** PUBLIC DISCLOSURE COPY **

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung

benefit trust or private foundation)

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

_				Section 11 to 12 t
<u>A</u>	For the		JUN 30, 201	
В	Check if applicable:	C Name of organization	D Employer ident	tification number
	Address change	AFRICAN WILDLIFE FOUNDATION, INC.		
	Name change	Doing Business As	52-	0781390
	Initial	Number and street (or P.O. box if mail is not delivered to street address) Room/suit		
\vdash	Termin-	1400 16TH STREET, NW 120		-939-3333
F	Amende		G Gross receipts \$	57,149,463.
F	Applica-			
	pending	F Name and address of principal officer:PATRICK BERGIN	H(a) Is this a group	
		SAME AS C ABOVE	for affiliates?	
_	Ta., a.,		⊣ ``	
		npt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 52 : ► WWW • AWF • ORG	—	a list. (see instructions)
			H(c) Group exemp	
		rganization: X Corporation	ir of formation: 1961	M State of legal domicile: DC
6.8		Summary	BO DIGITOR	
Activities & Governance	1 B	riefly describe the organization's mission or most significant activities: AWF WORKS ND WILD LANDS OF AFRICA WILL ENDURE FOREVER.	TO ENSURE	THE WILDLIFE
ž	2 C	heck this box if the organization discontinued its operations or disposed of mo	re than 25% of its net	assets.
ĕ	3 N	umber of voting members of the governing body (Part VI, line 1a)	1 17 254 132 -180.	3 39
ري حد	4 N	umber of independent voting members of the governing body (Part VI, line 1b)		38
Se		otal number of individuals employed in calendar year 2010 (Part V, line 2a)		5 40
ξ		otal number of volunteers (estimate if necessary)		0
Ĉ	7 a To	otal unrelated business revenue from Part VIII, column (C), line 12		a 0.
•		et unrelated business taxable income from Form 990-T, line 34		
			Prior Year	Current Year
Revenue	8 C	ontributions and grants (Part VIII, line 1h)	20,418,220	. 24,614,325.
		rogram service revenue (Part VIII, line 2g)	21,650	
		vestment income (Part VIII, column (A), lines 3, 4, and 7d)	157,759	
ď		ther revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	672,434	
	1	otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	21,270,063	
		rants and similar amounts paid (Part IX, column (A), lines 1-3)	1,748,288	
		enefits paid to or for members (Part IX, column (A), line 4)		
G		alaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	7,476,055	
Expenses	16a Pi		125,796	
Þ	b To	rofessional fundraising fees (Part IX, column (A), line 11e) tal fundraising expenses (Part IX, column (D), line 25) 1,977,666.		
Щ	17 0	ther expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	11,747,853	. 11,042,029.
		otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	21,097,992	
			172,071	
- S	13 170	evenue less expenses. Subtract line 18 from line 12	Seginning of Current Yea	
let Assets or und Balances	20 To		34,951,122	
<u> </u>	20 To	otal assets (Part X, line 16) otal liabilities (Part X, line 26)	8,878,871	
	21 To		26,072,251	
		et assets or fund balances. Subtract line 21 from line 20	20,072,231	0 32,223,310.
		es of perjury, I declare that I have examined this return, including accompanying schedules and stater	ments and to the hest of	my knowledge and belief it is
		and complete. Declaration of preparer (other than officer) is based on all information of which prepare		my knowledge and belief, it is
	, 001100131	and demploy seeded by property called their enterty to belook out all mitor matter of which property	inas any knowneage.	
Sig	<u> </u>	Signature of Officer	Date	/ /
Her		Total Christian CFO	2	19/12
101	`	Type or print name and title		
	P	rint/Type preparer's name reparer's signature	Date Check	PTIN
Paid			02/09/12 if self-empl	
	_	rm's name RAFFA, P.C.	Firm's EIN	
-		irm's address 1899 L STREET, NW, SUITE 900	Linu 2 CIN	
	J,	WASHINGTON, DC 20036	Phone no.	(202) 822-5000
10-	the IBS	discuss this return with the preparer shown above? (see instructions)	Tenone no.	X Yes No
vid\	oni sin v	GIAGGIA GIA TELLITI WILL THE DIEGATEL SHOWLI SHOVE (ISSE INSTRUCTIONS)		ON PAY 441

Form 990 (2010) AFRICAN WILD 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)?			11.0
	If "Yes," complete Schedule A	1	X	-
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	-
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	gruff.	х
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		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or		(F)	
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to	1.00	7 =	
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	X	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	1	Vici	
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide	milion	MIO	١
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	TLA	X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?	3 40	v	e.
11	If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X	10	X	1548290A
''	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		- T	
	Part VI	11a	Х	-
D	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	446		x
i,	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	11b		A
"	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
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			X
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		JIE.	18
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a	X	tE.
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, XII, and XIII is optional	12b	IE.I	_X_
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	X	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,		v	
15	and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	14b	X	
13	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	x	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	15		
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16	x	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	1 6		
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	x	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	n e		H
	1c and 8a? If "Yes," complete Schedule G, Part II	18	luur,	<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	MULTINE		
	complete Schedule G, Part III	19	3.11	<u>X</u>
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that	.		
	operate one or more hospitals must attach audited financial statements (see instructions)	20b		

Form **990** (2010)



	990 (2010) AFRICAN WILDLIFE FOUNDATION, INC. 52-0781	L390	υР	age 4
Pa	rt IV Checklist of Required Schedules (continued)		LI P	76 -
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	No
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
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? If "Yes," complete Schedule J	23	x	į.
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? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25	24a	П дд V/ - ф	x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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	U	
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	fi.4	ń
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? If "Yes," complete Schedule L, Part I	25a		х
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? If "Yes," complete Schedule L, Part I	25b	17.	x
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27	iliy ELD , 22	X
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):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	w.Ŧ	X

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? If "Yes," complete Schedule L, Part IV

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M

contributions? If "Yes," complete Schedule M

If "Yes," complete Schedule N, Part I

Schedule N, Part II

sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I

If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1

Is any related organization a controlled entity within the meaning of section 512(b)(13)? Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations

Did the organization conduct more than 5% of its activities through an entity that is not a related organization

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?

Did the organization liquidate, terminate, or dissolve and cease operations?

Was the organization related to any tax-exempt or taxable entity?

Note. All Form 990 filers are required to complete Schedule O

section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 X 36 X and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

28c

29

30

31

X

X

X

X

X

X

Form **990** (2010)

29

31

33

O10) AFRICAN WILDLIFE FOUNDATION, INC.
Statements Regarding Other IRS Filings and Tax Compliance Form 990 (2010)

| Part V | Sta

_	Office in Generalis a response to any question in this Part v				
		- senti leste de		Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 8			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b (4		
С					
	(gambling) winnings to prize winners?	I I	1c	X	TRANSPORT
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	2a 40			
	filed for the calendar year ending with or within the year covered by this return		92563441	V	
D	If at least one is reported on line 2a, did the organization file all required federal employment tax retu		2b	X	100.000.000.000.000.000.000.000.000.000
0-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instruction	IS)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	4 4 = 7 11	3b	0.500	
4 a	At any time during the calendar year, did the organization have an interest in, or a signature or other		1 11001	v	
	financial account in a foreign country (such as a bank account, securities account, or other financial	account)?	4a	X	55272230
D	If "Yes," enter the name of the foreign country: SEE SCHEDULE O See instructions for filling requirements for 5 and TD 500 00 th Report of 5 and TD 500 00 th				
E-	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial				v
5a	, , ., .,		5a	#1 m.n	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transatiff. Even 9996 T3		5b	et synd	
C			5c		
oa	Does the organization have annual gross receipts that are normally greater than \$100,000, and did to	•			x
.	any contributions that were not tax deductible?		6a		
D	If "Yes," did the organization include with every solicitation an express statement that such contribution were not tax deductible?	-		5077	10.25
7	Organizations that may receive deductible contributions under section 170(c).		6b	120120-0	0.000
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set	ruinan providad to the pover?			X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	vices provided to the payor r	7a 7b		A
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	an required	70	11	17
Ŭ	to file Form 8282?		7c	115	x
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of		7e		х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contri		7f	100	X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		7g	= =1	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Di		5.00 (A)		
Ē	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at		8		51
9	Sponsoring organizations maintaining donor advised funds.	alefill it was as a file			
а	Did the organization make any taxable distributions under section 4966?		9a	\$50000000	ESMUESE
b	Did the organization make a distribution to a donor, donor advisor, or related person?	11 1K 1 2 VI - ETS 1/1	9b	and J	
10	Section 501(c)(7) organizations. Enter:	E In III Rg. D J Holly	3 6 70	100	
а	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:	ella in talle a talle a comp			
а	Gross income from members or shareholders	11a movem ¹ moderat			
b	Gross income from other sources (Do not net amounts due or paid to other sources against	oc i i i i i i i i i i i i i i i i i i i			
	amounts due or received from them.)	11b			
2a	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 in the crias			
а	Is the organization licensed to issue qualified health plans in more than one state?		13a	nesi.	οř.
	Note. See the instructions for additional information the organization must report on Schedule O.		12014		
b	Enter the amount of reserves the organization is required to maintain by the states in which the	est at			
	organization is licensed to issue qualified health plans	13b			
С	Enter the amount of reserves on hand	13c	16.0		
	Did the organization receive any payments for indoor tanning services during the tax year?		14a	nto/E	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	0	14b	rin in	
			Form :	990 (2	2010)

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Form 990 (2010) AFRICAN WILDLIFE FOUNDATION, INC. 52

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below,

· ·	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O				
Soc	Check if Schedule O contains a response to any question in this Part VI				X
300	tion A. Governing Body and Management	The same of the same		Voc	LNa
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	39	Yes	No
b	Enter the number of voting members included in line 1a, above, who are independent	1b	38		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship		_		
Ī.	officer, director, trustee, or key employee?	-	2		X
3	Did the organization delegate control over management duties customarily performed by or under the		-	. 4	†
	of officers, directors or trustees, or key employees to a management company or other person?		3		X
4	Did the organization make any significant changes to its governing documents since the prior Form S				X
5	Did the organization become aware during the year of a significant diversion of the organization's ass				X
6	Does the organization have members or stockholders?				X
7a	Does the organization have members, stockholders, or other persons who may elect one or more me			, ,	
	governing body?		7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other per		7b	-7/3	X
8	Did the organization contemporaneously document the meetings held or written actions undertaken				
	by the following:				
а	The governing body?		. 8a	X	A CONTRACTOR OF THE PARTY OF TH
b	Each committee with authority to act on behalf of the governing body?	,l.,	8b	X	16.0
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea				
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O		. 9		, X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	evenue Code.)	- ,	31.70	
	و كاللاف والعالم المالي والمالي		163	Yes	No
10a	Does the organization have local chapters, branches, or affiliates?		10a	131	X
b	If "Yes," does the organization have written policies and procedures governing the activities of such	chapters, affiliates,	T. 7.	1	T
	and branches to ensure their operations are consistent with those of the organization?		10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before fil	ing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.				
	Does the organization have a written conflict of interest policy? If "No," go to line 13		12a	, X	12
b	Are officers, directors or trustees, and key employees required to disclose annually interests that cou	ld give rise			10
	to conflicts?	.4	.: 12b	X	1.1
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? If		9,	112	if
	in Schedule O how this is done		12c	⊕ X	
13			. 13	X	
14	Does the organization have a written document retention and destruction policy?		. 14	X	
15	Did the process for determining compensation of the following persons include a review and approva	l by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				
	The organization's CEO, Executive Director, or top management official		15a	X	19
b	Other officers or key employees of the organization		15b	X	CONTRACTOR CO.
	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 arrangen	nent with a			
	taxable entity during the year?		16a	Salaria de la composition della composition dell	X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to eval				
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the orga	nization's			
	exempt status with respect to such arrangements?		. 16b	A .	
	tion C. Disclosure	A CO CM Pr C	13 117		77.0
17	List the states with which a copy of this Form 990 is required to be filed AK, AL, AR, AZ, C			, <u>†</u> †	, KS
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T	(501(c)(3)s only) availal	ole for	ī	4.
	public inspection. Indicate how you make these available. Check all that apply. X Own website	n ten ver ver en la mai		i Ne	
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, co	onflict of interest policy	, and fina	ncial	
	statements available to the public.				
20	State the name, physical address, and telephone number of the person who possesses the books an ${\tt JEFF}$ CHRISFIELD - 202-939-3333	d records of the organi	zation:	<u>a</u>	U.
	1400 16TH ST. NW, SUITE 120, WASHINGTON, DC 20036	-2249			
			Form	990 (2010)

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

Check if Schedule O contains a response to any question in this Part VII

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter 0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

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

- List all of the organization's former officers, key employees, and 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.

(A)	(B)			_ (C)			(D)	(E)	(F)	
Name and Title	Average	Position						Reportable	Reportable	Estimated	
	hours per	(c	hec	k all	that	app	oly)	compensation	compensation	amount of	
	week (describe hours for related	trustee or director	Institutional trustee		ak	Highest compensated employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization	
	organizations in Schedule	Individual	tution	E	Key employee	est co	<u></u>		= ,,	and related organizations	
	0)	Ē	먈	Officer	Ş.	High	٤	140.0		Organizations	
DENNIS J. KELLER							T				
CHAIR	6.00	X		X				0.	0.	0.	
BENJAMIN W. MKAPA								18			
VICE CHAIR	3.00	X		X			Ķ	0.	0.	0.	
SIR KETUMILE MASIRE			4			1					
VICE CHAIR (THRU 11/2010)	4.00	X		X				0.	0.	0.	
MYMA BELO-OSAGIE					Г						
SECRETARY	2.00	X		X	11			0.	0.	0.	
ROBERT KING				-	_						
TREASURER	4.00	X		X				0.	0.	0.	
ROBIN BERKELEY			=(1)		4				-471-18-		
TREASURER (THRU 11/2010)	4.00	X		X			L.	0.	· 0 •	0.	
GREG BEHRMAN	- 4		- 1	1.1	-11-	111		nichii seke		10.375	
BOARD MEMBER (THRU 11/2010)	1.00	X	=					0.	0 in the resulting -10 .	0.	
PAUL CAMPBELL	1 (0 1) 2011 2				11 8	-71	Ш	i w e giri v wal	F 1 1 3-11 - C	mesane i i	
BOARD MEMBER	1.00	X		10		- 1		energy gradient 0:	.W. L. 1111	0.	
PAYSON COLEMAN					l		_		. 5 2-1		
BOARD MEMBER	3.00	X				1 13		0.	O •	0.	
DONALD DIXON		_		_		= 13			71.700		
BOARD MEMBER (THRU 01/2011)	1.00	X			<u> </u>		L	0.	0.	0.	
LYNN DOLNICK	1 00	_		-		=					
BOARD MEMBER	1.00	X					L	<i>M</i> 0.	0.	0.	
LISA FIRESTONE	4 00		. 6			15.11		THE TY E. C.		451	
BOARD MEMBER	4.00	X				_		0.	0.	0.	
ADRIAN GARDINER	1 00	.	=	-	_ 11	1					
BOARD MEMBER	1.00	X				i.		0.	0.	0.	
DONALD C. GRAHAM	2 00			14	-	= 1	÷		_		
BOARD MEMBER	3.00	X			_		<u> </u>	0.	0.	0.	
LARRY GREEN	1 00	v			12				0		
BOARD MEMBER	1.00	Λ					_	0.	0.	0.	
PHILIPP H. GUTSCHE	1 1 00	ų.							0	_	
BOARD MEMBER	1.00		111			14 11	<u> </u>	0.	10.	<u> </u>	
HEATHER STURT HAAGA BOARD MEMBER	3.00	$ \mathbf{v} $	Ē	72		u		0.	0.	^	
- CARLO REMDER	3.00	Λ					_	0.	<u> </u>	0.	

032007 12-21-10

Form 990 (2010)

Form **990** (2010)

6

(A) Name and business address	(B) Description of services	(C) Compensation
PRODUCTION SOLUTIONS, INC.	PRINTING AND	
1953 GALLOWS ROAD, #600, VIENNA, VA 22182	MAILSHOP	513,987.
WRIGHT TRADING COMPANY	8949-1	3-12-6
P.O. 60688, LIVINGSTONE, ZAMBIA	CONSTRUCTION	217,929.
THE AVALON CONSULTING GROUP, 1150 17TH	FUND. COUNSEL, PROD.	filling and the
ST., NW, #200, WASHINGTON, DC 20036	MGMT, & COPYWRITING	166,508.
CONSERVATION CAPITAL CONSULTING, INC., 65	DEVELOPMENT &	
NEW CAVENDISH ST., LONDON, UNITED KINGDOM	STRATEGIC MANAGEMENT	118,582.
COLUMBIA DIRECT MARKETING CORP	PRINTING, EDITING,	THE MET WITH
1 S ACTION PLACE, ANNAPOLIS, MD 21401	DESIGN, AND MAILSHOP	100,909.
2 Total number of independent contractors (including but not limited to those liste	ed above) who received more than	The Control of the Control
\$100,000 in compensation from the organization		

SEE PART VII, SECTION A CONTINUATION SHEETS

Form **990** (2010)

Form 990 (2010)

Part VII Section A. Officers, Dir	i ectors, ifu	stees, Key E (B)	inbi	Jyee		<u>na r</u> C)	แยก	o st	Compensated Emplo	(E)	(F)
Name and title	l H	Average			Posi)		Reportable	Reportable	Estimated
	1	hours	(0	heck	all	that	app	ly)	compensation	compensation	amount of
	guili	per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
SHANA LAURSEN				\Box	- 14						. 10
BOARD MEMBER	and the	3.00	X						0	. 0.	0
VICTORIA LESLIE						- 1					
BOARD MEMBER		2.00	X						0	. 0.	0
ANN LUSKEY				L			¥		****		1
BOARD MEMBER	ID- I	4.00	X				. "		0	0.	0
JAMES MAKAWA							11	Ш		11 10	Pr H
BOARD MEMBER		1.00	X	Ш		1	- 11		0	0.	0
JIMNAH MBARU										_	
BOARD MEMBER		3.00	X						/Au 1 0	0.	0
FESTUS G. MOGAE	_ = _	1 00			Ш		Į.				
BOARD MEMBER	K T	1.00	X						- 0	0.	0
RAZAN AL MUBARAK		1 00					111				_
BOARD MEMBER		1.00	X		\dashv				0	0.	0
KRISTINA PERSSON		2 00	v		11	Ī			,		•
BOARD MEMBER		3.00	X	Н	\dashv			-1	0	0.	0
ELIZABETH ROBERTSHAW BOARD MEMBER		3.00	x					П	0	. 0.	0
TIA N. RODDY		3.00	^	\vdash	-	\dashv	\dashv		<u> </u>		0
BOARD MEMBER (THRU 11/2010)		3.00	X						0		0
STUART SCOTT		3.00		11	\dashv	\dashv	\dashv			0.	
BOARD MEMBER		3.00	x					u	0	. 0.	0
AGGIE SKIRBALL			11	Н	\neg	┥	\dashv			-	
BOARD MEMBER		4.00	x						0.	. 0.	0
DAVID THOMSON				\Box							
BOARD MEMBER (AS OF 11/2010)		3.00	х	П	i		П	ш	0	0.	0
VERONICA VAREKOVA						ヿ					
BOARD MEMBER		3.00	X			п			0	0.	0 .
JOHN R. WALTER	9						- 1				
BOARD MEMBER	177	3.00	X	Ш					0	0.	0.
RICHARD WEENING				П							
BOARD MEMBER		4.00	X	1				rå.	0 .	0.	0.
MARIA WILHELM											
BOARD MEMBER		3.00	X			\perp	-	Щ	0 .	0.	0.
PATRICK BERGIN		40.00	ایا				ih				
CHIEF EXECUTIVE OFFICER		40.00	X		X	_		T.	233,152	0.	48,476.
HELEN GICHOHI	ſ	40.00							105 201		06 04:
PRESIDENT		40.00	79	\Box	X	\dashv		_	197,321.	0.	26,244.
JOANNA ELLIOT		40.00			Ţ		1		162 762		27 276
VP OF KNOWLEDGE MANAGEMENT		40.00			X			_	163,763.	0.	27,376.
								- 1		1	

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Part VII Section A. Officers, Directors, Tru	stees, Key E	mple	oyee	es, a	ınd l	High	nest	Compensated Employ	rees (continued)	
(A) Name and title	(B) Average hours	(с	(C) Position (check all that apply				oly)	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
VEFF CHRISFIELD	40.00						1	156 053	0	05 650
CHIEF FINANCIAL OFFICER CRAIG SHOLLEY	40.00		-	X		-		156,853.	0.	25,658
/P OF PHILANTHROPY/MARKETING	40.00			x			- 1	159,655.	0.	20,822
CEM KUMRAL	10.00					-	11	137,033.	0.	20,022
P OF PROGRAM OPERATIONS	40.00			X			1	59,711.	0.	9,714
MENDRICK VAN DER LINDE		Ţ.								115 1- 1-0
SNR. DIR., PRGM DESIGN/KNWLDG MGMT	40.00				<u> </u>	X		116,552.	0.	18,358
SIMON MUNTHALI REGIONAL PRGM DIR - SOUTHERN AFRICA	40.00	ш				x		116 552	0	10 250
UEF DUPAIN	40.00			-	\vdash	Α		116,552.	0.	18,358
REG PRGM DIR - WEST & CENTRAL AFRICA	40.00	П			П	х		105,284.	0.	17,696
									100	
									-4	DE N
								70 E		HALL I-
1		il .t	Î					Mar Ind	-	
		1								
								10.45		
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								III _ E		
						1		.0		
						1				
										1
			\dashv	\dashv			1			
		\Box						10		ii.
	Mal				,	1	Ш	23 n a		
188 u *					48			J.C K		
		1	\dashv	\neg	7		7			m, 25
			- 1							

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				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded fro tax under sections 512 513, or 514
1 a	Federated campaigns	1a			。 1467年末初第3年		
	Membership dues	The second second	tale B			e president set ti	
C	Fundraising events				or manufacture.		9 (9) 24 (9) (9) (9)
d		1d	11500553				
е	Government grants (contribu	· ' -	11509553.				
T	All other contributions, gifts, gran		13104772.				
_	similar amounts not included abo Noncash contributions included in line		277,792.				
h	Total. Add lines 1a-1f			24614325.			
1 (8		Business Code			TO STATE OF THE ST	e filmendese (5 in	
2 a			900099	343,833.	343,833.	111111111111111111111111111111111111111	
b	PROGRAM INCOME		900099	724.	724.		
С					E SECTION	التعليف فيوط	Part of the sec
d		1-3. 1-3	15,5	Relation in		BILLIO MEIS	i tim unito
е		1 -122				The later of the	i iag i unta
T	All other program service reve			344,557.	Value de la companya		
3	Total. Add lines 2a-2f			344,337.	tergos caracidades xá te		
· ·	other similar amounts)			543,101.	16,419.		526,68
4	Income from investment of ta					*	Partie make
5	Royalties			459,818.			459,81
	1.6 T. D.	(i) Real	(ii) Personal				的数据为
6 a	Gross Rents						1000,000,00
b	Less: rental expenses						
	, , ,					old field selection	
	Net rental income or (loss)	[a a :::	7			7.5.3 (1962) FTE WEST 1 2-10.7	Page South With 1985
7 a	Gross amount from sales of	(i) Securities 31494992	(ii) Other 2 16,862.				
h	assets other than inventory Less: cost or other basis	31434332	10,002.				
U	and sales expenses	31446228	9,479.				200000000000000000000000000000000000000
С	Gain or (loss)	48,764.	7,383.				
d	Net gain or (loss)		enw.u.	56,147.	ESSET # SHILL SERVESTER STANDERS SH	AND CONTROL OF CORRESPONDED	56,14
8 a	Gross income from fundraisin	g events (not				being to lover?	
	including \$	of					100 (100 100)
	contributions reported on line						
	Part IV, line 18						
	Less: direct expenses Net income or (loss) from fund		(14)				
	Gross income from gaming at						la mila part
	Part IV, line 19				a species with a	olynatialistiss ei	All Control
b	Less: direct expenses		200				
С	Net income or (loss) from gam	ning activities			vilterialent, g		
10 a	Gross sales of inventory, less						1
	and allowances						
	Less: cost of goods sold					e de la Companya de l	
<u>c</u>	Net income or (loss) from sale		Duainas Cada				Colore Colored Color
11 2	Miscellaneous Revenu SAFARI INCOME	U WENT	Business Code 900099	77,911.			77,913
	MAILING LIST RE	NTAL	900099	36,110.	av agent s	11 25 1425 TV	36,110
c	OTHER INCOME		900099	10,190.	710211- PA		10,190
d	All other revenue		900099	<448,403.	18171111 = 122	wearn 1977. Test	<448,403
	Total. Add lines 11a-11d			<324,192.			
12	Total revenue. See instructions.			25693756.	360,976.	0.	718,455

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	not include amounts reported on lines 6b, 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 U.S. See Part IV, line 21	133,325.	133,325.		NEW GLOBERT STATE OF THE
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U.S.			chedalaranizacio La geografia	
	See Part IV, lines 15 and 16	1,668,157.	1,668,157.		
4	Benefits paid to or for members		soy a Lifety		
5	Compensation of current officers, directors,	東京 大阪			
	trustees, and key employees	1,336,408.	1,062,058.	185,592.	88,758.
6	Compensation not included above, to disqualified	TITELLEN VI	discussion in	MEDIT	
	persons (as defined under section 4958(f)(1)) and		Local -	steps, or a contract	
	persons described in section 4958(c)(3)(B)			174	
7	Other salaries and wages	4,146,581.	3,417,267.	304,735.	424,579.
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)	329,576.	269,690.	24,917.	34,969.
9	Other employee benefits	1,481,619.	1,227,921.	120,822.	132,876.
10	Payroll taxes	224,496.	184,585.	19,493.	20,418.
11	Fees for services (non-employees):	LIST SEE THE		edinacione a co	
а	Management		STREET, STREET	A LANGE OF THE STATE OF THE STA	
b		128,092.	116,698.	11,116.	278.
	Accounting	118,775.	78,066.	40,709.	
	Lobbying				ornee Esell
	Professional fundraising services. See Part IV, line 17	135,175.			135,175.
f	Investment management fees	127,916.	(DAM SEREN SERVICE DE MANSES SE LA	127,916.	
	Other	1,776,789.	1,761,419.	15,370.	
12	Advertising and promotion	69,377.	62,525.	3,689.	3,163.
13	Office expenses	1,396,069.	1,160,368.	162,949.	72,752.
14	Information technology	230,606.	88,404.	94,822.	47,380.
15	Royalties		at a métiga.	0 = / 0 = 0	
16	Occupancy	671,321.	383,774.	287,547.	
17	Travel	1,961,403.	1,849,457.	26,150.	85,796.
18	Payments of travel or entertainment expenses		i www.ee		
	for any federal, state, or local public officials		1		
19	Conferences, conventions, and meetings	1,144,682.	701,192.	3,006.	440,484.
20	Interest	97,388.	79,692.	11,382.	6,314.
21	Payments to affiliates				0,0210
22	Depreciation, depletion, and amortization	377,286.	246,967.	130,319.	
23		46,548.	35,445.	11,103.	SERVICE OF A
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)				
а	DIRECT MAILING COSTS	1,022,844.	622,869.	894.	399,081.
b	FIELD EQUIPMENT	815,053.	814,239.	814.	UII. SETTLE
C	CONSTRUCTION	708,611.	708,611.	0.	0.
d	EXCHANGE RATE FLUC.	246,339.	102,930.	104,482.	38,927.
е	TRAINING	99,122.	87,522.	4,495.	7,105.
f	All other expenses	3,808.	351,625.	<387,428.>	39,611.
25	Total functional expenses. Add lines 1 through 24f	20,497,366.	17,214,806.	1,304,894.	1,977,666.
26	Joint costs. Check here X if following SOP	1-02 E. W. 1-17	DINTERED E		EUV , I
	98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation	1,148,556.	603,658.	0.	544,898.

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Part X	Balance Sheet					
			hii marti xxx nxm	(A) Beginning of year	≥ ((E	(B) End of year
110	Cash - non-interest-bearing		약	1,946,613.	# 1	2,842,811
2	Savings and temporary cash investments			6,755,890.	2	1,653,558
3	Pledges and grants receivable, net			7,289,779.	3	9,676,222
4	Accounts receivable, net			290,907.	4	191,898
5	Receivables from current and former officers, d				100	CAL THE SALE STATE OF
	employees, and highest compensated employe					
	of Schedule L			5		
6	Receivables from other disqualified persons (as					
	4958(f)(1)), persons described in section 4958(c	nd contributing				
	employers and sponsoring organizations of sec			Participation of the second	-84-64	
	employees' beneficiary organizations (see instru	uctions)			6	ndidantinani il
7 8	Notes and loans receivable, net	щенич		477,136.	7	455,781
8	Inventories for sale or use			The second second	8	THE SECTION AND INCIDENCE IN
9				274,386.	9	510,560
10a	Land, buildings, and equipment: cost or other	- 4				
	basis. Complete Part VI of Schedule D		9,328,582.			prist i segurefra
b	Less: accumulated depreciation	10b	887,566.	7,832,305.	10c	8,441,016
11	Investments - publicly traded securities		8,979,708.	11	13,092,359	
12	Investments - other securities. See Part IV, line	ed at the least to	12	1,250,204		
13	Investments - program-related. See Part IV, line		13	can be the second		
14	Intangible assets				14	
15	Other assets. See Part IV, line 11	MI 27-		1,104,398.	15	491,204
16	Total assets. Add lines 1 through 15 (must equ		7***	34,951,122.	16	38,605,613
17	Accounts payable and accrued expenses	2,231,708.	17	1,735,326		
18	Grants payable	0 056 450	18			
19	Deferred revenue			3,976,453.	19	2,038,850
20	Tax-exempt bond liabilities				20	
21	Escrow or custodial account liability. Complete				21	
22	Payables to current and former officers, director					
21 22	highest compensated employees, and disqualifi	ied perso	ons. Complete Part II			
	of Schedule L			1 015 (20	22	1 000 600
23	Secured mortgages and notes payable to unrela			1,815,638.	23	1,892,680
24	Unsecured notes and loans payable to unrelate			425,143.	24	90,980 398,459
25	Other liabilities. Complete Part X of Schedule D				25	
26	Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check he		Y and a males	8,878,871.	26	6,156,295
	-	ere 📂	and complete			
27 28 29 30 31 32	lines 27 through 29, and lines 33 and 34.			16,213,936.		24,381,207
27	Unrestricted net assets		7,586,000.	27 28	5,795,796	
29	Temporarily restricted net assets Permanently restricted net assets		2,272,315.	29	2,272,315	
29	Organizations that do not follow SFAS 117, c	hook ho	re Dand	2,4/2,515.	29	2,2/2,313
	complete lines 30 through 34.	HECK HE	aliq			
30	Capital stock or trust principal, or current funds			30		
31	Paid-in or capital surplus, or land, building, or ed			31		
32	Retained earnings, endowment, accumulated in				32	···
33	Total net assets or fund balances			26,072,251.	33	32,449,318
34	Total liabilities and net assets/fund balances			34,951,122.	34	38,605,613
<u> 134</u>	Total habilities and het assets/fund balances	*************		32,331,144.	34	50,005,015

Form **990** (2010)

Form **990** (2010)

Form	990 (2010) AFRICAN WILDLIFE FOUNDATION, INC.	52-078	1390) P	age 1
Pa	rt XI Reconciliation of Net Assets	1370	원	E'B'	1487
1	Check if Schedule O contains a response to any question in this Part XI				X
	primarie fried for say what prise in the				
1	Total revenue (must equal Part VIII, column (A), line 12)	1 2	5,69	13,	756
2	Total expenses (must equal Part IX, column (A), line 25)	2 2	0,49	7,:	366
3	Revenue less expenses. Subtract line 2 from line 1	3	5,19	6,:	390
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4 2	6,07	2,:	251
5	Other changes in net assets or fund balances (explain in Schedule O)	5	1,18	0,6	577
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6 3	2,44	9,:	318
Pa	t XII Financial Statements and Reporting		100		
	Check if Schedule O contains a response to any question in this Part XII				
	and the second s		1,0 91	Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		7,905		
	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?		2a		X
b	Were the organization's financial statements audited by an independent accountant?	5 60	2b	X	1 %
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the		100		
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche				
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	gle Audit			
	Act and OMB Circular A-133?	an legal to 1	За	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audit	15	IE)	
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3b	X	1

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

► Attach to Form 990, 990-EZ, or 990-PF.

OMB No. 1545-0047

Employer identification number

2010

AFRICAN WILDLIFE FOUNDATION, 52-0781390 INC. Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 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, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II. 🔟 For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc.. purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization

Employer identification number

AFRICAN WILDLIFE FOUNDATION, INC.

52-0781390

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1		5,461,564.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2		\$\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3		\$ <u>2,704,790</u> .	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
4		\$1,100,000.	Person X Payroll Oncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
5		\$1,057,987.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
6		\$ 818,655.	Person X Payroll

Name of organization

Employer identification number

AFRICAN WILDLIFE FOUNDATION, INC.

52-0781390

Part I	Contributors (see instructions)	e new committee principal	el ne snaki ming "
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7		sss	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Occupate Part II if there is a noncash contribution.

of Part II

Name of organization

Employer identification number

AFRICAN WILDLIFE FOUNDATION, INC.

52-0781390

Part II	Noncash Property (see instructions)		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	distantial activity to the		
121.00	POR DE L'OIL	\$	
(a) No. from Part i	Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
7	#=20M ==20M ==20 A = 0		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u>7</u> = 7 *1-, 1	De IC INSTRUCTO AL SE A + C	\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
- Mint I	mana 1		

me of organiz	ation	en certain de la company	Employer identification number
FRICAN	WILDLIFE FOUNDATION,	INC.	52-0781390 on 501(c)(7), (8), or (10) organizations aggregating
	more than \$1,000 for the year. Complet Part III, enter the total of exclusively religi \$1,000 or less for the year. (Enter this int	e columns (a) through (e) and the ous, charitable, etc., contribution	e following line entry. For organizations completing is of
) No. rom Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of git	
Sel line	Transferee's name, address, a	fur in armostici sior	Relationship of transferor to transferee
No. om art i	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, a	(e) Transfer of gif	Relationship of transferor to transferee
No.	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
117		10°19.	
9 10	Transferee's name, address, ar	(e) Transfer of gif	Relationship of transferor to transferee
No. m	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, ar	(e) Transfer of gift	Relationship of transferor to transferee
		The street of th	

11000000 706700 ATTE

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

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.

OMB No. 1545-0047 **Open to Public**

Inspection

Name of the organization

Employer identification number

			WILDLIFE FO				FW	-1 11 1	52	2-0781	<u> 1390</u>
AND DESCRIPTION OF THE PERSON								structions.	- M		1 8 10
1	ization is not A church, co A school de A hospital or A medical re city, and sta An organizar section 170 A federal, sta An organizar section 170 A community An organizar activities rela income and	a private foundation or vention of churches cribed in section 1 or a cooperative hosp is earch organization te: Lion operated for the D(b)(1)(A)(iv). (Complete, or local government on that normally receive that normally receive that the complete of the private described in section that normally receive that the complete of the comp	rity Status (All organ because it is: (For lines es, or association of churolitation) (Attach Stata service organization operated in conjunction benefit of a college or use Part II.) nent or governmental unceives a substantial part ete Part II.) section 170(b)(1)(A)(vi). ceives: (1) more than 33 anctions - subject to cert taxable income (less sections)	izations mu 1 through 1 through 1 ches desc 1 chedule E.) 1 described 1 with a hos 1 university o 1 discribe 2 tof its supp 2 (Complete 2 1/3% of its 2 tain excepti	ust completed in section in section wheel or or or or from a support 1 ions, and (only one ection 17 170(b)(1 ribed in s perated b n 170(b)(a government) from contract 2) no more	box.) O(b)(1)(A)(iii). ection 17(y a govern (1)(A)(v). ental unit ributions, r e than 33	i). D(b)(1)(A)(i) mental un or from the nembersh 1/3% of its	iii). Enter the describe e general puip fees, and support f	ne hospita ed in oublic desc d gross re from gross	d's name, cribed in ceipts from s investmen
e 🗆	An organizat An organizat more publicl describes th a Type By checking foundation n If the organizat	ion organized and o y supported organiz e type of supporting l b this box, I certify the nanagers and other to	perated exclusively to to perated exclusively for to ations described in sector organization and comp. Type II at the organization is not than one or more publication from	the benefit tion 509(a)(blete lines 1 c Typ t controlled ly supporte the IRS the	of, to perfo 1) or section 1e through 1e III - Fund 1 directly of 1ed organiza 1 it is a Ty	orm the fuon 509(a)(n 11h. etionally in rindirectlations des	inctions of 2). See see stegrated by by one of scribed in see II, or Type	, or to can ction 509 r more dis section 50 e III	d dualified p	Type III - (ersons oth	that Other her than
g	Since Augus (i) A perso the gov (ii) A family (iii) A 35%	n who directly or incoming body of the someone member of a persocontrolled entity of a	organization accepted a directly controls, either a upported organization? In described in (i) above? In person described in (i) about the supported or	iny gift or collone or tog	ontributior ether with	persons	of the foli described	owing per in (ii) and ((iii) below,	11g(ii)	Yes No
	of supported nization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section	in col. (i) lis governing	sted in your document?	organiza (i) of you		organizati (i) organiz U.S	on in col. ed in the		nount of port
			(see instructions))	Yes	No	Yes	No	Yes	No		
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032021 12-21-10

Form 990 or 990-EZ.

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Schedule A (Form 990 or 990-EZ) 2010

LHA For Paperwork Reduction Act Notice, see the Instructions for

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.)

Se	ction A. Public Support					regularing terms	
Cal	endar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not	11					ngayy ebst 1 Nggaylay an
	include any "unusual grants.")	18329396.	28016527.	20683717.	20418220	24614325.	112062185
2	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						A TEN
3	The value of services or facilities furnished by a governmental unit to the organization without charge					in top that my to will write the first	
4	Total. Add lines 1 through 3	18329396.	28016527.	20683717.	20418220.	24614325.	112062185
5	The portion of total contributions						reme s - A
	by each person (other than a governmental unit or publicly						and the
	supported organization) included						in a right B
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)	the management of the second					8950555.
6	Public support. Subtract line 5 from line 4.						103111630
	ction B. Total Support	STOREMENT OF THE PROPERTY OF	SERVICE STANDARD CONTRACT				103111030
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
		18329396.	28016527	20683717.	20418220	24614325.	112062185
8	Gross income from interest,					210110201	112002103
•	dividends, payments received on	4					
	securities loans, rents, royalties						
	and income from similar sources	488,277.	533,807.	270,899.	504,472.	1039029.	2836484.
9	Net income from unrelated business	100 / 10 / 10	333,007	27070331	301/1/20	10000000	2030404.
9	activities, whether or not the						
	business is regularly carried on		14,777.				14,777.
10				1		34 1 1 11	
	or loss from the sale of capital	1				2007	
	assets (Explain in Part IV.)	365.		11,032.	218,276.	88.101.	317,774.
11	Total support. Add lines 7 through 10						115231220
12	Gross receipts from related activities,	etc (see instructi	one)		CONTROL OF THE STATE OF	12	366,207.
	First five years. If the Form 990 is for			rd fourth or fifth to	av voar as a sectio		300/2014
	organization, check this box and stop		3 m3t, 3000ma, triii			UT SHOW IN THE	West of the second
Sec	ction C. Computation of Publ	c Support Pe	rcentage		7 4		* * * * * * * * * * * * * * * * * * * *
	Public support percentage for 2010 (I			column (fl)		14	89.48 %
	Public support percentage from 2009					15	91.52 %
	33 1/3% support test - 2010. If the or						
	stop here. The organization qualifies						► X
b	33 1/3% support test - 2009. If the or						
Ī	and stop here. The organization quali						
17a	10% -facts-and-circumstances test						or more
	and if the organization meets the "fac						•
	meets the "facts-and-circumstances"						
h	10% -facts-and-circumstances test						
	more, and if the organization meets th						
	organization meets the "facts-and-circ						
18	Private foundation. If the organization						
	- 1174 to Tourisation. If the Organization	I GIG HOL CHECK A	DON OFFICE TO, 10	a, 100, 17a, 01-17L	o, citech titis DOX a	THE SEC HISTINGUIGHS	

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Schedule A (Form 990 or 990-EZ) 2010 Part III | Support 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

Section A. Public Support	ion, piodee con	pioto i dit ii.j			notati Sili ini	Y JE Want
Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")		control to	r broad had	ecesii e		
2 Gross receipts from admissions, merchandise sold or services performed, or facilities fumished in any activity that is related to the organization's tax-exempt purpose					TAN MEN	
3 Gross receipts from activities that are not an unrelated trade or bus-				A ⁴ era		Cha shimit
iness under section 513		HI MET THE	JUNE 18-18-18	43 To 1	P. Lee and	A CONTRACT OF
Tax revenues levied for the organization's benefit and either paid to or expended on its behalf					D OF SAULO	
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	-		3	A., 1=1		
7a Amounts included on lines 1, 2, and					William III	ner ine En 1
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			OTAL DE			
c Add lines 7a and 7b				1	no protes at the	10
8 Public support (Subtract line 7c from line 6.)						21
Section B. Total Support	ne Line	TAR DER	1.873 L 797	111k/ m		
Calendar year (or fiscal year beginning in) 🕨 🔃	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6	II.	11				
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources					kv m = mng/ en2 = 1 = encreans in	TOTAL AND
b Unrelated business taxable income					in refire -	gione
(less section 511 taxes) from businesses acquired after June 30, 1975				A 1 10252 A		10 10 11 11 11 11 11 11 11 11 11 11 11 1
c Add lines 10a and 10b		1011 = 8 _m =11	-Charles			
11 Net income from unrelated business activities not included in line 10b, whether or not the business is			Epitar p		AUTHOR OF	
regularly carried on 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	1 0 14	10	11 14 4 4 42			
13 Total support (Add lines 9, 10c, 11, and 12.)			and the second	o was the mean		W-Let-
14 First five years. If the Form 990 is for the	ne organization's	s first, second, thir	d, fourth, or fifth ta	x year as a section	501(c)(3) organiz	ation.
check this box and stop here				•		
Section C. Computation of Public	Support Pe	rcentage	וופועב קופוע	To Property		u & 31
15 Public support percentage for 2010 (line	e 8, column (f) d	ivided by line 13, o	olumn (f))	1	5 4 (1)25-446-	-Aletta 1 %
16 Public support percentage from 2009 S	chedule A, Part	III, line 15		1	6	96
Section D. Computation of Invest				To the last of the second	Marie L. Piet.	
17 Investment income percentage for 2010	0 (line 10c, colur	nn (f) divided by lir	e 13, column (f))	1	7	, u ne 9
18 Investment income percentage from 20					8	ALERICA EL 96
19a 33 1/3% support tests - 2010. If the or						7 is not
more than 33 1/3%, check this box and			-	· · · · · · · · · · · · · · · · · · ·		▶□
b 33 1/3% support tests - 2009. If the or	_				•	
line 18 is not more than 33 1/3%, check		-	•		•	
20 Private foundation. If the organization	aid not check a	pox on line 14, 19	a, or 190, check th	is box and see insti	ructions	.

Schedule A (Form 990 or 990-EZ) 2010

Part IV	Supple	mental	Inform	nation. C	omplete	TLDLIFE FOU this part to provide to r any additional inform	he explana	tions require	d by Part II, line		31390 Page 4 ne 17a or 17b;
				- 100	70000	EXPLANATIO	e Tre	(del seed)	3 34.	ne ne ne	town and his security
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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, 11, or 12. ➤ Attach to Form 990. ➤ See separate instructions. OMB No. 1545-0047 Open to Public Inspection

Name of the organization

AFRICAN WILDLIFE FOUNDATION, INC.

Employer identification number 52-0781390

Pa	rt I Organizations Maintaining Donor Advised	d Funds or Other Similar Funds o	Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	1	
2	Aggregate contributions to (during year)	0.	
3	Aggregate grants from (during year)	0.	
4	Aggregate value at end of year	937,954.	
5	Did the organization inform all donors and donor advisors in w		
	are the organization's property, subject to the organization's e	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor ad	visors in writing that grant funds can be use	ed only
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for any other purpose cor	
H 100		·····	
Pa	rt II Conservation Easements. Complete if the orga		IV, line 7.
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (e.g., recreation or ed	lucation) Preservation of an histori	cally important land area
	Protection of natural habitat	Preservation of a certified	d historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in the form of a	conservation easement on the last
	day of the tax year.		200201415001
			Held at the End of the Tax Year
а			
b			
C	Number of conservation easements on a certified historic struc		2c
d	Number of conservation easements included in (c) acquired af		
	listed in the National Register		. 2d
3	Number of conservation easements modified, transferred, release	ased, extinguished, or terminated by the or	ganization during the tax
	year >		
4	Number of states where property subject to conservation ease		
5	Does the organization have a written policy regarding the period	to the state of th	
	violations, and enforcement of the conservation easements it h	***************************************	
6 7	Staff and volunteer hours devoted to monitoring, inspecting, and amount of expenses incurred in monitoring, inspecting, and er		
8	Does each conservation easement reported on line 2(d) above	_	
•	and section 170(h)(4)(B)(ii)?		
9	In Part XIV, describe how the organization reports conservation		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	include, if applicable, the text of the footnote to the organization	THE TOTAL CONTRACT OF THE PARTY	
	conservation easements.	or a mariotal statements that describes the	organization a accounting to
Pa	t III Organizations Maintaining Collections of	Art, Historical Treasures, or Othe	r Similar Assets.
	Complete if the organization answered "Yes" to Form 9		
1a	If the organization elected, as permitted under SFAS 116 (ASC		and balance sheet works of art.
	historical treasures, or other similar assets held for public exhib	•	•
	the text of the footnote to its financial statements that describe		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
b	If the organization elected, as permitted under SFAS 116 (ASC	958), to report in its revenue statement and	d balance sheet works of art. historical
	treasures, or other similar assets held for public exhibition, edu		
	relating to these items:	,	
	(i) Revenues included in Form 990, Part VIII, line 1		▶ \$
	400 A		. .
2	If the organization received or held works of art, historical treas		
·	the following amounts required to be reported under SFAS 116		
а	Revenues included in Form 990, Part VIII, line 1		▶ \$
	4		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 032051 12-20-10

Schedule D (Form 990) 2010

COPY

on Form 990, Part X?

c Beginning balance

Distributions during the year

Ending balance

Additions during the year

85.09

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

b	If "Yes," explain the arrangement in Part XIV					
aı	rt V Endowment Funds. Complete	if the organization an	swered "Yes" to For	m 990, Part IV, line	10.	
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years bac
1a	Beginning of year balance	12,423,622.	11,375,778.	12,778,709.		
b	Contributions	1,641,519.	859,647.	1,360,424.		
C	Net investment earnings, gains, and losses	1,571,398.	188,197.	<2,241,114.	>	
d	Grants or scholarships					
е	Other expenditures for facilities					
	and programs	396,546.		522,241.		
f	Administrative expenses					
g	End of year balance	15,239,993.	12,423,622.	11,375,778.		
2	Provide the estimated percentage of the year	r end balance held a	: 15 50			

14.91 Permanent endowment Term endowment Are there endowment funds not in the possession of the organization that are held and administered for the organization by: No (i) unrelated organizations 3a(i) (ii) related organizations 3a(ii)

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

a Board designated or quasi-endowment

b If "Yes," explain the arrangement in Part XIV and complete the following table:

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

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.								
Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value				
1a Land	4,083,583.	961,961.		5,045,544.				
b Buildings	I	2,078,041.	27,333.	2,050,708.				
c Leasehold improvements	5 T - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	419,529.	95,122.	324,407.				
d Equipment	4 44	1,041,214.	484,847.	556,367.				
e Other		744,254.	280,264.	463,990.				
Total. Add lines 1a through 1e. (Column (d) must eq	ual Form 990, Part X, colum	n (B), line 10(c).)		8,441,016.				

Schedule D (Form 990) 2010

No

J Yes

1c

1d

1e

1f

Amount

Tale VIII III VOOLIIIOITEO OLIIOI OOOGIILIOO.			
(a) Description of security or category (including name of security)	(b) Book value		thod of valuation: d-of-year market value
1) Financial derivatives	neeturne l		arms Sverill State
2) Closely-held equity interests			PAGILEIO III DE LA PERSONA DE
3) Other			
(A)			
(B)		on the same of the same and the same of th	la Company and the second of the second
(C)		- Fi	eller and the same of
(D)	The second second	- Markey - St. 1-80	AND WEST WATER OF COMME
(E)		(1 other or tweet 18 december 19	Paicings to the control of
(F)	1139 - 11 - 451 - 13	549	e exp. Vi a a little a carta half a
(G)			
(H)			
(1)			
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)	· · · · · · · · · · · · · · · · · · ·		
Part VIII Investments - Program Related.	See Form 990 Part Y Ii	ne 13	
			hod of valuation:
(a) Description of investment type	(b) Book value		l-of-year market value
(1)	1	10	
(2)	 		
(3)	1 1-2-1 11-2		
	12		
(4) (5)	15		
		ALL VILLE	SYN 194 (1941-163) +3
(6)			<u> </u>
(7)			
(7)	- A		
(8)			
(8) (9)			
(8) (9) (10)			
(8) (9) (10) (otal. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶			
(8) (9) (10) Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) Part IX Other Assets. See Form 990, Part X, line	ne 15.		
(8) (9) (10) Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) Part IX Other Assets. See Form 990, Part X, lin	ne 15. a) Description		(b) Book value
(8) (9) (10) (otal. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶ Part IX Other Assets. See Form 990, Part X, iii (1)	ne 15.		(b) Book value
(8) (9) (10) otal. (Col (b) must equal Form 990, Part X, col (B) line 13.) Part IX Other Assets. See Form 990, Part X, lin (1) (2)	ne 15.		(b) Book value
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(8) (9) (10) Otal. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶ Part IX Other Assets. See Form 990, Part X, line (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Otal. (Column (b) must equal Form 990, Part X, col (B) line 13.) ▶ Part X Other Liabilities. See Form 990, Part X (a) Description of liability (1) Federal income taxes	ine 15.)	1000	
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(8) (9) (10) fotal. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶ Part IX Other Assets. See Form 990, Part X, lin (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) otal. (Column (b) must equal Form 990, Part X, col (B) lin Part X Other Liabilities. See Form 990, Part X (a) Description of liability (1) Federal income taxes (2) DEFERRED RENT AND LEASE (3) ANNUITIES PAYABLE (4) CAPITAL LEASE OBLIGATION	ine 15.) X, line 25.	281,222.	
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(8) (9) (10) (otal. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶ Part IX Other Assets. See Form 990, Part X, lin (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) otal. (Column (b) must equal Form 990, Part X, col (B) lin Part X Other Liabilities. See Form 990, Part X (a) Description of liability (1) Federal income taxes (2) DEFERRED RENT AND LEASE (3) ANNUITIES PAYABLE (4) CAPITAL LEASE OBLIGATION (5) (6) (7) (8) (9) (10)	ine 15.) X, line 25.	281,222. 103,628.	
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032053 12-20-10

ENDOWMENT FUNDS' AVERAGE BEGINNING INVESTED MARKET VALUES FOR THE PRIOR THREE FISCAL YEARS. ELIMINATED IF THE RESULTING INVESTED BALANCE OF THAT FUND WOULD FALL BELOW THE FAIR VALUE OF THE ORIGINAL GIFT(S). IN ESTABLISHING THIS POLICY, AWF CONSIDERED ITS STATED RETURN OBJECTIVE WITH THE INTENT TO, OVER THE LONG TERM. ALLOW ITS ENDOWMENT FUNDS TO GROW AT OR ABOVE THAT OF INFLATION.

Schedule D (Form 990) 2010

032054 12-20-10

THIS IS CONSISTENT WITH THE ORGANIZATION'S OBJECTIVE TO MAINTAIN THE PURCHASING POWER OF THE ENDOWMENT FUNDS' ASSETS HELD IN PERPETUITY OR FOR A SPECIFIED TERM, AS WELL AS TO PROVIDE ADDITIONAL REAL GROWTH THROUGH NEW GIFTS AND INVESTMENT RETURN.

THE BOARD OF TRUSTEES HAS ADOPTED A SPENDING POLICY TO USE OF 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. THE FUNDS ARE USED TO FURTHER THE IMPACT OF AWF'S CONSERVATION PROGRAMS.

PART X, LINE 2: FOR THE YEAR ENDED JUNE 30, 2011, NO PROVISION FOR INCOME TAXES WAS REQUIRED AS AWF HAD NO NET UNRELATED BUSINESS INCOME AND DID NOT IDENTIFY ANY UNCERTAIN TAX POSITIONS REQUIRING RECOGNITION OR DISCLOSURE IN THESE FINANCIAL STATEMENTS.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

INTERDEPARTMENTAL CHARGES 458,903.

PART XIII, LINE 2D - OTHER ADJUSTMENTS:

INTERDEPARTMENTAL CHARGES 458,903.

COPY

SCHEDULE F (Form 990)

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.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

Employer identification number

Name of the organization AFRICAN WILDLIFE FOUNDATION, INC. 52-0781390 General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b. For grantmakers. 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? _____ X Yes ____ No For grantmakers. Describe in Part V the organization's procedures for monitoring the use of grant funds outside the United States. Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (a) Region (b) Number of (c) Number of (d) Activities conducted in region (e) If activity listed in (d) (f) Total employees, agents, and independent expenditures offices (by type) (e.g., fundraising, program is a program service, for and in the region services, investments, grants to describe specific type investments contractors recipients located in the region) of service(s) in region in region in region SUB-SAHARAN AFRICA EMPLOYEES 148 3,622,525. SUB-SAHARAN AFRICA 11 0 MAINTAINING OFFICES 36,933. SUB-SAHARAN AFRICA FUNDRAISING 17,763. 0 SUB-SAHARAN AFRICA GRANTMAKING 1,668,157. CONSERVATION PROGRAMS SUB-SAHARAN AFRICA PROGRAM SERVICES EDUCATION AND OUTREACH 7,325,256. EUROPE (INCLUDING ICELAND AND GREENLAND) EMPLOYEES 204,858. EUROPE (INCLUDING ICELAND AND GREENLAND) Λ MAINTAINING OFFICES 4,063. EUROPE (INCLUDING ICELAND AND POLICY DEVELOPMENT AND GREENLAND) PROGRAM SERVICES 0 ORGANIZATIONAL LEARNING 23,471. 3 a Sub-total 12 150 12,903,026.

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

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Schedule F (Form 990) 2010

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12,903,026.

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and 3b)

b Total from continuation sheets to Part I

c Totals (add lines 3a

	line 15, for any
52-0781390	on answered "Yes" to Form 990, Part IV, line 15, for any
, INC.	ons or Entities Outside the United States. Complete if the organization ans
LDLIFE FOUNDATION	ies Outside the United
RICAN WILDLIFE FO	to Organizations or Entities
(Form 990) 2010 AF	Grants and Other Assistance
Schedule F	Part II

recipient who re Part II can be du	recipient who received more than \$5,000. Check this beart II can be duplicated if additional space is needed.	,000. Check this box if n space is needed.	recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 Part II can be duplicated if additional space is needed.	than \$5,000				□
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)
			SUPPORT INTERNATIONAL CONFERENCE ON			92	Part I	uria.
		SUB-SAHARAN	BIODIVERSITY, LAND					9:
		AFRICA	USE, AND CLIMATE	12,276.	12,276.EFT/CHECK	.0		T
			IMPROVE CONSERVATION				RII KII	
		EUROPE (INCLUDING	OF LEOPARD AT PRIVATE					
		ICELAND AND	SECTOR, COMMUNITY AND					
		GREENLAND)	KRUGER NATIONAL PARK	7,673.	7,673.EFT/CHECK	0		
			REDUCTION OF	:		10		-
			DEFORESTATION, FOREST					
		SUB-SAHARAN	DEGRADATION AND					
		AFRICA	POVERTY WITH IMPROVED	45,493.	45,493.EFT/CHECK	0		
						11 to 11 to 12 to		11
		SUB-SAHARAN	VGS SALARIES AND					
		AFRICA		38,046.	38,046.EFT/CHECK	0		
			SUPPORT TO					
			AGRICULTURAL			74-		
			LIVELIHOODS,		16			
		SOUTH AMERICA	ADDRESSING FOOD	189,588.	189,588.EFT/CHECK	.0		
			manufacture and transfer of				100	
		SUB-SAHARAN	SUPPORTED BY					to
		AFRICA	ECOTOURISM	38,880	38,880,EFT/CHECK	0		9
	3-1-1					6 I		
			TUTITION SUPPORT -					
		SUB-SAHARAN	MWEKA COLLEGE OF					
		AFRICA	WILDLIFE CONSERVATION	28,175.	28,175.EFT/CHECK	0	- 10 mm	
						ļ.		
		SUB-SAHARAN	SECURING WILDLIFE	111	12			
		AFRICA	CORRIDOR IN LAIKIPIA	11,352.	11,352,EFT/CHECK	0.		1.5

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

34 Schedule F (Form 990) 2010 COPY

SEE PART V FOR COLUMN (D) DESCRIPTIONS

Enter total number of other organizations or entities

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AFRICAN WILDLIFE FOUNDATION, INC.

Schedule F (Form 990)

Part II

52-0781390

(i) Method of valuation (book, FMV, appraisal, other) (h) Description of non-cash assistance Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1) 。 0 (g) Amount of ö ö ö o. 0 0 ö non-cash assistance cash disbursement (f) Manner of 216,387. EFT/CHECK 35,182, EFT/CHECK 39,162.EFT/CHECK 8,946.EFT/CHECK 33,378.EFT/CHECK 10,779.EFT/CHECK 23,090, EFT/CHECK 66,202,EFT/CHECK 5,806, EFT/CHECK of cash grant (e) Amount AND FARMER ENTERPRISE IMPROVING TRADITIONAL IMPROVE WATER SPRINGS CAPACITY BUILDING AND SURROUNDING COMMUNITY CAPACITY BUILDING AND TISH FARM MANAGEMENT CAPACITY BUILDING -SRAZING MANAGEMENT REE DOMESTICATION PERATIONS SUPPORT NFRASTRUCTURE AND PROTECTED AREA AND AND WATER HARVEST PLANTING/BOUNDARY APACITY BUILDING COMMUNITY SUPPORT (d) Purpose of PROTECT AREA AND SENERAL SUPPORT grant ROTECTED AREA ROTECTED AREA DEVELOPMENT DEMARCATION ACTIVITIES TREE (c) Region SUB-SAHARAN SUB-SAHARAN SUB-SAHARAN SUB-SAHARAN SUB-SAHARAN SUB-SAHARAN SUB-SAHARAN SUB-SAHARAN SUB-SAHARAN AFRICA AFRICA AFRICA AFRICA AFRICA AFRICA AFRICA AFRICA AFRICA (b) IRS code section and EIN (if applicable) (a) Name of organization

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AFRICAN WILDLIFE FOUNDATION, INC.

Part II

52-0781390

(i) Method of valuation (book, FMV, appraisal, other) (h) Description of non-cash assistance Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1) ö (g) Amount of ö ö ö non-cash assistance cash disbursement (f) Manner of 14,558.EFT/CHECK 33,000. RFT/CHECK 115,831, EFT/CHECK 100,020.EFT/CHECK of cash grant (e) Amount CAPACITY BUILDING AND PROTECTION OF KIMANA OPERATIONS SUPPORT IYONDJI COMMUNITY (d) Purpose of BONOBO RESERVE SIO-ENTERPRISE SAZETTEMENT OF grant PROTECTED AREA VETLANDS HIV/AIDS SUPPORT EAST ASIA AND THE (c) Region SUB-SAHARAN SUB-SAHARAN SUB-SAHARAN SUB-SAHARAN PACIFIC AFRICA AFRICA AFRICA (b) IRS code section and EIN (if applicable) (a) Name of organization Schedule F (Form 990)

ö

7,250 EFT/CHECK

INTERVENTIONS SUPPORT

VFRICA

REVENTING

EFORESTATION THROUGH

COMMUNITY OUTREACH

SUB-SAHARAN

AFRICA

AND SUPPORT

0

31,170. EFT/CHECK

ö

16,778.EFT/CHECK

AGROFORESTRY CAPACITY

SUB-SAHARAN

FRICA

BUILDING

ö

6,346.EFT/CHECK

CAPACITY SUPPORT TO OCAL WOMEN'S GROUP

SUB-SAHARAN

AFRICA

o.

10,868.EFT/CHECK

VILD DOG CONSERVATION

SUB-SAHARAN

AFRICA

Schedule F (Form 990) Part II Continuation of	AFRIC f Grants and Other	AFRICAN WILDLIFE and Other Assistance to Organiz	(Form 990) AFRICAN WILDLIFE FOUNDATION, INC. 52-0781390 Continuation of Grants and Other Assistance to Organizations or Entitles Outside the United States. (Schedule F (Form 990) Part II line 1)	United States	52-0781390 Schedule F (Form 990) Part 1	81390 90) Part II line 1)		Page 2
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)
		-4			11		11	
		SUB-SAHARAN AFRICA	PROTECTED AREA AND COMMUNITY SUPPORT	17,429.	17,429.EFT/CHECK	0		
			REDUCTION OF DEFOREST		ï			
		SUB-SAHARAN	DEGRADATION AND	,		•		
		PENTON	FOVERTY WITH IMPROVED	01,312.	61,312.EFT/CHECK	o		
		SUB-SAHARAN	SUPPORT FOR TEACHER					
		AFRICA	TRAINING	10,150.	10,150.EFT/CHECK	0.		
		1						
		SUB-SAHARAN	HIV/AIDS	7				
		AFRICA	INTERVENTIONS SUPPORT	23,442.E	23,442.EFT/CHECK	0		
			CAPACITY BUILDING,					
		STIR-SAHARAN	COMMUNITY SUPPORT,					1
		AFRICA	SUPPORT	29,482.	,482.EFT/CHECK	0		
		10			:			
		SUB-SAHARAN	LAND CONSERVATION AND		-			
		AFRICA	RANCHING OPERATIONS	121,051.	EFT/CHECK	0.		
								10
		SUB-SAHARAN	HIV/AIDS					
		AFRICA	INTERVENTIONS SUPPORT	47,108.E	EFT/CHECK	0.		
			DEVELOPMENT OF COMMUNITY-BASED		7			,
		EAST ASIA AND THE	RESOURCE MONITORING					
		PACIFIC	AND MANAGEMENT	33,245.	33,245.EFT/CHECK	0		
				F 11		Deligiba, C	The services of	

Page 3

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.

Schedule F (Form 990) 2010

(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	(n) Method of valuation (book, FMV, appraisal, other)
CONSERVATION SCHOLARSHIP AND CAPACITY BUILDING PROGRAM	SUB-SAHARAN AFRICA	30	27,877.8	BFT/CHECK	0		
KAZUNGULA HEARTLAND EASEMENTS FOR EDUCATION	SUB-SAHARAN AFRICA	125	24,530.8	,530 <u>,</u> EFT/CHECK	0		
KILIMANJARO HEARTLAND CONSERVATION LAND LEASES	SUB-SAHARAN AFRICA	352	58,840.	BFT/CHECK	0		y I
MWEKA WILDLIFE COLLEGE SCHOLARSHIP PROGRAM	SUB-SAHARAN AFRICA	7	12,508.	12,508.EFT/CHECK	.0		
SAMBURU HEARTLAND COFFEE FARMER TRAINING PROGRAM	SUB-SAHARAN AFRICA	25	2,705.8	BFT/CHECK	.0		
SAMBURU HL EASEMENTS FOR EDUCATION	SUB-SAHARAN AFRICA	25	10,895.8	EFT/CHECK	0		1
TANZANIA WOMEN'S GROUP CAPACITY DEVELOPMENT PROGRAM	SUB-SAHARAN AFRICA	25	8.000,6	000.EFT/CHECK	0		
VOLCANOS NATIONAL PARK CHILDRENS VISITATION PROGRAM	SUB-SAHARAN AFRICA	100	2,602.8	вет/снвск	0		
WAGABA CHILDREN SCHOLARSHIP FUND	SUB-SAHARAN AFRICA	ĸ	5,858.	RFT/CHECK	0.	Valley or Art of the A	
				to the state of th		Sched	Schedule F (Form 990) 2010

- Execute	Foreign Forms	\$10000 Deligible	The state of
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	X 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	X 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)	X 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, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	Yes	X 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	X 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	X No

Schedule F (Form 990) 2010

11100000 706702

Part V Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method); 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.

SCHEDULE F, 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.

SUB-RECIPIENTS ARE GENERALLY PROVIDED WITH ADVANCES, AND REQUIRED TO

SUB-RECIPIENTS ARE OFTEN INCLUDED BY NAME IN GRANT PROPOSALS.

REPORT QUARTERLY. BOTH FINANCIAL AND PROGRAMMATIC REPORTS ARE REQUIRED

TO BE SUBMITTED TO THE RELATED HL IMPLEMENTATION TEAMS (GENERALLY HL

DIRECTOR). THE HEARTLAND FINANCE AND ADMINISTRATION OFFICER REVIEWS

SUB-RECIPIENT FINANCIAL REPORTS AND FORWARD TO THE GRANT FINANCIAL

MANAGER FOR A FURTHER QUALITY CONTROL. ONLY UPON HER 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 CFO PRIOR TO DISTRIBUTION.

PART II, COLUMN (D):

REGION: SUB-SAHARAN AFRICA

(D) PURPOSE OF GRANT: SUPPORT INTERNATIONAL CONFERENCE ON BIODIVERSITY,

LAND USE, AND CLIMATE CHANGE

REGION: SUB-SAHARAN AFRICA

(D) PURPOSE OF GRANT: REDUCTION OF DEFORESTATION, FOREST DEGRADATION AND

POVERTY WITH IMPROVED QUALITY OF LIFE

REGION: SOUTH AMERICA

(D) PURPOSE OF GRANT: SUPPORT TO AGRICULTURAL LIVELIHOODS, ADDRESSING

FOOD SECURITY AND DIVERSITY OF CROP PRODUCTION.

Schedule F (Form 990) 2010

SCHEDULE G

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

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.

2010

Open To Public Inspection

Name of the organization

Employer identification number

AFRICA	N WILDLIFE FOUN	DATION,	IN	IC.	52-0781	.390
Part I Fundraising Activitie required to complete this part I	S. Complete if the organization	on answered "	Yes" t	o Form 990, Part IV,	line 17. Form 990-E2	filers are not
 1 Indicate whether the organization rate a	ns f g or oral agreement with any in Part VII) or entity in connection dividuals or entities (fundraise	Solicitation of Solicitation of Special fundra adividual (inclu on with profess	non-g gover aising ding c sional	government grants rnment grants events officers, directors, tru fundraising services	stees or	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	orcor	Did raiser sustody strol of utions?	(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
THE AVALON CONSULTING GROUP -	MGMT. OF DIRECT MAIL	Yes	No			
P.O. BOX 1144, WEST CHESTER,	PROGRAM		X	1,379,064.	135,175.	1,243,889.
		1 - 1 - 1 - 1 - 1 - 1	-			
			===	=		
3 List all states in which the organization	ion is registered or licensed to		outions	1,379,064. s or has been notified	135,175. I it is exempt from re	1,243,889. egistration
or licensing. AL, AK, AZ, AR, CA, CO, CT, MT, NE, NV, NH, NJ, NM, NY, DC						
	No.			- Companies		

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

SEE PART IV FOR CONTINUATIONS

Schedule G (Form 990 or 990-EZ) 2010

ool		of fundraising event contributions and g	(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	col. (c))
- Pi			(event type)	(event type)	(total flumber)	Direction Street Street
Revenue	1	_				
	2	Less: Charitable contributions	-			A
1.73	3	Gross income (line 1 rninus line 2)	SC 15 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			
	4	Cash prizes	1-8 6,155			AND THE SHARKS ON
Ses	5	Noncash prizes		- FW 111	costs in a mention	
Direct Expenses	6	Rent/facility costs				7 5 0 5
Direc	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses				sayaza milingi 6
	10	Direct expense summary. Add lines 4 throug				()
E - F	11	Net income summary. Combine line 3, colum	nn (d), and line 10		<u> </u>	
20150	rt J	002201	answered "Yes" to Form	990, Part IV, line 19, or r	eported more than	
		\$15,000 on Form 990-EZ, line 6a.		(b) Dull toho (instant	is equipolitical and	Language Control of the Control of t
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
<u>m</u>	1	Gross revenue				
ses	2	Cash prizes	8 E E E E E E E E E E E E E E E E E E E	= =====		large-const
Direct Expenses	3	Noncash prizes				na io iče ngaž Tř
Direct	4	Rent/facility costs				SAMP OF SELECT
	5	Other direct expenses		4		nd e n Phana
111	me	Constituted the median was more selection	Yes %	Yes %	Yes %	
	6	Volunteer labor	No	□ No	No No	
	7	Direct expense summary. Add lines 2 through	h 5 in column (d)	0 THAT 0	93.4 .1 97 .	
	8	Net gaming income summary. Combine line 1	t, column d, and line 7	, <u></u>		
		er the state(s) in which the organization opera			1 800 1 1 6-11 11	A MED 117
		he organization licensed to operate gaming ac		states?	62-i ogta X. Sul	Yes No
10-	10/-	re any of the organization!			0	
		re any of the organization's garning licenses re (es," explain:	evokea, suspended or te	minated during the tax y	ear/	Yes No
	_					
	_	-13-11				m 990 or 990-EZ\ 2010

Sch	edule G (Form 990 or 990-EZ) 2010 AFRICAN WILDLIFE FOUNDATION, INC. 52-	0781	.390	Page 3
11	Does the organization operate gaming activities with nonmembers?	4/4	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:			
	The organization's facility		<u>↓</u>	9
b	An outside facility	13b	<u> </u>	94
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	of "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	-115		
	Address			15
16	Garning manager information:			
	Name and the same			
	Name	4,,,,,,,	E I	(4)
	Gaming manager compensation > \$			
	Description of services provided			
	Description of services provided			5
				y 1 55
				
	☐ Director/officer ☐ Employee ☐ Independent contractor			
	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
101	retain the state gaming license?	ـــــــا .	Yes	No No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
Dai	organization's own exempt activities during the tax year \$\infty\$ \$\text{TIV} Supplemental Information.} Complete this part to provide the explanations required by Part I, line 2b, columns (iii)		21111	n #
ra	Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii) lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information	•		
פרו	HEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISER			
<u>5 C.</u>	DOUB G, PART I, DINE 2D, DIST OF TEN HIGHEST PAID FUNDRAISER	.o :		
		(B)		8
(I) NAME OF FUNDRAISER: THE AVALON CONSULTING GROUP	DI JAJ	, 14	
	70. lik 70.20	SETT	= 17	U Moso
(I) ADDRESS OF FUNDRAISER: P.O. BOX 1144, WEST CHESTER, OH 4506	9	- 5	
107		est i	J -f	100
				2
		XdV		

Employer identification number 52-0781390 IMPACT AND ADAPTATION ON TUDY OF CLIMATE CHANGE Open to Public OMB No. 1545-0047 Inspection (h) Purpose of grant SPATIAL MODELING FOR or assistance MOUNTAIN GORILLAS. X Yes ANDSCAPE ZONING 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. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed.

(b) EIN

(c) IRC section or government

or government

or government

(c) IRC section if applicable cash grant or government

or government

(d) Amount of non-cash grant if additional space is needed.

(e) Amount of non-cash grant if additional space is needed.

(g) Description of recipient if additional space is needed.

(g) Description of sash assistance assistance other) 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 Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, 。 ö Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. ► Attach to Form 990. 12,300, 121,025. INC. AFRICAN WILDLIFE FOUNDATION, criteria used to award the grants or assistance? 501(C)(3) 501(C)(3) 26-3303629 52-6002033 General Information on Grants and Assistance 1 (a) Name and address of organization 4101 CHESAPEAKE BOULEVARD COLLEGE PARK, MD 20742 UNIVERSITY OF MARYLAND WASHINGTON, DC 20016 Name of the organization Department of the Treasury Internal Revenue Service P.O. BOX 9767 SCHEDULE (Form 990) ECOADAPT Part Part II

2

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Schedule 1 (Form 990) (2010)

Enter total number of section 501(c)(3) and government organizations

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

Enter total number of other organizations

Page 2

AFRICAN WILDLIFE FOUNDATION, INC.

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. Schedule I (Form 990) (2010)
Part III Grants and Other

(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
	П				
	121				
Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	vide the information	n required in Part I,	line 2, and any other	additional information.	
SCHEDULE I, PART I, LINE 2: AWF O	AWF OCCASIONALLY WORKS	LY WORKS W	WITH SUB-RE	SUB-RECIPIENTS. IN	
SUCH CASES, ONLY KNOWN, VETTED ORGANIZATIONS ARE CHOSEN THAT CAN	GANIZATIO	ONS ARE CHOSEN THAT	SEN THAT C	AN	Market and American State of the Control of the Con
		DOO WAYNOON	ECITVES.		

THE P. BE SUBMITTED P. BOTH FINANCIAL AND PROGRAMMATIC REPORTS ARE REQUIRED

THE HEARTLAND RELATED HL IMPLEMENTATION TEAMS (GENERALLY HL DIRECTOR). FINANCE AND ADMINISTRATION OFFICER REVIEWS SUB-RECIPIENT FINANCIAL REPORTS

AND FORWARD TO THE GRANT FINANCIAL MANAGER FOR A FURTHER QUALITY CONTROL.

GENERALLY, ONLY UPON HER REVIEW ARE FURTHER PAYMENTS OR ADVANCES PROVIDED. 032102 01-13-11



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SCHEDULE J (Form 990)

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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

AFRICAN WILDLIFE FOUNDATION, INC. **Employer identification number** 52-0781390

×201	art I Questions Regarding Compensation		Tv-	T
19	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,		Yes	No
Ю	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal uses the state of the	••		
	Travel for companions Payments for business use of personal residence for personal residen	663325355		
	Tax indemnification and gross-up payments Health or social club dues or initiation fees	ice		
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
ĥ	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
_	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors			+
_	American and the CCO/Free dive Director recording the States about 15 at 10	1 _		
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?			
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's			
-	CEO/Executive Director. Check all that apply.			
	Compensation committee Written employment contract Compensation consultant Compensation survey or study			
	Form 990 of other organizations Approval by the board or compensation comm	rttee		
	During the year did any parson listed in Form 000 Part VIII Continue A line to with respect to the film			
*	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:			v
a	Receive a severance payment or change-of-control payment from the organization or a related organization?		Х	X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?		<u> </u>	X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		A SECTION SECT
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	· · · · · · · · · · · · · · · · · · ·			
3	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
_	contingent on the revenues of:			
a	The organization?			X
D	Any related organization?	5b		TARREST CO.
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			77
а	The organization?	6a	<u> </u>	X
Þ	Any related organization?	6b	protection and the	X
	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
	not described in lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the	, , , , , ,	p. 4 44	
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		1

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11100000 706700 31717

COPY 44

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) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

		(b) Breakdown of W-2 and/o	W-2 and/or 1099-MR	r 1099-MISC compensation	(C)	(D)	(E)	(F)
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(f)-(D)	reported in prior Form 990 or Form 990-EZ
	Θ	233,152.	0	0	43,479.	4,997.	281,628.	0
1 PATRICK BERGIN	(ii)	A STATE OF THE STA	0	0	0	0	0	0
	(0)	197,32	0	0.	19,732.	6,512.		0
2 HELEN GICHOHI	(ii)		The second of	0		4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	Ξ	163,76		0	16,376.	11,000.	191,13	
3 JOANNA ELLIOT	⊞		0	0		0	0	
	Θ	156,85	0.		15,685.	9,973.	182,511.	
4 JEFF CHRISFIELD	(ii)	ŀ	0		0	0	0	
	Ξ	159,65	0	0	15,966.	4,856.	180,477.	:
5 CRAIG SHOLLEY	(ii)	0	.0	0	0	0	0	0
	Ξ							
9	(ii)			A CONTRACTOR OF THE PARTY OF TH				
	(i)							
7	▣							
	Ξ							
8	<u> </u>				H			
	(i)							
9	(ii)	3				A TANANT AND A		
	(1)							
10	(11)							
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15	▣					and the second s		4
	Ξ					e de la companya de l		
16	€		1	1 to				20 100 100 100 100

Schedule J (Form 990) 2010

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information. PART I, LINE 4B: AWF CONTRIBUTED \$20,000 TO THE 457(F) PLAN OF PATRICK CHIEF EXECUTIVE OFFICER, FOR THE YEAR ENDED JUNE 30, 2011. BERGIN,

COPY

Schedule J (Form 990) 2010

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.

OMB No. 1545-0047 **Open to Public**

Inspection

Name of the organization

Attach to Form 990.

Employer identification number

AFRICAN WILDLIFE FOUNDATION. 52-0781390 Types of Property (d) (a) (c) Number of Check if Noncash contribution Method of determining contributions or amounts reported on applicable noncash contribution amounts items contributed Form 990, Part VIII, line 1g Art - Works of art Art - Historical treasures Art - Fractional interests 3 Books and publications 5 Clothing and household goods Cars and other vehicles 6 Boats and planes Intellectual property 8 X Securities - Publicly traded 23 265,993. FAIR MARKET VALUE 9 X 11,799. FAIR MARKET VALUE Securities - Closely held stock 10 Securities - Partnership, LLC, or trust interests Securities - Miscellaneous 12 13 Qualified conservation contribution -Historic structures Qualified conservation contribution - Other... 14 Real estate - Residential 15 Real estate - Commercial 16 Real estate - Other 17 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy Historical artifacts 22 23 Scientific specimens Archeological artifacts 24 25 Other Other 26 27 Other Other 28 Number of Forms 8283 received by the organization during the tax year for contributions 29 for which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 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 **b** If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? X 31 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash X contributions? b If "Yes," describe in Part II. If the organization did not report an amount in column (c) for a type of property for which column (a) is checked.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) (2010)

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ.

OMB No. 1545-0047 **Open to Public** Inspection

Name of the organization

AFRICAN WILDLIFE FOUNDATION,

Employer identification number 52-0781390

FORM 990, PART V, LINE 4B, LIST OF FOREIGN COUNTRIES:

BURKINA FASO, CONGO, DEM REP, KENYA, MAURITIUS,

MOZAMBIQUE, SOUTH AFRICA, TANZANIA, UNITED KINGDOM

ZAMBIA, ZIMBABWE

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

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 CHAIR AND/OR AUDIT COMMITTEE OF THE BOARD 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 FINANCIAL OFFICER AND OTHER MEMBERS OF

EXECUTIVE MANAGEMENT AS NECESSARY. LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2010)

032211 01-24-11

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 CFO FOR REVIEW.

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 IRS 990 FORMS. FOR KEY STAFF 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.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990: 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

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 990 AND ANNUAL REPORTS

ARE MAINTAINED ON THE WEBSITE.

Schedule O (Form 990 or 990-EZ) (2010) Name of the organization **Employer identification number** AFRICAN WILDLIFE FOUNDATION, INC. 52-0781390 FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS: NET UNREALIZED GAINS ON INVESTMENTS: 1,180,677. FORM 990, PART III, LINE 4A: POPULATIONS THAT STRETCH ACROSS NATIONAL BOUNDARIES-DEMONSTRATING THAT WILDLIFE AND PEOPLE CAN THRIVE SIDE BY SIDE. AWF'S WORK CAN BE CATEGORIZED INTO FIVE CORE AREAS: LAND AND HABITAT PROTECTION, CONSERVATION SCIENCE, CONSERVATION ENTERPRISE, EDUCATION AND CAPACITY BUILDING, AND CONSERVATION POLICY. BELOW IS A BRIEF DESCRIPTION OF AWF'S PERSPECTIVE ON EACH CATEGORY AND KEY ACHIEVEMENTS WITHIN THE LAST FISCAL YEAR. A. LAND AND HABITAT PROTECTION: AWF'S UNIQUE HEARTLAND 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 BEGAN RESTORING MAU FOREST COMPLEX: LOCATED IN KENYA'S RIFT

VALLEY REGION, THE MAU FOREST COMPLEX IS EAST AFRICA'S LARGEST CLOSED-CANOPY FOREST ECOSYSTEM AND KENYA'S LARGEST NATURAL WATER TOWER,

STORING RAINWATER DURING WET MONTHS AND RELEASING IT DURING DRY

PERIODS. MORE THAN 25 PERCENT OF THE MAU FOREST HAS BEEN LOST TO

LOGGING AND AGRICULTURE, HOWEVER. AWF LAUNCHED A RESTORATION PROJECT ON

THE EASTERN SIDE OF THE MAU FOREST, PLANTING MORE THAN 25,000 TREES.

THE PLANTING OF THESE TREES IS THE BEGINNING OF AWF'S LONGER-TERM PLANS

TO ADOPT AND REHABILITATE THE ENTIRE ENDERIT BLOCK.

II. AWF LAUNCHED LAND-LEASE PROGRAM IN AMBOSELI REGION: DUE TO

POPULATION GROWTH AND CHANGING LIFESTYLES, LAND PARCELS IN THE AMBOSELI

WILDLIFE CORRIDOR ARE INCREASINGLY BEING CONVERTED TO AGRICULTURAL

PLOTS OR SOLD OFF TO DEVELOPERS. THESE FORCES HAVE LED TO BOTH A RAPID

REDUCTION IN WILDLIFE HABITAT AND INCREASED HUMAN-WILDLIFE CONFLICT.

THROUGH AN INNOVATIVE LAND-LEASE PROGRAM, AWF NEGOTIATES WITH LOCAL

LANDOWNERS TO FORM "LAND-LEASE" PARTNERSHIPS, UNDER WHICH IT PAYS THE

LANDOWNERS A FEE FOR EVERY ACRE SET ASIDE FOR CONSERVATION AND

SAFEGUARDED AGAINST POACHING, SUBDIVISION, AND OTHER ACTIVITIES THAT

DEGRADE HABITAT. AWF ALSO WORKS WITH COMMUNITIES TO EMPLOY LOCAL SCOUTS

TO PATROL THE LAND AND UPHOLD LAND-USE RESTRICTIONS.

III. AWF DEVELOPED AND ISSUED GUIDE ON LAND USE: TOGETHER WITH ITS

PARTNERS, AWF ISSUED A NEW GUIDE, "SUSTAINING COMMUNITIES, LIVESTOCK

AND WILDLIFE: A DECISION SUPPORT TOOL." FEATURING SIX MODULES ON FACING

THE CHALLENGES OF LIVELIHOOD CHANGE AND CO-EXISTENCE WITH WILDLIFE, THE

GUIDE IS DESIGNED TO HELP COMMUNITIES AND POLICYMAKERS AT LOCAL AND

NATIONAL LEVELS MAKE INFORMED CHOICES REGARDING LAND USE, BUSINESS

VENTURES, AND PUBLIC POLICY IN PASTORAL AREAS.

B. CONSERVATION SCIENCE: EVEN WHERE LAND AND HABITAT HAVE BEEN

SECURED, CERTAIN SPECIES FACE UNIQUE THREATS AND REQUIRE A TARGETED

AFRICAN WILDLIFE FOUNDATION, INC.

Employer identification number 52-0781390

CONSERVATION APPROACH. POPULATIONS OF RARE AND ENDANGERED SPECIES,

SUCH AS THE RHINOCEROS, GORILLA, AND ALL OF THE GREAT CATS, HAVE BEEN

DIMINISHED DUE TO POACHING, DISEASE, AND CONFLICT WITH HUMANS. AWF

USES RESEARCH TO CREATE A BASELINE UNDERSTANDING OF THE STATUS OF AN

ENDANGERED POPULATION, AND THEN MOVES QUICKLY TO CONSERVATION ACTIONS

THAT HELP THESE SPECIES SURVIVE AND THRIVE IN THEIR NATIVE HABITAT.

I. IN CENTRAL AFRICA, AWF SUPPORTED A MOUNTAIN GORILLA CENSUS IN THE VIRUNGA MASSIF: THE CENSUS IS VITALLY IMPORTANT IN UNDERSTANDING THE LONG-TERM VIABILITY OF THE SPECIES. IN PARTNERSHIP WITH THE INTERNATIONAL GORILLA CONSERVATION PROGRAMME (IGCP), A COALITION OF AFRICAN WILDLIFE FOUNDATION, FAUNA & FLORA INTERNATIONAL, AND THE WORLD WIDE FUND FOR NATURE, THE CENSUS ITSELF WAS AN EXERCISE IN COLLABORATION. OVER 1,000 KILOMETERS WERE SYSTEMATICALLY WALKED BY SIX MIXED TEAMS OF 72 PEOPLE FROM DRC, RWANDA, AND UGANDA. TEAMS COVERED THE ENTIRE RANGE AND METICULOUSLY DOCUMENTED FRESH SIGNS OF MOUNTAIN GENETIC ANALYSIS OF FECAL SAMPLES COLLECTED WERE GORILLA GROUPS. ANALYZED TO IDENTIFY AND CORRECT FOR ANY DOUBLE-COUNTING OF INDIVIDUALS OR GROUPS, ENSURING THE MOST ACCURATE ESTIMATE FOR THE POPULATION. AFTERWARD, SAMPLES WERE SENT TO LABS IN EUROPE FOR GENETIC TESTING, AND RESULTS WERE WRITTEN UP IN MULTIPLE REPORTS. THE CENSUS FOUND 480 MOUNTAIN GORILLAS IN THE VIRUNGA MASSIF, BRINGING THE WORLD'S TOTAL MOUNTAIN GORILLA POPULATION UP BY 26 PERCENT.

II. IN EAST AFRICA, AWF CONTINUED RHINO PROJECTS TO SHORE UP AN AT-RISK

POPULATION: AWF CONTINUED TO EMPLOY A NUMBER OF METHODS TO COMBAT THE

DEVASTATING POACHING THAT HAS BEEN OCCURRING ON THE RHINO POPULATIONS

THROUGHOUT AFRICA. THESE METHODS INCLUDE PROVIDING PARAMILITARY AND

ANTIPOACHING TRAINING FOR COMMUNITY SCOUTS, PROVIDING EQUIPMENT

(INCLUDING BINOCULARS, GPS UNITS, AND CAMPING GEAR) TO RANGERS,

SUPPORTING A RHINO SANCTUARY IN KENYA'S TSAVO WEST NATIONAL PARK, AND

MORE. IN MOSI-OA-TUNYA NATIONAL PARK IN ZAMBIA, AWF HELPED WILDLIFE

AUTHORITIES SETTLE FOUR NEW WHITE RHINOS IN THE PARK AFTER ALL BUT ONE

OF ZAMBIA'S RHINOS WERE KILLED BY POACHERS. IN EARLY 2011, TWO OF THE

COWS GAVE BIRTH TO HEALTHY CALVES.

III. IN CENTRAL AFRICA, AWF CONDUCTED RESEARCH ON THE BONOBO: AT THE LOMAKO CONSERVATION SCIENCE CENTER, AN AWF-FUNDED RESEARCH FACILITY IN THE DEMOCRATIC REPUBLIC OF CONGO (DRC), AWF CONDUCTED GROUNDBREAKING RESEARCH AND HABITUATION WORK ON THE ENDANGERED BONOBO. DUE TO THE COUNTRY'S HISTORY OF CIVIL WAR, THERE IS A CONSIDERABLE GAP IN RESEARCH ON BONOBOS, WHICH ARE ONLY FOUND IN THE DRC AND WHICH SHARE AS MUCH DNA WITH HUMANS AS CHIMPANZEES. BONOBO RESEARCH INVOLVED MAPPING THE DIFFERENT VEGETATION IN THE AREA TO DETERMINE THE ABUNDANCE OR SCARCITY OF FOOD SOURCES AVAILABLE FOR THE SPECIES, COLLECTING SAMPLES OF BONOBO FECES AND URINE TO IDENTIFY WHAT THE BONOBOS ARE INGESTING AND THEIR LEVELS OF STRESS HORMONES, AND MORE. THE PROJECT EMPLOYED LOCAL COMMUNITY RESIDENTS IN CONDUCTING THE RESEARCH, THEREBY PROVIDING AN ADDITIONAL ECONOMIC BENEFIT TO THE LOCAL PEOPLE AND ALLOWING RESIDENTS TO DEVELOP A GREATER FAMILIARITY AND AFFINITY FOR THE SPECIES.

C. CONSERVATION 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 TO HELP CONSERVE NATURAL SYSTEMS. OVER THE PAST SEVERAL YEARS,

AWF HAS WORKED WITH PRIVATE SECTOR PARTNERS TO CREATE CUTTING-EDGE

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AFRICAN WILDLIFE FOUNDATION, INC.

Employer identification number 52-0781390

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 OUR EMPHASIS ON AGRICULTURE,

LIVESTOCK, AND FISHERIES AS SMALL BUSINESSES THAT SUPPORT HUMAN NEEDS

WHILE REDUCING RELIANCE ON THE EXPLOITATION OF WILDLIFE RESOURCES.

I. AWF ESTABLISHED NEW SCHOOL IN SOUTHERN AFRICA: ONE OF THE BIGGEST

CHALLENGES OF ENGAGING RURAL AFRICAN COMMUNITIES IN EFFECTIVE

BIODIVERSITY CONSERVATION IS TRANSFORMING THE PERCEPTION OF WILDLIFE AS

PESTS THAT DESTROY CROPS AND HARM LIVESTOCK TO THAT OF AN ASSET THAT

CAN ENHANCE LIVELIHOODS. AWF CONSTRUCTED A NEW SCHOOL, CONSISTING OF

FIVE TEACHER HOUSES AND SIX MODERN CLASSROOMS, TO REPLACE THE

DILAPIDATED PRIMARY SCHOOL THAT HAD PREVIOUSLY EXISTED. IMMEDIATELY

AFTER ITS INAUGURATION, 105 PUPILS ENROLLED IN THE SCHOOL, A BIG STEP

IN A CHIEFDOM WHERE CURRENTLY 80 PERCENT OF THE PEOPLE ARE ILLITERATE.

II. AWF CONTINUED TO SUPPORT SUSTAINABLE COFFEE FARMING IN EAST AFRICA:

AWF AND STARBUCKS COFFEE COMPANY CONTINUED THEIR PARTNERSHIP, OPENING A

COFFEE-QUALITY LABORATORY OUTSIDE NYERI, KENYA. THE AREA IS KNOWN FOR

PRODUCING SOME OF THE WORLD'S BEST COFFEE AND YET MANY AREA COFFEE

FARMERS HAVE NEVER TASTED THEIR OWN BREW, UNTIL NOW. THE LAB IS THE

LATEST MILESTONE IN THE KENYA HEARTLAND COFFEE PROJECT, LAUNCHED BY AWF

AND STARBUCKS IN 2005. OTHER MILESTONES INCLUDE THE TRAINING OF

THOUSANDS OF FARMERS IN SUSTAINABLE GROWING PRACTICES, THE PLANTING OF

MORE THAN 10,000 TREES TO RESTORE FOREST COVER AND PROTECT WATERSHEDS,

AND THE CREATION OF A STATE-OF-THE-ART DAM TO CONSERVE WATER AND

BENEFIT LOCAL PEOPLE.

Employer identification number 52-0781390

III. AWF BROUGHT ITS CONSERVATION ENTERPRISE PROGRAM TO NGOMA LODGE:

AWF HELPED IN THE OPENING OF NGOMA SAFARI LODGE, A HIGH-END SAFARI

LODGE LOCATED IN THE KAZUNGULA HEARTLAND IN BOTSWANA. A CRITICAL

CONSERVATION LANDSCAPE THAT LIES ON THE EDGE OF CHOBE NATIONAL PARK,

NGOMA LODGE WILL HELP SUSTAIN CONSERVATION WORK IN THE LANDS AROUND THE

NATIONAL PARK AND BE INSTRUMENTAL IN FURTHER TRANSFORMING THIS

CONSERVATION LANDSCAPE INTO A WILDLIFE DESTINATION.

D. EDUCATION AND CAPACITY BUILDING: 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.

AWF NAMED FIVE NEW FELLOWS TO ITS CHARLOTTE CONSERVATION FELLOWS

PROGRAM: INTRODUCED IN 1996, THE CHARLOTTE CONSERVATION FELLOWS

SCHOLARSHIP PROGRAM SUPPORTS AFRICAN NATIONALS PURSUING MASTERS'

DEGREES OR DOCTORAL RESEARCH IN CONSERVATION-RELATED FIELDS. EACH YEAR

AWF SUPPORTS AS MANY AS FIVE CHARLOTTE FELLOWS WHO EACH RECEIVE UP TO

\$25,000. SINCE ITS INCEPTION, THE PROGRAM HAS SUPPORTED 50 FELLOWS

FROM ACROSS EAST, WEST, CENTRAL, AND SOUTHERN AFRICA.

E. CONSERVATION POLICY: AWF AND ITS PARTNERS ACROSS THE HEARTLANDS CAN

BE SUCCESSFUL ONLY IF RELEVANT POLICIES, LAWS, REGULATIONS, AND

1100000 706700

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 CONVENED MEETINGS IN AFRICA AND THE UNITED STATES THAT ADVANCED CONSERVATION AT BOTH A LOCAL AND GLOBAL LEVEL: FOR EXAMPLE, AWF WITH OTHER PARTNERS CONVENED HEADS OF STATE, MINISTERS FOR NATURAL RESOURCES, AND OTHER LUMINARIES ON CAPITOL HILL IN WASHINGTON, DC. TO CELEBRATE THE 10 YEARS SINCE THE HISTORIC YAOUNDE SUMMIT, WHICH FIRST BROUGHT TOGETHER LEADERS FROM THE COUNTRIES THAT SHARE THE CONGO BASIN'S RICH RAINFORESTS AND ULTIMATELY GREW INTO THE CONGO BASIN FOREST PARTNERSHIP. SINCE THEN, MILLIONS OF ACRES OF NEW PROTECTED AREAS HAVE BEEN CREATED, NEW INITIATIVES ON BUSHMEAT AND ANTI-POACHING ARE IN PLACE, AND SUSTAINABLE FORESTRY IS BEGINNING TO TAKE ROOT. NOTING THE MANY CHALLENGES STILL AHEAD, PARTICIPANTS URGED THE WORLD TO RAISE GREATER AWARENESS, FUNDING SOURCES, AND TECHNICAL SUPPORT TO PROTECT THE WORLD'S SECOND LARGEST RAINFOREST.

II. AWF IS PILOTING SEVERAL CLIMATE CHANGE PROJECTS: AWF COMPLETED A PROJECT TO INVESTIGATE HOW CLIMATE CHANGE WILL LIKELY AFFECT THE MOUNTAIN GORILLA, A HIGHLY ENDANGERED GREAT APE THAT LIVES IN TWO

BLOCKS OF MONTANE FORESTS IN CENTRAL AFRICA. THE PROJECT ASSESSED THE

Employer identification number 52-0781390

OUTLOOK FOR THESE GENTLE GIANTS, WHICH FEED ON VEGETATION THAT THRIVES

AT HIGH ALTITUDES AND IS BEING THREATENED BY WARMING TEMPERATURES. WITH

ONLY ABOUT 700 MOUNTAIN GORILLAS LEFT IN THE WORLD, ANY UNANTICIPATED

SHOCK TO HABITAT COULD PUSH THE GORILLAS TO EXTINCTION. AWF ALSO

LAUNCHED TWO PILOT REDD (REDUCED EMISSIONS FROM DEFORESTATION AND

DEGRADATION) PROGRAMS IN EAST AFRICA.

III. AWF INFLUENCED DEBATES AND POLICY DECISIONS: AWF ISSUED A

POSITION STATEMENT OPPOSING THE CONSTRUCTION OF A ROAD ACROSS THE

TANZANIA'S WORLD-RENOWNED SERENGETI NATIONAL PARK. BY CUTTING THROUGH

THE NORTHERN PART OF THE PARK, THE PROPOSED ROAD WOULD DISRUPT THE

GREAT MIGRATION, THE SEASONAL MOVEMENT OF HUNDREDS OF THOUSANDS OF

WILDEBEESTS AND ZEBRA, APTLY DESCRIBED AS ONE OF THE GREATEST

SPECTACLES ON EARTH. OFFERING ALTERNATIVE ROUTES THAT FALL OUTSIDE THE

BOUNDARIES OF THE PARK, AWF HAS ARTICULATED ITS POSITION THAT NO MERE

REFINEMENT OF THE CURRENT ROAD DESIGN COULD MITIGATE WHAT IS A

FUNDAMENTALLY FLAWED IDEA - PAVING A COMMERCIAL ROAD THROUGH THE

SERENGETI.

FORM 990, PART III, LINE 4B: 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.

A. AWF INTENSIFIED ITS SAFARI PROGRAM OFFERINGS TO MEMBERS AND OTHER SUPPORTERS: DURING ONE OF SEVERAL AWF PLANNED SAFARIS OVER THE PAST YEAR, AWF LED A GROUP OF MEMBERS ON AN 11-DAY SAFARI TO UGANDA AND

RWANDA. THE TRIP WAS DESIGNED TO BUILD KNOWLEDGE ABOUT THE ENDANGERED

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Schedule O (Form 990 or 990-E

Name of the organization AFRICAN WILDLIFE FOUNDATION, INC. **Employer identification number** 52-0781390

MOUNTAIN GORILLA WHILE SPOTLIGHTING CONSERVATION PROJECTS THAT LINK WILDLIFE PROTECTION WITH IMPROVED HUMAN WELL-BEING.

- B. AWF PARTNERED WITH NATURE'S BEST PHOTOGRAPHY TO BUILD AWARENESS ABOUT WILDLIFE CONSERVATION: AWF SPONSORED A NEW AFRICAN WILDLIFE CATEGORY IN THE PRESTIGIOUS NATURE'S BEST PHOTOGRAPHY WINDLAND SMITH RICE INTERNATIONAL AWARDS. EVERY YEAR THE COMPETITION CELEBRATES THE BEAUTY AND DIVERSITY OF NATURE THROUGH THE ART OF PHOTOGRAPHY. WINNERS ARE FEATURED IN A SIX-MONTH PRINT EXHIBITION AT THE SMITHSONIAN'S NATIONAL MUSEUM OF NATURAL HISTORY FOR THOUSANDS OF VISITORS TO ENJOY AND LEARN FROM.
- C. AWF PARTNERED WITH DISNEY FRIENDS FOR CHANGE TO SAVE BONOBOS: AWF'S PROJECT TO PROTECT BONOBOS AND THEIR HABITAT IN THE DEMOCRATIC REPUBLIC OF CONGO WAS SELECTED BY THE WALT DISNEY COMPANY AS A RECIPIENT OF FUNDING THROUGH FRIENDS FOR CHANGE: PROJECT GREEN. A WEB-BASED VOTING TOOL AND OUTREACH PROGRAM BUILT AWARENESS ABOUT THE PROGRAM AND PARTNERSHIP.
- D. AWF EXPERTS CONTRIBUTED TO THE DEBATE ON THE EFFICACY OF CONSERVATION ENTERPRISES: VICE PRESIDENT, JOANNA ELLIOTT, TOGETHER WITH VICE PRESIDENT OF OPERATIONS, DAUDI SUMBA, CO-AUTHORED A WHITE PAPER, "CONSERVATION ENTERPRISE: WHAT WORKS, WHERE AND FOR WHOM?", AS PART OF A RESEARCH SERIES PUBLISHED BY THE INTERNATIONAL INSTITUTE FOR ENVIRONMENT AND DEVELOPMENT. THE SERIES AIMS TO HIGHLIGHT KEY TOPICS IN THE FIELD OF SUSTAINABLE RESOURCE MANAGEMENT. IN THIS PAPER, ELLIOTT AND SUMBA THOROUGHLY EXAMINED THE CASE FOR AND AGAINST CONSERVATION

Schedule O (Form 990 or 990-EZ) (2010)

Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. ► See separate instructions. ► Attach to Form 990.

INC.

AFRICAN WILDLIFE FOUNDATION,

2010 Open to Public Inspection

OMB No. 1545-0047

Employer identification number 52-0781390

Direct controlling

End-of-year assets e Total income 9 Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) Legal domicile (state or foreign country) Primary activity Name, address, and EIN of disregarded entity Part

Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) Part II

Section 5 (2(b)(13) controlled entity?	Ñ			-1			
Section 5 contro enti	Yes	-	140			i i	Ì
(f) Direct controlling entity							
(e) Public charity status (if section	501(c)(3))						
(d) Exempt Code section s					_la		
(c) Legal domicile (state or foreign country)							
(b) Primary activity							
(a) Name, address, and EIN of related organization							

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



Schedule R (Form 990) 2010

52-0781390

Page 2

Schedule R (Form 990) 2010 AFRICAN WILDLIFE FOUNDATION, INC.

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) Part

General or Percentage managing ownership partner? 3 Yes 5 Code V-UBI amount in box 20 of Schedule 4.1 (Form 1065) \equiv ate allocations? Disproportion-Yes No Ξ Share of end-of-year assets <u>6</u> Share of total income Predominant income (related, unrelated, excluded from tax under sections 512-514) **e** (d)
Direct controlling entity Legal domicile (state or foreign country) Primary activity Name, address, and EIN of related organization æ

Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) Part IV

	(q)	(2)	(D)	(e)	Θ	(6)	(£)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership
AWC LIMITED	PROVISION OF CAPITAL	-	AFRICAN			*	
C/O AXIS FIDUCIARY, 18N FRERE FELIX DE VALOIS STREET	FOR CONSERVATION		WILDLIFE				
PORT LOUIS, MAURITIUS	ENTERPRISES	MAURITIUSE	MAURITIUSFOUNDATION	C CORP	Н	Н	1008
AWC CB1 LIMITED	PROVISION OF CAPITAL						
C/O AXIS FIDUCIARY, 18N FRERE FELIX DE VALOIS STRRET	FOR CONSERVATION						
PORT LOUIS, MAURITIUS	ENTERPRISES	MAURITIUS	MAURITIUSAWC LIMITED	C CORP	1.	7	1008
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Schedule R (Form 990) 2010 AFRICAN WILDLIFE FOUNDATION, INC.

52-0781390 Page 3

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				Yes	Se No
1 During the tax year, did the organization engage in any of the following transac	tions with one or more	sactions with one or more related organizations listed in Parts II-IV?	d in Parts II-IV?		
from a controlled	entity	***************************************		-P	×
b Gift, grant, or capital contribution to other organization(s)				ą	×
c Gift, grant, or capital contribution from other organization(s)				10	×
d Loans or loan guarantees to or for other organization(s)				₽	×
 Loans or loan guarantees by other organization(s) 				9	×
f Sale of assets to other organization(s)				*	×
g Purchase of assets from other organization(s)				Ę	×
h Exchange of assets				. £	×
i Lease of facilities, equipment, or other assets to other organization(s)				Ŧ	×
i Lease of facilities, equipment or other assets from other organization(e)				•	*
k Performance of services or membership or fundraising solicitations for other organization(s)	ganization(s)			= 2	4 ×
Performance of services or membership or fundraising solicitations by other or	organization(s)			£ =	×
				Ę	×
n Sharing of paid employees	***************************************			ŧ	×
				10	×
p Reimbursement paid by other organization for expenses				4	×
a Other transfer of each or presents to other presentantian(s)					-
				٠,	4 >
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	on who must complete	this line, including covered	d relationships and transaction thresholds.		4
(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved		
1)				Ī	
2)					
(6)					
4)					
9	The contract of the contract o	0			1
		mercania in inches			
32163 12-21-10	62			100	100

Page 4

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

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.

Xes No		No N	(Form 1065)	S S S S S S S S S S S S S S S S S S S
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Schedule R (Form 990) 2010

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Form **5471**

(Rev. December 2007) Department of the Treasury

Information Return of U.S. Persons With Respect To Certain Foreign Corporations See separate instructions.

Information furnished for the foreign corporation's annual accounting period (tax year required by

OMB No. 1545-0704

Attachment

nternal Revenue Service Section 898) (see in	istructions) beginning	, , and endi	ing , , ,	Seque	nce No. 12	
Name of person filing this return		A Identifying nu	mber			
AFRICAN WILDLIFE FOUNDA	TION, INC.	52-078	1390			
Number, street, and room or suite no. (or P.O. box number if			er (See instructions. Chec	k applicable	hox(es)):	
1400 16TH STREET, NW, N	O. 120		1 (repealed) 2	3 🔲	4 X	5 X
City or town, state, and ZIP code		C Enter the total	percentage of the foreign	corporation	's voting sto	
WASHINGTON, DC 20036-2			the end of its annual acco	unting period	d 100	.00 %
iler's tax year beginning JUL 1		UN 30	,2011	lak t		1
D Person(s) on whose behalf this information retui	'n is filed:					1
(1) Name	(2) Address		(3) Identifying number		k applicable	· · · · · · ·
				Shareholder	Officer	Director
						1
				-		1
						1
mportant: Fill in all applicable lines and sc	hedules. All information must be	in English. All amo	unts	iĝs il	312	-
must be stated in U.S. dollars	unless otherwise indicated.			7 7		1
1a Name and address of foreign corporation AWC LIMITED			b Employer id	lentification i	cation number, if any	
C/O AXIS FIDUCIARY, 1	.8N FELIX DE VALC	IS STREET	c Country und	der whose la	ws incorpor	ated
PORT LOUIS			1 10		11.0	
MAURITIUS		MAURITIUS				
d Date of e Principal place of business	f Principal g Princ	ipal business activity	huginage activity The Europianal currency			
incorporation PORT LOUIS	business activity Code number	ST HOLDING	3 [211	
03/08/11MAURITIUS	013000		MAURI	TIUS,	RUPE	E
Provide the following information for the foreignName, address, and identifying number of brand		·	b If a U.S. income tax	roturn wood	Slad antare	_
a Name, address, and identifying number of brain	on onice of agent (if any) in the office	u siates	u ii a o.s. iiicoiiie tax		J.S. income	tay paid
			(i) Taxable income or (le		(after all cre	
			8		77	100
				3 5 15		
c Name and address of foreign corporation's state in country of incorporation	itory or resident agent	person (or person	s (including corporate dep s) with custody of the boo he location of such books	ks and reco	rds of the fo	reian
						, 52., 1
Schedule A Stock of the Foreign	Corporation		(h) Number of also	io	yā ā	15-
(a) Description	of each along of steels		(b) Number of sha			_
	of each class of stock		(i) Beginning of annua accounting period		ii) End of an ecounting p	
COMMON				1	1 3	<u> </u>
		1116	1711	9 15	F1 2	h
					1 3	fst
	<u> </u>					
HA For Paperwork Reduction Act Notice, see ins	structions.			Form \$	5471 (Rev.	. 12-2007)

Page 2

(a) Name, address, and identifying number of shareholder	(b) Description of each class of stock held by shareholder. Note: This description should match the corresponding description entered in Schedule A, column (a).	(c) Number of shares held at beginning of annual accounting period	(d) Number of shares held at end of annual accounting period	(e) Pro rata share of subpart F income (enter as a percentage)
AWF	COMMON	1		1100.00%
1400 16TH ST., NW, #120				
WASHINGTON DC 20036-2249 520781390				
			2-0:	
		LICH	C. M. REGILLOI 1. S.	
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By Later Company		Taga, III		
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	10 15 1			
				i je u
	1 1 1	-x 11.3	felen ele M	7 Jinks
Schedule C. Income Statement		29 7 1000		CALL AND THE

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules). However, if the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for DASTM corporations.

	1 1201		Functional Currency	U.S. Dollars
	1a Gross receipts or sales	1a	N=-V	
	b Returns and allowances	1b		
	c Subtract line 1b from line 1a	1c		
	2 Cost of goods sold	2		
Income	3 Gross profit (subtract line 2 from line 1c)	3		
ᅙ	4 Dividends			THE SECTION
<u> </u>	5 Interest	. 5		
	6a Gross rents	6a	- Appendix	
	b Gross royalties and license fees	6b		
	7 Net gain or (loss) on sale of capital assets			He guitte it
	8 Other income (attach schedule)	8	Maria Terra Caracante de	JI.
	9 Total income (add lines 3 through 8)	9		
	10 Compensation not deducted elsewhere			HWE VILLE - A
	11a Rents			
	b Royalties and license fees			VIIVE MEATING 7
0	12 Interest	12	7577 1177 35	for the man
2	13 Depreciation not deducted elsewhere	13		
Deductions	14 Depletion			
Š	15 Taxes (exclude provision for income, war profits, and excess profits taxes)			
	16 Other deductions (attach schedule - exclude provision for income, war profits, and excess profits taxes)			
	17 Total deductions (add lines 10 through 16)	17	thim	
D	18 Net income or (loss) before extraordinary items, prior period adjustments, and the provision for income, war profits, and excess profits taxes (subtract line			
5	17 from line 9)	18		
2	19 Extraordinary items and prior period adjustments	19		
Net income	20 Provision for income, war profits, and excess profits taxes			
	21 Current year net income or (loss) per books (combine lines 18 through 20)	21		

Form **5471** (Rev. 12-2007)

	Trefrical acting a massiving to the second		Amount of tax	
	(a) Name of country or U.S. possession	(b) In foreign currency	(c) Conversion rate	(d) In U.S. dollars
I U.S.	**			
?			TAME IN THE STATE OF	
1			TO A COLUMN TO UNIVERSITY	
6		1000		AMERICA.
			-70	
134 ha				
	1			

Schedule F Balance Sheet

Important: Report all amounts in U.S. dollars prepared and translated in accordance with U.S. GAAP. See instructions for an exception for DASTM corporations.

	Assets		(a) Beginning of annual accounting period	(b) End of annual accounting period
1	Cash			1.
2a	Trade notes and accounts receivable	2a		
b	Less allowance for bad debts		()(
3	Inventories	3		
4	Other current assets (attach schedule)	4		
5	Loans to shareholders and other related persons	5	42303	
6	Investment in subsidiaries (attach schedule)	6		owner tellpublice I
7	Other investments (attach schedule)	7		u ji gwerengilik
8a	Buildings and other depreciable assets		THE R. STREET	• II
b	Less accumulated depreciation		(in the second second) (more more resp.)
9a	Depletable assets			
b	Less accumulated depletion	9b	() (uz wasa zu zu z
10	Land (net of any amortization)	10	,	
11	Intangible assets:	A. 111111111111111111111111111111111111	i i i i i i i i i i i i i i i i i i i	
a	Goodwill	11a		
b	Organization costs	11b		The state of the
C	Patents, trademarks, and other intangible assets	110	· · · · · · · · · · · · · · · · · · ·	atomical by
đ	Less accumulated amortization for lines 11a, b, and c		1) (
12	Other assets (attach schedule)		`	ZUCT HOUSE
13	Total assets	13		1.
- 0	Liabilities and Shareholders' Equity	33 3 4 G		
14	Accounts payable	14	THEN - II IEI	r namengan r 11.1
15	Other current liabilities (attach schedule)	15		111 0251
16	Loans from shareholders and other related persons	16		
17	Other liabilities (attach schedule)	17		
18	Capital stock:			Talestands et al.
a	Preferred stock	18a		mountain territoria
	Common stock			dent de la 1.
19	Paid-in or capital surplus (attach reconciliation)	19	The state of the s	mesment and Total
20	Retained earnings			A Marchania
21	Less cost of treasury stock		(Name of the) ()
22	Total liabilities and shareholders' equity	22		1. Form 5471 (Rev. 12-2007)

Form **5471** (Rev. 12-2007)

Page 4

S	chedule G Other Information	Surveil hat 5	reinjour II s			M. DE L
1	During the tax year, did the foreign corporation own at least a 10% interest,	directly or indirectly	in any foreign		Yes	No
- 11	partnership?		-			X
	If "Yes," see the instructions for required attachment.					
2	During the tax year, did the foreign corporation own an interest in any trust?	- 31				X
3	During the tax year, did the foreign corporation own any foreign entities that	were disregarded as	entities separate			_ = 601
	from their owners under Regulations sections 301.7701-2 and 301.7701-3?	?				X
	If "Yes," you are generally required to attach Form 8858 for each entity (see i					
4	During the tax year, was the foreign corporation a participant in any cost sha	aring arrangement?				X
5	During the course of the tax year, did the foreign corporation become a parti	icipant in any cost sha	aring arrangement?			X
S	chedule H Current Earnings and Profits					
	portant: Enter the amounts on lines 1 through 5c infunctional curr					
1_	Current year net income or (loss) per foreign books of account			_ 1	andin municipi 8	
	<u> </u>					
2	Net adjustments made to line 1 to determine current					
	earnings and profits according to U.S. financial and tax	Net	Net			
	accounting standards (see instructions):	Additions	Subtractions			
a	Capital gains or losses	FILL MARKET IN				
b	Depreciation and amortization					
C	Depletion	TENT IN THE MENTION				
đ	Investment or incentive allowance					
e	Charges to statutory reserves					
f	Inventory adjustments					
g	Taxes					
h	Other (attach schedule)					
3	Total net additions					
4	Total net subtractions					
	Current earnings and profits (line 1 plus line 3 minus line 4)					
D	DASTM gain or (loss) for foreign corporations that use DASTM			5b 5c		57
C	Combine lines 5a and 5b	ista avahanga rata ac	defined in coation (190/h)	5C		
u	and the related regulations)			5d		
	Enter exchange rate used for line 5d			30		
S	chedule Summary of Shareholder's Income From	m Foreign Con	poration	1115		
un e	Secretario de la companio del companio de la companio della compan	i www	- 7 7 10	olon		
1	Subpart F income (line 38b, Worksheet A in the instructions)			1		
2	Earnings invested in U.S. property (line 17, Worksheet B in the instructions)			2		
3	Previously excluded subpart F income withdrawn from qualified investments	(line 6b, Worksheet (C in			
	the instructions)			3		
4	Previously excluded export trade income withdrawn from investment in expo	irt trade assets (line 7	b,		- 4 -	
	Worksheet D in the instructions)			4		
5	Factoring income			5		
3	Total of lines 1 through 5. Enter here and on your income tax return			6		
		_ = 1-65		-0		
7	Dividends received (translated at spot rate on payment date under section 98	J9(b)(1))		7	-	
3	Exchange gain or (loss) on a distribution of previously taxed income			8		
			4	1 "	Yes	No
	Was any income of the foreign corporation blocked?					X
	Did any such income become unblocked during the tax year (see section 964					X
f th	e answer to either question is "Yes," attach an explanation.					
				Fo	orm 5471 (Rev. 12	2-2007)

SCHEDULE J (Form 5471)

(Rev. December 2005) Department of the Treasury Internal Revenue Service

Accumulated Earnings and Profits (E&P) of Controlled Foreign Corporation

Attach to Form 5471.

OMB No. 1545-0704

Name of person filing Form 5471

Identifying number

AFRICAN	WILDLIFE	FOUNDATION,	INC
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52-0781390

Name of foreign corporation

AWC LIMI	TED		Table 1	self materials many	irin rasan si i
important. I	Important. Enter amounts in functional currency.			(a) Post-1986 Undistributed Earnings (post-86 section 959(c)(3) balance)	(b) Pre-1987 E&P Not Previously Taxed (pre-87 section 959(c)(3) balance)
1 Balance at b	peginning of year			and the control of the same	yn Mai rigwfie'r se ach mawr e maga
2a Current year	r E&P	n de la company		New reserve to the time of the	
b Current year	r deficit in E&P	the south			
3 Total curren	t and accumulated E&P not previo	usly taxed (line 1 plus line 2a	or line 1 minus line 2b)		200 I I INTO 1 00
4 Amounts inc	cluded under section 951(a) or rec	assified under section 959(c)	in current year	1 2 2	terr on a tempto to
5a Actual distri	butions or reclassifications of prev	ously taxed E&P			is a particular formation by
b Actual distril	butions of nonpreviously taxed E&	p			n min rum Trasifi. I 21 - 5 m
6a Balance of p	reviously taxed E&P at end of year	(line 1 plus line 4, minus line	5a)		
b Balance of E	&P not previously taxed at end of	vear (line 3 minus line 4, minu	us line 5b)	JII AA TAWU SA JAARAHA	
7 Balance at e	nd of year. (Enter amount from line	6a or line 6b, whichever is a	pplicable.)		
	(sec	(c) Previously Taxed E&P tions 959(c)(1) and (2) balan	ices)	(d) Total Section	
	(i) Earnings Invested in U.S. Property	(ii) Earnings Invested in Excess Passive Assets	(iii) Subpart F Income	964(a) E&P (combine columns (a), (b), and (c))	
1	Manager Carlo Barton Carlo Branco	种的。由于100mm(自由) 的是此后			
2a		es C Beres (4) 20 u			
b			Martine Carrier and Times	e sambilie vaterna s <u>e tvo</u> tor	
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5 a				Chicles Bush See Sint	
b					
6a					
b					
_				The state of the second st	

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For Paperwork Reduction Act Notice, see the Instructions for Form 5471.

Schedule J (Form 5471) (Rev. 12-2005)

SCHEDULE M (Form 5471)

(Rev. December 2010)
Department of the Treasury
Internal Revenue Service

Transactions Between Controlled Foreign Corporation and Shareholders or Other Related Persons

OMB No. 1545-0704

Attach to Form 5471.

Name of person filing Form 5471

Identifying number

AFRICAN WILDLIFE FOUNDATION, INC.

52-0781390

Name of foreign corporation

AWC LIMITED

Important: Complete a separate Schedule M for each controlled foreign corporation. Enter the totals for each type of transaction that occurred during the annual accounting period between the foreign corporation and the persons listed in columns (b) through (f). All amounts must be stated in U.S. dollars translated from functional currency at the average exchange rate for the foreign corporation's tax year. See instructions.

(a) Transactions of foreign corporation	(b) U.S. person filing this return	(C) Any domestic corporation or partnership controlled by U.S. person filing this return	(d) Any other foreign corporation or partnership controlled by U.S. person filing this return	(e) 10% or more U.S. shareholder of controlled foreign corporation (other than the U.S. person filing this return)	(f) 10% or more U.S. shareholder of any corporation controlling the foreign corporation
1 Sales of stock in trade (inventory)					
2 Sales of tangible property other than stock in trade					
3 Sales of property rights (patents,					
trademarks, etc.) Platform contribution transaction payments 4 received					
5 Cost sharing transaction payments received	i dan	I I HAT HEN EET	a nau Sira milita		E LEVEL SO 'L
6 Compensation received for technical,					
managerial, engineering, construction,					
or like services			ME LI		and the state of the
7 Commissions received			ngaritm I.	T. Astibi a 13	fection of
8 Rents, royalties, and license fees					DATE WHELE
received		The DOM' - INDUSTRIES	TAIL ALTER TOP TO		specific of settings
9 Dividends received (exclude deemed		minimizer # - All		eri ilillia redeli du	III IVA THE THE
distributions under subpart F and dist-					
ributions of previously taxed income)					
10 Interest received					
11 Premiums received for insurance or				4-4	
reinsurance		Note: The last of	anni s zi irins	and other state of the	cylitist matter as
12 Add lines 1 through 11	Thursday St.	, 11,			
13 Purchases of stock in trade (inventory)					
14 Purchases of tangible property other					
than stock in trade					
15 Purchases of property rights	•				-
(patents, trademarks, etc.)					
16 Platform contribution transaction payments paid			THE STATE OF STREET		T. H. IVISTANCES
17 Cost sharing transaction payments paid	INI.				
18 Compensation paid for technical,				201 16	
managerial, engineering, construction,					
or like services					
19 Commissions paid	II.				
20 Rents, royalties, and license fees paid					
21 Dividends paid					
22 Interest paid			2.0, 4.0 (4.0)		==111-1-101 6-1
23 Premiums paid for insurance or	<u> </u>				
reinsurance					
24 Add lines 13 through 23					
25 Amounts borrowed (enter the maximum					
loan balance during the year) - see instr.					
26 Amounts loaned (enter the maximum					
loan balance during the year) - see instr.					

Form **5471**

(Rev. December 2007) Department of the Treasury

Information Return of U.S. Persons With Respect To Certain Foreign Corporations See separate instructions.

Information furnished for the foreign corporation's annual accounting period (tax year required by

OMB No. 1545-0704

Attachment Sequence No. 121

260 (1011 030) (2	ee instructions) beginning	, and endi	19 ,	Ocqueii	HU. 12	
Name of person filing this return		A Identifying nu				T I
AFRICAN WILDLIFE FOUN	52-0781390					
	Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address)			annlicable t	10v(9c)).	American AN
1400 16TH STREET, NW,	NO. 120	D Outogory or the	r (See instructions. Check 1 (repealed) 2	3 🔲	4 X	5 X
City or town, state, and ZIP code		C Enter the total	percentage of the foreign o	corporation's	votina sta	
	5-2249		he end of its annual accou			.00 %
Filer's tax year beginning JUL 1	, 2010 , and ending	JUN 30	,2011	7 6 1		
D Person(s) on whose behalf this information		& Commence of the Commence of	a Amazana nya	a South Re	WWW CHE	E = 104
/1) Nome	(O) Address	negatini ne na kupen	(O) Identifying a sumbar	(4) Check	c applicable	box(es)
(1) Name	(2) Address		(3) Identifying number	Shareholder	Officer	Director
IN ALTHOUGH BUT TO BE SEEN AS AN AND AND AND AND AND AND AND AND AND			4454	11-1-21	111	
Hard the property of the same			T a _	A01 —		
					2 S -	45m 3
			1	mwi	r=-/	21 11 11
Important: Fill in all applicable lines and		e in English. All amou	ınts		641411 11	#III
1a Name and address of foreign corporation	lars unless otherwise indicated.		Lh Employer ide	ntification n	umbar if a	
AWC CB1 LIMITED			b Employer ide	muncation n	umber, ii a	пу
C/O AXIS FIDUCIARY,	18N FRITY DR VALC	TS STREET	c Country und	or whose lov	in incorn o	ratod
PORT LOUIS		JID DIRELLI	C Country und	CI WIIUSE IAN	/S IIICUI PUI	alcu
MAURITIUS			MAURITI	IIS		
d Date of e Principal place of business	s f Principal g Princ	ipal business activity	The second secon	nal currency		
incorporation PORT LOUIS	hugingen optivity	ISION OF C	Sec. 1655			
04/01/11MAURITIUS	813000			TIUS,	RUPE	E
2 Provide the following information for the fo		ated above.				
a Name, address, and identifying number of b			b If a U.S. income tax i	return was fi	led. enter:	
	1		1 2 2 . 1	(ii) II	S. income	tax paid
			(i) Taxable income or (lo	SS) (a	after all cre	dits)
					ITERAL I	aluk m
				er j		18, 71
c Name and address of foreign corporation's	statutory or resident agent	d Name and address	(including corporate depa	rtment, if ap	plicable) of	f
in country of incorporation		person (or persons	 with custody of the book e location of such books a 	(S and record	is of the fo	reign
		corporation, and th	c location of Such Books a	inu records,	ii uiiici ciit	
				TVI L	au ju	, N
Schedule A Stock of the Fore	ign Corporation		1 1		- 14	III ŲL
			(b) Number of sha	res issued ar	nd outstand	gnit
(a) Descrip	otion of each class of stock		(i) Beginning of annua) End of an	
			accounting period		counting p	
COMMON				1	44	1
				lad.	-1134 =	-0 II
			1 900 100	-11-		-1112
					- 4011	MIT.
_HA For Paperwork Reduction Act Notice, se	e instructions.			Form 5	471 (Rev.	. 12-2007)

Page 2

(a) Name, address, and identifying number of shareholder	(b) Description of each class of stock held by shareholder. Note: This description should match the corresponding description entered in Schedule A, column (a).	(c) Number of shares held at beginning of annual accounting period	(d) Number of shares held at end of annual accounting period	(e) Pro rata share of subpart F income (enter as a percentage)
AWF	COMMON	1		1
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WASHINGTON DC 20036-2249 52-0781390			-	
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	11.94		Steen at Main dinner	1275
		750.007		orani i
	1 8 1	The pholings	is=har gamildgira	LEWICE 4

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules). However, if the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for DASTM corporations.

100		Functional Currency	U.S. Dollars
1a Gross receipts or sales	1a		a dio kelori numena como cogli
b Returns and allowances	1b	£11(1)476 <u>50</u>	CENTRAL CONTROL OF THE LEFT
c Subtract line 1b from line 1a	1c		#5 #00E T
2 Cost of goods sold	2		
3 Gross profit (subtract line 2 from line 1c)	3		seem normal likely in
4 Dividends		sta rithmoth offinge	e de martinakenie Milia
5 Interest		was a 21° hmmill fanthráshron	est bare muzeustus su
6a Gross rents	6a	Compan	record the escentill the
b Gross royalties and license fees	6b		
7 Net gain or (loss) on sale of capital assets			elizantificati (e.
8 Other income (attach schedule)	8	oruge type antology	4
9 Total income (add lines 3 through 8)			
10 Compensation not deducted elsewhere	10		
11a Rents		Tomas in 1985	шин шимичжий - М
b Royalties and license fees	11b	EL PORTO DI 1811 SE	Caston Into Section 65
12 Interest	12	1,000	W - D W - C A
13 Depreciation not deducted elsewhere	13		
14 Depletion			ti cikanteri T
15 Taxes (exclude provision for income, war profits, and excess profits taxes)	1 45 1		Reminent Cap of
16 Other deductions (attach schedule - exclude provision for income, war profits, and excess profits taxes)	16	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ustuda u ozari - d usprej isuanji, Di
17 Total deductions (add lines 10 through 16)	17	Bell	MARKET IN ZELL IS.
18 Net income or (loss) before extraordinary items, prior period adjustments, and the provision for income, war profits, and excess profits taxes (subtract line			Charles and Carlotte
17 from line 9)			
19 Extraordinary items and prior period adjustments			
20 Provision for income, war profits, and excess profits taxes	20		
21 Current year net income or (loss) per books (combine lines 18 through 20)	21		
21 Current year net	income or (loss) per books (combine lines 18 through 20)	income or (loss) per books (combine lines 18 through 20)	income or (loss) per books (combine lines 18 through 20)

Form **5471** (Rev. 12-2007)

Page :

Paper digital (4)	(a) Name of country or U.S. possession	Profits Taxes Paid or Accrued Amount of tax			
		(b) In foreign currency	(c) Conversion rate	(d) In U.S. dollars	
1 U.S.					
2			TOTAL TEN	UR MERLIN	
3			MERCHERON -	d Malenda	
				0.481914	
5					
				200	
		0 175 ha 27 mays			

Schedule F Balance Sheet

Important: Report all amounts in U.S. dollars prepared and translated in accordance with U.S. GAAP. See instructions for an exception for DASTM corporations.

	Assets		(a) Beginning of annual accounting period	(b) End of annual accounting period
1	Cash			1.
2a	Trade notes and accounts receivable	2a		
b	Less allowance for bad debts	2b	()(
3	Inventories	3		
4	Other current assets (attach schedule)	4		
5	Loans to shareholders and other related persons		4	
6	Investment in subsidiaries (attach schedule)	6	State TERRET	
7	Other investments (attach schedule)	7	n Agen Phan Crecenses I co	a a design of the letter with
8a		8a		the Montal Alexandr
b			(Mary M. Styll Assum As) (2 - 2 - 2 - 3
9a	Depletable assets	9a		
	Less accumulated depletion) (
10	Land (net of any amortization)	10		A I THE PROPERTY OF
11	Intangible assets:	6-20	Ti an me	from mode v 1 -
a	Goodwill	11a	100	makarar side (1
b	Organization costs		eribuni ng propinsi	re review in a region with the
C	Patents, trademarks, and other intangible assets	11c		Augustine CB
d			() (Dicylipt E 7-)
12	Other assets (attach schedule)			(i) = 1(des)
13	Total assets	13		1.
	Liabilities and Shareholders' Equity			
14	Accounts payable	14		
15	Other current liabilities (attach schedule)		1-11-1	Physical Co.
16	Loans from shareholders and other related persons	16	Gir fin	Some Short A.E. T
17	Other liabilities (attach schedule)			Biglin, at it is
18	Capital stock;		mar hazar y szeménik	representation of the state
a	Preferred stock	18a		والمراجون المتعرب المتعرب
b	Common stock	18b	and the source of	1
19	Paid-in or capital surplus (attach reconciliation)	19		SHEROTON, C. L.
20	Retained earnings			i kum minert films
21	Less cost of treasury stock		(increment or all high) (altares sant An)
22	Total liabilities and shareholders' equity	22	Exceptifying a manifest	1.

Form **5471** (Rev. 12-2007)

Page 4

Sa	chedule G Other Information	Market State of the State of th	CA CONTRACTOR			
1	During the tay year did the foreign corneration own at least a 100/ inter-	not directly or indirectly in	any faraina		Ye	s No
	During the tax year, did the foreign corporation own at least a 10% intere				TO THE	X
	partnership?				🗀	لها د
2	During the tax year, did the foreign corporation own an interest in any tru	iet?			ACRES AND	
3	During the tax year, did the foreign corporation own any foreign entities t					ىما د
•	from their owners under Regulations sections 301.7701-2 and 301.7701					
	If "Yes," you are generally required to attach Form 8858 for each entity (s	ee instructions).	***************************************			
4	During the tax year, was the foreign corporation a participant in any cost					
5	During the course of the tax year, did the foreign corporation become a p	participant in any cost sha	ring arrangement?			
	Alphanological Control (Control (Contro					Tell Cas
S	chedule H Current Earnings and Profits	w				
În	portant: Enter the amounts on lines 1 through 5c infunctional c	currency.				
1	Current year net income or (loss) per foreign books of account			1117		N. 11
2	Net adjustments made to line 1 to determine current					
	earnings and profits according to U.S. financial and tax	Net	Net			
	accounting standards (see instructions):	Additions	Subtractions			
	Capital gains or losses			_		
b	Depreciation and amortization			_		
C	Depletion			_		
d	Investment or incentive allowance					
е	Charges to statutory reserves					
f	Inventory adjustments					
g	Taxes	<u> </u>	S CHANTRE			
h	Other (attach schedule)					
3	Total net additions					
4	Total net subtractions					
5a	Current earnings and profits (line 1 plus line 3 minus line 4)			5a		
b	DASTM gain or (loss) for foreign corporations that use DASTM	•••••		5b		
C	Combine lines 5a and 5b	ncha 4 ozelnia	elestă în înstal anistal	5c	769 LODE 1289 J.	art II
d	Current earnings and profits in U.S. dollars (line 5c translated at the appro	opriate exchange rate as d	efined in section 989(b)			
	and the related regulations)	L _D L mF <u>u</u>	omen mir by	5d		
	Enter exchange rate used for line 5d					
S	chedule I Summary of Shareholder's Income Fi	rom Foreign Corp	oration			
				1111	1	
1	Subpart F income (line 38b, Worksheet A in the instructions)			1	7-	
	4			37 (187), 1		
2	Earnings invested in U.S. property (line 17, Worksheet B in the instruction			2		
3	Previously excluded subpart F income withdrawn from qualified investme			11 Table 1		
	the instructions)			3		
4	Previously excluded export trade income withdrawn from investment in ex			or Marie III		
	Worksheet D in the instructions)			4	_13	
5	Factoring income			5		
						367
6	Total of lines 1 through 5. Enter here and on your income tax return $\ \dots$			6		
						14.
7	Dividends received (translated at spot rate on payment date under section	1 989(b)(1))		7		
8	Exchange gain or (loss) on a distribution of previously taxed income	<u></u>	T -	8		
					Yes	No
•	Was any income of the foreign corporation blocked?					X
•	Did any such income become unblocked during the tax year (see section	964(b))?				X
f th	e answer to either question is "Yes," attach an explanation.					
				Fo	rm 5471 (Rev.	12-2007)

COPY

SCHEDULE J (Form 5471)

(Rev. December 2005) Department of the Treasury Internal Revenue Service

Accumulated Earnings and Profits (E&P) of Controlled Foreign Corporation

Attach to Form 5471.

OMB No. 1545-0704

Name of person filing Form 5471

Identifying number

AFRICAN W	ILDLIFE	FOUNDATION,	INC.
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Name of foreign corporation

52-0781390

Important. I	Important. Enter amounts in functional currency.				(b) Pre-1987 E&P Not Previously Taxed (pre-87 section 959(c)(3) balance)
1 Balance at b	peginning of year		Service Service Service	Standar Knarkinsky in	
2a Current year	r E&P		=	West of the state	
b Current year	r deficit in E&P		11032	nging in the f	
3 Total curren	nt and accumulated E&P not previo	usly taxed (line 1 plus line 2	a or line 1 minus line 2b)		Tessage Same in the
4 Amounts inc	cluded under section 951(a) or rec	lassified under section 959(c) in current year	- 110/03	Action of the Ac
5a Actual distri	butions or reclassifications of prev	iously taxed E&P			
b Actual distri	butions of nonpreviously taxed E&	Р			
6a Balance of p	reviously taxed E&P at end of year	(line 1 plus line 4, minus lin	e 5a)		
b Balance of E	&P not previously taxed at end of	year (line 3 minus line 4, mir	nus line 5b)	many testings of the Ame	anormanni iyo mid F arom qijin ratigo iyo L
7 Balance at e	nd of year. (Enter amount from line	e 6a or line 6b, whichever is	applicable.)	The transfer of the state of the	
	(sec	(c) Previously Taxed E&P (sections 959(c)(1) and (2) balances)			
	(i) Earnings Invested in U.S. Property	(ii) Earnings Invested in Excess Passive Assets	(iii) Subpart F Income	964(a) E&P (combine columns (a), (b), and (c))	
1			0.1 a = 0.0000	FCW-74 Ings o.o. 807 o.s. w.s.	
2a		17 14 FEB 75			
b		and the section		Durat Mading on Karp Hading a Pro-	
3					
4			v		
5 a			" munitaliwa	or are an increasing a	
b	S. Comments of the Comments of				
6a					
b					
		Find pages	11		

For Paperwork Reduction Act Notice, see the Instructions for Form 5471.

Schedule J (Form 5471) (Rev. 12-2005)

SCHEDULE M (Form 5471)

(Rev. December 2010)
Department of the Treasury
Internal Revenue Service

Transactions Between Controlled Foreign Corporation and Shareholders or Other Related Persons

OMB No. 1545-0704

Attach to Form 5471.

Name of person filing Form 5471

Identifying number

AFRICAN WILDLIFE FOUNDATION, INC.

52-0781390

Name of foreign corporation

AWC CB1 LIMITED

Important: Complete a separate Schedule M for each controlled foreign corporation. Enter the totals for each type of transaction that occurred during the annual accounting period between the foreign corporation and the persons listed in columns (b) through (f). All amounts must be stated in U.S. dollars translated from functional currency at the average exchange rate for the foreign corporation's tax year. See instructions.

Enter the relevant functional currency and the exchange rate used throughout this schedule

(a) Transactions of foreign corporation	(b) U.S. person filing this return	(C) Any domestic corporation or partnership controlled by U.S. person filing this return	(d) Any other foreign corporation or partnership controlled by U.S. person filing this return	(e) 10% or more U.S. shareholder of controlled foreign corporation (other than the U.S. person filing this return)	(f) 10% or more U.S. shareholder of any corporation controlling the foreign corporation
1 Sales of stock in trade (inventory)	-				
2 Sales of tangible property other than					
stock in trade					
3 Sales of property rights (patents,					
trademarks, etc.) Platform contribution transaction payments					
Platform contribution transaction payments 4 received					
5 Cost sharing transaction payments received	-				
6 Compensation received for technical,					
managerial, engineering, construction,					
or like services					
7 Commissions received					
8 Rents, royalties, and license fees					
received					
9 Dividends received (exclude deemed					
distributions under subpart F and dist-					
ributions of previously taxed income)					
10 Interest received					
11 Premiums received for insurance or					
reinsurance					
12 Add lines 1 through 11					
13 Purchases of stock in trade (inventory)					
14 Purchases of tangible property other					
than stock in trade					
15 Purchases of property rights		1			
(patents, trademarks, etc.)					
16 Platform contribution transaction payments paid					-
17 Cost sharing transaction payments paid					
18 Compensation paid for technical,					
managerial, engineering, construction,					
or like services					
19 Commissions paid					
20 Rents, royalties, and license fees paid					
21 Dividends paid					
22 Interest paid					
23 Premiums paid for insurance or					
reinsurance					
24 Add lines 13 through 23					
25 Amounts borrowed (enter the maximum					
loan balance during the year) - see instr.					
26 Amounts loaned (enter the maximum					
loan balance during the year) - see instr.					0.00

Schedule M (Form 5471) (Rev. 12-2010)

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