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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

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

AFRICAN WILDLIFE FOUNDATION INC

Doing Business As

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

1400 16TH STREET NW NO 120

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

WASHINGTON, DC 200362249

D Employer identification number

52-0781390

E Telephone number

(202) 939-3333

G Gross receipts \$ 42,796,449

F Name and address of principal officer

PATRICK BERGIN

1400 16TH STREET NW NO 120

WASHINGTON,DC 200362249

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 AWF ORG

K Form of organization

☒ Corporation ☐ Trust ☐ Association ☐ Other

L Year of formation

1961

M State of legal domicile

DC

Part I		Summary	
Activities & Governance	1	Briefly describe the organization's mission or most significant activities AWF WORKS TO ENSURE THE WILDLIFE AND WILD LANDS OF AFRICA WILL ENDURE FOREVER	
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets	
	3	Number of voting members of the governing body (Part VI, line 1a)	34
	4	Number of independent voting members of the governing body (Part VI, line 1b)	33
	5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)	48
	6	Total number of volunteers (estimate if necessary)	33
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	0
	b	Net unrelated business taxable income from Form 990-T, line 34	0
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year21,999,183Current Year26,722,612
	9	Program service revenue (Part VIII, line 2g)	152,091609,718
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,592,6651,188,759
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	231,462236,557
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	23,975,40128,757,646
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	2,743,9053,673,984
	14	Benefits paid to or for members (Part IX, column (A), line 4)	00
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	8,180,4599,292,323
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	215,728362,082
	b	Total fundraising expenses (Part IX, column (D), line 25) <input type="checkbox"/> 2,184,178	
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	9,425,00010,212,844
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	20,565,09223,541,233
	19	Revenue less expenses Subtract line 18 from line 12	3,410,3095,216,413
Net Assets or Fund Balances		Beginning of Current Year	End of Year
	20	Total assets (Part X, line 16)	36,706,54944,743,327
	21	Total liabilities (Part X, line 26)	4,413,4655,748,747
	22	Net assets or fund balances Subtract line 21 from line 20	32,293,08438,994,580

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

2015-02-05

Date

JEFF CHRISFIELD CHIEF OPERATING OFFICER

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name

FRANK H SMITH

Preparer's signature

Date

2015-02-05

Check ☐ if self-employed

PTIN P00639053

Firm's name

RAFFA PC

Firm's EIN

52-1511275

Firm's address

1899 L STREET NW SUITE 900

WASHINGTON, DC 20036

Phone no

(202) 822-5000

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)

Part III

Statement of Program Service Accomplishments

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

1

Briefly describe the organization’s mission

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

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes

No

If "Yes," describe these new services on Schedule 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 \$ 17,758,487 including grants of \$ 3,673,984) (Revenue \$ 147,708)

CONSERVATION PROGRAMS AWF PLAYS A MAJOR ROLE IN ENSURING THE CONTINUED EXISTENCE OF SOME OF AFRICA'S MOST RARE AND TREASURED SPECIES SUCH AS ELEPHANTS, MOUNTAIN GORILLAS, RHINOCEROS, LIONS, AND CHEETAHS AT THE CORE OF AWF'S WORK IS THE BELIEF THAT INVESTING IN TRAINING AND RESOURCES FOR AFRICAN INDIVIDUALS AND INSTITUTIONS IS CRITICAL TO ACHIEVING CONSERVATION SUCCESS THIS APPROACH HAS HELPED AWF SIGNIFICANTLY INCREASE UNDERSTANDING OF AFRICA'S ECOSYSTEMS, APPLY THIS CORE KNOWLEDGE TO REAL-LIFE CONSERVATION EFFORTS AND ULTIMATELY BRING MORE LAND UNDER IMPROVED CONSERVATION MANAGEMENT AND PROTECT MORE WILDLIFE POPULATIONS ACROSS THE AFRICAN CONTINENT (SEE SCHEDULE O FOR CONTINUATION)

4b

(Code) (Expenses \$ 2,230,730 including grants of \$) (Revenue \$ 475,611)

EDUCATION & OUTREACH PROGRAMS THROUGH ITS PROGRAMS, AWF EDUCATES A WIDE VARIETY OF AUDIENCES ABOUT HOW SUSTAINABLE CONSERVATION IN AFRICA MEANS UNDERSTANDING HOW PEOPLE AND WILDLIFE LIVE TOGETHER, AS WELL AS HOW THEY CLASH AWF ALSO BRINGS TO LIGHT HOW THE WELL BEING OF LOCAL PEOPLE AFFECTS CONSERVATION EFFORTS AWF'S MISSION COULD NOT BE ACCOMPLISHED ALONE, AND THEREFORE IT WORKS WITH PARTNERS AND SUPPORTERS AROUND THE WORLD TO MOBILIZE RESOURCES AND UNITE PEOPLE WHO ARE PASSIONATE ABOUT AFRICAN CONSERVATION

4c

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

4d

Other program services (Describe in Schedule O)

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














4e

Total program service expenses

19,989,217

Form 990 (2013)

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 Yes	
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	No
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 Yes	
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	No
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 Yes	
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 Yes	
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	Yes	
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		No
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	Yes	
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		No
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	18	
1b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	0	
1c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		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	48	
2b 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)		Yes	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?			No
3b 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>			
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)?		Yes	
b If "Yes," enter the name of the foreign country TZ , SF , CG , ZA , UK , MZ , MP , KE , UV , UG 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?			No
5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			No
5c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
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?			No
6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			
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?			No
b If "Yes," did the organization notify the donor of the value of the goods or services provided?			
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			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	34	
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	33	
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	No
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	
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, FL, GA, HI, IL, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, NH, NJ, NM, NY, NC, ND, OH, OR, OK, PA, RI, SC, TN, UT, VA, WA, WV, WI
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	<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	JEFF CHRISFIELD 1400 16TH STREET NW SUITE 120 WASHINGTON, DC 200362249 (202) 939-3333

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

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 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

[illegible]

Part VII

1b	Sub-Total	▼			
c	Total from continuation sheets to Part VII, Section A	▼			
d	Total (add lines 1b and 1c)	▼	1,471,638	0	346,706

2 Total number of individuals (including but not limited to those listed in Item 1) who received more than \$100,000 of reportable compensation from the organization. 13

		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	No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <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)	(B)	(C)
Name and business address	Description of services	Compensation
PRODUCTION SOLUTIONS INC 1953 GALLOWES ROAD 600 VIENNA VA 22182	PRINTING AND MAILSHOP	459,737
SANKY COMMUNICATIONS INC 599 11TH AVENUE 6TH FLOOR NEW YORK NY 10036	ONLINE FUNDRAISING	341,033
CONSERVATION CAPITAL CONSULTING NEW CAVENDISH STREETLONDONUK	DEVELOPMENT & STRATEGIC MGMT	200,282
MASS DESIGN GROUP 334 BOYLSTON STREET SUITE 400 BOSTON MA 02116	DESIGN/CONSTRUCTION SERVICES	198,826
ABCO CONSTRUCTION LIMITED PO BOX 1039-00502NAIROBIKE	DESIGN/CONSTRUCTION SERVICES	173,586

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 ▶5

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 1a				
	b	Membership dues 1b				
	c	Fundraising events 1c				
	d	Related organizations 1d				
	e	Government grants (contributions) 1e	11,339,854			
	f	All other contributions, gifts, grants, and similar amounts not included above 1f	15,382,758			
	g	Noncash contributions included in lines 1a-1f \$	1,564,449			
	h	Total. Add lines 1a-1f	26,722,612			
Program Service Revenue	2a	SAFARI INCOME	900099	475,611	475,611	
	b	PROGRAM INCOME	900099	134,107	134,107	
	c					
	d					
	e					
	f	All other program service revenue				
	g	Total. Add lines 2a-2f	609,718			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)	703,401	13,601		689,800
	4	Income from investment of tax-exempt bond proceeds				
	5	Royalties	193,474			193,474
	6a	Gross rents	(i) Real	(ii) Personal		
	b	Less rental expenses				
	c	Rental income or (loss)				
	d	Net rental income or (loss)				
	7a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other		
			14,524,161			
	b	Less cost or other basis and sales expenses	14,038,803			
	c	Gain or (loss)	485,358			
	d	Net gain or (loss)	485,358			485,358
	8a	Gross income from fundraising events (not including \$ _____ 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	MAILING LIST RENTAL	900099	22,284		22,284
	b	INSURANCE SETTLEMENT	900009	13,960		13,960
	c	OTHER INCOME	900099	4,129		4,129
	d	All other revenue		2,710		2,710
	e	Total. Add lines 11a-11d		43,083		
	12	Total revenue. See Instructions	28,757,646	623,319	0	1,411,715

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.	1,127,467	1,127,467		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22.				
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16.	2,546,517	2,546,517		
4	Benefits paid to or for members.				
5	Compensation of current officers, directors, trustees, and key employees.	1,120,640	919,390	119,292	81,958
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).				
7	Other salaries and wages.	5,264,310	4,134,478	361,314	768,518
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	575,125	448,104	41,792	85,229
9	Other employee benefits.	2,065,010	1,636,801	150,865	277,344
10	Payroll taxes.	267,238	211,198	19,989	36,051
11	Fees for services (non-employees):				
a	Management.				
b	Legal.	71,784	54,488	10,708	6,588
c	Accounting.	118,389	21,882	96,507	
d	Lobbying.				
e	Professional fundraising services. See Part IV, line 17.	362,082			362,082
f	Investment management fees.	241,390		241,390	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	1,645,898	1,626,788	19,110	
12	Advertising and promotion.	29,955	17,446		12,509
13	Office expenses.	1,049,703	860,720	124,697	64,286
14	Information technology.	444,833	285,483	89,721	69,629
15	Royalties.				
16	Occupancy.	597,412	325,795	271,617	
17	Travel.	1,341,829	1,194,369	17,311	130,149
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19	Conferences, conventions, and meetings.	1,531,957	1,456,330		75,627
20	Interest.	30,907	11,225	13,366	6,316
21	Payments to affiliates.				
22	Depreciation, depletion, and amortization.	419,615	283,398	134,213	2,004
23	Insurance.	18,092	7,401	10,091	600
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	DIRECT MAILING COSTS	805,852	376,146	213	429,493
b	FIELD EQUIPMENT	790,682	790,672	0	10
c	VEHICLE OPERATIONS	406,834	406,289	545	
d	CONSTRUCTION	336,855	336,855		
e	All other expenses	330,857	909,975	-354,903	-224,215
25	Total functional expenses. Add lines 1 through 24e.	23,541,233	19,989,217	1,367,838	2,184,178
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).	1,021,005	405,769	0	615,236

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		2,794,946	1	2,633,387
	2	Savings and temporary cash investments		4,206,694	2	1,360,847
	3	Pledges and grants receivable, net		5,372,938	3	8,408,982
	4	Accounts receivable, net		159,425	4	457,012
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L			5	
	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			6	
	7	Notes and loans receivable, net		741,548	7	856,294
	8	Inventories for sale or use			8	250,382
	9	Prepaid expenses and deferred charges		354,257	9	542,621
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a6,006,590			
	b	Less accumulated depreciation	10b1,848,051	4,389,190	10c	4,158,539
	11	Investments—publicly traded securities		18,595,768	11	26,429,801
	12	Investments—other securities See Part IV, line 11		-710,379	12	-1,056,029
	13	Investments—program-related See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11		802,162	15	701,491
	16	Total assets. Add lines 1 through 15 (must equal line 34)		36,706,549	16	44,743,327
Liabilities	17	Accounts payable and accrued expenses		1,470,599	17	1,762,532
	18	Grants payable			18	
	19	Deferred revenue		1,910,151	19	2,786,095
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D			21	
	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			22	
	23	Secured mortgages and notes payable to unrelated third parties		596,961	23	766,000
	24	Unsecured notes and loans payable to unrelated third parties			24	
	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		435,754	25	434,120
	26	Total liabilities. Add lines 17 through 25		4,413,465	26	5,748,747
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		23,895,112	27	26,435,761
	28	Temporarily restricted net assets		6,125,657	28	9,446,504
	29	Permanently restricted net assets		2,272,315	29	3,112,315
	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		32,293,084	33	38,994,580
	34	Total liabilities and net assets/fund balances		36,706,549	34	44,743,327

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	28,757,646
2	Total expenses (must equal Part IX, column (A), line 25)	2	23,541,233
3	Revenue less expenses Subtract line 2 from line 1	3	5,216,413
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	32,293,084
5	Net unrealized gains (losses) on investments	5	1,485,083
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	38,994,580

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	2a	No
b	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 type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2b	Yes
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	2c	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?	3a	Yes
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b	Yes

Additional Data

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

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

(A) Name and Title	(B) Average hours per week (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			
MR DAVID E THOMSON CHAIR	4 00	X		X				0	0	0
HE BENJAMIN W MKAPA VICE- CHAIR	2 00	X		X				0	0	0
DR MYMA BELO-OSAGIE SECRETARY	2 00	X		X				0	0	0
MS MARLEEN GROEN TREASURER	3 00	X		X				0	0	0
MR ROBIN BERKELEY OBE TRUSTEE	1 00	X						0	0	0
MR PAYSON COLEMAN TRUSTEE	3 00	X						0	0	0
MS LYNN DOLNICK TRUSTEE	3 00	X						0	0	0
MS LISA FIRESTONE TRUSTEE	1 00	X						0	0	0
DR HELEN GICHOHI TRUSTEE	1 00	X						0	0	0
MR LARRY GREEN TRUSTEE	2 00	X						0	0	0
MS HEATHER STURT HAAGA TRUSTEE	3 00	X						0	0	0
MS MONA HAMILTON TRUSTEE	1 00	X						0	0	0
MS CHRISTINE F HEMRICK TRUSTEE	4 00	X						0	0	0
MR WILLIAM E JAMES TRUSTEE	1 00	X						0	0	0
MS ADRIAN M JAY TRUSTEE	2 00	X						0	0	0
HON KRISTINA M JOHNSON PHD TRUSTEE	1 00	X						0	0	0
DR STEPHEN JUELGAARD TRUSTEE	2 00	X						0	0	0
MR RAHIM A KHAN TRUSTEE	1 00	X						0	0	0
MR ROBERT E KING TRUSTEE	3 00	X						0	0	0
MS DENISE KOOPMANS TRUSTEE	1 00	X						0	0	0
MS KRISTA KRIEGER TRUSTEE	2 00	X						0	0	0
MS SHANA LAURSEN TRUSTEE	2 00	X						0	0	0
MR CHRISTOPHER LEE TRUSTEE	3 00	X						0	0	0
MS VICTORIA LESLIE TRUSTEE	1 00	X						0	0	0
HE FESTUS G MOGAE TRUSTEE	2 00	X						0	0	0

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

(A) Name and Title	(B) Average hours per week (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			
HE RAZAN K AL MUBARAK TRUSTEE	1 00	X						0	0	0
MR WILFRED MURUNGI TRUSTEE	1 00	X						0	0	0
MS KRISTINA PERSSON TRUSTEE (UNTIL 10/2013)	1 00	X						0	0	0
MR STUART SCOTT TRUSTEE	3 00	X						0	0	0
MS AGGIE SKIRBALL TRUSTEE	1 00	X						0	0	0
MS VERONICA VAREKOVA TRUSTEE	1 00	X						0	0	0
MR WARREN WALKER TRUSTEE	2 00	X						0	0	0
MR CHARLES R WALL TRUSTEE	2 00	X						0	0	0
MS MARIA WILHELM TRUSTEE	3 00	X						0	0	0
PATRICK BERGIN CHIEF EXECUTIVE OFFICER	40 00	X		X				249,536	0	61,449
JEFF CHRISFIELD CHIEF OPERATING OFFICER	40 00			X				178,954	0	31,479
CRAIG SHOLLEY VP OF PHILANTHROPY/MARKETING	40 00			X				170,568	0	27,996
DAUDI SUMBA VP OF PROGRAM DESIGN AND GOVERNMENT RELATIONS	40 00			X				167,190	0	21,687
KATHLEEN FITZGERALD VP OF CONSERVATION STRATEGY	40 00			X				138,448	0	44,541
KADDU SEBUNYA CHIEF OF PARTY-USAID UGANDA PROGRAM	40 00					X		135,396	0	58,392
TYRENE HARALSON DIRECTOR OF FINANCE	40 00					X		113,500	0	26,264
JOHN BUTLER DIRECTOR OF MARKETING & MEMBERSHIP	40 00					X		106,764	0	21,815
BRIAN MCBREARITY DIRECTOR OF ENTERPRISE	40 00					X		106,150	0	25,114
KURT REDENBO DIRECTOR OF FOUNDATION & CORPORATION	40 00					X		105,132	0	27,969

SCHEDULE A
(Form 990 or 990EZ)

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.
▶ Information about Schedule A (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 AFRICAN WILDLIFE FOUNDATION INC	Employer identification number 52-0781390
---	--

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

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

1

☐

A church, convention of churches, or association of churches 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									

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

Cat No 11285F

Schedule A (Form 990 or 990-EZ) 2013

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.")	20,418,220	24,614,325	19,132,189	21,999,183	26,722,612	112,886,529
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	20,418,220	24,614,325	19,132,189	21,999,183	26,722,612	112,886,529
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)						6,766,956
6 Public support. Subtract line 5 from line 4						106,119,573

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	20,418,220	24,614,325	19,132,189	21,999,183	26,722,612	112,886,529
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	504,472	1,039,029	865,510	851,922	919,159	4,180,092
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	5,577	10,190	11,618	20,675	20,799	68,859
11 Total support (Add lines 7 through 10)						117,135,480
12 Gross receipts from related activities, etc (see instructions)					12	1,901,724
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						▶

Section C. Computation of Public Support Percentage		
14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	90 600 %
15 Public support percentage for 2012 Schedule A, Part II, line 14	15	94 290 %
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	▶	
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	▶	
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	▶	
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	▶	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	▶	

Part 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, EXPLANATION OF OTHER INCOME	OTHER INCOME - 2009 AMOUNT \$ 5,577 2010 AMOUNT \$ 10,190 2011 AMOUNT \$ 11,618 2012 AMOUNT \$ 0 2013 AMOUNT \$ 4,129 AFRICA REV HOLDINGS - 2012 AMOUNT \$ 1,675 2013 AMOUNT \$ 0 MERCHANDISE SALES - 2012 AMOUNT \$ 19,000 2013 AMOUNT \$ 2,710 INSURANCE SETTLEMENT CLAIM - 2013 AMOUNT \$ 13,960

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

AFRICAN WILDLIFE FOUNDATION INC

Employer identification number

52-0781390

Part I

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

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	1
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	1,137,333
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?	
	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	
	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Part II

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

1

Purpose(s) of conservation easements held by the organization (check all that apply)
☐ Preservation of land for public use (e g , recreation or 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	
- 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	22,168,845	19,788,812	15,239,993	12,423,622	11,375,778
b Contributions	2,818,826	1,382,884	4,569,518	1,641,519	859,647
c Net investment earnings, gains, and losses	2,754,271	1,179,053	424,401	1,571,398	188,197
d Grants or scholarships					
e Other expenditures for facilities and programs	1,127,830	181,904	445,100	396,546	
f Administrative expenses					
g End of year balance	26,614,112	22,168,845	19,788,812	15,239,993	12,423,622

- 2

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

a

Board designated or quasi-endowment

87 270 %

b

Permanent endowment

11 690 %

c

Temporarily restricted endowment

1 040 %

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)

☐ Yes

☐ No

b

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

3b

☐ Yes

☐ No
- 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		961,961		961,961
b Buildings		2,229,746	162,987	2,066,759
c Leasehold improvements		448,489	236,643	211,846
d Equipment		1,126,824	775,531	351,293
e Other		1,239,570	672,890	566,680
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				4,158,539

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	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a	Net unrealized gains on investments	2a		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	

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

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
PART V, LINE 4	THE BOARD OF TRUSTEES HAS ADOPTED A SPENDING POLICY TO USE UP TO SEVEN PERCENT OF THE BEGINNING INVESTED MARKET VALUE OF THE BOARD-DESIGNATED ENDOWMENT IN CURRENT YEAR OPERATIONS, OR A LOWER AMOUNT AS AGREED THROUGH AWF'S ANNUAL BUDGETING PROCESS. THIS SPENDING POLICY TAKES INTO ACCOUNT THE BOARD OF TRUSTEE'S POLICY TO ADD UNRESTRICTED LEGACY GIFTS TO THE BOARD-DESIGNATED ENDOWMENT. AWF GENERALLY EXPECTS UNRESTRICTED LEGACY GIFTS TO MEET OR EXCEED THE REQUIRED ANNUAL SPENDING PAYOUT FROM THE BOARD-RESTRICTED ENDOWMENT, RESULTING IN NET POSITIVE CASH FLOWS TO THE FUND ON AN ANNUAL BASIS. COUPLED WITH AWF'S STATED RETURN OBJECTIVE, THE BOARD-DESIGNATED ENDOWMENT FUND IS EXPECTED TO ACHIEVE REAL GROWTH NET OF INFLATION OVER THE LONG-RUN.
PART X, LINE 2	AWF PERFORMED AN EVALUATION OF UNCERTAIN TAX POSITIONS FOR THE YEAR ENDED JUNE 30, 2014 AND DETERMINED THAT THERE WERE NO MATTERS THAT WOULD REQUIRE RECOGNITION OR DISCLOSURE IN THESE CONSOLIDATED FINANCIAL STATEMENTS OR WHICH MAY HAVE AN EFFECT ON THE TAX-EXEMPT STATUS OF AWF, INC.

[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
AFRICAN WILDLIFE FOUNDATION INC

Employer identification number
52-0781390

Part I

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

- 1 For grantmakers.Does the organization maintain records to substantiate the amount of 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) SUB-SAHARAN AFRICA	0	139	EMPLOYEES		5,869,250
(2) SUB-SAHARAN AFRICA	0	0	GRANTMAKING		2,546,517
(3) SUB-SAHARAN AFRICA	0	0	PROGRAM SERVICES	CONSERVATION PROGRAMS, EDUCATION & OUTREACH	10,929,427
(4) SUB-SAHARAN AFRICA	17	0	MAINTAINING OFFICES		451,724
(5) EUROPE (INCLUDING ICELAND & GREENLAND)	1	2	EMPLOYEES		286,701
3a Sub-total	18	141			20,083,619
b Total from continuation sheets to Part I	0	0			0
c Totals (add lines 3a and 3b)	18	141			20,083,619

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 ▶

85

3

Enter total number of other organizations or entities ▶

7

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) EDUCATION EASEMENTS	SUB-SAHARAN AFRICA	76	14,682	EFT/CHECK			
(2) COURSE ON CLIMATE CHANGE	SUB-SAHARAN AFRICA	3	5,956	EFT/CHECK			
(3) RESEARCH GRANT	SUB-SAHARAN AFRICA	1	10,364	EFT/CHECK			
(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
PART I, LINE 2	AWF OCCASIONALLY WORKS WITH SUB-RECIPIENTS. IN SUCH CASES, ONLY KNOWN, VETTED ORGANIZATION S ARE CHOSEN THAT CAN DEMONSTRATE AN ABILITY TO ACCOMPLISH THE PROGRAM OBJECTIVES. SUB-REC IPIENTS ARE OFTEN INCLUDED BY NAME IN GRANT PROPOSALS. SUB-RECIPIENTS ARE GENERALLY PROVID ED WITH ADVANCES, AND REQUIRED TO REPORT QUARTERLY. BOTH FINANCIAL AND PROGRAMMATIC REPORT S ARE REQUIRED TO BE SUBMITTED TO THE RELATED HL IMPLEMENTATION TEAMS (GENERALLY HL DIRECT OR). THE HEARTLAND FINANCE AND ADMINISTRATION OFFICER REVIEWS SUB-RECIPIENT FINANCIAL REPO RTS AND FORWARD TO THE GRANT FINANCIAL MANAGER FOR A FURTHER QUALITY CONTROL. ONLY UPON TH E GRANTS FINANCIAL MANAGER'S REVIEW ARE FURTHER PAYMENTS OR ADVANCES PROVIDED. GENERALLY, LARGE SUB-RECIPIENTS ARE PAID THROUGH DC, AND THUS RECEIVE THE ADDED SCRUTINY OF THE ACCOU NTING MANAGER, DIRECTOR OF FINANCE, AND/OR COO PRIOR TO DISTRIBUTION.

Additional Data

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

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	HEALTHY VILLAGE PROJECT IN MBANDAKA, DRC	12,000	WIRE/EFT			
		SUB-SAHARAN AFRICA	DEVELOPMENT OF PARTICIPATORY AGROFORESTRY FOR SUSTAINABLE LAND USE	12,000	WIRE/EFT			
		SUB-SAHARAN AFRICA	HABITAT LOSS-LIVELIHOODS-AGROFORESTRY	12,000	WIRE/EFT			
		SUB-SAHARAN AFRICA	DEVELOPMENT OF VULNERABILITY & ADAPTATION FRAMEWORK FOR DRY LAND/SAVANNA ECOSYSTEM PROCESSES AND SERVICES	10,700	WIRE/EFT			

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	REPAIR AND REHABILITATION OF BOREHOLE AND WATER PUMPS	39,918	WIRE/EFT			
		SUB-SAHARAN AFRICA	ANTI POACHING SUPPORT	5,246	WIRE/EFT			
		SUB-SAHARAN AFRICA	DEVELOPMENT OF A STRATEGIC ENVIRONMENTAL ASSESSMENT (SEA) FOR AMBOSELI ECOSYSTEM	17,115	WIRE/EFT			
		SUB-SAHARAN AFRICA	DEVELOPMENT SUPPORT OF FISH PONDS	7,000	WIRE/EFT			

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	WILDLIFE MONITORING OPERATIONS, CONFLICT MEDIATION & ENTERPRISE DEVELOPMENT IN THE BURUNGE WILDLIFE MANAGEMENT AREA	27,447	WIRE/EFT			
		SUB-SAHARAN AFRICA	WILDLIFE MONITORING, ANTI-POACHING OPERATIONS AND SECURE HUNTING CONCESSION IN THE MAKAME WILDLIFE MANAGEMENT AREA(MWMA)	18,561	WIRE/EFT			
		SUB-SAHARAN AFRICA	ENHANCING WILDLIFE MONITORING AND ANTI-POACHING OPERATIONS IN THE AMBOSELI ECOSYSTEM	202,960	WIRE/EFT			
		SUB-SAHARAN AFRICA	DEVELOPMENT OF AGRI-BUSINESS	15,000	WIRE/EFT			

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	DISSEMINATION OF BROODSTOCK, EDUCATION AND TRAINING IN FARMING TECHNIQUES AND ANIMAL HEALTH IN DJOLU	12,000	WIRE/EFT			
		SUB-SAHARAN AFRICA	CONDUCT SOCIO-ECONOMIC SURVEY IN KILIMANJARO & SAMBURU TO GENERATE MONITORING INDICATORS FOR THESE LANDSCAPES	84,012	WIRE/EFT			
		SUB-SAHARAN AFRICA	ENHANCING LIVELIHOOD THROUGH MOBILIZATION, FORMATION AND TRAINING OF VILLAGE COMMUNITY BANKS (VICOBA)	11,296	WIRE/EFT			
		SUB-SAHARAN AFRICA	ELEPHANT ANTI-POACHING OPERATIONS AND SUPPORT	22,667	WIRE/EFT			

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	DEVELOPMENT OF FISH PONDS	7,000	WIRE/EFT			
		SUB-SAHARAN AFRICA	ENGINEERING DESIGN FOR INFRASTRUCTURE AND CARRYING CAPACITY	18,842	WIRE/EFT			
		SUB-SAHARAN AFRICA	COUNTER-POACHING WORK OF WILDLIFE RESERVE RANGERS IN FARO NP	9,533	WIRE/EFT			
		SUB-SAHARAN AFRICA	COMMUNITY BASED TOURISM ENTERPRISE SUPPORT	14,666	WIRE/EFT			

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	COMMUNITY HEALTH CENTER CONSTRUCTION	22,000	WIRE/EFT			
		SUB-SAHARAN AFRICA	ANTI-POACHING AWARENESS FOR RHINO HORN IN ASIA (SINGAPORE)	40,000	WIRE/EFT			
		SUB-SAHARAN AFRICA	FISHERIES DEVELOPMENT IN THE LANDSCAPE MLW	24,000	WIRE/EFT			
		SUB-SAHARAN AFRICA	MANYARA RANCH ANTI-POACHING AND SECURITY	124,242	WIRE/EFT			

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	PROTECTING MOUNTAIN GORILLAS AND THEIR HABITAT THROUGH CONSTRUCTION OF 20 HOUSEHOLD RAINWATER HARVESTING TANKS IN NYABIHU DISTRICT/RWANDA	20,000	WIRE/EFT			
		SUB-SAHARAN AFRICA	AGRICULTURAL IMPROVEMENT IN CONGO	49,684	WIRE/EFT			
		SUB-SAHARAN AFRICA	SUPPORT KOLO HILLS FOREST PATROLS PLAN AND OPERATIONALIZATION	7,601	WIRE/EFT			
		SUB-SAHARAN AFRICA	ASSIST MERU DISTRICT PLANNING OFFICE DEVELOP LAND USE PLANS FOR NEIGHBOURING VILLAGES	5,196	WIRE/EFT			

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	ENVIRONMENTAL LAW SUPPORT	75,122	WIRE/EFT			
		SUB-SAHARAN AFRICA	MULTIDISCIPLINARY APPROACH TO PROTECT ELEPHANTS IN THE MAKGADIGADI REGION OF BOTSWANA	52,000	WIRE/EFT			
		SUB-SAHARAN AFRICA	SUPPORTING THE DEVELOPMENT AND USE OF PROPERTY RIGHTS-BASED MECHANISMS SUCH AS CONSERVATION LEASES, ENVIRONMENTAL EASEMENTS, CONSERVANCIES	9,816	WIRE/EFT			
		SUB-SAHARAN AFRICA	SUPPORT TO LOITOKTOK LIVESTOCK AND AGRIBIZ TRADE FAIR	6,928	WIRE/EFT			

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	DEVELOPMENT OF A STRATEGIC FOCUS FOR THE SUPPORT OF THE CONSERVANCY MOVEMENT IN KENYA	24,706	WIRE/EFT			
		SUB-SAHARAN AFRICA	PROTECTED AREA INFRASTRUCTURE, CAPACITY BUILDING AND CONSERVATION LAND GRANT	125,289	WIRE/EFT			
		SUB-SAHARAN AFRICA	MARA REGIONAL LION RESEARCH CONSERVATION PROJECT	25,000	WIRE/EFT			
		SUB-SAHARAN AFRICA	RHINO CONSERVATION SUPPORT - KZN	26,065	WIRE/EFT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	IMPROVE WATER SPRINGS AND WATER HARVEST ACTIVITIES	15,000	WIRE/EFT			
		SUB-SAHARAN AFRICA	SAVE VALLEY CONSERVANCY RHINO ANTI-POACHING SUPPORT	52,250	WIRE/EFT			
		SUB-SAHARAN AFRICA	RAISING AWARENESS AND EDUCATION ON HIV/AIDS/STDs	6,120	WIRE/EFT			
		SUB-SAHARAN AFRICA	ENHANCE RADIO COMMUNICATION NETWORK TO SUPPORT PATROLS AND FACILITATE AN OUTREACH PROGRAM AMONG KEY GROUPS IN KUKU & ROMBO GROUP RANCHES UNDER THE REDD+ PROJECT	15,156	WIRE/EFT			

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	BUILDING VIABLE NATURAL RESOURCE CONSERVATION THROUGH STRONG COMMUNITY LEADERSHIP AND GOVERNANCE	64,613	WIRE/EFT			
		SUB-SAHARAN AFRICA	COMMUNITY SUPPORT TOWARDS CONSERVATION OF WILD DOGS AND OTHER SPECIES IN KIRIMUN GROUP RANCH	13,962	WIRE/EFT			
		SUB-SAHARAN AFRICA	SUPPORT FOR NYANGAMBE WILDLIFE PROJECT CONSERVATION OPERATIONS	9,850	WIRE/EFT			
		SUB-SAHARAN AFRICA	IMPLEMENT MARINGA LAPORI WAMBA GIS	12,335	WIRE/EFT			

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 TO NIOKOLO-KOBA FOR CONSERVATION OF CHIMPS AND ELEPHANTS	10,000	WIRE/EFT			
		SUB-SAHARAN AFRICA	WILDLIFE MONITORING, ANTI-POACHING OPERATIONS IN THE RANDILEN WILDLIFE MANAGEMENT AREA (RWMA)	30,725	WIRE/EFT			
		SUB-SAHARAN AFRICA	IMPLEMENTING SUSTAINABLE NATURAL RESOURCES THROUGH AFRICAN WOMEN INVOLVEMENT	33,306	WIRE/EFT			
		SUB-SAHARAN AFRICA	PROCESSING OF NTFPS AND AGRICULTURAL PRODUCTS	13,000	WIRE/EFT			

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	BUILDING VIABLE NATURAL RESOURCE CONSERVATION THROUGH STRONG COMMUNITY LEADERSHIP AND GOVERNANCE	5,623	WIRE/EFT			
		SUB-SAHARAN AFRICA	MAKERE UNIVERSITY STUDENTS SUPPORT	9,300	WIRE/EFT			
		SUB-SAHARAN AFRICA	ENVIRONMENTAL EDUCATION PROJECT	7,600	WIRE/EFT			
		SUB-SAHARAN AFRICA	WILDLIFE MONITORING AND ANTI-POACHING OPERATIONS AT OLTIIYANI CONSERVANCY	15,855	WIRE/EFT			

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	SUPPORTING THE WORK OF SAVE THE RHINO TRUST'S SOUTHERN TEAM IN PROTECTING NAMIBIA'S BLACK RHINO (DICEROS BICORNIS BICORNIS)	21,080	WIRE/EFT			
		SUB-SAHARAN AFRICA	SUSTAINABLE CONSERVATION APPROACHES IN PRIORITY ECOSYSTEMS	27,793	WIRE/EFT			
		SUB-SAHARAN AFRICA	TRAINING, DEVELOPMENT AND IMPLEMENTATION OF CYBERTRACKER DRIVEN ECOLOGICAL MONITORING ANTI-POACHING	42,424	WIRE/EFT			
		SUB-SAHARAN AFRICA	WILDLIFE SCOUTS SUPPORT	9,584	WIRE/EFT			

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	GRANT TO EWASO LIONS PROJECT-PREDATOR	7,392	WIRE/EFT			
		SUB-SAHARAN AFRICA	SOIL CONSERVATION AND LAND USE PLANNING ACTIVITIES-KARATU DISTRICT	6,886	WIRE/EFT			
		SUB-SAHARAN AFRICA	SUPPORT LIVELIHOOD GROUPS DEVELOP CONSTITUTION, LEADERS CAPACITY BUILDING, REVISE BUSINESS PLAN AND REGISTRATION	15,545	WIRE/EFT			
		SUB-SAHARAN AFRICA	DEVELOPMENT OF MICRO LIVESTOCK ENTERPRISE IN BEFALE	6,120	WIRE/EFT			

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	ZAMBIA WILDLIFE SCOUTS TRAINING FEES	17,654	WIRE/EFT			
		SUB-SAHARAN AFRICA	ECONOMIC ASSESSMENT OF LAIKIPIA NP CONSERVATION AND DEVELOPMENT	8,000	WIRE/EFT			
		SUB-SAHARAN AFRICA	CARRY OUT BIOLOGICAL ASSESSMENT IN MAKAME WMA	7,205	WIRE/EFT			
		SUB-SAHARAN AFRICA	PROMOTE TOURISM FOR COMMUNITY BENEFITS	21,019	WIRE/EFT			

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

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		SUB-SAHARAN AFRICA	DEVELOPMENT OF MICRO LIVESTOCK ENTERPRISE IN BEFALE	8,000	WIRE/EFT			
		SUB-SAHARAN AFRICA	SUPPORT DEVELOPMENT OF STRATEGIC PLAN FOR WILDLIFE CLUBS OF KENYA 2013-2018	8,513	WIRE/EFT			
		SUB-SAHARAN AFRICA	PRODUCTION OF LEGAL MANUAL FOR WILDLIFE CRIME INTRODUCTION	5,811	WIRE/EFT			
		SUB-SAHARAN AFRICA	LEGAL AND ECONOMIC ASSESSMENT OF LAIKIPIA NP CONSERVATION AND DEVELOPMENT	46,683	WIRE/EFT			

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	COMMUNITY TOURISM INCOME DISTRIBUTION	7,010	WIRE/EFT			
		SUB-SAHARAN AFRICA	COMMUNITY GUIDES TRAINING	10,412	WIRE/EFT			
		SUB-SAHARAN AFRICA	PARTNER SUPPORT	76,177	WIRE/EFT			
		SUB-SAHARAN AFRICA	COMMUNITY FISH FARM SUPPORT	13,201	WIRE/EFT			

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	MANYARA RANCH SUPPORT-VEHICLES	8,855	WIRE/EFT			
		SUB-SAHARAN AFRICA	MANYARA RANCH SUPPORT - BUILDINGS	14,327	WIRE/EFT			
		SUB-SAHARAN AFRICA	MANYARA RANCH SUPPORT -ICT	15,437	WIRE/EFT			
		SUB-SAHARAN AFRICA	COMMUNITY LAND LEASES	69,873	WIRE/EFT			

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	COMMUNITY LAND LEASES	24,539	WIRE/EFT			
		SUB-SAHARAN AFRICA	COMMUNITY LAND LEASES	22,967	WIRE/EFT			
		SUB-SAHARAN AFRICA	MANYARA RANCH SUPPORT - SALARIES	5,785	WIRE/EFT			
		SUB-SAHARAN AFRICA	COMMUNITY LAND LEASES	16,716	WIRE/EFT			

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	COMMUNITY LAND LEASES	30,097	WIRE/EFT			
		SUB-SAHARAN AFRICA	MANYARA RANCH SUPPORT -INCOME DISTRIBUTION	7,010	WIRE/EFT			
		SUB-SAHARAN AFRICA	COMMUNITY LAND LEASES	17,090	WIRE/EFT			
		SUB-SAHARAN AFRICA	PARTNER SUPPORT- KIDEPO NATIONAL PARK	9,645	WIRE/EFT			

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 EMWA SCOUTS ON ANTIPOACHING	6,922	WIRE/EFT			
		SUB-SAHARAN AFRICA	MANYARA RANCH SUPPORT -FUEL SUPPLIES	6,881	WIRE/EFT			
		SUB-SAHARAN AFRICA	COMMUNITY SCOUTS ANTIPOACHING SUPPORT	9,749	WIRE/EFT			
		SUB-SAHARAN AFRICA	MANYARA RANCH SUPPORT - SALARIES	22,181	WIRE/EFT			

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	MANYARA RANCH SUPPORT - SALARIES	8,668	WIRE/EFT			
		SUB-SAHARAN AFRICA	WILDLIFE CLUBS SPONSORSHIP	7,500	WIRE/EFT			
		SUB-SAHARAN AFRICA	COMMUNITY CARBON REVENUE TRIAL PAYMENTS TO JUHI	62,304	WIRE/EFT			
		SUB-SAHARAN AFRICA	PARTNER SUPPORT	7,922	WIRE/EFT			

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding
Fundraising or Gaming Activities

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

▶ Information about Schedule G (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 AFRICAN WILDLIFE FOUNDATION INC	Employer identification number 52-0781390
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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 <input checked="" type="checkbox"/> Mail solicitations	e <input checked="" type="checkbox"/> Solicitation of non-government grants
b <input checked="" type="checkbox"/> Internet and email solicitations	f <input checked="" type="checkbox"/> Solicitation of government grants
c <input checked="" type="checkbox"/> Phone solicitations	g <input type="checkbox"/> Special fundraising events
d <input checked="" type="checkbox"/> In-person solicitations	
- 2a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☒ **Yes** ☐ **No**

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(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 SANKY COMMUNICATIONS INC 599 11TH AVENUE 6TH FLOOR NEW YORK, NY 10036	MANAGEMENT OF DIRECT MAIL PROGRAM		No	1,842,214	362,082	1,480,132
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total ▶				1,842,214	362,082	1,480,132

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

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

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 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			
Direct Expenses	3	Non-cash prizes			
	4	Rent/facility costs			
	5	Other direct expenses . . .			
	6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	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
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Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
AFRICAN WILDLIFE FOUNDATION 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
52-0781390

Part I

General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. 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
(1) UNIVERSITY OF MARYLAND 4101 CHESAPEAKE BOULEVARD COLLEGE PARK, MD 20742	52-6002033	501(C)(3)	69,378				SPATIAL MODELING FOR LANDSCAPE ZONING
(2) WILDAID 744 MONTGOMERY STREET SUITE 300 SAN FRANCISCO, CA 94111	20-3644441	501(C)(3)	443,283				WILDAID RHINO HORN CAMPAIGN
(3) JANE GOODALL INSTITUTE 1595 SPRING HILL ROAD VIENNA, VA 22182	94-2474731	501(C)(3)	439,678				UGANDA NATIONAL PARK CAPACITY BUILDING
(4) WILDLIFE WORKS CARBON LLC 242 REDWOOD HIGHWAY - FRONTAGE ROAD MILL VALLEY, CA 94941	26-4138826	N/A	175,128				WILDAID RHINO HORN CAMPAIGN

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

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

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

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
AFRICAN WILDLIFE FOUNDATION INC

Employer identification number
52-0781390

Part I

Questions Regarding Compensation

	Yes	No
<div><div>1a</div><div>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><div><div><input type="checkbox"/> First-class or charter travel</div><div><input type="checkbox"/> Travel for companions</div><div><input type="checkbox"/> Tax idemnification and gross-up payments</div><div><input type="checkbox"/> Discretionary spending account</div></div><div><div><input type="checkbox"/> Housing allowance or residence for personal use</div><div><input type="checkbox"/> Payments for business use of personal residence</div><div><input type="checkbox"/> Health or social club dues or initiation fees</div><div><input type="checkbox"/> Personal services (e g , maid, chauffeur, chef)</div></div></div></div>		
<div><div>b</div><div>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.</div></div>	1b	
<div><div>2</div><div>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?</div></div>	2	
<div><div>3</div><div>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><div><input checked="" type="checkbox"/> Compensation committee</div><div><input checked="" type="checkbox"/> Independent compensation consultant</div><div><input checked="" type="checkbox"/> Form 990 of other organizations</div><div><input type="checkbox"/> Written employment contract</div><div><input checked="" type="checkbox"/> Compensation survey or study</div><div><input checked="" type="checkbox"/> Approval by the board or compensation committee</div></div></div>		
<div><div>4</div><div>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:</div></div>		
<div><div>a</div><div>Receive a severance payment or change-of-control payment?</div></div>	4a	No
<div><div>b</div><div>Participate in, or receive payment from, a supplemental nonqualified retirement plan?</div></div>	4b	No
<div><div>c</div><div>Participate in, or receive payment from, an equity-based compensation arrangement?</div></div> <div>If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.</div>	4c	No
<div><div></div><div>Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.</div></div>		
<div><div>5</div><div>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:</div></div>		
<div><div>a</div><div>The organization?</div></div>	5a	No
<div><div>b</div><div>Any related organization?</div></div> <div>If "Yes," to line 5a or 5b, describe in Part III.</div>	5b	No
<div><div>6</div><div>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:</div></div>		
<div><div>a</div><div>The organization?</div></div>	6a	No
<div><div>b</div><div>Any related organization?</div></div> <div>If "Yes," to line 6a or 6b, describe in Part III.</div>	6b	No
<div><div>7</div><div>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.</div></div>	7	No
<div><div>8</div><div>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.</div></div>	8	No
<div><div>9</div><div>If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?</div></div>	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				
(1)PATRICK BERGIN CHIEF EXECUTIVE OFFICER	(i)	249,536	0	0	42,454	18,995	310,985	0
	(ii)	0	0	0	0	0	0	0
(2)JEFF CHRISFIELD CHIEF OPERATING OFFICER	(i)	178,954	0	0	17,895	13,584	210,433	0
	(ii)	0	0	0	0	0	0	0
(3)CRAIG SHOLLEY VP OF PHILANTHROPY/MARKETING	(i)	170,568	0	0	17,057	10,939	198,564	0
	(ii)	0	0	0	0	0	0	0
(4)DAUDI SUMBA VP OF PROGRAM DESIGN AND GOVERNMENT	(i)	167,190	0	0	16,719	4,968	188,877	0
	(ii)	0	0	0	0	0	0	0
(5)KATHLEEN FITZGERALD VP OF CONSERVATION STRATEGY	(i)	138,448	0	0	13,845	30,696	182,989	0
	(ii)	0	0	0	0	0	0	0
(6)KADDU SEBUNYA CHIEF OF PARTY-USAID UGANDA PROGRAM	(i)	135,396	0	0	13,540	44,852	193,788	0
	(ii)	0	0	0	0	0	0	0

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
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SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

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

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

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
AFRICAN WILDLIFE FOUNDATION INC

Employer identification number
52-0781390

Part I

Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles	X	1	18,708	FAIR MARKET VALUE
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	41	1,484,096	FAIR MARKET VALUE
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► (SOFTWARE)	X	1	61,645	FAIR MARKET VALUE
26 Other ► ()				
27 Other ► ()				
28 Other ► ()				

29

Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

30a

During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

30a

Yes

No

b

If "Yes," describe the arrangement in Part II

31

Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

31

Yes

32a

Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

32a

No

b

If "Yes," describe in Part II

33

If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

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

Cat No 51227J

Schedule M (Form 990) (2013)

Part III

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

Return Reference	Explanation
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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
AFRICAN WILDLIFE FOUNDATION INC

Employer identification number
52-0781390

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

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

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

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

Return Reference	Explanation	
FORM 990, PART III, LINE 4A	<p>AWF CONTINUES TO PIONEER THE USE OF COMMUNITY CONSERVATION ENTERPRISES, PROVIDE CRITICAL ASSISTANCE TO NATIONAL PARKS AND RESERVES, AND PROMOTE INTERNATIONAL COOPERATION TO PROTECT IMPORTANT SITES AND POPULATIONS THAT STRETCH ACROSS NATIONAL BOUNDARIES-- DEMONSTRATING THAT WILDLIFE AND PEOPLE CAN THRIVE SIDE BY SIDE. AWF'S WORK CAN BE CATEGORIZED INTO FOUR CORE AREAS: LAND AND HABITAT CONSERVATION, WILDLIFE PROTECTION, PEOPLE ENTERPRISE, PEOPLE EDUCATION. AWF IS ALSO ACTIVE IN CLIMATE CHANGE ACTIVITIES AND IN POLICY DISCUSSIONS. BELOW IS A BRIEF DESCRIPTION OF AWF'S PERSPECTIVE ON EACH CATEGORY AND KEY ACHIEVEMENTS WITHIN THE LAST FISCAL YEAR.</p> <p>A. LAND AND HABITAT CONSERVATION AWF'S UNIQUE LARGE-LANDSCAPE APPROACH TO CONSERVATION FOCUSES ON IDENTIFYING AFRICA'S GREAT WILD SPACES, PIECING TOGETHER PARKS, PRIVATE LANDS, AND COMMUNITY LANDS, WHICH CAN BE SECURED AS A HOME FOR WILDLIFE. HISTORICALLY, AWF WORKED TO ESTABLISH NATIONAL PARKS AND WILDLIFE RESERVES, AND TO HELP LOCAL PEOPLE ESTABLISH COMMUNITY CONSERVANCIES. AWF IS NOW SUPPORTING THE MANAGEMENT OF PARKS AND EXPLORING NEW PRIVATE LAND CONSERVATION APPROACHES, INCLUDING LIMITED LAND ACQUISITION AND NEW TYPES OF CONSERVATION LEASES, TO PROTECT CRITICAL WILDLIFE HABITAT. I. AWF TOOK OVER MANAGEMENT OF ITS FLAGSHIP MANYARA RANCH CONSERVANCY, AFTER AGREEMENTS WITH THE GOVERNING BOARD AND LOCAL COMMUNITIES THAT AWF MIGHT BE BEST EQUIPPED TO PROVIDE THE APPROPRIATE PROTECTIONS OF THIS CRITICAL WILDLIFE CORRIDOR IN TANZANIA. POACHING HAS DECLINED SIGNIFICANTLY AND AWF IS WORKING WITH AN ANTI-POACHING TEAM AND A TOURISM OPERATOR TO IMPROVE COMMUNICATIONS AND ENSURE SMOOTH OPERATIONS. II. IN SOUTHERN AFRICA, THE GENERAL MANAGEMENT PLAN OF HWANGE NATIONAL PARK EXPIRED, AND THE ZIMBABWE PARKS AND WILDLIFE MANAGEMENT AUTHORITY HAS BEEN STRUGGLING TO MAINTAIN TOURISM REVENUE TO ITS PARKS. AWF DEVELOPED A COMMERCIAL REVENUE PLAN FOR THE AUTHORITY AND IS IN THE MIDST OF CREATING A NEW MANAGEMENT PLAN FOR HWANGE. III. IN EAST AFRICA, AWF IS WORKING WITH THE ETHIOPIA WILDLIFE CONSERVATION AUTHORITY (EWCA) TO ASSIST WITH BETTER CONSERVATION PLANNING AND MANAGEMENT FOR SIMIENS MOUNTAINS NATIONAL PARK. AWF CONDUCTED A TOURISM PLAN FOR SIMIENS AND IS WORKING WITH EWCA TO IMPLEMENT. AWF IS HOPING TO ALSO DEVELOP A GRAZING STRATEGY TO MINIMIZE THE GRAZING THREAT TO THE PARK.</p> <p>B. WILDLIFE PROTECTION EVEN WHERE LAND AND HABITAT HAVE BEEN SECURED, CERTAIN SPECIES FACE UNIQUE THREATS AND REQUIRE A TARGETED CONSERVATION APPROACH. POPULATIONS OF RARE AND ENDANGERED SPECIES, SUCH AS THE RHINOCEROS, GORILLA, AND ALL OF THE GREAT CATS, HAVE BEEN DIMINISHED DUE TO DISEASE AND CONFLICT WITH HUMANS BUT ALSO DUE TO THE RESURGENCE IN GLOBAL ILLEGAL WILDLIFE TRAFFICKING. AWF USES A NUMBER OF METHODS TO MONITOR AND PROTECT KEY POPULATIONS AND ENSURE THESE SPECIES SURVIVE AND THRIVE IN THEIR NATIVE HABITAT, DESPITE EXISTING TRAFFICKING THREATS. THROUGH THE NEWLY LAUNCHED EMERGENCY RESPONSE FUND, AWF IS WORKING ON PROJECTS ACROSS THREE THEMATIC AREAS: STOP THE KILLING, STOP THE TRAFFICKING AND STOP THE DEMAND. I. UNDER "STOP THE KILLING," AWF IS CONTINUING WORK INITIALLY BEGUN UNDER OUR SPECIES PROTECTION GRANTS, WHICH HAVE DISTRIBUTED CLOSE TO \$1.5 MILLION TO PARTNERS IN WEST, CENTRAL, EAST AND SOUTHERN AFRICA TO PROTECT 20 DISTINCT POPULATIONS OF ELEPHANT, RHINO, CARNIVORES AND GREAT APES. AS AN EXAMPLE, AWF RECENTLY SIGNED AN MOU WITH A SOUTH AFRICAN NGO, EZEMVELOU KWAZULU-NATAL, TO PROVIDE INCREASED RHINO PROTECTIONS ACROSS THE ENTIRE SOUTH AFRICAN PROVINCE OF KWAZULU-NATAL. II. UNDER "STOP THE TRAFFICKING," AWF HAS CONDUCTED A NUMBER OF EDUCATIONAL WORKSHOPS IN KENYA FOR MAGISTRATES, CUSTOMS OFFICIALS, THE KENYARA REVENUE AUTHORITY AND OTHERS ON THE COUNTRY'S 2013 WILDLIFE LAW TO ENSURE THERE IS COMPLETE UNDERSTANDING OF THE STILL-NEW WILDLIFE LAW AND ENSURE THAT POACHERS THAT ARE ARRESTED RECEIVE SUITABLE CONSEQUENCES AT THE JUDICIAL LEVEL. AWF IS ALSO WORKING WITH NGO PARTNERS IN KINSHASA, DEMOCRATIC REPUBLIC OF CONGO, TO TRAIN MAGISTRATES AND LOCAL AND TRADITIONAL AUTHORITIES ON THAT COUNTRY'S WILDLIFE LAWS AND TO CONDUCT JOINT MARKET INSPECTIONS TO IDENTIFY SPECIFIC TRAFFICKING ROUTES FOR BOONBO ORGANS AND ELEPHANT IVORY. III. UNDER "STOP THE DEMAND," AWF RECENTLY BEGAN ITS THIRD YEAR OF A PARTNERSHIP WITH NGO WILDAID, TO CONDUCT A DEMAND-REDUCTION PUBLIC AWARENESS CAMPAIGN FOR ELEPHANT IVORY AND RHINO HORN IN ASIA. THE CAMPAIGN USES ASIAN CELEBRITIES TO URGE ASIANS TO USE IVORY AND RHINO HORN, WHICH HAS LED TO A RESURGENCE IN ELEPHANT AND RHINO POACHING IN AFRICA. CELEBRITIES WHO HAVE BEEN INVOLVED IN THE CAMPAIGN SO FAR INCLUDE YAO MING, JACKIE CHAN, DAVID BECKHAM, THE DUKE OF CAMBRIDGE, AND OTHERS. THE CAMPAIGN, WHICH STARTED IN CHINA, EXPANDED TO VIETNAM IN 2013 AND EARLY 2014.</p> <p>C. PEOPLE ENTERPRISE AWF BELIEVES THAT AFRICA'S WILDLIFE AND WILD LANDS CAN ONLY BE TRULY SECURE WHEN CONSERVATION OPERATIONS HAVE A SOUND FINANCIAL BASIS, AND WHEN ECONOMIC INCENTIVES EXIST FOR LOCAL PEOPLE.</p>	

Return Reference	Explanation	
FORM 990, PART III, LINE 4A		<p>OPLE TO HELP CONSERVE NATURAL SYSTEMS OVER THE PAST SEVERAL YEARS, AWF HAS WORKED WITH PRIVATE SECTOR PARTNERS TO CREATE CUTTING-EDGE EXAMPLES OF CONSERVATION TOURISM PRODUCTS THAT INCLUDE EQUITY HOLDINGS AND OTHER INCENTIVES FOR LOCAL PEOPLE TO CONSERVE WILDLIFE AND ITS HABITAT. AWF IS CURRENTLY EXPANDING ITS EMPHASIS ON AGRICULTURE, LIVESTOCK, AND FISHERIES AS SMALL BUSINESSES THAT SUPPORT HUMAN NEEDS WHILE REDUCING RELIANCE ON THE EXPLOITATION OF WILDLIFE RESOURCES. I IN THE CONGO LANDSCAPE, AWF'S CONGO SHIPPING PROJECT HAS BEEN MAKING BARGE TRIPS BETWEEN THE DISTANT EQUATEUR PROVINCE AND KINSHASA, DEMOCRATIC REPUBLIC OF CONGO. FARMERS PAY A NOMINAL FEE TO SHIP THEIR CROPS AND OTHER GOODS VIA THE BARGE TO URBAN MARKETS, WHERE PRICES AND SALES OPPORTUNITIES ARE GREATER. THE LATEST TRIP, WHICH JUST CONCLUDED, TRANSPORTED 650 TONS OF CROPS FROM THE REMOTE PROVINCE INTO KINSHASA. II AFTER SEVERAL YEARS OF OPERATING AN ENTERPRISE PROGRAM AS PART OF OUR CONSERVATION EFFORTS, AWF A FEW MONTHS AGO BEGAN WORKING WITH A CONSULTANT TO DETERMINE WHAT THE CONSERVATION AND SOCIOECONOMIC IMPACTS HAVE BEEN OF THESE ENTERPRISES AND TO ENSURE THAT OUR CONSERVATION EFFORTS UNDER THIS PROGRAM ARE WORKING. THE CONSULTANT IS ASSESSING COMMUNITY OPINIONS AND RESULTS AROUND TWO LODGES ESTABLISHED BY AWF ON BEHALF OF THE COMMUNITY: NGOMA LODGE IN BOTSWANA AND SABYINYO SILVERBACK LODGE IN RWANDA. D PEOPLE EDUCATION AWF WAS FOUNDED ON THE BELIEF THAT CONSERVATION EFFORTS MUST ULTIMATELY REST IN THE HANDS OF THE PEOPLE OF AFRICA WHO, WITH EDUCATIONAL SUPPORT, WILL CONSTRUCT A VIABLE PLATFORM TO CONSERVE THE CONTINENT'S WILDLIFE HERITAGE. OVER THE PAST DECADES, AWF HAS SPONSORED HUNDREDS OF YOUNG AFRICAN CONSERVATIONISTS TO STUDY WILDLIFE MANAGEMENT AND TO ACQUIRE HIGHER DEGREES IN CONSERVATION-RELATED FIELDS. BEYOND FORMAL EDUCATION, AWF WORKS TO TRAIN LOCAL PEOPLE AND BUILD THE CAPACITY OF AFRICAN INSTITUTIONS TO PROTECT AND MANAGE WILDLIFE. I AWF CONTINUED ITS CONSERVATION MANAGEMENT TRAINING PROGRAM, WELCOMING ITS SECOND--AND, LATER, THIRD--CLASS OF CONSERVATION MANAGEMENT TRAINEES, A HIGH-LEVEL AFRICAN MANAGEMENT AND MENTORING PROGRAM FOR MASTER'S GRADUATES WHO HAVE AN INTEREST IN DEVELOPING THEIR PRACTICAL CONSERVATION KNOWLEDGE. TWO CANDIDATES, ONE FROM SOUTH AFRICA AND ONE FROM ZIMBABWE, BEGAN WITH THE PROGRAM IN AUGUST 2013 AND WERE IMMERSED IN AWF'S PROGRAMS, POLICIES AND PROJECT WORK, FIRST AT AWF HEADQUARTERS IN NAIROBI, KENYA, AND LATER IN OUR LANDSCAPES. ONE OF OUR TRAINEES IS STATIONED PRIMARILY AT OUR NAIROBI HEADQUARTERS, ASSISTING WITH OUR SPECIES PROGRAM WORK, AND ANOTHER OF OUR TRAINEES IS CURRENTLY STATIONED IN MBEYA, TANZANIA, HELPING TO LAUNCH A NEW OFFICE THERE. THE THIRD CLASS OF CONSERVATION MANAGEMENT TRAINEES, THIS TIME CONSISTING OF SIX CANDIDATES, FROM KENYA, CAMEROON AND NIGERIA, BEGAN WITH THE PROGRAM IN JULY 2014. II AWF COMPLETED A NEW CONSERVATION SCHOOL, ILIMA, IN THE DEMOCRATIC REPUBLIC OF CONGO, WITH CLASSES STARTING AT THE BRAND-NEW SCHOOL IN SEPTEMBER 2014. AWF WILL BE COMPLETING TEACHER HOUSING THERE AND IS LOOKING INTO OPTIONS FOR CONSERVATION EDUCATION AND OTHER STUDENT AND TEACHER SUPPORT. MEANWHILE, PLANS ARE BEING DRAWN UP FOR A NEW SCHOOL IN ETHIOPIA IN THE SIMIEN MOUNTAINS. FINALLY, RENOVATIONS WILL START SOON WITH AWF'S FLAGSHIP CONSERVATION SCHOOLS, MANYARA RANCH SCHOOL IN TANZANIA AND LUPANI PRIMARY SCHOOL IN ZAMBIA.</p>

Return Reference	Explanation
FORM 990, PART III, LINE 4A	<p>E. CLIMATE CHANGE AND POLICY WORK AWF AND ITS PARTNERS ACROSS AFRICA'S LANDSCAPES CAN BE SUCCESSFUL ONLY IF RELEVANT POLICIES, LAWS, REGULATIONS, AND FINANCING MECHANISMS ARE SUPPORTIVE OF CONSERVATION AND RELATED ACHIEVEMENTS AWF WORKS WITH INDIVIDUAL AFRICAN GOVERNMENTS, PARK AGENCIES, REGIONAL BODIES, AND INTERNATIONAL FUNDING AGENCIES TO HELP DEVELOP AND PROMOTE POLICIES THAT CREATE A ROBUST ENVIRONMENT FOR CONSERVATION AND SUSTAINABLE MODELS OF ECONOMIC DEVELOPMENT AWF HAS ARTICULATED A SPECIFIC AGENDA, WHICH IS REVISITED EACH YEAR, OF THE MOST ESSENTIAL POLICY POSITIONS THAT WE URGE GOVERNMENTS TO ADOPT TO ENSURE THAT WILDLIFE SURVIVES WHILE CONTRIBUTING TO A PROSPEROUS FUTURE FOR AFRICA I AWF CONDUCTED A BIODIVERSITY ASSESSMENT OF ITS REDD PROJECT IN TANZANIA THE 10-DAY ASSESSMENT, WHICH INCLUDED PARTICIPATION FROM LOCAL FOREST SCOUTS, IS PART OF AWF'S EFFORTS TO OBTAIN REDD+ VALIDATION OF THE KOLO HILLS FORESTS IN TANZANIA, WHICH WOULD THEN ALLOW COMMUNITIES TO MAKE AN INCOME FROM CARBON SALES AWF IS ALSO WORKING ON REDD PROJECTS IN KENYA AND THE DEMOCRATIC REPUBLIC OF CONGO, AND HAS DONE SOME CLIMATE CHANGE RELATED ASSESSMENTS OF HERBIVORE MOVEMENT IN NORTHERN TANZANIA II AWF PARTICIPATED IN LOCAL, NATIONAL, REGIONAL AND INTERNATIONAL CONFERENCES AWF CONTINUED TO MAINTAIN ITS PRESENCE ON THE WORLD STAGE, ATTENDING A NUMBER OF KEY INTERNATIONAL CONFERENCES AND PARTICIPATING IN SEVERAL LOCAL, NATIONAL AND REGIONAL WORKSHOPS AND SEMINARS AS WELL IN PARTICULAR, AWF CEO PATRICK BERGIN IN 2013 WAS APPOINTED BY THE U.S. DEPARTMENT OF THE INTERIOR TO THE ADVISORY COUNCIL FOR WILDLIFE TRAFFICKING, WHICH MET A NUMBER OF TIMES THIS PAST YEAR AND PROPOSED WAYS TO IMPLEMENT THE UNITED STATES' NATIONAL STRATEGY FOR COMBATING WILDLIFE TRAFFICKING III AWF IS WORKING WITH THE ASPEN INSTITUTE TO CONDUCT A SERIES OF WORKSHOPS AMONGST TRACK II AFRICAN AND CHINESE BUSINESS EXECUTIVES THE CHINA-AFRICA DIALOG WILL CULMINATE IN A JOINT WORKSHOP NEXT YEAR AMONGST BOTH THE AFRICAN AND CHINESE PARTICIPANTS TO EXCHANGE IDEAS OF HOW TO SUSTAINABLY ADDRESS AFRICA'S ECONOMIC AND INFRASTRUCTURE DEVELOPMENT</p>

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
AFRICAN WILDLIFE FOUNDATION INC

Employer identification number
52-0781390

Part I Identification of Disregarded Entities

Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (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

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

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
(1) AWC LIMITED C/O AXIS FIDUCIARY 18N FRERE FELIX PORT LOUIS, PORT LOUIS MP	PROVISION OF CAPITAL FOR CONSERVATION ENTERPRISES	MP	AFRICAN WILDLIFE FOUNDATION	C	80,000	472,151	100 000 %	Yes	
(2) AWC CB1 LIMITED C/O AXIS FIDUCIARY 18N FRERE FELIX PORT LOUIS, PORT LOUIS MP	PROVISION OF CAPITAL FOR CONSERVATION ENTERPRISES	MP	AWC LIMITED	C	380,730	2,887,678	100 000 %	Yes	
(3) AWC CB2 LIMITED C/O AXIS FIDUCIARY 18N FRERE FELIX PORT LOUIS, PORT LOUIS MP	PROVISION OF CAPITAL FOR CONSERVATION ENTERPRISES	MP	AWC LIMITED	C	75,397	1,955,120	100 000 %	Yes	

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

Yes

1b

No

1c

No

1d

Yes

1e

Yes

1f

No

1g

No

1h

No

1i

No

1j

No

1k

No

1l

No

1m

No

1n

No

1o

No

1p

No

1q

No

1r

Yes

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:

Software Version:

EIN: 52-0781390

Name: AFRICAN WILDLIFE FOUNDATION INC

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
AWC LIMITED	A	128,309	FMV
AWC CB1 LIMITED	A	227,125	FMV
AWC CB1 LIMITED	D	2,990,840	FMV
AWC CB1 LIMITED	E	3,000,000	FMV
AWC CB2 LIMITED	A	75,397	FMV
AWC CB2 LIMITED	D	2,000,000	FMV
AWC CB2 LIMITED	E	2,325,000	FMV

TY 2013 Investment in Subsidiaries Statement**Name:** AFRICAN WILDLIFE FOUNDATION INC**EIN:** 52-0781390

Description	Beginning Amount	Ending Amount
INVESTMENT IN SUBSIDIARIES	-522,788	-785,260

TY 2013 Itemized Other Current Liabilities Schedule

Name: AFRICAN WILDLIFE FOUNDATION INC

EIN: 52-0781390

Corporation Name	Corporation EIN	Description	Beginning Amount	Ending Amount
AWC CB1 LIMITED	000000000	OTHER PAYABLES	3,000,000	3,000,000

TY 2013 Itemized Other Current Liabilities Schedule

Name: AFRICAN WILDLIFE FOUNDATION INC

EIN: 52-0781390

Corporation Name	Corporation EIN	Description	Beginning Amount	Ending Amount
AWC CB2 LIMITED	000000000	OTHER PAYABLES		2,325,000

TY 2013 Itemized Other Current Assets Schedule**Name:** AFRICAN WILDLIFE FOUNDATION INC**EIN:** 52-0781390

Corporation Name	Corporation EIN	Other Current Assets Description	Beginning Amount	Ending Amount
AWC CB2 LIMITED	000000000	PREPAID EXPENSES	2,678	150
AWC CB2 LIMITED	000000000	OTHER RECEIVABLES	0	1,544,857

TY 2013 Itemized Other Current Assets Schedule

Name: AFRICAN WILDLIFE FOUNDATION INC

EIN: 52-0781390

Corporation Name	Corporation EIN	Other Current Assets Description	Beginning Amount	Ending Amount
AWC LIMITED	000000000	PREPAID EXPENSES	4,525	4,525

TY 2013 Itemized Other Current Assets Schedule**Name:** AFRICAN WILDLIFE FOUNDATION INC**EIN:** 52-0781390

Corporation Name	Corporation EIN	Other Current Assets Description	Beginning Amount	Ending Amount
AWC CB1 LIMITED	000000000	PREPAID EXPENSES	4,526	21,899
AWC CB1 LIMITED	000000000	OTHER RECEIVABLES	2,107,676	2,617,851

TY 2013 Other Deductions Schedule**Name:** AFRICAN WILDLIFE FOUNDATION INC**EIN:** 52-0781390

Description	Foreign Amount (should only be used when attached to 5471 Schedule C Line 16)	Amount
MANAGEMENT FEES	3,430,854	117,495
ADMINISTRATION FEES	369,614	12,658
OTHER FEES	257,976	8,835
TRAVEL	484,631	16,597
SUPPLIES	0	0
PRINTING	5,287	181
POSTAGE & DELIVERY	0	0
COMMUNICATIONS	98,556	3,375
ADVERTISING	0	0
LEGAL FEES	39,887	1,366
PROFESSIONAL FEES	19,315	661
AUDIT EXPENSE	58,765	2,013

TY 2013 Other Deductions Schedule**Name:** AFRICAN WILDLIFE FOUNDATION INC**EIN:** 52-0781390

Description	Foreign Amount (should only be used when attached to 5471 Schedule C Line 16)	Amount
LOSS ON AMORTIZATION OF LOAN REC.	2,208,600	75,637
PROFESSIONAL FEES	1,884,656	64,543
ADMINISTRATION FEES	1,461,081	50,037
EXCHANGE RATE FLUCTUATIONS	-2,654,806	-90,918

TY 2013 Other Deductions Schedule**Name:** AFRICAN WILDLIFE FOUNDATION INC**EIN:** 52-0781390

Description	Foreign Amount (should only be used when attached to 5471 Schedule C Line 16)	Amount
LEGAL FEES	241,776	8,280
AUDIT FEES	33,580	1,150
PROFESSIONAL FEES	584,000	20,000
ADMINISTRATION FEES	3,265,084	111,820

TY 2013 Other Income Statement**Name:** AFRICAN WILDLIFE FOUNDATION INC**EIN:** 52-0781390

Description	Foreign Amount	Amount
MANAGEMENT FEES	2,336,000	80,000
EQUITY IN SUBSIDIARY	-22,929,592	-785,260