

Form 990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

Do not enter social security numbers on this form as it may be made public.

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

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015, or tax year beginning 01-01-2015, and ending 12-31-2015

Name of foundation SEAWORLD & BUSCH GARDENS CONSERVATION FUND		A Employer identification number 11-3692807	
Number and street (or P O box number if mail is not delivered to street address) 9205 SOUTH PARK CENTER LOOP		B Telephone number (see instructions)	
City or town, state or province, country, and ZIP or foreign postal code Orlando, FL 32819		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 871,303		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☐ Cash ☒ Accrual Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	1,410,465			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	131	131		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	1,410,596	131		
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).				
	c Other professional fees (attach schedule)	207,337	207,337		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings.				
	22 Printing and publications				
	23 Other expenses (attach schedule).	39,904	39,904		
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	247,241	247,241		0
	25 Contributions, gifts, grants paid	1,119,137			0
	26 Total expenses and disbursements. Add lines 24 and 25	1,366,378	247,241		0
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	44,218			
	b Net investment income (if negative, enter -0-)		0		
	c Adjusted net income (if negative, enter -0-)			0	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ <u>875</u>			
		Less allowance for doubtful accounts ▶ _____		875	
	4	Pledges receivable ▶ _____			
		Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions).			
	7	Other notes and loans receivable (attach schedule) ▶ _____			
		Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges		3,997	
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	765,959	839,303	839,303
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____			
	Less accumulated depreciation (attach schedule) ▶ _____				
12	Investments—mortgage loans.				
13	Investments—other (attach schedule)				
14	Land, buildings, and equipment basis ▶ <u>145,308</u>				
	Less accumulated depreciation (attach schedule) ▶ <u>110,856</u>	43,343	34,452		
15	Other assets (describe ▶ _____)	9,600	32,000	32,000	
16	Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)	818,902	910,627	871,303	
Liabilities	17	Accounts payable and accrued expenses	895	875	
	18	Grants payable		38,387	
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule).			
	22	Other liabilities (describe ▶ _____)		9,140	
	23	Total liabilities(add lines 17 through 22)	895	48,402	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	818,007	862,225	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances(see instructions)	818,007	862,225	
31	Total liabilities and net assets/fund balances(see instructions)	818,902	910,627		

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1	818,007
2	Enter amount from Part I, line 27a	2	44,218
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	862,225
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	862,225

Part IV

Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr)	Date sold (d) (mo , day, yr)
1a				
b				
c				
d				
e				

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
a			
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }		3	

Part V

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)
If section 4940(d)(2) applies, leave this part blank

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	1,098,022	681,039	1 612275
2013	1,258,600		
2012	1,214,325		
2011	1,089,964		
2010	1,045,721		

2	Total of line 1, column (d).	2	1 612275
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 322455
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	806,437
5	Multiply line 4 by line 3.	5	260,040
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	
7	Add lines 5 and 6.	7	260,040
8	Enter qualifying distributions from Part XII, line 4.	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See
the Part VI instructions

Part VI

Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a

Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1
Date of ruling or determination letter _____
(attach copy of letter if necessary—see instructions)

b

Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b

c

All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)

2

Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

2

0

3

Add lines 1 and 2.

3

4

Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

4

0

5

Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-

5

0

6

Credits/Payments

a

2015 estimated tax payments and 2014 overpayment credited to 2015

6a

201

b

Exempt foreign organizations—tax withheld at source.

6b

c

Tax paid with application for extension of time to file (Form 8868).

6c

d

Backup withholding erroneously withheld.

6d

7

Total credits and payments. Add lines 6a through 6d.

7

201

8

Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.

8

9

Tax due. If the total of lines 5 and 8 is more than line 7, enter **amount owed**

9

10

Overpayment. If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid**.

10

201

11

Enter the amount of line 10 to be **Credited to 2015 estimated tax** ☐ 201 **Refunded** ☐

11

Part VII-A

Statements Regarding Activities

1a

During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?

1a

No

b

Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.

1b

No

c

Did the foundation file **Form 1120-POL** for this year?

1c

No

d

Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:
(1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____

e

Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____

2

Has the foundation engaged in any activities that have not previously been reported to the IRS?
If "Yes," attach a detailed description of the activities.

2

No

3

Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*

3

No

4a

Did the foundation have unrelated business gross income of \$1,000 or more during the year?

4a

No

b

If "Yes," has it filed a tax return on **Form 990-T** for this year?

4b

5

Was there a liquidation, termination, dissolution, or substantial contraction during the year?
If "Yes," attach the statement required by General Instruction T.

5

No

6

Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:
• By language in the governing instrument, or
• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

6

Yes

7

Did the foundation have at least \$5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*

7

Yes

8a

Enter the states to which the foundation reports or with which it is registered (see instructions):
☐ DE, ☐ MO, ☐ AK, ☐ AL, ☐ AR, ☐ GA, ☐ CA, ☐ CO, ☐ CT, ☐ FL

b

If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation.*

8b

Yes

9

Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)?
If "Yes," complete Part XIV

9

No

10

Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*

10

No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶SWBGCONSERVATIONFUND.ORG	13	Yes	
14	The books are in care of ▶MARC SWANSON Located at ▶9205 SOUTH PARK CENTER LOOP Ste 400 Orlando FL Telephone no ▶(407) 226-5085 ZIP+4 ▶32819			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶	15		
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes", enter the name of the foreign country ▶	16	Yes	No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☐ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.</i>)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		No

Part VII-B

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

5a

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

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).

☐ Yes ☒ No

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

☐ Yes ☒ No

b

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

5b

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

☒

c

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

☐ Yes ☐ No

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

6a

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

☐ Yes ☒ No

b

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

6b

No

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

7a

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

☐ Yes ☒ No

b

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

7b

Part VIII

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

1

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

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

2

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

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

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

0

Part VIII

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

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

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 NONE	0
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	0
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3.	

Part X

Minimum Investment Return

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	818,718
b	Average of monthly cash balances.	1b	0
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	818,718
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	818,718
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	12,281
5	Net value of noncharitable-use assets.Subtract line 4 from line 3 Enter here and on Part V, line 4	5	806,437
6	Minimum investment return.Enter 5% of line 5.	6	40,322

Part XI

Distributable Amount

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

1	Minimum investment return from Part X, line 6.	1	40,322
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	40,322
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	40,322
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amountas adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	40,322

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	0
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions.Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions.Subtract line 5 from line 4.	6	

Note:The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				40,322
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.				
b Total for prior years 20__, 20__, 20__				
3 Excess distributions carryover, if any, to 2015				
a From 2010.	1,008,633			
b From 2011.	1,044,547			
c From 2012.	1,182,324			
d From 2013.	1,230,577			
e From 2014.				
f Total of lines 3a through e.	4,466,081			
4 Qualifying distributions for 2015 from Part XII, line 4 \$				
a Applied to 2014, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2015 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)	40,322			40,322
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	4,425,759			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions.				
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions.				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions).	968,311			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	3,457,448			
10 Analysis of line 9				
a Excess from 2011.	1,044,547			
b Excess from 2012.	1,182,324			
c Excess from 2013.	1,230,577			
d Excess from 2014.				
e Excess from 2015.				

Part XIV

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling. . . . ▶

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

		Tax year	Prior 3 years			(e) Total
		(a) 2015	(b) 2014	(c) 2013	(d) 2012	
2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

NONE

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

NONE

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

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

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

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

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

APPLICATION CAN BE FOUND AT SWBG-CONSERVATIONFUND OR ONLINE APPLICATIONS ARE ONLY ACCEPTED

c Any submission deadlines

NONE

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

CONTRIBUTION GUIDELINES CAN BE FOUND AT SWBG-CONSERVATIONFUND.ORG

Part XV

Supplementary Information(continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	1,109,137
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments.					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities.			14	131	
5	Net rental income or (loss) from real estate					
a	Debt-financed property.					
b	Not debt-financed property.					
6	Net rental income or (loss) from personal property					
7	Other investment income.					
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a _____					
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal Add columns (b), (d), and (e).				131	
13	Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations)			13		131

[illegible]

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

	Yes	No
1a(1)		No
1a(2)		No
1b(1)		No
1b(2)		No
1b(3)		No
1b(4)		No
1b(5)		No
1b(6)		No
1c		No

[illegible]

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

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 taxpayer) is based on all information of which preparer has any knowledge.

* * * * *

2016-10-04

* * * * *

Signature of officer or trustee

Date

Title

May the IRS discuss this return with the preparer shown below
(see instr)? ☒ Yes ☐ No

Print/Type preparer's name
John J Placht

Preparer's Signature

Date
2016-10-05

Check if self-employed ☐

PTIN P00023815

Firm's name 
John J Placht CPA PC

Firm's EIN ➡ 43-1610224

Firm's address ▶
360 Medina Dr Saint Louis, MO 631221426

Phone no (314) 822-4856

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
US BANK TRUST DEPARTMENT 	CUSTODIAN 5 00	3,160	0	0
P O BOX 387 SL-MO-T16T SAINT LOUIS,MO 63166				
VIRGINIA BUSCH	DIRECTOR 5 00	0	0	0
9743 Litzinger Road Saint Louis,MO 63124				
BRADLEY F ANDREWS	PRESIDENT AND EXECUTIVE DIRECT 5 00	0	0	0
9205 SOUTH PARK CENTER LOOP Ste 400 ORLANDO,FL 32819				
JAMES D ATCHISON	DIRECTOR 5 00	0	0	0
536 West 2nd Avenue Windermere,FL 34786				
JACK HANNA	DIRECTOR 2 00	0	0	0
P O Box 400 Powell,OH 430650400				
JULIE SCARDINA	DIRECTOR 5 00	0	0	0
500 SEAWORLD DRIVE San Diego,CA 921097904				
JAMES DEAN	DIRECTOR 1 00	0	0	0
3605 E BOUGAINVILLEA AVENUE Tampa,FL 33612				
HUGH BERT SHARE	DIRECTOR 1 00	0	0	0
ONE BUSCH PLACE Bld 202-8 Grover,MO 63040				
GLENN YOUNG	DIRECTOR 5 00	0	0	0
3638 Cappio Drive Melbourne,FL 32940				
SHEILA VOSS	DIRECTOR 5 00	0	0	0
P O Box 299 Saint Louis,MO 631660299				
WILLIAM STREET	DIRECTOR 5 00	0	0	0
9205 Southpark Center Loop Ste 400 Orlando,FL 32819				
MARC SWANSON	TREASURER 5 00	0	0	0
9205 SOUTH PARK CENTER LOOP Ste 400 Orlando,FL 32819				
JUDY ST LEGER	DIRECTOR 2 00	0	0	0
500 SEAWORLD DRIVE San Diego,CA 921097904				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INTERNATIONAL BIRD RESCUE P O BOX 2171 Long Beach,CA 90801	NONE	EOF	GENERAL	5,000
NATIONAL MUSEUMS SCOTLAND CHAMBERS STREET EDINBURGH EH1 1JF UK	NONE	EOF	GENERAL	1,500
OCEANIC INSTITUTE OF HAWAII PACIFIC 41-202 KALANIANAOLE HWY Waimanalo,HI 96795	NONE	EOF	GENERAL	35,000
NAKED WHALE RESEARCH P O BOX 78 Crescent Mills,CA 95934	NONE	EOF	GENERAL	12,000
NORWEGIAN ORCA SURVEY HAUGNESVEIEN 30 ANDENES 8480 NO	NONE	EOF	GENERAL	15,000
VANCOUVER AQUARIUM MARINE SCIENCE P O BOX 3232 VANCOUVEER V6B 3X8 CA	NONE	EOF	GENERAL	25,000
ASOCIACION PANAMERICANA PARA LA CON 16 BE-CALLE REINA DEL PACIFICO PANAMA CITY PM	NONE	EOF	GENERAL	20,000
HUBBS SEAWORLD RESEARCH INSTITUTE 3830 SOUTH HWY A1A 4-181 Melbourne Beach,FL 32951	NONE	EOF	GENERAL	10,000
NEW NATURE FOUNDATION 1632 HUMBOLDT STREET Denver,CO 80218	NONE	EOF	GENERAL	10,000
TEXAS MARINE MAMMAL STRANDING NETWO 4700 AVENUE U Galveston,TX 77551	NONE	EOF	GENERAL	20,000
WILDERNESS FOUNDATION P O BOX 12509 PORT ELIZABETH 6006 SF	NONE	EOF	GENERAL	50,000
WILDLIFE IN NEED 7651 SANTOS ROAD Lompoc,CA 93436	NONE	EOF	GENERAL	15,000
EWASO LIONS 209 MISSISSIPPI STREET San Francisco,CA 94107	NONE	EOF	GENERAL	20,000
FAUNA AND FLORA INTERNATIONAL 1720 N STREET NW Washington,DC 20036	NONE	EOF	GENERAL	15,000
MABULA GROUND HORNBILL PROJECT P O BOX 876 BELA BELA 0480 SF	NONE	EOF	GENERAL	15,000
Total  3a				1,109,137

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PAINTED DOG CONSERVATION 209 MISSISSIPPI STREET San Francisco,CA 94107	NONE	EOF	GENERAL	17,000
SANCCOB P O BOX 11116 CAPE TOWN 7443 SF	NONE	EOF	GENERAL	25,000
WILDLIFE ALLIANCE 1441 BROADWAY FIFTH FLOOR New York,NY 10018	NONE	EOF	GENERAL	20,000
WILDLIFE CONSERVATION NETWORK 209 MISSISSIPPI STREET San Francisco,CA 94109	NONE	EOF	GENERAL	9,000
CALIFORNIA WOLF CENTER P O BOX 1389 Julian,CA 92036	NONE	EOF	GENERAL	20,000
HUTAN KINABATANGAN ORANG- UTAN P O BOX 17793 KOTA KINABALU 88874 MY	NONE	EOF	GENERAL	18,000
LIVING COAST DISCOVERY CENTER 1000 GUNPOWDER POINT DR Chula Vista,CA 91910	NONE	EOF	GENERAL	10,000
LIVING LANDS AND WATER 17624 ROUTE 84 N East Moline,IL 61244	NONE	EOF	GENERAL	15,000
SECORE FOUNDATION HOEHENSTRASSE 23 BAD CAMBERG 65520 GM	NONE	EOF	GENERAL	12,000
CHEETAH CONSERVATION BOTSWANA 209 MISSISSIPPI STREET San Francisco,CA 94107	NONE	EOF	GENERAL	14,000
THE SCIENCE EXCHANGE 1320 A9TH ST NW 5TH FLOOR Washington,DC 20036	NONE	EOF	GENERAL	5,000
ZOOLOGICAL SOCIETY OF SAN DIEGO P O BOX 120551 San Diego,CA 92112	NONE	EOF	GENERAL	25,000
ALASKA SEALIFE CENTER P O BOX 1329 Seward,AK 996641329	NONE	EOF	GENERAL	25,000
DIAN FOSSEY GORILLA FUND INTERNATIO 800 CHEROKEE AVE SE Atlanta,GA 30315	NONE	EOF	GENERAL	15,000
RESTORE AMERICAS ESTUARIES TAMPA BA 2300 CLARENDON BLVD STE 603 Arlington,VA 22201	NONE	EOF	GENERAL	15,000
Total  3a				1,109,137

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AFRICAN PEOPLE AND WILDLIFE FUND P O BOX 624 Bernardsville,NJ 07924	NONE	EOF	GENERAL	10,000
AMERICAN BIRD CONSERVANCY P O BOX 249 The Plains,VA 20198	NONE	EOF	GENERAL	10,000
UNIVERSITY OF CALIFORNIA SANTA CRUZ 1156 HIGH STREET Santa Cruz,CA 95064	NONE	EOF	GENERAL	25,000
UGANDA CONSERVATION FOUNDATION 25 KINGS HILL AVENUE WEST MALLING ME19 4JQ UK	NONE	EOF	GENERAL	5,000
NATIONAL AUDUBON SOCIETY INC 159 SAPSUCKER WOODS ROAD Ithaca,NY 14850	NONE	EOF	GENERAL	15,000
TURTLE SURVIVAL ALLIANCE FOUNDATION 1989 COLONIAL PARKWAY Fort Worth,TX 76110	NONE	EOF	GENERAL	5,000
ELIZABETH HUNTLEY PENNIMAN P O BOX 1797 Rancho Santa Fe,CA 92067	NONE	EOF	GENERAL	2,101
VINA WILDLIFE FOUNDATION P O BOX 122 NGAOUNDERE 00144 CM	NONE	EOF	GENERAL	11,000
INSTITUTO MAMIFEROS AQUATICOS RUA DO RADIOAMADORES 73 SALVADOR 41741080 BR	NONE	EOF	GENERAL	6,000
FLORIDA KEYS COMMUNITY COLLEGE 5901 COLLEGE ROAD Key West,FL 33040	NONE	EOF	GENERAL	35,000
AMERICAN ZOO AND AQUARIUM ASSOCIATI 8403 COLESVILLE RD STE 710 Silver Spring,MD 209103314	NONE	EOF	GENERAL	19,763
ROGERS WILLIAMS UNIVERSITY 1 OLD FERRY RD Bristol,RI 02809	NONE	EOF	GENERAL	30,698
BAT CONSERVATION INTERNATIONAL P O BOX 162603 Austin,TX 78716	NONE	EOF	GENERAL	10,000
CHEETAH OUTREACH DE BEERS AVENUE SOMERSET WEST 7129 SF	NONE	EOF	GENERAL	10,000
FAUNA AND FKLORA INTERNATIONAL 1720 N STREET NW Washington,DC 20036	NONE	EOF	GENERAL	15,000
Total			3a	1,109,137

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RESTORE AMERICAS ESTUARIES GALVESTO 2300 CLARENDON BLVD STE 603 Arlington,VA 22201	NONE	EOF	GENERAL	40,000
ROYAL ZOOLOGICAL SOCIETY OF SCOTLAN 134 ORSORPHINE ROAD EDINBURGH EH126TS UK	NONE	EOF	GENERAL	25,000
SAN DIEGO HUMANE SOCIETY 5500 GAINES ST San Diego,CA 92110	NONE	EOF	GENERAL	15,000
UGANDA CONSERVATION FOUNDATION LOW MAINS FARM MASHAM HG44PS UK	NONE	EOF	GENERAL	15,000
VINA WILDLIFE FOUNDATION P O BOX 122 NGAOUNDERE 00144 CM	NONE	EOF	GENERAL	7,000
UGANDA CONSERVATION FOUNDATION P O BOX 34020 KAMPALA UG	NONE	EOF	GENERAL	12,000
ELIZABETH HUNTLEY PENNIMAN P O BOX 1797 Rancho Santa Fe,CA 92067	NONE	EOF	GENERAL	10,878
CORAL RESTORATIUN FOUNDATION INC 5 SEAGATE BLVD Key Largo,FL 33037	NONE	EOF	GENERAL	10,000
BREVARD ZOO OYSTER REEF RESTORATION 8225 N WICKHAM ROAD Melbourne,FL 32940	NONE	EOF	GENERAL	10,375
CHESTER ZOO CAUGHALL ROAD CHESTER CH2 1LH UK	NONE	EOF	GENERAL	14,935
THE OCEAN FOUNDATION P O BOX 34103 San Diego,CA 92163	NONE	EOF	GENERAL	5,000
UNIVERSITY OF FLORIDA 7922 NW 71ST STREET Gainesville,FL 32653	NONE	EOF	GENERAL	100,000
DUKE UNIVERSITY DUKE LEMUR CTR 2200 WEST MAIN STREET STE 710 Durham,NC 277054677	NONE	EOF	GENERAL	15,000
GUNUNG PALUNG ORANGUTAN CONSERVATIO P O BOX 15680 Boston,MA 02215	NONE	EOF	GENERAL	15,000
WHITE OAK CONSERVATION HOLDINGS LLC 581705 WHITE OAK ROAD Yulee,FL 32097	NONE	EOF	GENERAL	10,000
Total			3a	1,109,137

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TEXAS GENERAL LAND OFFICE P O BOX 12873 Austin,TX 787112873	NONE	EOF	GENERAL	8,000
WILDCRU DEPARTMENT OF ZOOLOGY ABINGDON ROAD TUBNEY ABINGDON OX13 5QL UK	NONE	EOF	GENERAL	15,000
UNIVERSITY OF CALIFORNIA SANTA CRUZ 100 S SANTA CRUZ Santa Cruz,CA 95060	NONE	EOF	GENERAL	15,000
MAMIRAUVA INSTITUTE FOR SUSTAINABLE ESTRADA DO BEXIGO NO 2584 TEFE 69553225 BR	NONE	EOF	GENERAL	4,500
UNIVERSITY OF FLORIDA BOARD OF TRUS P O BOX 115500 Gainesville,FL 32611	NONE	EOF	GENERAL	38,387
Total.  3a				1,109,137

TY 2015 Compensation Explanation

Name: SEAWORLD & BUSCH GARDENS CONSERVATION FUND

EIN: 11-3692807

Person Name	Explanation
US BANK TRUST DEPARTMENT	TRUSTEE FEES

TY 2015 General Explanation Attachment**Name:** SEAWORLD & BUSCH GARDENS CONSERVATION FUND**EIN:** 11-3692807

Identifier	Return Reference	Explanation
	Form 990PF- General Explanation Attachment 1	STATEMENTS REGARDING ACTIVITIES PART VII-A LINE 8a ADDITIONAL STATES FOUNDATION REPORTS OR IS REGISTERED IN GA, HI, IL, KS, KY, ME, MD, MA, MI, MN, MS, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, VA, WA, WV, WI

TY 2015 Investments Corporate Stock Schedule

Name: SEAWORLD & BUSCH GARDENS CONSERVATION FUND

EIN: 11-3692807

Name of Stock	End of Year Book Value	End of Year Fair Market Value
FIRST AMER PRIME OBLIG FD CL 1	839,303	839,303

TY 2015 Other Assets Schedule

Name: SEAWORLD & BUSCH GARDENS CONSERVATION FUND

EIN: 11-3692807

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Travel Vouchers from Southwest Air	9,600	32,000	32,000

TY 2015 Other Expenses Schedule**Name:** SEAWORLD & BUSCH GARDENS CONSERVATION FUND**EIN:** 11-3692807

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Depreciation	8,891	8,891	0	0
Bank fees and wire charges	11,865	11,865	0	0
Other	19,148	19,148	0	0

TY 2015 Other Liabilities Schedule

Name: SEAWORLD & BUSCH GARDENS CONSERVATION FUND

EIN: 11-3692807

Description	Beginning of Year - Book Value	End of Year - Book Value
Due to SeaWorld Parks	0	9,140

TY 2015 Other Professional Fees Schedule**Name:** SEAWORLD & BUSCH GARDENS CONSERVATION FUND**EIN:** 11-3692807

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TRUSTEE FEES	3,160	3,160	0	0
SERVICES RECEIVED FROM SWPE IN	165,955	165,955	0	0
PROFESSIONAL SERVICES FROM SWP	38,222	38,222	0	0

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.	OMB No 1545-0047 2015
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Name of the organization SEAWORLD & BUSCH GARDENS CONSERVATION FUND	Employer identification number 11-3692807
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Organization type (check one)

Filers of: Form 990 or 990-EZ Form 990-PF	Section: ☐ 501(c)() (enter number) organization ☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation ☐ 527 political organization ☒ 501(c)(3) exempt private foundation ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation
--	---

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

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling \$5,000 or more during the year ▶ \$ _____

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

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

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	SEAWORLD PARKS AND ENTERTAINMENT	\$ 249,764	Person ☒
	9205 SOUTH PARK CTR LOOP STE 400		Payroll ☐
	ORLANDO, FL 32819		Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	Coca-Cola	\$ 250,000	Person ☒
	1 Coca Cola Plaza		Payroll ☐
	Atlanta, GA 30313		Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	The Monica King Burke Revocable Tru	\$ 25,000	Person ☒
	43537 Ridge park Dr		Payroll ☐
	Temecula, CA 92590		Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	NESTLE PURINA PET CARE	\$ 25,000	Person ☒
	901 CHOUTEAU AVE		Payroll ☐
	Saint Louis, MO 63103		Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	BAD BOY MOWERS	\$ 10,000	Person ☒
	102 INDUSTRIAL DR		Payroll ☐
	Batesville, AR 72501		Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)

11-3692807

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