(Code)	(Expenses \$	932,642	including grants of \$	84,362) (Revenue \$ 0)
ANIMAL ACTION EDUCATION PROGRAM For 20 years, IFAW has sponsored Animal Action Education (AAE), our signature program designed to give young people the knowledge and tools to take positive action on behalf of animals and the environment AAE provides a wide variety of free thematic education packs including teaching guides, lessons, worksheets, videos, and interactive activities aligned with core curricula in more than 20 countries and eight languages plus Braille IFAW's youth education programs have recently been endorsed by the European Commission, UNESCO and the Convention on Biodiversity, and educational authorities in several regions, including the Ministry of Education for the United Arab Emirates and the Los Angeles Unified School district, which is the second largest educational district in the United States Achievements and activities in our Animal Action Education program in FY14 included * IFAW launched its newest AAE educational program, Cats, Dogs and Us Through 15 regional projects, AAE now reaches teachers and students in more than 20 countries with a rich library of teaching resources that promote animal welfare and conservation education in 12 languages and local dialects * The European Commission has formally endorsed and will place its logo on the Cats, Dogs and Us program materials in all EU countries The Commission has also offered to introduce AAE to EC Missions around the world and encourage their endorsement and promotion of all AAE programs in priority regions * In the United Arab Emirates, the Ministry of Education recently renewed an MOU that endorses AAE for use by teachers in all elementary and middle school classrooms nationwide * Working with local educational partner H E L P Malawi, the AAE team is developing and delivering a locally-relevant animal welfare and conservation themed curricula aligned with core literacy outcomes					
4d	Other program services (Describe in Schedule O)				
	(Expenses \$	4,301,628	including grants of \$	717,071) (Revenue \$	0)
4e	Total program service expenses 15,967,395				

Part IV

Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	No
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	3	No
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 	4 Yes	
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	5	No
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	6	No
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	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, 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	9	No
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 	10 Yes	
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 	11a Yes	
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	11b	No
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	11c	No
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	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 	11e Yes	
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 	11f Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 	12a Yes	
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 and XII is optional 	12b	No
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a Yes	
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 	14b Yes	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 	15 Yes	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 	17 Yes	
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	18	No
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	19	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	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		
d	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? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If so, complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	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)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> . . .	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	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? <i>If "Yes," complete Schedule R, Part I</i>	33	Yes	
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	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? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V

Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

☐

		Yes	No			
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	1a	90			
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, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	2a	165			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	2b	Yes			
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? <i>If "No" to line 3b, provide an explanation in Schedule O.</i>	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, securities account, or other financial account)?	4a	Yes			
b	If "Yes," enter the name of the foreign country: AE, AS, BE, CA, FR, GM, KE, NL, SF, UK 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 as charitable contributions?	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).					
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?	7a				No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b				
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c				No
d	If "Yes," indicate the number of Forms 8282 filed during the year.	7d				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e				No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f				No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g				
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h				
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8				
9	Sponsoring organizations maintaining donor advised funds.					
a	Did the organization make any taxable distributions under section 4966?	9a				
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b				
10	Section 501(c)(7) organizations. Enter					
a	Initiation fees and capital contributions included on Part VIII, line 12.	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b				
11	Section 501(c)(12) organizations. Enter					
a	Gross income from members or shareholders.	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).	11b				
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.					
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a				
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13b				
c	Enter the amount of reserves on hand.	13c				
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? <i>If "No," provide an explanation in Schedule O.</i>	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 or note to any line in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	11	
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent	11	
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?	2	No
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?	3	No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	No
6	Did the organization have members or stockholders?	6	No
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?	7a	No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
a	The governing body?	8a	Yes
b	Each committee with authority to act on behalf of the governing body?	8b	Yes
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	9	No

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

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	Yes
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?	10b	Yes
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes
13	Did the organization have a written whistleblower policy?	13	Yes
14	Did the organization have a written document retention and destruction policy?	14	Yes
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	15a	Yes
b	Other officers or key employees of the organization	15b	Yes
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?	16a	No
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?	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, DC, FL, GA, HI, IL, KS, KY, LA, MA, MD, ME, MN, MS, NC, ND, NH, NJ, NM, NV, NY, OH, OK, OR, PA, SC, TN, UT, VA, WA, WI, WV
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. <input checked="" type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request <input type="checkbox"/> Other (explain in Schedule O)	
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 during the tax year	
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization	Thomas M Maul 290 Summer Street Yarmouth Port, MA 02675 (508) 744-2131

Part VII

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

Check if Schedule O contains a response or note to any line in this Part VII

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 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, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) James E Brumm BOD Member	1 0	X						0	0	0
(2) Elliott G Carr BOD Member	2	X						0	0	0
(3) Manilal P Chandana BOD Member	1 0	X						0	0	0
(4) Alexandra Denman BOD Member	1 0	X						0	0	0
(5) Brian W Hutchinson BOD Member	1 0	X						0	0	0
(6) Margaret A Kennedy BOD Member	2 0	X						0	0	0
(7) Christopher J Matthews BOD Member	1 0	X						0	0	0
(8) David A Metzler BOD Member	2 1	X						0	0	0
(9) Debobrata Mukherjee BOD Member	2 0	X						0	0	0
(10) Thomas P O'Neill III BOD Member	1 0	X						0	0	0
(11) Mary-Louise Palandjian BOD Member	1 0	X						0	0	0
(12) Kathleen Savesky Buckley Board Chair	2 0	X						0	0	0
(13) Victoria L Stack BOD Member	1 0	X						0	0	0
(14) Azzedine Downes CEO	40 0			X				309,984	0	0
(15) Philip Milburn VP Philanthropy	40 0			X				218,350	0	0
(16) Enca Martin VP Communications	40 0			X				174,344	0	0
(17) Thomas Maul CFO	40 0			X				173,142	0	0

Part VII

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(18) Ian Robinson VP Programs & Intl Operations	40 0			X				151,103	0	0
(19) Phyllis Bayer Director IT & Facilities	40 0			X				142,644	0	0
(20) Kevin R McGinnis Director Human Resources	40 0			X				134,098	0	0
(21) Daina Bray Corporate/Legal Manager (Board Clerk)	0 0			X				0	0	0
(22) Barbara Fried Sr Advisor Direct Marketing	40 0					X		168,986	0	0
(23) Arthur Cady Senior Program Advisor	40 0					X		147,064	0	0
(24) Patrick Ramage Program Director Whales	40 0					X		144,225	0	0
(25) Jeffrey Flocken Regional Director North America	40 0					X		135,444	0	0
(26) Blaine Hoovis Controller	40 0					X		133,272	0	0
(27) Frederick O'Regan Former CEO	0 0						X	324,368	0	0
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								2,357,024	0	0

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▶26

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3 Yes	
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? <i>If "Yes," complete Schedule J for such individual</i>	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? <i>If "Yes," complete Schedule J for such person</i>	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
BDO USA LLP 125 High Street Boston MA 02110	Financial statement audit services	302,235
Jackson River LLC 2535 13th St NW 005 Washington DC 20009	technology/website consulting	137,488
J & D Advertising 455 Scudder Avenue Hyannis Port MA 02647	artistic and graphic design for educational/fundraising materials	122,934
Gary Gates Designs 1414 Main St Chatham MA 02633	artistic and graphic design for educational/fundraising materials	104,605
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶4		

Part VIII

Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514		
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a0					
	b	Membership dues	1b0					
	c	Fundraising events	1c0					
	d	Related organizations	1d9,748,187					
	e	Government grants (contributions)	1e232,562					
	f	All other contributions, gifts, grants, and similar amounts not included above	1f9,305,438					
	g	Noncash contributions included in lines 1a-1f \$	0					
	h	Total. Add lines 1a-1f		19,286,187				
Program Service Revenue	2a		Business Code					
	b							
	c							
	d							
	e							
	f	All other program service revenue						
	g	Total. Add lines 2a-2f		0				
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		730,055	0	0	730,055
4		Income from investment of tax-exempt bond proceeds		0	0	0	0	
5		Royalties		6,154	0	0	6,154	
6a		Gross rents	(i) Real	(ii) Personal				
		b	Less rental expenses					
		c	Rental income or (loss)	0	0			
		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	17,701,616	0			
		c	Gain or (loss)	17,446,982	0			
		d	Net gain or (loss)	254,634	0	0	254,634	
8a		Gross income from fundraising events (not including \$ 0 of contributions reported on line 1c) See Part IV, line 18	a					
		b	Less direct expenses	b				
		c	Net income or (loss) from fundraising events					
9a		Gross income from gaming activities See Part IV, line 19	a					
		b	Less direct expenses	b				
		c	Net income or (loss) from gaming activities					
10a		Gross sales of inventory, less returns and allowances	a					
		b	Less cost of goods sold	b				
		c	Net income or (loss) from sales of inventory					
Miscellaneous Revenue		Business Code						
11a								
b								
c								
d	All other revenue		84,823	0	0	84,823		
e	Total. Add lines 11a-11d		84,823					
12	Total revenue. See Instructions		20,361,853	0	0	1,075,666		

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).

Check if Schedule O contains a response or note to any line 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.	478,448	478,448		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22.	0	0		
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16.	1,967,257	1,967,257		
4	Benefits paid to or for members.	0	0		
5	Compensation of current officers, directors, trustees, and key employees.	290,575	150,439	48,117	92,019
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).	0	0	0	0
7	Other salaries and wages.	4,811,881	3,141,528	583,669	1,086,684
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	282,948	179,835	36,201	66,912
9	Other employee benefits.	868,158	551,779	111,075	205,304
10	Payroll taxes.	399,746	254,068	51,145	94,533
11	Fees for services (non-employees):				
a	Management.	0	0	0	0
b	Legal.	66,311	16,860	39,451	10,000
c	Accounting.	98,902	0	98,902	0
d	Lobbying.	82,000	82,000	0	0
e	Professional fundraising services. See Part IV, line 17.	115,260			115,260
f	Investment management fees.	10,947	0	0	10,947
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	3,122,772	2,885,980	208,542	28,250
12	Advertising and promotion.	690,860	680,106	777	9,977
13	Office expenses.	1,553,402	1,219,777	117,497	216,128
14	Information technology.	69,818	53,281	8,762	7,775
15	Royalties.	0	0	0	0
16	Occupancy.	734,781	627,078	80,852	26,851
17	Travel.	1,413,886	1,265,326	41,563	106,997
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.	0	0	0	0
19	Conferences, conventions, and meetings.	61,779	52,618	6,704	2,457
20	Interest.	109,623	70,323	19,195	20,105
21	Payments to affiliates.	0	0	0	0
22	Depreciation, depletion, and amortization.	193,234	143,297	25,280	24,657
23	Insurance.	60,948	41,014	15,247	4,687
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O):				
a	Printing and publication.	1,813,189	1,471,942	62,007	279,240
b	Bank charges.	134,307	1,220	133,082	5
c	Communications.	304,986	303,047	360	1,579
d	Other.	378,280	330,172	26,761	21,347
e	All other expenses.	0	0	0	0
25	Total functional expenses. Add lines 1 through 24e.	20,114,298	15,967,395	1,715,189	2,431,714
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input checked="" type="checkbox"/> if following SOP 98-2 (ASC 958-720).	2,363,130	1,872,365	104,755	386,010

Part X

Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X ☐

				(A)		(B)
				Beginning of year		End of year
Assets	1	Cash—non-interest-bearing		2,550,501	1	1,727,335
	2	Savings and temporary cash investments		4,318,942	2	4,913,893
	3	Pledges and grants receivable, net		145,979	3	310,377
	4	Accounts receivable, net		246,952	4	702,973
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		0	5	0
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		0	6	0
	7	Notes and loans receivable, net		0	7	0
	8	Inventories for sale or use		0	8	0
	9	Prepaid expenses and deferred charges		2,232,237	9	1,547,925
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a31,217,620			
	b	Less accumulated depreciation	10b13,187,674	18,138,683	10c	18,029,946
	11	Investments—publicly traded securities		28,511,547	11	31,229,280
	12	Investments—other securities See Part IV, line 11		2	12	2
	13	Investments—program-related See Part IV, line 11		0	13	0
	14	Intangible assets		0	14	0
	15	Other assets See Part IV, line 11		0	15	0
	16	Total assets. Add lines 1 through 15 (must equal line 34)		56,144,843	16	58,461,731
Liabilities	17	Accounts payable and accrued expenses		4,247,432	17	4,254,590
	18	Grants payable		0	18	0
	19	Deferred revenue		0	19	0
	20	Tax-exempt bond liabilities		0	20	0
	21	Escrow or custodial account liability Complete Part IV of Schedule D		0	21	0
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		0	22	0
	23	Secured mortgages and notes payable to unrelated third parties		12,175,000	23	11,796,666
	24	Unsecured notes and loans payable to unrelated third parties		0	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		2,082,899	25	2,055,794
	26	Total liabilities. Add lines 17 through 25		18,505,331	26	18,107,050
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets		36,594,164	27	38,948,164
	28	Temporarily restricted net assets		479,523	28	832,692
	29	Permanently restricted net assets		565,825	29	573,825
	Organizations that do not follow SFAS 117 (ASC 958), 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		37,639,512	33	40,354,681
	34	Total liabilities and net assets/fund balances		56,144,843	34	58,461,731

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	20,361,853
2	Total expenses (must equal Part IX, column (A), line 25)	2	20,114,298
3	Revenue less expenses Subtract line 2 from line 1	3	247,555
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	37,639,512
5	Net unrealized gains (losses) on investments	5	2,527,519
6	Donated services and use of facilities	6	-53,542
7	Investment expenses	7	0
8	Prior period adjustments	8	0
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-6,363
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	40,354,681

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line 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? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		No
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	Yes	
2c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
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?		No
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		

SCHEDULE A

(Form 990 or 990EZ)

Department of the
Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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Open to Public Inspection

Name of the organization International Fund for Animal Welfare Inc	Employer identification number 31-1594197
---	--

Part I

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

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

- 1

☐

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state _____
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9

☐

An organization that normally receives (1) more than 33¹/₃% 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 33¹/₃% 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

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Non-functionally integrated

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 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 monetary support
			Yes	No	Yes	No	Yes	No	
Total									

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")	18,916,561	17,815,627	18,819,667	17,507,365	19,286,187	92,345,407
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0		0
3 The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0		0
4 Total. Add lines 1 through 3	18,916,561	17,815,627	18,819,667	17,507,365	19,286,187	92,345,407
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)						0
6 Public support. Subtract line 5 from line 4						92,345,407

Section B. Total Support							
Calendar year (or fiscal year beginning in) ▶		(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4	18,916,561	17,815,627	18,819,667	17,507,365	19,286,187	92,345,407
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	575,928	632,416	1,145,315	754,091	990,843	4,098,593
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	0	0	0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	87,987	79,382	4,878	30,843	84,823	287,913
11	Total support (Add lines 7 through 10)						96,731,913
12	Gross receipts from related activities, etc. (see instructions)					12	0
13	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage		
14	Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	1495 465 %
15	Public support percentage for 2012 Schedule A, Part II, line 14	1595 600 %
16a	33 1/3% support test—2013. 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 <input checked="" type="checkbox"/>	
b	33 1/3% support test—2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input type="checkbox"/>	
17a	10%-facts-and-circumstances test—2013. 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 <input type="checkbox"/>	
b	10%-facts-and-circumstances test—2012. 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 <input type="checkbox"/>	
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 <input type="checkbox"/>	

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

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

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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 2013 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2013. 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—2012. 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. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test	
Return Reference	Explanation
Schedule A, Part II, Line 10	Other income represents amounts not recorded under the other categories These are small and varied

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527
▶ **Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.**
▶ **See separate instructions. ▶ Information about Schedule C (Form 990 or 990-EZ) and its instructions is at *www.irs.gov/form990*.**

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If the organization answered "Yes" to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes" to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes" to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization International Fund for Animal Welfare Inc	Employer identification number 31-1594197
---	--

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1	Provide a description of the organization’s direct and indirect political campaign activities in Part IV	
2	Political expenditures	▶ \$
3	Volunteer hours	

Part I-B Complete if the organization is exempt under section 501(c)(3).

1	Enter the amount of any excise tax incurred by the organization under section 4955	▶ \$
2	Enter the amount of any excise tax incurred by organization managers under section 4955	▶ \$
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> No
4a	Was a correction made?	<input type="checkbox"/> Yes <input type="checkbox"/> No
b	If "Yes," describe in Part IV	

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

1	Enter the amount directly expended by the filing organization for section 527 exempt function activities	▶ \$
2	Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities	▶ \$
3	Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b	▶ \$
4	Did the filing organization file Form 1120-POL for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> No
5	Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization’s funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV	

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

Part II-A

Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A
- Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)
- B
- Check ☐ if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)		221,276													
b Total lobbying expenditures to influence a legislative body (direct lobbying)		92,774													
c Total lobbying expenditures (add lines 1a and 1b)		314,050													
d Other exempt purpose expenditures		19,800,318													
e Total exempt purpose expenditures (add lines 1c and 1d)		20,114,368													
f Lobbying nontaxable amount Enter the amount from the following table in both columns		1,000,000													
<table><tr><td>If the amount on line 1e, column (a) or (b) is:</td><td>The lobbying nontaxable amount is:</td></tr><tr><td>Not over \$500,000</td><td>20% of the amount on line 1e</td></tr><tr><td>Over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
g Grassroots nontaxable amount (enter 25% of line 1f)		250,000													
h Subtract line 1g from line 1a If zero or less, enter -0-		0													
i Subtract line 1f from line 1c If zero or less, enter -0-		0													
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No													

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) Total
2a Lobbying nontaxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000
b Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000
c Total lobbying expenditures	58,655	123,952	140,374	314,050	637,031
d Grassroots nontaxable amount	250,000	250,000	250,000	250,000	1,000,000
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000
f Grassroots lobbying expenditures	32,338	82,115	116,536	221,276	452,265

Part II-B

Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.		(a)		(b)
		Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a	Volunteers?			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c	Media advertisements?			
d	Mailings to members, legislators, or the public?			
e	Publications, or published or broadcast statements?			
f	Grants to other organizations for lobbying purposes?			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i	Other activities?			
j	Total. Add lines 1c through 1i.			
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b	If "Yes," enter the amount of any tax incurred under section 4912.			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912.			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

1	Were substantially all (90% or more) dues received nondeductible by members?	1	Yes	No
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?	3		

Part III-B

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a	Current year	2a	
b	Carryover from last year	2b	
c	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV

Supplemental Information

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, line 2, and Part II-B, line 1. Also, complete this part for any additional information.

Return Reference	Explanation

[illegible]

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, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b**
▶ **Attach to Form 990.** ▶ **See separate instructions.** ▶ **Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.**

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization International Fund for Animal Welfare Inc	Employer identification number 31-1594197
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Part I

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

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? <div><input type="checkbox"/> Yes<input type="checkbox"/> No</div>	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? <div><input type="checkbox"/> Yes<input type="checkbox"/> No</div>	

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 education)☐ Preservation of an historically important land area
☐ Protection of natural habitat☐ Preservation of a certified historic structure
☐ Preservation of open space

2

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

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

3

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

4

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

5

Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ **Yes**☐ **No**

6

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

7

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

8

Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

☐ **Yes**☐ **No**

9

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

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a

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

b

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

(i) Revenues included in Form 990, Part VIII, line 1

▶ \$ _____

(ii) Assets included in Form 990, Part X

▶ \$ _____

2

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

a

Revenues included in Form 990, Part VIII, line 1

▶ \$ _____

b

Assets included in Form 990, Part X

▶ \$ _____

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

- 3

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

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other
- 4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
- 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 XIII and complete the following table
- | | |
|----|--------|
| | Amount |
| 1c | |
| 1d | |
| 1e | |
| 1f | |

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance
- 2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☐ No
- b

If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

☐

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

	(a)Current year	(b)Prior year	b (c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance	31,523,898	29,347,950	27,514,250	24,309,479	21,898,013
b Contributions	8,000	8,000	233,076	178,293	85,028
c Net investment earnings, gains, and losses	3,215,519	2,167,948	1,825,200	3,191,671	2,405,946
d Grants or scholarships	0	0	0	0	0
e Other expenditures for facilities and programs	0	0	224,576	165,193	79,508
f Administrative expenses	0	0	0	0	0
g End of year balance	34,747,417	31,523,898	29,347,950	27,514,250	24,309,479

- 2

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

Board designated or quasi-endowment

98 3 %
- b

Permanent endowment

1 7 %
- c

Temporarily restricted endowment

0 %
- The percentages in lines 2a, 2b, and 2c should equal 100%
- 3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- (i) unrelated organizations

3a(i)

Yes

No

(ii) related organizations

3a(ii)

No
- b

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

3b
- 4

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

Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. 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	2,807,006	0		2,807,006
b Buildings	16,779,072	0	2,759,800	14,019,272
c Leasehold improvements	18,325	0	18,325	0
d Equipment	11,613,217	0	10,409,549	1,203,668
e Other	0	0	0	0
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				18,029,946

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	41,790,521
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	2,527,519
b	Donated services and use of facilities	2b	18,907,512
c	Recoveries of prior year grants	2c	0
d	Other (Describe in Part XIII)	2d	-6,363
e	Add lines 2a through 2d	2e	21,428,668
3	Subtract line 2e from line 1	3	20,361,853
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	0
b	Other (Describe in Part XIII)	4b	0
c	Add lines 4a and 4b	4c	0
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	20,361,853

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	39,075,352
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	18,961,054
b	Prior year adjustments	2b	0
c	Other losses	2c	0
d	Other (Describe in Part XIII)	2d	0
e	Add lines 2a through 2d	2e	18,961,054
3	Subtract line 2e from line 1	3	20,114,298
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	0
b	Other (Describe in Part XIII)	4b	0
c	Add lines 4a and 4b	4c	0
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	20,114,298

Part XIII Supplemental Information

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

Return Reference	Explanation
Schedule D, Part V, Line 4	Board designated endowment funds are intended to be reserves established for the long-term financial sustainability of the organization. Permanently restricted net assets are restricted to investments in perpetuity, the income from which is expendible to support designated program areas such as Companion Animals
Schedule D, Part X, Line 2	n/a
Schedule D, Part XI, Line 2d	Gain on interest rate swap = 27,105 / Actuarial loss on annuity obligations =33,468

[illegible]

SCHEDULE F
(Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990,
Part IV, line 14b, 15, or 16.
► Attach to Form 990. ► See separate instructions.
► Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public
Inspection

Name of the organization
International Fund for Animal Welfare Inc

Employer identification number
31-1594197

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

- 1 For grantmakers.Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees’ eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 For grantmakers. Describe in Part V the organization’s procedures for monitoring the use of its grants and other assistance outside the United States.
- 3 Activites per Region (The following Part I, line 3 table can be duplicated if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) See Add'l Data					
(2)					
(3)					
(4)					
(5)					
3a Sub-total					
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)	4	34			5,701,972

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. Part II can be duplicated if additional space is needed.

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

2

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

24

3

Enter total number of other organizations or entities ▶

6

Part III

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

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

Part IV Foreign Forms

- 1

Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)*

☐ Yes

☒ No
- 2

Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)*

☐ Yes

☒ No
- 3

Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)*

☒ Yes

☐ No
- 4

Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)*

☐ Yes

☒ No
- 5

Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships. (see Instructions for Form 8865)*

☐ Yes

☒ No
- 6

Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713).*

☒ Yes

☐ No

Part V Supplemental Information

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

990 Schedule F, Supplemental Information

Return Reference	Explanation
Schedule F, Part I, Line 2	The use of grant funds is monitored through several means, and monitoring is tailored to the specific nature of each grantee and nature of the project. All grantees are required to provide narrative and financial reporting on the grants, and these requirements are stipulated in a formal grant award letter. Many grantees receive site visits by IFAW staff, and larger, more complex grants may receive multiple site visits both before and after the grant award. Renewal of funding or release of multi-year funds are conditional upon satisfactory receipt of reporting and site visits, as applicable to the particular grant.

Additional Data

Software ID: 13000241
Software Version: v1.00
EIN: 31-1594197
Name: International Fund for Animal Welfare Inc

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, 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
East Asia and the Pacific	2	19	Program Services	Offices in Tokyo, Japan and Beijing, China with staff of 1 and 18, respectively Staff in Japan raise public awareness and attempt to effect social attitude about whale meat consumption and its impact on whale populations, as well as advocate for changes in laws which permit whaling for "scientific" purposes Staff in China oversee animal rescue and rehabilitation, elephant habitat and elephant/human conflict, attempt to change social attitude about traditional medicine (which adversely impacts tiger, bear and other species), administer Animal Action Week programs, and administer emergency relief efforts	1,902,863
East Asia and the Pacific			Grantmaking		142,267
East Asia and the Pacific			Grantmaking	IFAW affiliate office located in Australia received a grant from the filing Organization which pertained to donations made to the filing Organization that were restricted to programmatic activities that were conducted/administered by affiliated organizations This grant was restricted to Animal Rescue pertaining to regional disaster response in Australia	6,780

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, 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
Middle East and North Africa	1	6	Program Services	Office located in Dubai, UAE serves to educate and advocate against exploitation of animals from commercial use and illegal trade Activities include gathering support from Middle East and North Africa states to support illegal trade legislation at CITES, training for customs and enforcement officials, and educating the population about wildlife	746,383
Sub-Saharan Africa	1	7	Program Services	Office located in Nairobi, Kenya serves to monitor grants made to Kenya Wildlife Service and NGOs that operate to protect animals and habitats Specific examples of activities include national park restoration and protection activities, animal / human conflict resolution solutions, support and advocacy for enforcement of illegal trade laws as well as research on animal populations	843,651
Sub-Saharan Africa			Grantmaking		486,848

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, 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
Sub-Saharan Africa			Grantmaking	IFAW affiliate office located in South Africa received a grant from the filing Organization which pertained to donations made to the filing Organization that were restricted to programmatic activities that were conducted/administered by affiliated organizations. This grant was restricted to Elephant anti-poaching project work in Tanzania and the rehab of penguins and other seabirds in South Africa.	25,335
North America (including Canada and Mexico, but not the United States)	0	2	Program Services	Program work to address the root causes of the welfare problems related to companion animals. The Companion animal Playa project which is managed locally by two IFAW staff members is expected impact is to implement and strengthen a culture of adequate guardianship of companion animals.	17,604
North America (including Canada and Mexico, but not the United States)			Grantmaking		79,739

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, 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
South Asia			Program Services	Our program work in India is focused on the conservation of wildlife, its habitat and the welfare of individual wild animals IFAW works in partnership with local communities and governments	327,862
South Asia			Grantmaking		408,662
Central America and the Caribbean			Grantmaking		5,000

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, 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
South America			Grantmaking		53,950
Europe (including Iceland and Greenland)			Grantmaking		402,120
Europe (including Iceland and Greenland)			Grantmaking	IFAW affiliate offices located in England and France received grants from the filing Organization which pertained to donations made to the filing Organization that were restricted to programmatic activities that which were conducted/administered by affiliated organization Fuunding to the affiliate in England was specific to Companion Animal, Elephant and Animal Rescue programs Funds transfered to the affiliate in France were for anit-poaching training in Africa	252,908

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)
		North America (including Canada and Mexico, but not the United States)	In support of membership to Foundations Search	6,000	Wire			
		East Asia and the Pacific	Support of JWDC launch	6,840	Wire			
		Sub-Saharan Africa	Health assessments of dolphins caught in shark nets	7,173	Wire			
		East Asia and the Pacific	Fukushima disaster follow-up	7,307	Wire			

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	Rescue and rehab of Ringed Storm Peterals	8,700	Wire			
		Sub-Saharan Africa	Support of Ngamba Island Chimpanzee Sanctuary	10,000	Wire			
		South America	Support of South Atlantic Whale Sanctuary workshop	10,000	Wire			
		Sub-Saharan Africa	Project in support of anti-poaching patrols	10,000	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)
		East Asia and the Pacific	Typhoon relief	10,500	Wire			
		East Asia and the Pacific	Disaster response to volcanic eruptions in Indonesia	11,100	Wire			
		East Asia and the Pacific	Support for Asia for Animals conference	12,200	Wire			
		Sub-Saharan Africa	Amboseli Elephant Collaring			12,489	Elephant Collaring supplies and equipment	FMV

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)
		East Asia and the Pacific	To support volunteer trainings, supplies and operational expenses	19,320	Wire			
		North America (including Canada and Mexico, but not the United States)	Support of Campobello Whale Rescue Team and disentanglement program	20,000	Wire			
		East Asia and the Pacific	Antipoaching equipment and widow and orphan support of ranger killed	20,000	Wire			
		Sub-Saharan Africa	Purchase of 6 elephant satellite collars	25,000	Wire	21,030	Equipment & supplies in support of Amboseli Collaring and Habitat Study	FMV

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	Training of O OGR Community Wildlife Scouts at KWS Law Enforcement Academy in Manyani			23,878	Uniforms and equipment for scouts and training fees paid directly by IFAW	FMV
		Europe (including Iceland and Greenland)	To cover expenses associated with "Take a Stand" seminar at CITIES	34,539	Wire			
		South America	Support of the Puerto Natales Community Action Plan for "Free-Roaming Dogs"	35,250	Wire			
		Sub-Saharan Africa	Combatting illegal trade in wildlife and wildlife products in Ethiopia	45,000	Wire			

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)
		East Asia and the Pacific	Support of "Whale Like Me" Film	50,000	Wire			
		Sub-Saharan Africa	Development of community wildlife conservacies in the neighbouring rangelands of Tsavo A collaborative initiative between International fund for animal welfare (IFAW) and Kenya wildlife service(KWS)			50,339	Ecotourism	FMV
		North America (including Canada and Mexico, but not the United States)	Support of Coco's Cat Rescue & Playa del Carmen companion animal project	53,739	Wire			
		Sub-Saharan Africa	Support of Nanthomba Full Primary School	57,500	Wire			

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 of COBRA II and post COBRA II operations and activities	79,000	Wire			
		South Asia	Disaster response	100,200	Wire			
		Europe (including Iceland and Greenland)	Pilot phase II and implement phase III of IFAW's Human Community Development Workshops	143,003	Wire			
		Sub-Saharan Africa	Amboseli Ecosystem Conservation Project (AECF)	145,440	Wire			

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)
		Europe (including Iceland and Greenland)	Support of law enforcement operations targeting illegal ivory wholesalers and factories	224,578	Wire			
		South Asia	Continued support of wildlife rehabilitation projects, disaster relief efforts, wildlife trade enforcement training and capacity building, and education and outreach programs	308,462	Wire			

SCHEDULE G
(Form 990 or 990-EZ)

Supplemental Information Regarding
Fundraising or Gaming Activities

OMB No 1545-0047

2013

Open to Public Inspection

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.
▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization
International Fund for Animal Welfare Inc

Employer identification number
31-1594197

Part I Fundraising Activities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 17.
Form 990-EZ filers are not required to complete this part.

- 1

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

a

☒

Mail solicitations

e

☒

Solicitation of non-government grants

b

☒

Internet and email solicitations

f

☒

Solicitation of government grants

c

☒

Phone solicitations

g

☐

Special fundraising events

d

☒

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.

(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			
1 Russ Reid 2 N Lake St Ste 600 Pasadena, CA 91101	Direct TV Advertising		No	37,344	65,009	-27,665
2 Keys Direct Marketing & Communications Inc 2580 Innes Rd Ottawa, Ontario CA K1B 4Z6	Telemarketing		No	37,374	57,444	-20,070
3 Mary Beth McIntyre 429 Waltham St W Newton, MA 02465	Philanthropy Consulting		No	0	29,600	-29,600
4 Public Interest Communications 7700 Leesburg Pike Suite 301 Falls Church, VA 22043	Telemarketing		No	0	22,932	-22,932
5						
6						
7						
8						
9						
10						
Total ▶				74,718	174,985	-100,267

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

All States

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col (a) through col (c))
		(event type)	(event type)	(total number)	
Revenue	1	Gross receipts			
	2	Less Contributions . . .			
	3	Gross income (line 1 minus line 2)			
Direct Expenses	4	Cash prizes			
	5	Noncash 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 Subtract line 10 from line 3, 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			
	2	Cash prizes			
	3	Non-cash prizes			
	4	Rent/facility costs			
	5	Other direct expenses . . .			
Direct Expenses	6	Volunteer labor			
	7	Direct expense summary Add lines 2 through 5 in column (d) ▶			
	8	Net gaming income summary Subtract line 7 from line 1, 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 _____

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

a	The organization's facility	13a	%
b	An outside facility	13b	%

14

Enter 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 of the third party

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 Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).	
Return Reference	Explanation
Schedule G (Form 990 or 990-EZ) 2013	

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
International Fund for Animal Welfare Inc

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

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public
Inspection

Employer identification number
31-1594197

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. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 22

3 Enter total number of other organizations listed in the line 1 table 2

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.
Part III can be duplicated 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. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference	Explanation
Schedule I, Part I, Line 2	The use of grant funds is monitored through several means, and monitoring is tailored to the specific nature of each grantee and nature of the project. All grantees are required to provide narrative and financial reporting on the grants, and these requirements are stipulated in a formal grant award letter. Many grantees receive site visits by IFAW staff, and larger, more complex grants may receive multiple site visits both before and after the grant award. Renewal of funding or release of multi-year funds are conditional upon satisfactory receipt of reporting and site visits, as applicable to the particular grant.

Additional Data

Software ID: 13000241
Software Version: v1.00
EIN: 31-1594197
Name: International Fund for Animal Welfare Inc

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALLIANCE FOR CONTRACEPTION IN CATS AND DOGS 11145 NW Old Cornelius Pass Rd Portland,OR 97213	41-2185841	501(c)(3)	10,000				Council of stakeholders membership

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMBOSELI TRUST FOR ELEPHANTS 10 State Street Newburyport, MA 01950	20-1321920	501(c)(3)	92,468				Project in support of social disruption of Amboseli elephants

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANDEAN BEAR FOUNDATION 5393 N Paseo de la Terraza Tucson, AZ 85750	81-0664911	501(c)(3)	5,100				Operational support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANIMAL LIFELINE 1111 Easton Rd Warrington, PA 18976	20-4444813	501(c)(3)	30,402				Animal rescue expenditures and vehicle repair

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAPE COD MUSEUM OF NATURAL HISTORY 869 Main St Rt 6A Brewster, MA 02631	04-2262299	501(c)(3)	10,000				CCMNH/IFAW Educational Partnership

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAREER DEVELOPMENT INSTITUTE PO Box 5024 Kendall Park,NJ 08824	55-0788506	US Corporation	8,924				Animals in the Community - Training, outreach and growth

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COLORADO HORSECARE FOODBANK 5178 S Elk Rd Evergreen, CO 80439	26-4469232	501(c)(3)	10,000				Food and distribution for flood impacted horses

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CORDELL BANK NATIONAL MARINE SANCTUARY PO Box 159 Olema, CA 94950	35-2335570	501(c)(3)		30,000	FMV	Charter vessel secured by ACCESS partners for research cruise	Support of 2014 research cruise to Cordell Bank National Marine Sanctuary

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EXOTIC FELINE RESCUE CENTER 2221 E Ashboro Rd Center Point, IN 47840	35-1952727	501(c)(3)	17,464				Support for construction of big cat habitats

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GLOBAL FEDERATION OF ANIMAL SANCTUARIES PO Box 32294 Washington,DC 20007	26-1676217	501(c)(3)	30,000				In support of general operations

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IN SYNC EXOTICS WILDLIFE RESCUE AND EDUCTIONAL CENTER PO Box 968 Wylie,TX 75098	31-1724967	501(c)(3)	15,900				Construction of new enclosures and support of distemper outbreak

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JUNGLE FRIENDS 13915 North State Rd 121 Gainseville,FL 32653	86-0859789	501(c)(3)	10,000				Primate enclosures

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL MARINE SANCTUARY FOUNDATION 8601 Georgia Ave Ste 501 Silver Spring,MD 20910	94-3370994	501(c)(3)	46,000	1,635	FMV	Laptop and SkyMate 11000	Humpback Whale Research/In-Kind Right Whale Conservation- Whale Alert App and Lobster Gear Removal Project

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTHEASTERN UNIVERSITY 716 Columbus Ave 402 CP Boston,MA 02120	04-1679980	501(c)(3)	27,701				Support of project "Exploring the social impacts of community based programs to manager roaming dog and cat populations "

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OREGON STATE UNIVERSITY FOUNDATION 850 SW 35th St Corvallis, OR 97333	93-6022772	501(c)(3)	35,800				Ser & Fin Whale Analysis and 2014 attendance at the Scientific Committee Mtg at the IWC

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PEACE RIVER REFUGE AND RANCH INC 640 NE 170th Ct Silver Springs,FL 34488	65-0864695	501(c)(3)	15,400				Construction of big cat enclosure

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PURR WV INC 306 Beech Street Grafton, WV 26354	26-3870281	501(c)(3)	6,500				Ongoing care of rescued cats

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROCKY MOUNTAIN WILDLIFE CONSERVATION CENTER 1946 County Rd 53 Keenesburg, CO 80643	84-1351483	501(c)(3)	27,020				Support for building big cat habitats

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOCIETY FOR THE CONSERVATION AND STUDY OF CARIBBEAN BIRDS (SCSCB) 4201 Wilson Blvd Suite 110-174 Arlington, VA 22203	03-0455080	501(c)(3)	5,521				Study exploring attitudes towards Dominica's Imperial Parrott

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TURPENTINE CREEK WILDLIFE REFUGE 239 Turpentine Creek Ln Eureka Springs,AR 72632	71-0721742	501(c)(3)	10,000				Big cat enclosure improvements/expansions

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WILDCAT SANCTUARY INC PO Box 314 Sandstone, MN 55072	22-3857401	501(c)(3)	15,000				Support of ongoing operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WISE MONKEY FOUNDATION 15600 NE 8th St Suite B1 P725 Bellevue, WA 98009	45-5178583	501(c)(3)	10,000				Data management system development project

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WORKING DOGS FOR CONSERVATION c/o Stacey Iverson 52 Eustis Rd Three Forks, MT 59752	20-2708654	501(c)(3)	17,000				Acquisition of shelter and training of newly acquired dogs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ZOOLOGICAL SOCIETY OF BUFFALO INC 300 Parkside Ave Buffalo, NY 14214	16-0911204	501(c)(3)	7,769				Reimbursement for supplies and insurance purchased for wildlife siezure

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.
▶ Attach to Form 990. ▶ See separate instructions.

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
International Fund for Animal Welfare Inc

Employer identification number
31-1594197

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. <div><div><input type="checkbox"/> First-class or charter travel</div><div><input type="checkbox"/> Housing allowance or residence for personal use</div><div><input type="checkbox"/> Travel for companions</div><div><input type="checkbox"/> Payments for business use of personal residence</div><div><input type="checkbox"/> Tax idemnification and gross-up payments</div><div><input type="checkbox"/> Health or social club dues or initiation fees</div><div><input type="checkbox"/> Discretionary spending account</div><div><input type="checkbox"/> Personal services (e g , maid, chauffeur, chef)</div></div>			
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 of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. <div><div><input type="checkbox"/> Compensation committee</div><div><input type="checkbox"/> Written employment contract</div><div><input checked="" type="checkbox"/> Independent compensation consultant</div><div><input checked="" type="checkbox"/> Compensation survey or study</div><div><input checked="" type="checkbox"/> Form 990 of other organizations</div><div><input checked="" type="checkbox"/> Approval by the board or compensation committee</div></div>			
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?	4a	Yes	
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		No
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		No
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	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?	5a		No
b	Any related organization?	5b		No
	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?	6a		No
b	Any related organization?	6b		No
	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.	7		No
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.	8		No
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9		

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
See Additional Data Table								

Part III Supplemental Information

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

Return Reference	Explanation
Schedule J, Part I, Line 4	O'Regan 324,368 = Salary and severance

Additional Data

Software ID: 13000241
Software Version: v1.00
EIN: 31-1594197
Name: International Fund for Animal Welfare Inc

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other compensation				
Frederick O'Regan Former CEO	(i)	324,368	0	0	777	0	325,145	0
	(ii)	0	0	0	0	0	0	0
Azzedine Downes CEO	(i)	309,984	0	0	21,940	22,097	354,021	0
	(ii)	0	0	0	0	0	0	0
Philip Milburn VP Philanthropy	(i)	218,350	0	0	16,652	22,097	257,099	0
	(ii)	0	0	0	0	0	0	0
Erica Martin VP Communications	(i)	174,344	0	0	15,568	7,990	197,902	0
	(ii)	0	0	0	0	0	0	0
Thomas Maul CFO	(i)	173,142	0	0	15,713	22,025	210,880	0
	(ii)	0	0	0	0	0	0	0
Ian Robinson VP Programs & Intl Operations	(i)	151,103	0	0	14,431	14,987	180,521	0
	(ii)	0	0	0	0	0	0	0
Phyllis Bayer Director IT & Facilities	(i)	142,644	0	0	12,898	15,277	170,819	0
	(ii)	0	0	0	0	0	0	0
Kevin R McGinnis Director Human Resources	(i)	134,098	0	0	11,697	15,247	161,042	0
	(ii)	0	0	0	0	0	0	0
Barbara Fried Sr Advisor Direct Marketing	(i)	168,986	0	0	7,746	15,018	191,750	0
	(ii)	0	0	0	0	0	0	0
Arthur Cady Senior Program Advisor	(i)	147,064	0	0	6,998	21,985	176,047	0
	(ii)	0	0	0	0	0	0	0
Patrick Ramage Program Director Whales	(i)	144,225	0	0	6,865	21,978	173,068	0
	(ii)	0	0	0	0	0	0	0

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.****▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at
www.irs.gov/form990.**

OMB No 1545-0047

2013**Open to Public
Inspection**Name of the organization
International Fund for Animal Welfare Inc**Employer identification number**

31-1594197

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section B, Line 11b	
Form 990, Part VI, Section B, Line 12c	Officers, Directors, Trustees and Key Employees are required to complete an annual Conflict of Interest questionnaire. This process is managed to ensure all required questionnaires are submitted and complete. Matters disclosed in the questionnaire follow board action as outlined as outlined in the organization's Conflict of Interest Policy.
Form 990, Part VI, Section B, Line 15	Position descriptions form the basis of the organization's wage and salary program. Staff positions, including senior management roles, are evaluated and priced against market data that is obtained from an independent international compensation consultant. Each position is priced using relevant local data that is deemed representational of similar not-for-profit organizations. The Chief Executive Officer's compensation level is reviewed against available market data and is approved (including changes) by IFAW's Executive Committee Board of Directors.
Form 990, Part VI, Section C, Line 19	IFAW makes numerous documents available for public inspection. The following documents are readily available on IFAW's website for review and download: Global annual report, Audited financial statements, Conflict of interest policy, Investing policy.
Form 990, Part IX, Line 11g	Other expenses
Form 990, Part XI, Line 9	Interest rate swap

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.
▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
International Fund for Animal Welfare Inc

Employer identification number
31-1594197

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.					
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) International Fund for Animal Welfare Limited 58th Fl Central Plaza 18 Harbour Road Wanchai, Hong Kong HK 000000000	Animal and Habitat Protection	HK	0	7,445	N/A
(2) Willow Street International Headquarters LLC 290 Summer Street Yarmouth Port, MA 02675 20-3437342	Temporary ownership of real property used for HQ building	MA	0	0	N/A

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.							
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
See Additional Data Table							

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.

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

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	(i) Section 512 (b)(13) controlled entity?	
								Yes	No

Part V

Transactions With Related Organizations

Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

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

- a** Receipt of **(i)** interest **(ii)** annuities **(iii)** royalties or **(iv)** rent from a controlled entity
- b** Gift, grant, or capital contribution to related organization(s)
- c** Gift, grant, or capital contribution from related organization(s)
- d** Loans or loan guarantees to or for related organization(s)
- e** Loans or loan guarantees by related organization(s)

- f** Dividends from related organization(s)
- g** Sale of assets to related organization(s)
- h** Purchase of assets from related organization(s)
- i** Exchange of assets with related organization(s)
- j** Lease of facilities, equipment, or other assets to related organization(s)

- k** Lease of facilities, equipment, or other assets from related organization(s)
- l** Performance of services or membership or fundraising solicitations for related organization(s)
- m** Performance of services or membership or fundraising solicitations by related organization(s)
- n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
- o** Sharing of paid employees with related organization(s)

- p** Reimbursement paid to related organization(s) for expenses
- q** Reimbursement paid by related organization(s) for expenses

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

	Yes	No
1a		No
1b	Yes	
1c	Yes	
1d		No
1e		No
1f		No
1g		No
1h		No
1i		No
1j		No
1k		No
1l		No
1m		No
1n	Yes	
1o	Yes	
1p	Yes	
1q	Yes	
1r		No
1s		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 related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
See Additional Data Table			

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.

[illegible]

Part VII

Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference	Explanation
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Additional Data

Software ID: 13000241

Software Version: v1.00

EIN: 31-1594197

Name: International Fund for Animal Welfare Inc

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512 (b)(13) controlled entity?	
						Yes	No
(1) International Fund for Animal Welfare (Canada) Fonds international pour la protection des animaux inc 301 1/2 Bank St Unit 2 Ottawa, Ontario K2P 1X7 CA	Animal and Habitat Protection	CA			N/A		No
(1) International Fund for Animal Welfare (IFAW) 87-90 Albert Embankment London SE1 9UD UK	Animal and Habitat Protection	UK			N/A		No
(2) IFAW Commerce Limited 87-90 Albert Embankment London SE1 7UD UK	Animal and Habitat Protection	UK			N/A		
(3) International Fund for Animal Welfare IFAW in Action (formerly IFAW in Action) 87-90 Albert Embankment London SE1 9UD UK	Animal and Habitat Protection	UK			N/A		
(4) Stichting IFAW Javastraat 56 Den Haag 2585 AR NL	Animal and Habitat Protection	NL			N/A		No
(5) IFAW Internationaler Tierschutz-Fonds gGmbH Max-Brauer-Allee 62-64 Hamburg 20032 GM	Animal and Habitat Protection	GM			N/A		
(6) Fonds International Pour La Protection Des Animaux 4 Rue Edouard Mignot BP 1426 Reims 51065 FR	Animal and Habitat Protection	FR			N/A		No
(7) Fonds International Pour La Protection Des Animaux - Endowment Fund 4 reu Edouard Mignot Reims 51100 FR	Public Utility Foundation for accepting legacies and & bequests	FR			N/A		No
(8) International Fund for Animal Welfare (Australia) Pty Ltd 6 Belmore Street Surry Hills Sydney, NSW 2010 AS	Animal and Habitat Protection	AS			N/A		
(9) International Fund for Animal Welfare NPC Steenberg House Suite 3A Silverwood Close Tokai 7945 SF	Animal and Habitat Protection	SF			N/A		No

Form 990, Schedule R, Part V - Transactions With Related Organizations

(a) Name of other organization	(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
International Fund for Animal Welfare (IFAW)	b	236,507	
International Fund for Animal Welfare (IFAW)	c	8,945,489	
Stichting IFAW	c	774,825	
International Fund for Animal Welfare IFAW in Action (formerly IFAW in Action)	o	182,221	
International Fund for Animal Welfare (IFAW)	o	5,574,061	
International Fund for Animal Welfare (Canada) Fonds international pour la protection des animaux inc	o	560,547	
Stichting IFAW	o	1,465,865	
IFAW Internationaler Tierschutz-Fonds gGmbH	o	2,830,556	
Fonds International Pour La Protection Des Animaux	o	1,724,028	
International Fund for Animal Welfare (Australia) Pty Ltd	o	1,343,850	
International Fund for Animal Welfare NPC	o	230,074	
International Fund for Animal Welfare (IFAW)	n	649,641	
International Fund for Animal Welfare (Canada) Fonds international pour la protection des animaux inc	n	74,950	
Stichting IFAW	n	170,842	
IFAW Internationaler Tierschutz-Fonds gGmbH	n	329,893	
Fonds International Pour La Protection Des Animaux	n	200,931	
International Fund for Animal Welfare (Australia) Pty Ltd	n	156,622	
International Fund for Animal Welfare (IFAW)	p	306,337	
International Fund for Animal Welfare (IFAW)	p	2,085,760	
International Fund for Animal Welfare (Canada) Fonds international pour la protection des animaux inc	p	167,908	
Stichting IFAW	p	95,306	
IFAW Internationaler Tierschutz-Fonds gGmbH	p	189,555	
International Fund for Animal Welfare (Australia) Pty Ltd	p	50,059	
International Fund for Animal Welfare IFAW in Action (formerly IFAW in Action)	q	494,049	
International Fund for Animal Welfare (IFAW)	q	6,223,702	

Form 990, Schedule R, Part V - Transactions With Related Organizations

(a) Name of other organization	(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
International Fund for Animal Welfare (Canada) Fonds international pour la protection des animaux inc	q	98,788	
Stichting IFAW	q	1,753,743	
IFAW Internationaler Tierschutz-Fonds gGmbH	q	3,310,466	
Fonds International Pour La Protection Des Animaux	q	1,866,133	
International Fund for Animal Welfare (Australia) Pty Ltd	q	1,802,085	
International Fund for Animal Welfare NPC	q	592,386	