DLN: 93491317027909 OMB No 1545-0052

Form 990-PI
Department of the Treasury

Forn		/U-I I		Return of P	rivate Found	lati	on			040
		f the Treasury nue Service		ection 4947(a)(1) Tr					2	018
	in reve	nuc service		enter social security nui www.irs.gov/Form990Pf						to Public
For	caler	ndar year 20	18, or tax yea	r beginning 01-01-20)18 , aı	nd e	nding 12-31-	2018		
		ındatıon at Foundatıon					A Employer id	entification num	ber	
			ON				45-6518655			
Num	ber and		x number if mail is r	not delivered to street address)	Room/suite		B Telephone nu	mber (see instruc	tions)	
3	01 COM	MERCE STREET SU	JITE 3150				(817) 871-4000	·		
City	or town	n, state or province	, country, and ZIP o	r foreign postal code						
FOR	T WORT	H, TX 76102					C If exemption	application is pen	ding, ch	eck here
G CI	neck al	I that apply	☐ Initial return	☐ Initial return of a	former public charity		D 1. Foreign or	ganızatıons, check	k here	
			☐ Final return	Amended return	,			ganizations meet		
			Address char	nge 🔲 Name change			test, chec	k here and attach	comput	ation 🕨 📙
H C	neck ty	pe of organizati	on 🗹 Section	501(c)(3) exempt private	foundation			undation status w n 507(b)(1)(A), c		
	Section	n 4947(a)(1) no	nexempt charitabl	_	e private foundation		411451 555115	, (2)(2)(,,), .		•
		cet value of all a		J Accounting method	☑ Cash ☐ Accru	al		ation is in a 60-mo		
		rom Part II, col ▶\$ 597,068	(c),	Other (specify)			under sectio	n 507(b)(1)(B), c	heck her	e ▶ ⊔
,,,,,		+ <u>237,7000</u>		(Part I, column (d) must	be on cash basis)					
Pa	rt I	Analysis of	Revenue and	Expenses (The total	(a) Revenue and					Disbursements
				(d) may not necessarily	expenses per	(b)	Net investment income	(c) Adjusted ne income	et	for charitable purposes
			nts ın column (a) (se		books					(cash basis only)
	1	Contributions, schedule)	gifts, grants, etc	, received (attach	17,149,767					
	2	Check ▶ ☐ If	the foundation is	not required to attach						
		Sch B								
	3		-	ary cash investments						
	4		interest from sec							
	5a	Gross rents							_	
<i>a</i> .	b	Net gain or (lo		ssets not on line 10	•				+	
Revenue	6a	,	,							
ЭVе	Ь	Gross sales pr	ce for all assets o	in line 6a 						
ă	7	Capital gain ne	et income (from Pa	art IV, line 2)			0			
	8		capital gain .							
	9	Income modifi	cations							
	10a		s returns and allo		1					
	b	Less Cost of g	(loss) (attach sch	· ·]					
	C	•	(attach schedule)	nedule)	16,179					
	11					1	0			
	12		of officers, direct		17,165,946					
	13 14	•	e salaries and wa		0				-	
v.	15			s					+	
Expenses	16a	•								
<u>B</u>	Ь	Accounting fee	s (attach schedul	e)	15,545		0		0	15,545
Ĕ	c	=	onal fees (attach s	•	331,992	<u> </u>				331,992
IVe	17	•	•							<u> </u>
trat	18		schedule) (see ins							
115	19	•	attach schedule) a	·						
and Administrative	20		•						-	
Ă	21			gs	65,990					65,990
and	22	·	•							·
βį	23	Other expense	s (attach schedule	e)	9 46					46
atıı	24	Total operati	ng and administ	rative expenses.						
Operating		Add lines 13 th	nrough 23		413,573	L	0		0	413,573
0	25	Contributions,	gıfts, grants paıd		16,778,710					16,778,710
	26	Total expens	es and disburse	ments. Add lines 24 and						

Excess of revenue over expenses and

Net investment income (If negative, enter -0-)

Subtract line 26 from line 12

disbursements

2	Savings and temporary cash investments			
3	Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
4	Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other			
	disqualified persons (attach schedule) (see instructions)			
7	Other notes and loans receivable (attach schedule)			
	Less allowance for doubtful accounts ▶			
8	Inventories for sale or use			
9	Prepaid expenses and deferred charges			
10a	Investments—U S and state government obligations (attach schedule)			
b	Investments—corporate stock (attach schedule)	871,010	597,043	597,043
С	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			
	Less accumulated depreciation (attach schedule) ▶			
15	Other assets (describe)			
16	Total assets (to be completed by all filers—see the			
	ınstructions Also, see page 1, item I)	897,929	597,068	597,068
17	Accounts payable and accrued expenses			
18	Grants payable			
ı				1

		· · · · · · · · · · · · · · · · · · ·	1		
		Less accumulated depreciation (attach schedule) ▶		'	
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis			
		Less accumulated depreciation (attach schedule) ▶		'	
	15	Other assets (describe 🕨)			
	16	Total assets (to be completed by all filers—see the			
		ınstructions Also, see page 1, item I)	897,929	597,068	597,06
	17	Accounts payable and accrued expenses			
	18	Grants payable			
<u>6</u>	19	Deferred revenue			
Ĭ	20	Loans from officers, directors, trustees, and other disqualified persons			
5	21	Mortgages and other notes payable (attach schedule)			
_	I				1

	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶		'	
	15	Other assets (describe >)			
	16	Total assets (to be completed by all filers—see the			
		ınstructions Also, see page 1, item I)	897,929	597,068	597,06
	17	Accounts payable and accrued expenses			
	18	Grants payable			
3	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
1	22	Other liabilities (describe			

897,929

897,929

897,929

597,068

597,068

597,068

1

2

3

4

5

6

897,929

-26,337

871,592

274,524

597,068

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Total liabilities(add lines 17 through 22)

and complete lines 24 through 26 and lines 30 and 31.

Foundations that do not follow SFAS 117, check here ▶

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions)

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Analysis of Changes in Net Assets or Fund Balances

Capital stock, trust principal, or current funds Paid-in or capital surplus, or land, bldg, and equipment fund

Foundations that follow SFAS 117, check here ▶

Liabilities

Net Assets or Fund Balances

23

24

25

26

27

28 29

30

31 Part III

2

3

4

5

Unrestricted

Temporarily restricted Permanently restricted

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) ▶

Other increases not included in line 2 (itemize)

Enter amount from Part I, line 27a

Add lines 1, 2, and 3

-						
-						
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		Gain oi	1) r (loss)) minus (g)
а						
b						
С						
d						
е						
	Complete only for assets show	ving gain in column (h) and owned b	y the foundation on 12/31/69		(I)
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (ı) over col (յ), ıf any	C	ol (k), but not	n) gain minus less than -0-) or om col (h))
а						
b						
С						
d						
е						
2	Capital gain net income or (n		n, also enter in Part I, line 7 ss), enter -0- in Part I, line 7	} 2		
3	Net short-term capital gain o	r (loss) as defined in sections 1222(.	5) and (6)			

(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

in Part I, line 8

(a)

Base period years Calendar

year (or tax year beginning in)

2017

2016

2015

2014

2013

2 Total of line 1, column (d)

5 Multiply line 4 by line 3

instructions

Part V

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

number of years the foundation has been in existence if less than 5 years

4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5

6 Enter 1% of net investment income (1% of Part I, line 27b) .

8 Enter qualifying distributions from Part XII, line 4

Adjusted qualifying distributions

3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the

.

If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0-

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

15,372,175

13,294,128

9,636,019

8,369,853

4,134,467

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

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

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

1,012,892

729,626

190,142

58,482

14,743

2

3

4

5

6

7

8

Net value of noncharitable-use assets

(d) Distribution ratio

(col (b) divided by col (c))

Page 3

(d)

Date sold

(mo, day, yr)

Yes 🗸 No

15 176519

18 220469

50 678014

143 118447

280 435936

507 629385

101 525877

84,594,508

84,594,508

17,192,283

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833,231

0

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Part VIII Information About Officers, Directors, Trus and Contractors (continued)	stees, Foundation Managers, Highly Paid E	mployees,
3 Five highest-paid independent contractors for professional	services (see instructions). If none, enter "NO	NE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
SCHLICKEISEN LC	CONSULTING SERVICES	229,992
201 WEST ROSEMONT AVENUE		
ALEXANDRIA, VA 22301		
JACKSON MILLER	CONSULTING SERVICES	64,000
722 HARVARD STREET NW WASHINGTON, DC 20001		
Total number of others receiving over \$50,000 for professional service	s	0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year Incorganizations and other beneficiaries served, conferences convened, research page		Expenses
	ers produced, etc	<u> </u>
1		
2		
3		
4		
Part IX-B Summary of Program-Related Investments	(see instructions)	
Describe the two largest program-related investments made by the foundation		Amount
1	during the tax year off lines I and 2	Amount
1		-
		-
2		_
		_
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3	<u> </u>	
		Form 990-PF (2018)

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

3

4

5

2

3a 3h

4

5

17.192.283

17.192.283

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b Total for prior years

a From 2013.

b From 2014. c From 2015. . .

d From 2016.

e From 2017.

2018

Page 9

57,841

57,841

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0-PF (20	018)	
XIII	Undistributed Income	(see instructions)

Distributable amount for 2018 from Part XI, line 7 2 Undistributed income, if any, as of the end of 2018

f Total of lines 3a through e.

d Applied to 2018 distributable amount. . . . e Remaining amount distributed out of corpus

same amount must be shown in column (a))

5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the

a Corpus Add lines 3f, 4c, and 4e Subtract line 5

applied on line 5 or line 7 (see instructions) . . .

Subtract lines 7 and 8 from line 6a

9 Excess distributions carryover to 2019.

10 Analysis of line 9

a Excess from 2014. . .

c Excess from 2016. . . .

d Excess from 2017. . .

e Excess from 2018. . .

b Excess from 2015. .

6 Enter the net total of each column as

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 e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions f Undistributed income for 2018 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019 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 2013 not

indicated below:

4 Qualifying distributions for 2018 from Part XII, line 4 > \$ 17,192,283 a Applied to 2017, 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).

- a Enter amount for 2017 only.

 - 2016, 2015, 2014 Excess distributions carryover, if any, to 2018 4.133.730
 - - 8,366,929

 - 9.622.573
 - 13.264.262
 - - 15,321,530

17,134,442

67,843,466

4.133.730

63,709,736

8.366.929 9,622,573

13.264.262

15,321,530

17.134.442

(a)

Corpus

- 50.709.024

(b)

Years prior to 2017

(c)

2017



Ente	r gross	amounts unless otherwise indicated	Unrelated bu	ısıness ıncome	Excluded by section		(e) Related or exempt
	_	service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions)
	·						
	-	and contracts from government agencies					
3		ship dues and assessments on savings and temporary cash ents					
4	Dıvıden	ds and interest from securities					
5	Net ren	tal income or (loss) from real estate					
		inanced property					
		ebt-financed property					
		tal income or (loss) from personal property	+				
		(loss) from sales of assets other than					
	inventoi	ry					
9	Net inco	ome or (loss) from special events					
		rofit or (loss) from sales of inventory					
	Other re				0.4	16.170	
		REFUND			01	16,179	
	1		I I				
• •	e					16,179	
12 L3	Subtota Total. /	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e)			13	16,179 3	16,179
12 L3	Subtota Total. / (See wo		lations)				
12 L3 Pa	Subtota Total. / (See wo	Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) rksheet in line 13 instructions to verify calcu	lations) le Accomplish income is report	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	16,179
12 L3 Pa	Subtota Total. / (See wo rt XVI	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) Add line 13 instructions to verify calcular colors. Belationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below to the foundation's explain below the second colors.	lations) le Accomplish income is report	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	16,179
12 L3 Pa	Subtota Total. / (See wo rt XVI	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) Add line 13 instructions to verify calcular colors. Belationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below to the foundation's explain below the second colors.	lations) le Accomplish income is report	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	16,179
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12 L3 Pa	Subtota Total. / (See wo rt XVI	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) Add line 13 instructions to verify calcular colors. Belationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below to the foundation's explain below the second colors.	lations) le Accomplish income is report	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	16,179
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orm 9	90-PF (2018)										Pa	ge 13
Pari	: XVII	Information Re Exempt Organiz		ansf	ers To a	ind Transact	ions and	l Relatio	nships With Non	ncharita	ole		
		ganization directly or in than section 501(c)(3)								on 501		Yes	No
	•	rom the reporting foun	-				•						
										. 1	a(1)		No
•		assets									a(2)		No
b Oth	ner trans	sactions											
(1) Sales	of assets to a nonchari	table exempt	orgar	nızatıon.					. 1	b(1)		No
(2) Purch	ases of assets from a n	oncharitable .	exem _l	pt organız	ation				1	b(2)		No
(3) Renta	l of facilities, equipmer	it, or other as	sets.						1	b(3)		No
(4) Reimb	oursement arrangemen	ts							. 1	b(4)		No
(5) Loans	or loan guarantees.								. 1	b(5)		No
(6) Perform	mance of services or m	embership or	fundr	aısıng solı	icitations				. 1	b(6)		No
c Sh	arıng of	facilities, equipment, n	nailing lists, o	ther a	assets, or	paid employees					1 c		No
of	the good any tran	ver to any of the above ds, other assets, or service saction or sharing arra (b) Amount involved	vices given by ngement, sho	the r	reporting f column (d	foundation If th	ne foundat he goods,	ion receive other asse	ed less than fair mark	ket value ved		ngemen	ıts
	-												
		dation directly or indire n section 501(c) (other	•	,		•		, ,	_	es 🔽 i	۱o		
b If	'Yes," co	emplete the following so								_			
		(a) Name of organization	n		(Б) Type of organiz	ation		(c) Description	of relations	hip		
	of m	er penalties of perjury, y knowledge and belief h preparer has any kno	, it is true, co										
Sign Here	. *	****				2019-11-15	\	*****		May the return with the			
	9 5	Signature of officer or t	rustee			Date		Title		below (see ınst	-)? [✓ _{Yes}	□ _{No}
		Print/Type preparer's	name	Prepa	arer's Sign	ature	Date		Check if self-	PTIN			
Paid		Stephanie Wilkinso	n						employed ▶ □	PC	1231	.617	
_	oarer Only	Firm's name ► HOL	THOUSE CARL	IN &	VAN TRIG	T LLP			F	Fırm's EIN	>		
		Firm's address ► 30	11 TOWNSGA	TE RO	DAD SUIT	E 400							
		WESTLAKE VILLAGE CA 91361							Phone no (805) 374-8555				

WESTLAKE VILLAGE, CA 91361

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year WILDLIFE CONSERVATION SOCIETY NONE PC. TO PROVIDE SUPPORT FOR 1,407,000 2300 SOUTHERN BOULEVARD WORK IN NOUABLE-NDOKI BRONX. NY 10460 NATIONAL PARK IN THE

·			REPUBLIC OF CONGO	
MAASAI WILDERNESS CONSERVATION FUND PO BOX 1413 SANTA BARBARA, CA 93102	NONE	PC	TO PROVIDE SUPPORT FOR THE ORGANIZATION'S MAASAI WILDERNESS CONSERVATION TRUST PROJECT ON THE KUKU GROUP RANCH IN KENYA	125,000
CENTER FOR ADVANCED DEFENSE	NONE	PC	TO EXPAND THE WORK OF	695,000

PO BOX 1413 SANTA BARBARA, CA 93102			WILDERNESS CONSERVATION TRUST PROJECT ON THE KUKU GROUP RANCH IN KENYA	
CENTER FOR ADVANCED DEFENSE STUDIES 1100 H ST NW STE 750 WASHINGTON, DC 20005	NONE	PC	TO EXPAND THE WORK OF ENVIRONMENTAL CRIMES FUSION CELL (WILDLIFE LAW ENFORCEMENT)	695,000
Total			▶ 3a	16,778,710

			†	
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
HOUSTON ZOO INC1513 N CAMBRIDGE HOUSTON, TX 77030	NONE	PC	TO PROVIDE SUPPORT FOR NIASSA CARNIVORE PROJECTS FOR ANTI-POACHING OPERATIONS IN THE NIASSA NATIONAL RESERVE, MOZAMBIQUE	221,000
AFRICAN PARKS NETWORK US PO BOX 2262 NEW YORK, NY 10021	NONE	PC	(1) DESCRIPTION 3,565 SHARES OF COSTAR GROUP, INC SECURITIES (2) BOOK VALUE \$1,497,960 (3) METHOD USED TO DETERMINE BOOK VALUE AVERAGE OF THE HIGH/LOW ON THE DATE THE SECURITIES WERE RECEIVED BY THE FOUNDATION (4) METHOD USED TO DETERMINE FAIR MARKET VALUE AVERAGE OF THE HIGH/LOW ON THE DATE THE SECURITIES WERE DONATED (5) DATE OF THE GIFT 09/24/2018 (6) PURPOSE To support the planned security upgrade in Garamba National Park in the Democratic Republic of Congo	1,489,065
SAVE THE RHINO INTERNATIONAL INC 1000 N WEST STREET SUITE 1200 WILMINGTON, DE 19801	NONE	PC	TO SUPPORT THE WILDLIFE LAW ENFORCEMENT ACTIVITIES OF THE NORTH LUANGWA CONSERVATION PROJECT IN ZAMBIA	555,000
Total	16,778,710			

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

Form 990PF Part XV Line 3 - Gran	ts and Contributions Paid	d During the	Year or Approved for Future	Payment
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
PAMS FOUNDATION INC 5767 CHRISTINE DRIVE EUREKA, CA 95503	NONE	PC	TO SUPPORT THE WILDLIFE LAW ENFORCEMENT ACTIVITIES OF THE SPECIAL INTELLIGENCE PROGRAM OF THE PAMS FOUNDATION IN TANZANIA	2,220,000
FRANKFURT ZOOLOGICAL SOCIETY - US 3810 ARGYLE TERRACE NW WASHINGTON, DC 20011	NONE	PC	To assist Frankfurt's Gonarezhou Conservation project to upgrade its anti-poaching operations	1,000,000
CARE FOR WILD4725 CALLE ALTO CAMARILLO, CA 93012	NONE	PC	(1) DESCRIPTION 3,305 SHARES OF COSTAR GROUP, INC SECURITIES (2) BOOK VALUE \$1,385,357 (3) METHOD USED TO DETERMINE BOOK VALUE AVERAGE OF THE HIGH/LOW ON THE DATE THE SECURITIES WERE RECEIVED BY THE FOUNDATION (4) METHOD USED TO DETERMINE FAIR MARKET VALUE AVERAGE OF THE HIGH/LOW ON THE DATE THE SECURITIES WERE DONATED (5) DATE OF THE GIFT 09/26/2018 (6) PURPOSE TO ASSIST PROTECTION OF KRUGER NATIONAL PARK RHINOS	1,388,645
Total	16,778,710			

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year EAGLE - USPO BOX 2648 NONE PC TO SUPPORT WORK THAT 1,300,000 ALEXANDRIA, VA 22301 ENHANCES LAW ENFORCEMENT AGAINST THE ILLEGAL IVORY TRADE IN AFRICA PC LUKURU WILDLIFE RESEARCH none TO PROVIDE SUPPORT TO THE 793,000 TL2 PROJECTS WORK **FOUNDATION**

MARION, OH 43301			PROVIDING SURVEILLANCE, ANTI-POACHING AND ANTI- TRAFFICKING IN AND AROUND THE LOMAMI NATIONAL PARK IN THE DEMOCRATIC REPUBLIC OF THE CONGO	
UNDERCURRENT4 MLISS LANE SAN RAFAEL, CA 94901	NONE	PC	TO SUPPORT CRIME INTELLIGENCE AND SANCTUARY SECURITY WORK OF CARE FOR	250,000

Total .

WILD IN SOUTH AFRICA

16,778,710

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year UNDERCURRENT4 MLISS LANE NONE PC TO ASSIST THE AGENCE 321,000 SAN RAFAEL, CA 94901 NATIONALE DES PARCS

			NATIONAUX IN GABON TO ACQUIRE NEEDED EQUIPMENT AND TRAINING FOR ITS PARK RANGERS	
UNDERCURRENT4 MLISS LANE SAN RAFAEL, CA 94901	NONE	PC	TO ASSIST THE NATIONAL RESOURCE CONSERVATION NETWORK IN UGANDA	400,00

UNDERCURRENT4 MLISS LANE SAN RAFAEL, CA 94901	NONE	PC	TO ASSIST THE NATIONAL RESOURCE CONSERVATION NETWORK IN UGANDA	400,000
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BOULEVARD BRONX, NY 10460	NONE	PC	TO PROVIDE SUPPORT FOR WORK IN THE BOMA-JONGLEI- EQUATORIA LANDSCAPE IN	300,000

			NETWORK IN UGANDA	
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BOULEVARD BRONX, NY 10460	NONE	PC	TO PROVIDE SUPPORT FOR WORK IN THE BOMA-JONGLEI- EQUATORIA LANDSCAPE IN SOUTH SUDAN	300,000

16,778,710

Total .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				Payment
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
UNDERCURRENT4 MLISS LANE SAN RAFAEL, CA 94901	NONE	PC	TO SUPPORT THE WILDLIFE ANTI-TRAFFICKING ACTIVITIES OF THE LILONGWE WILDLIFE TRUST IN MALAWI	594,000
UNDERCURRENT4 MLISS LANE SAN RAFAEL, CA 94901	NONE	PC	CROSS BORDER AND NATIONAL COUNTER WILDLIFE CRIME SUPPORT IN NAMIBIA	838,000
UNDERCURRENT4 MLISS LANE SAN RAFAEL, CA 94901	NONE	PC	TO SUPPORT THE ANTI- POACHING AND ANTI- TRAFFICKING ACTIVITIES DESCRIBED IN TIKKI HYWOOD TRUST'S PROPOSAL ENTITLED	449,000

SAN RAFAEL, CA 94901	NONE	FC	COUNTER WILDLIFE CRIME SUPPORT IN NAMIBIA	838,000
UNDERCURRENT4 MLISS LANE SAN RAFAEL, CA 94901	NONE	PC	TO SUPPORT THE ANTI- POACHING AND ANTI- TRAFFICKING ACTIVITIES DESCRIBED IN TIKKI HYWOOD TRUST'S PROPOSAL ENTITLED "A MULTIFACETED APPROACH TO REDUCING WILDLIFE CRIME IN ZIMBABWE"	449,000

Total . .

16,778,710

Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year UNDERCURRENT4 MLISS LANE NONE PC TO ASSIST THE WILDLIFE CRIME 1,553,000 PREVENTION PROJECT IN SAN RAFAEL, CA 94901 ZAMBIA

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

LION GUARDIANS - US 4706 15TH STREET NW WASHINGTON, DC 20011	NONE	PC	TO SUPPORT THE LION CONSERVATION IN TANZANIA	80,000
THE AMERICAN HIMALAYAN FOUNDATION 909 MONTGOMERY STREET SUITE 400 SAN FRANCISCO, CA 94133	NONE	PC	TO ASSIST THE WILDLIFE PROTECTION SOCIETY OF INDIA	229,000

Total . .

16,778,710

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year **ENV WILDLIFE CONSERVATION TRUST** NONE PC STRENGTHENING EFFORTS IN 100,000 7216 MARR DRIVE VIETNAM TO TARGET MAJOR CRIMINAL NETWORKS WARRENTON, VA 20187 TRAFFICKING IN IVORY AND RHINO HORN FROM AFRICA

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

FOCUSED CONSERVATION SOLUTIONS 2160 AUTUMN COVE CIRCLE FLEMING ISLAND, FL 32003	NONE	PC	Supporting USFWS CWT investigations	285,000
NATIONAL WHISTLEBLOWER CENTER 3238 P ST NW STE 450 WASHINGTON, DC 20007	NONE	PC	SUPPORT THE NATIONAL WHISTLEBLOWER CENTER'S GLOBAL WILDLIFE WHISTLEBLOWER PROGRAM	186,000

16,778,710

Total .

efile GRAPHIC print - DO NOT P	ROCESS As Filed D	Data -		DLN: 93491317027909	
TY 2018 Accounting Fees Schedule					
	Name: The Wild	cat Foundation			
	EIN : 45-6518				
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
TAX PREPARATION FEES	15,545			15,545	

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -DLN: 93491317027909 **TY 2018 Contractor Compensation Explanation** Name: The Wildcat Foundation **EIN:** 45-6518655

Contractor Explanation SCHLICKEISEN CONSULTING SERVICES IDENTIFYING PHILANTRHOPIC ACTIVITIES; REVIEWING PROPOSALS; OVERSEFING CONTRIBUTIONS

JACKSON CONSULTING SERVICES IMPLEMENTING GRANT; ANALYZING AND EVALUATING POTENTIAL

GRANTS

MILLER

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -DLN: 93491317027909 Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. TY 2018 Depreciation Schedule

Name: The Wildcat Foundation

EIN: 45-6518655

efile GRAPHIC print - DO NOT PROCESS As Filed Data -	DLN: 9349131/02/909
TY 2018 Investments Corporate Stock Schedule	
Name: The Wildcat Foundation	
EIN: 45-6518655	

EIN: 43-0318033		
Investments Corporation Stock Schedule		
Name of Stock	End of Year Book Value	End of Year Fair Market Value
COSTAR GROUP, INC.	21,927	21,927

575,116

575,116

RYANAIR HOLDINGS PLC

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491317027909				
TY 2018 Other Decreases Schedule						
Name:	The Wildcat Foundation					
	45-6518655					
		+				
De	escription	Amount				
UNREALIZED LOSS		274,524				

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN:	93491317027909	
TY 2018 Other Expenses Schedule					
Name	: The Wildcat Fou	undation			
EIN	: 45-6518655				
Other Expenses Schedule					
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
SOFTWARE SUBSCRIPTION RENEWAL	46			46	

DLN: 93491317027909

Name: The Wildcat Foundation

EIN: 45-6518655

Other Income Schedule

Other Income Scheddie			
Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income

GRANT REFUND 16,179

efile GRAPHIC print - DO NOT PROCESS	S As Filed Data -	•	DLI	N: 93491317027909	
TY 2018 Other Professional Fees Schedule					
Name: The Wildcat Foundation EIN: 45-6518655					
EIN. 43-0310033					
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	

331,992

331,992

CONSULTING FEES

efile GRAPHIC print - DC	NOT PROCESS As Filed Data -		DLN: 93	3491317027909
Schedule B	Schedule o	f Contributors	OMB	3 No 1545-0047
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service		990, 990-EZ, or 990-PF <u>n990</u> for the latest information	2	2018
Name of the organizatio The Wildcat Foundation			Employer identifica	ation number
Organization type (chec	one)		45-6518655	
Organization type (chec	one)			
Filers of:	Section:			
Form 990 or 990-EZ				
	4947(a)(1) nonexempt charitable t	trust not treated as a private found	ation	
	☐ 527 political organization			
Form 990-PF	✓ 501(c)(3) exempt private foundation	on		
	4947(a)(1) nonexempt charitable t	trust treated as a private foundation	n	
	501(c)(3) taxable private foundation	on		
	on filing Form 990, 990-EZ, or 990-PF that roperty) from any one contributor. Complet			
Special Rules				
under sections 50 received from any	n described in section 501(c)(3) filing Form 9(a)(1) and 170(b)(1)(A)(vi), that checked S one contributor, during the year, total contr 1h, or (ii) Form 990-EZ, line 1 Complete P	Schedule A (Form 990 or 990-EZ), I ributions of the greater of (1) \$5,00	Part II, line 13, 16a, or	16b, and that
during the year, to	n described in section 501(c)(7), (8), or (10 all contributions of more than \$1,000 excluse prevention of cruelty to children or anima	sively for religious, charitable, sciei		
during the year, co If this box is check purpose Don't co	n described in section 501(c)(7), (8), or (10 ntributions exclusively for religious, charitated, enter here the total contributions that which have any of the parts unless the General e, etc., contributions totaling \$5,000 or more	ble, etc., purposes, but no such co vere received during the year for an Rule applies to this organization b	ontributions totaled mor n exclusively religious, pecause it received <i>nor</i>	re than \$1,000 charitable, etc ,
990-EZ, or 990-PF), but it	that isn't covered by the General Rule and/ must answer "No" on Part IV, line 2, of its m 990PF, Part I, line 2, to certify that it doe	Form 990, or check the box on line	e H of its	9 0,
For Paperwork Reduction Actor Form 990, 990-EZ, or 990-		Cat No 30613X Scheo	dule B (Form 990, 990-EZ,	, or 990-PF) (2018)

Name of organization

ame of organization Employer identification 45-6518655		number	
Part I	Contributors (See instructions) Use duplicate copies of Part I if ad	ditional space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DAVID BONDERMAN 301 COMMERCE STREET SUITE 3150	\$ 14,271,500	Person Payroll Noncash
	FORT WORTH, TX 76102		(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	DAVID BONDERMAN 301 COMMERCE STREET SUITE 3150 FORT WORTH, TX 76102	\$ 2,878,267	Payroll 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)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash
			contributions)

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)