

**AFRICAN WILDLIFE FOUNDATION, INC.**

**Form 990 Public Disclosure Copy**

**June 30, 2007**

Form **990**

# 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)

OMB No. 1545-0047

# 2006

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

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

**A** For the **2006** calendar year, or tax year beginning **JUL 1, 2006** and ending **JUN 30, 2007**

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	<b>C</b> Name of organization <b>AFRICAN WILDLIFE FOUNDATION, INC.</b>		<b>D</b> Employer identification number <b>52-0781390</b>		
		Number and street (or P.O. box if mail is not delivered to street address) <b>1400 16TH STREET, NW</b>		Room/suite <b>120</b>	<b>E</b> Telephone number <b>202-939-3333</b>	
		City or town, state or country, and ZIP + 4 <b>WASHINGTON, DC 20036</b>		<b>F</b> Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)		

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations.

H(a) Is this a group return for affiliates?  Yes  No

H(b) If "Yes," enter number of affiliates  N/A

H(c) Are all affiliates included?  N/A  Yes  No (If "No," attach a list.)

H(d) Is this a separate return filed by an organization covered by a group ruling?  Yes  No

I Group Exemption Number  N/A

**G** Website: WWW.AWF.ORG

**J** Organization type (check only one)  501(c)(3) (insert no.)  4947(a)(1) or  527

**K** Check here  if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

**M** Check  if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

**L** Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 **20,136,202.**

## Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

Revenue	1	Contributions, gifts, grants, and similar amounts received:				
	a	Contributions to donor advised funds	1a	1,003,340.		
	b	Direct public support (not included on line 1a)	1b	11,329,705.		
	c	Indirect public support (not included on line 1a)	1c			
	d	Government contributions (grants) (not included on line 1a)	1d	5,996,351.		
	e	Total (add lines 1a through 1d) (cash \$ 17,049,846. noncash \$ 1,279,550.)	1e		18,329,396.	
	2	Program service revenue including government fees and contracts (from Part VII, line 93)	2			
	3	Membership dues and assessments	3			
	4	Interest on savings and temporary cash investments	4		26,505.	
	5	Dividends and interest from securities	5		315,961.	
	6a	Gross rents	6a			
	6b	Less: rental expenses	6b			
6c	Net rental income or (loss). Subtract line 6b from line 6a	6c				
7	Other investment income (describe )	7				
Revenue	8a	Gross amount from sales of assets other than inventory	(A) Securities	1,318,164.	8a	(B) Other
	b	Less: cost or other basis and sales expenses		1,315,165.	8b	
	c	Gain or (loss) (attach schedule)		2,999.	8c	
	d	Net gain or (loss). Combine line 8c, columns (A) and (B)			8d	2,999.
9	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>					
a	Gross revenue (not including \$ of contributions reported on line 1b)	9a				
b	Less: direct expenses other than fundraising expenses	9b				
c	Net income or (loss) from special events. Subtract line 9b from line 9a	9c				
Revenue	10a	Gross sales of inventory, less returns and allowances	10a			
	b	Less: cost of goods sold	10b			
	c	Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a	10c			
11	Other revenue (from Part VII, line 103)	11		146,176.		
12	Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12		18,821,037.		
Expenses	13	Program services (from line 44, column (B))	13	14,335,667.		
	14	Management and general (from line 44, column (C))	14	1,192,716.		
	15	Fundraising (from line 44, column (D))	15	1,702,070.		
	16	Payments to affiliates (attach schedule)	16			
	17	Total expenses. Add lines 16 and 44, column (A)	17	17,230,453.		
Net Assets	18	Excess or (deficit) for the year. Subtract line 17 from line 12	18	1,590,584.		
	19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	15,139,653.		
	20	Other changes in net assets or fund balances (attach explanation)	20	1,022,386.		
	21	Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21	17,752,623.		

**Part II Statement of Functional Expenses**

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach schedule) (cash \$ 0 noncash \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/>			STATEMENT 5	
22b Other grants and allocations (attach schedule) (cash \$ 941,091 noncash \$ 0) If this amount includes foreign grants, check here <input checked="" type="checkbox"/>	941,091.	941,091.		
23 Specific assistance to individuals (attach schedule)				
24 Benefits paid to or for members (attach schedule)				
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A STMT 4	985,163.	701,475.		164,824.
b Compensation of former officers, directors, key employees, etc. listed in Part V-B	0.	0.	0.	0.
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
26 Salaries and wages of employees not included on lines 25a, b, and c	3,842,052.	2,967,354.	416,267.	458,431.
27 Pension plan contributions not included on lines 25a, b, and c	246,863.	185,926.	28,835.	32,102.
28 Employee benefits not included on lines 25a - 27	1,237,768.	913,593.	170,408.	153,767.
29 Payroll taxes	220,909.	166,888.	27,311.	26,710.
30 Professional fundraising fees	6,862.			6,862.
31 Accounting fees	77,067.	16,209.	60,858.	0.
32 Legal fees	35,985.	32,262.	3,723.	0.
33 Supplies	551,447.	495,538.	32,737.	23,172.
34 Telephone	248,537.	219,465.	23,524.	5,548.
35 Postage and shipping	645,348.	466,012.	21,671.	157,665.
36 Occupancy	507,173.	270,510.	233,937.	2,726.
37 Equipment rental and maintenance	347,649.	268,450.	35,739.	43,460.
38 Printing and publications	827,704.	610,868.	8,685.	208,151.
39 Travel	1,505,545.	1,352,417.	50,128.	103,000.
40 Conferences, conventions, and meetings	143,765.	115,255.	11,624.	16,886.
41 Interest	6,447.	0.	0.	6,447.
42 Depreciation, depletion, etc. (attach schedule)	69,309.	49,983.	19,317.	9.
43 Other expenses not covered above (itemize):				
a				
b				
c				
d				
e				
f				
g SEE STATEMENT 3	4,783,769.	4,562,371.	<116,872.>	338,270.
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	17,230,453.	14,335,667.	1,192,716.	1,702,070.

Joint Costs. Check  if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?  Yes  No  
 If "Yes," enter (i) the aggregate amount of these joint costs \$ 2,098,836. ; (ii) the amount allocated to Program services \$ 1,466,215. ;  
 (iii) the amount allocated to Management and general \$ 0. ; and (iv) the amount allocated to Fundraising \$ 632,621.

Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ► SEE STATEMENT 7	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	
a SEE STATEMENT 6	
(Grants and allocations \$ 892,992.) If this amount includes foreign grants, check here ► <input checked="" type="checkbox"/>	11,828,940.
b MEMBERSHIP PROGRAMS: TO EDUCATE AND DEVELOP A GROUP OF CORE SUPPORTERS TO HELP AWF ACHIEVE ITS MISSION.	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	1,370,887.
c PUBLIC EDUCATION: TO EDUCATE THE PUBLIC ABOUT THE IMPORTANCE OF PROTECTING AFRICA'S WILDLIFE AND WILD LANDS FOR FUTURE GENERATIONS, AND ENGAGE THE PUBLIC TO TAKE ACTION IN PROTECTING THEM.	
(Grants and allocations \$ 48,099.) If this amount includes foreign grants, check here ► <input checked="" type="checkbox"/>	1,135,840.
d	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
e Other program services (attach schedule)	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ►	14,335,667.

**Part IV Balance Sheets** (See the instructions.)

**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year	
<b>Assets</b>	45	Cash - non-interest-bearing .....	1,587,149.	45	541,107.
	46	Savings and temporary cash investments .....	548,108.	46	1,976,330.
	47 a	Accounts receivable .....	214,183.		
		b Less: allowance for doubtful accounts .....			
			333,159.	47c	214,183.
	48 a	Pledges receivable .....	4,310,460.		
		b Less: allowance for doubtful accounts .....	223,318.		
			4,256,239.	48c	4,087,142.
	49	Grants receivable .....	1,200,412.	49	714,853.
	50 a	Receivables from current and former officers, directors, trustees, and key employees .....			50a
		b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) .....			50b
	51 a	Other notes and loans receivable .....	135,921.		
		b Less: allowance for doubtful accounts .....			
			275,264.	51c	135,921.
	52	Inventories for sale or use .....			52
	53	Prepaid expenses and deferred charges .....	540,272.	53	156,613.
	54 a	Investments - publicly-traded securities <b>STMT 10</b> <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV .....	5,718,270.	54a	8,817,257.
		b Investments - other securities <b>STMT 9</b> <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV .....	1,245,235.	54b	1,412,329.
55 a	Investments - land, buildings, and equipment: basis .....			55a	
	b Less: accumulated depreciation .....			55b	
				55c	
56	Investments - other .....			56	
57 a	Land, buildings, and equipment: basis .....	851,361.			
	b Less: accumulated depreciation .....	432,365.			
		103,674.	57c	418,996.	
58	Other assets, including program-related investments (describe <b>▶ SEE STATEMENT 8</b> ) .....	475,409.	58	535,606.	
59	<b>Total assets</b> (must equal line 74). Add lines 45 through 58 .....	16,283,191.	59	19,010,337.	
<b>Liabilities</b>	60	Accounts payable and accrued expenses .....	504,952.	60	471,201.
	61	Grants payable .....		61	
	62	Deferred revenue .....	548,865.	62	696,349.
	63	Loans from officers, directors, trustees, and key employees .....		63	
	64 a	Tax-exempt bond liabilities .....		64a	
		b Mortgages and other notes payable .....		64b	
	65	Other liabilities (describe <b>▶ ANNUITIES PAYABLE</b> ) .....	89,721.	65	90,164.
66	<b>Total liabilities.</b> Add lines 60 through 65 .....	1,143,538.	66	1,257,714.	
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.</b>				
	67	Unrestricted .....	11,530,892.	67	12,452,334.
	68	Temporarily restricted .....	2,609,707.	68	3,027,974.
	69	Permanently restricted .....	999,054.	69	2,272,315.
	<b>Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.</b>				
	70	Capital stock, trust principal, or current funds .....		70	
	71	Paid-in or capital surplus, or land, building, and equipment fund .....		71	
	72	Retained earnings, endowment, accumulated income, or other funds .....		72	
	73	<b>Total net assets or fund balances.</b> Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21) .....	15,139,653.	73	17,752,623.
	74	<b>Total liabilities and net assets/fund balances.</b> Add lines 66 and 73 .....	16,283,191.	74	19,010,337.





Part VI Other Information (continued)

Form 990-2006 Part VI Other Information (continued)
82 a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?
82a X
b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II.
(See instructions in Part III.) 82b 317,584.
83 a Did the organization comply with the public inspection requirements for returns and exemption applications? 83a X
b Did the organization comply with the disclosure requirements relating to quid pro quo contributions? 83b X
84 a Did the organization solicit any contributions or gifts that were not tax deductible? 84a N/A
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 84b N/A
85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members? 85a N/A
b Did the organization make only in-house lobbying expenditures of \$2,000 or less? 85b N/A
If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.
c Dues, assessments, and similar amounts from members 85c N/A
d Section 162(e) lobbying and political expenditures 85d N/A
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e N/A
f Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f N/A
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? 85g N/A
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? 85h N/A
86 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12 86a N/A
b Gross receipts, included on line 12, for public use of club facilities 86b N/A
87 501(c)(12) organizations. Enter: a Gross income from members or shareholders 87a N/A
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 87b N/A
88 a At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX 88a X
b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI 88b X
89 a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 0.; section 4912 0.; section 4955 0.
b 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction 89b X
c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 0.
d Enter: Amount of tax on line 89c, above, reimbursed by the organization 0.
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? 89e X
f All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract? 89f X
g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 89g X
90 a List the states with which a copy of this return is filed DC
b Number of employees employed in the pay period that includes March 12, 2006 90b 22
91 a The books are in care of THE FOUNDATION Telephone no. 202-939-3333
Located at 1400 16TH ST. NW, SUITE 120, WASHINGTON, DC ZIP + 4 20036
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 91b X
If "Yes," enter the name of the foreign country SEE STATEMENT 12
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.



**Part VI Other Information** (continued) **Yes No**

c At any time during the calendar year, did the organization maintain an office outside of the United States? 91c  Yes  No  
 If "Yes," enter the name of the foreign country **SEE STATEMENT 13**

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here   
 and enter the amount of tax-exempt interest received or accrued during the tax year **92** N/A

**Part VII Analysis of Income-Producing Activities** (See the instructions.)

**Note:** Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f Medicare/Medicaid payments .....					
g Fees and contracts from government agencies ...					
94 Membership dues and assessments .....					
95 Interest on savings and temporary cash investments ...			14	26,505.	
96 Dividends and interest from securities .....			14	315,961.	
97 Net rental income or (loss) from real estate:					
a debt-financed property .....					
b not debt-financed property .....					
98 Net rental income or (loss) from personal property					
99 Other investment income .....					
100 Gain or (loss) from sales of assets					
other than inventory .....			14	2,999.	
101 Net income or (loss) from special events .....					
102 Gross profit or (loss) from sales of inventory .....					
103 Other revenue:					
a <u>ROYALTIES</u> .....			15	70,224.	
b <u>MAILING LIST RENTAL</u> .....			13	75,587.	
c <u>OTHER INCOME</u> .....					365.
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E)) .....		0.		491,276.	365.
105 <b>Total</b> (add line 104, columns (B), (D), and (E)) .....					491,641.

**Note:** Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
103C	OTHER INCOME GENERATED IN CONJUNCTION WITH THE ORGANIZATION'S EXEMPT PURPOSE.

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts** (See the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No

**Note:** If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

**Part XI** Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13). N/A

106 Did the reporting organization **make** any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

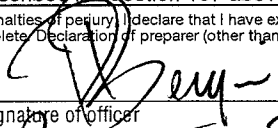
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer	Yes	No
a	----- -----					
b	----- -----					
c	----- -----					
<b>Totals</b>						

107 Did the reporting organization **receive** any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

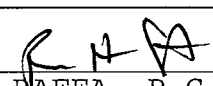
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer	Yes	No
a	----- -----					
b	----- -----					
c	----- -----					
<b>Totals</b>						

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Please Sign Here:  Date: 11/13/07

Type of print name and title: Patrick J. Bergin C.E.O.

Paid Preparer's Use Only: Preparer's signature:  Date: 11/8/07 Check if self-employed:  Preparer's SSN or PTIN (See Gen. Inst. X): EIN: Phone no.: (202) 822-5000

Firm's name (or yours if self-employed), address, and ZIP + 4: RAFFA, P.C. 1899 L STREET, NW, SUITE 900 WASHINGTON, DC 20036

**SCHEDULE A**  
**(Form 990 or 990-EZ)**

**Organization Exempt Under Section 501(c)(3)**

(Except Private Foundation) and Section 501(e), 501(f), 501(k),  
501(n), or 4947(a)(1) Nonexempt Charitable Trust

OMB No. 1545-0047

**2006**

Department of the Treasury  
Internal Revenue Service

**Supplementary Information—(See separate instructions.)**  
▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

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

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**  
(See page 2 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
JEFFREY CHRISFIELD 1400 16TH STREET, NW, WASHINGTON, DC	DIR - FINANCE 40.00	100,000.	20,028.	
CRAIG SHOLLEY 1400 16TH STREET, NW, WASHINGTON, DC	DIR - DEVELOPMENT 40.00	100,548.	15,628.	
SIMON MUNTHALI 1400 16TH STREET, NW, WASHINGTON, DC	PROGRAM DIRECTOR 40.00	96,169.	18,064.	
CATHLEEN CLINTON 1400 16TH STREET, NW, WASHINGTON, DC	SENIOR DEVEL. OFFIC. 40.00	92,083.	5,346.	
KATE MATTHEWS 1400 16TH STREET, NW, WASHINGTON, DC	DIR - MEMBERSHIP 40.00	83,018.	13,779.	
Total number of other employees paid over \$50,000	28			

**Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services**  
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
FORUM ONE COMMUNICATIONS 2200 MT. VERNON AVENUE, ALEXANDRIA, VA 22301	TECH. CONSULTING	204,590.
Total number of others receiving over \$50,000 for professional services	0	

**Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services**  
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
PRODUCTION SOLUTIONS 1953 GALLOWS ROAD, #600, VIENNA, VA 22182	PRINTING/MAILSHOP	689,224.
COLUMBIA DIRECT MARKETING CORP. 111 ANNAPOLIS STREET, ANNAPOLIS, MD 21401	DESIGN / PRINTING	247,768.
AUTOMATED MAILING, INC. 4407 WHEELER AVENUE, ALEXANDRIA, VA 22304	MAIL SERVICE	132,961.
SHEADS & ASSOCIATES 303 POST OFFICE ROAD, BLDG. A, WALDORF, MD 20602	LOCKBOX/CAGING SVC.	51,568.
Total number of other contractors receiving over \$50,000 for other services	0	

**Part III Statements About Activities** (See page 2 of the instructions.)

		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		X
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a	Sale, exchange, or leasing of property? .....		X
b	Lending of money or other extension of credit? .....		X
c	Furnishing of goods, services, or facilities? .....		X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART V-A, FORM 990	X	
e	Transfer of any part of its income or assets? .....		X
3 a	Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.) SEE STATEMENT 14	X	
b	Did the organization have a section 403(b) annuity plan for its employees? .....		X
c	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement .....		X
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services? .....		X
4 a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g .....	X	
b	Did the organization make any taxable distributions under section 4966? .....		X
c	Did the organization make a distribution to a donor, donor advisor, or related person? .....		X
d	Enter the total number of donor advised funds owned at the end of the tax year .....		1
e	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year .....		1,087,755.
f	Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts .....		0.
g	Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year .....		0.

**Part IV Reason for Non-Private Foundation Status** (See pages 4 through 7 of the instructions.)

I certify that the organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5  A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6  A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7  A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8  A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9  A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state
- 10  An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a  An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b  A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13  An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:  
 Type I       Type II       Type III-Functionally Integrated       Type III-Other

Provide the following information about the supported organizations. (See page 7 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
<b>Total</b> .....					▶

- 14  An organization organized and operated to test for public safety. Section 509(a)(4). (See page 7 of the instructions.)

**Part IV-A Support Schedule** (Complete only if you checked a box on line 10, 11, or 12.) **Use cash method of accounting.**  
 Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	15,445,211.	12,951,216.	14,281,544.	13,292,008.	55,969,979.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose					
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	386,334.	254,876.	161,107.	230,268.	1,032,585.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets		64,766.	SEE STATEMENT 15 45,581.	14,121.	124,468.
23 Total of lines 15 through 22	15,831,545.	13,270,858.	14,488,232.	13,536,397.	57,127,032.
24 Line 23 minus line 17	15,831,545.	13,270,858.	14,488,232.	13,536,397.	57,127,032.
25 Enter 1% of line 23	158,315.	132,709.	144,882.	135,364.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 1,142,541.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2002 through 2005 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 0.
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 57,127,032.
d Add: Amounts from column (e) for lines: 18 1,032,585. 19 _____ 22 124,468. 26b _____					26d 1,157,053.
e Public support (line 26c minus line 26d total)					26e 55,969,979.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 97.9746%
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: N/A (2005) _____ (2004) _____ (2003) _____ (2002) _____					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: N/A (2005) _____ (2004) _____ (2003) _____ (2002) _____					
c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____					27c N/A
d Add: Line 27a total _____ and line 27b total _____					27d N/A
e Public support (line 27c total minus line 27d total)					27e N/A
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)					27f N/A
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h N/A %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.  
 NONE

**Part V Private School Questionnaire** (See page 9 of the instructions.)

N/A

**(To be completed ONLY by schools that checked the box on line 6 in Part IV)**

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? .....		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? .....		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? .....		
If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)			
_____			
_____			
_____			
32	Does the organization maintain the following:		
a	Records indicating the racial composition of the student body, faculty, and administrative staff? .....		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? .....		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? .....		
d	Copies of all material used by the organization or on its behalf to solicit contributions? .....		
If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)			
_____			
33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges? .....		
b	Admissions policies? .....		
c	Employment of faculty or administrative staff? .....		
d	Scholarships or other financial assistance? .....		
e	Educational policies? .....		
f	Use of facilities? .....		
g	Athletic programs? .....		
h	Other extracurricular activities? .....		
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			
_____			
_____			
34 a	Does the organization receive any financial aid or assistance from a governmental agency? .....		
b	Has the organization's right to such aid ever been revoked or suspended? .....		
If you answered "Yes" to either 34a or b, please explain using an attached statement.			
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation .....		

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See page 10 of the instructions.)

N/A

(To be completed ONLY by an eligible organization that filed Form 5768)

Check  a if the organization belongs to an affiliated group.

Check  b if you checked "a" and "limited control" provisions apply.

<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred.)		(a) Affiliated group totals	(b) To be completed for all electing organizations
		N/A	
36	Total lobbying expenditures to influence public opinion (grassroots lobbying) .....	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying) .....	37	
38	Total lobbying expenditures (add lines 36 and 37) .....	38	
39	Other exempt purpose expenditures .....	39	
40	Total exempt purpose expenditures (add lines 38 and 39) .....	40	
41	Lobbying nontaxable amount. Enter the amount from the following table -		
	<b>If the amount on line 40 is -</b>		
	<b>The lobbying nontaxable amount is -</b>		
	Not over \$500,000 .....		20% of the amount on line 40 .....
	Over \$500,000 but not over \$1,000,000 .....		\$100,000 plus 15% of the excess over \$500,000 .....
	Over \$1,000,000 but not over \$1,500,000 .....		\$175,000 plus 10% of the excess over \$1,000,000 .....
	Over \$1,500,000 but not over \$17,000,000 .....		\$225,000 plus 5% of the excess over \$1,500,000 .....
	Over \$17,000,000 .....		\$1,000,000 .....
42	Grassroots nontaxable amount (enter 25% of line 41) .....	42	
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36 .....	43	
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38 .....	44	

**Caution:** If there is an amount on either line 43 or line 44, you must file Form 4720.

**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 13 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
45	Lobbying nontaxable amount .....				0.
46	Lobbying ceiling amount (150% of line 45(e)) .....				0.
47	Total lobbying expenditures .....				0.
48	Grassroots nontaxable amount .....				0.
49	Grassroots ceiling amount (150% of line 48(e)) .....				0.
50	Grassroots lobbying expenditures .....				0.

**Part VI-B Lobbying Activity by Nonelecting Public Charities**

(For reporting only by organizations that did not complete Part VI-A) (See page 13 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
a Volunteers .....		X	
b Paid staff or management (Include compensation in expenses reported on lines c through h.) .....		X	
c Media advertisements .....		X	
d Mailings to members, legislators, or the public .....		X	
e Publications, or published or broadcast statements .....		X	
f Grants to other organizations for lobbying purposes .....		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body .....		X	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means .....		X	
i Total lobbying expenditures (Add lines c through h.) .....			0.

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.





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

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

Supplementary Information for  
line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No. 1545-0047

**2006**

Name of organization

Employer identification number

AFRICAN WILDLIFE FOUNDATION, INC.

52-0781390

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)( 3 ) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

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

**General Rule-**

For organizations 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 Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests 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 Form 990-EZ, that received from any one contributor, during the year, some 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:** Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they **must** check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do 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, Form 990-EZ, and Form 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2006)

Name of organization

Employer identification number

AFRICAN WILDLIFE FOUNDATION, INC.

52-0781390

**Part I** Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1		\$ 2,973,768.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2		\$ 1,003,340.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3		\$ 1,001,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4		\$ 1,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
5		\$ 600,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
6		\$ 413,609.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

**AFRICAN WILDLIFE FOUNDATION, INC.**

**52-0781390**

**Part I Contributors** (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7		\$ 390,035.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
8		\$ 389,134.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

**AFRICAN WILDLIFE FOUNDATION, INC.**

**52-0781390**

**Part II Noncash Property** (See Specific Instructions.)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	INCLUDES DONATED STOCK FROM VARIOUS PUBLICLY TRADED SECURITIES	\$ 588,371.	10/03/06
6	10,600 SHARES OF DEVRY, INC.	\$ 295,004.	VARIOUS
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization <b>AFRICAN WILDLIFE FOUNDATION, INC.</b>	Employer identification number <b>52-0781390</b>
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**Part II Noncash Property** (See Specific Instructions.)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	INCLUDES DONATED STOCK FROM VARIOUS PUBLICLY TRADED SECURITIES	\$ 588,371.	10/03/06
6	10,600 SHARES OF DEVRY, INC.	\$ 295,004.	VARIOUS
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____

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FORM 990	GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES	STATEMENT	1
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DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
SALE OF INVESTMENTS	1,318,164.	1,315,165.	0.	2,999.
TO FORM 990, PART I, LINE 8	1,318,164.	1,315,165.	0.	2,999.

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FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT	2
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DESCRIPTION	AMOUNT
UNREALIZED GAINS ON INVESTMENTS	976,568.
UNREALIZED GAIN ON BENEFICIAL INTEREST IN PERPETUAL TRUSTS	45,818.
TOTAL TO FORM 990, PART I, LINE 20	1,022,386.

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FORM 990	OTHER EXPENSES	STATEMENT	3
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DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
VEHICLE OPERATIONS	721,547.	716,702.	1,050.	3,795.
TRAINING	59,307.	54,883.	2,588.	1,836.
ADMINISTRATIVE COSTS	136,137.	107,268.	14,082.	14,787.
ADVERTISING	236,926.	154,437.	5,886.	76,603.
MEMBERSHIP DUES	68,420.	49,367.	11,887.	7,166.
EXCHANGE RATE FLUCTUATIONS	57,010.	57,030.	<20.>	0.
ALLOCATION OF FACILITIES EXPENSES	0.	208,762.	<233,020.>	24,258.
WORKSHOPS	222,853.	222,387.	0.	466.
OTHER PROFESSIONAL FEES	3,125,751.	2,873,883.	44,837.	207,031.
INVESTMENT MANAGEMENT FEES	31,705.	0.	31,705.	0.
MISCELLANEOUS	124,113.	117,652.	4,133.	2,328.
TOTAL TO FM 990, LN 43	4,783,769.	4,562,371.	<116,872.>	338,270.

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FORM 990

OFFICER COMPENSATION ALLOCATION  
PART II, LINE 25A

STATEMENT 4

NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS
DR. PATRICK J. BERGIN	194,905.	46,452.		241,357.
A. PROGRAM SERVICES	194,905.	46,452.		241,357.
B. MANAGEMENT AND GENERAL				
C. FUNDRAISING				

NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS
HELEN GICHOHI	148,720.	30,638.		179,358.
A. PROGRAM SERVICES	148,720.	30,638.		179,358.
B. MANAGEMENT AND GENERAL				
C. FUNDRAISING				

NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS
THOMAS NICHOLS	144,000.	20,824.		164,824.
A. PROGRAM SERVICES				
B. MANAGEMENT AND GENERAL	144,000.	20,824.		164,824.
C. FUNDRAISING				



NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS
FELIX OTIENO	68,418.	12,074.		80,492.
A. PROGRAM SERVICES	68,418.	12,074.		80,492.
B. MANAGEMENT AND GENERAL				
C. FUNDRAISING				

NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS
GREGG MITCHELL	144,000.	24,124.		168,124.
A. PROGRAM SERVICES	42,192.	7,068.		49,260.
B. MANAGEMENT AND GENERAL				
C. FUNDRAISING	101,808.	17,056.		118,864.

NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS
JOANNA ELLIOTT	127,417.	23,591.		151,008.
A. PROGRAM SERVICES	127,417.	23,591.		151,008.
B. MANAGEMENT AND GENERAL				
C. FUNDRAISING				

TOTAL PROGRAM SERVICES				701,475.
TOTAL MANAGEMENT AND GENERAL				164,824.
TOTAL FUNDRAISING				118,864.
TOTAL OFFICER, ETC., COMPENSATION INCLUDED ON PART II, LINE 25A				<u>985,163.</u>

FORM 990

CASH GRANTS AND ALLOCATIONS  
TO OTHERS

STATEMENT 5

CLASS OF ACTIVITY/DONEE'S NAME AND ADDRESS

AMOUNT

CONSERVATION PROGRAMS  
SEE ATTACHED LIST OF GRANTS

803,281.

CONSERVATION PROGRAMS  
SEE ATTACHED LIST OF SCHOLARSHIPS

137,810.

TOTAL INCLUDED ON FORM 990, PART II, LINE 22B

941,091.



FORM 990	OTHER SECURITIES	STATEMENT	9
SECURITY DESCRIPTION	COST/FMV	OTHER SECURITIES	
OTHER SECURITIES	FMV	1,412,329.	
TO FORM 990, LINE 54B, COL B		1,412,329.	

FORM 990	NON-GOVERNMENT SECURITIES			STATEMENT	10
SECURITY DESCRIPTION	COST/FMV	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	TOTAL NON-GOV'T SECURITIES
CORPORATE STOCKS	FMV	6,489,017.			6,489,017.
OTHER PUBLICLY TRADED SECURITIES	FMV			2,328,240.	2,328,240.
TO FORM 990, LINE 54A, COL B		6,489,017.		2,328,240.	8,817,257.

FORM 990      PART V-A - LIST OF CURRENT OFFICERS, DIRECTORS,      STATEMENT 11  
 TRUSTEES AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
DR. PATRICK J. BERGIN 1400 16TH STREET, SUITE 120 WASHINGTON, DC 20036	CEO 40.00	194,905.	46,452.	0.
HELEN GICHOHI 1400 16TH STREET, SUITE 120 WASHINGTON, DC 20036	PRESIDENT 40.00	148,720.	30,638.	0.
THOMAS NICHOLS 1400 16TH STREET, SUITE 120 WASHINGTON, DC 20036	VP/OPERATIONS & CFO 40.00	144,000.	20,824.	0.
FELIX OTIENO 1400 16TH STREET, SUITE 120 WASHINGTON, DC 20036	ASSISTANT SECRETARY 40.00	68,418.	12,074.	0.
GREGG MITCHELL 1400 16TH STREET, SUITE 120 WASHINGTON, DC 20036	VP PHILANTHROPY/MKT. 40.00	144,000.	24,124.	0.
JOANNA ELLIOTT 1400 16TH STREET, SUITE 120 WASHINGTON, DC 20036	VP PROGR. DESIGN/KNOW MGMT 35.00	127,417.	23,591.	0.
DENNIS J. KELLER 1400 16TH STREET, SUITE 120 WASHINGTON, DC 20036	CHAIR 1.00	0.	0.	0.
MATTHEW T. WEIR 1400 16TH STREET, SUITE 120 WASHINGTON, DC 20036	VICE CHAIR 1.00	0.	0.	0.
CRANDALL C. BOWLES 1400 16TH STREET, SUITE 120 WASHINGTON, DC 20036	TREASURER 1.00	0.	0.	0.
WARIARA MBUGUA 1400 16TH STREET, SUITE 120 WASHINGTON, DC 20036	SECRETARY 1.00	0.	0.	0.
EDWARD M. ARMPFIELD 1400 16TH STREET, SUITE 120 WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.

ROBIN BERKELEY 1400 16TH STREET, SUITE 120 WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.
STEPHEN D. CASHIN 1400 16TH STREET, SUITE 120 WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.
WENDY MCCRARY BRECK 1400 16TH STREET, SUITE 120 WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.
JACQUES J. BUSQUET 1400 16TH STREET, SUITE 120 WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.
PAUL CAMPBELL 1400 16TH STREET, SUITE 120 WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.
DALE F. DORN 1400 16TH STREET, SUITE 120 WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.
PAUL FLETCHER 1400 16TH STREET, SUITE 120 WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.
DONALD C. GRAHAM 1400 16TH STREET, SUITE 120 WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.
CHRISTINE F. HEMRICK 1400 16TH STREET, SUITE 120 WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.
WILLIAM S. KALEMA 1400 16TH STREET, SUITE 120 WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.
WALTER KANSTEINER 1400 16TH STREET, SUITE 120 WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.
ROBERT E. KING 1400 16TH STREET, SUITE 120 WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.
MARK D. KVAMME 1400 16TH STREET, SUITE 120 WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.

SIR KETUMILE MASIRE 1400 16TH STREET, SUITE 120 WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.
BENJAMIN WILLIAM MKAPA 1400 16TH STREET, SUITE 120 WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.
ELEANOR G. NALLE 1400 16TH STREET, SUITE 120 WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.
DR. MAMPHELA A. RAMPHELE 1400 16TH STREET, SUITE 120 WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.
TIA N. RODDY 1400 16TH STREET, SUITE 120 WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.
LISA M. STEVENS 1400 16TH STREET, SUITE 120 WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.
DAVID THOMSON 1400 16TH STREET, SUITE 120 WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.
C. BOWDOIN TRAIN 1400 16TH STREET, SUITE 120 WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.
JOHN R. WALTER 1400 16TH STREET, SUITE 120 WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.
RICHARD W. WEENING 1400 16TH STREET, SUITE 120 WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.
WILLIAM E. JAMES 1400 16TH STREET, SUITE 120 WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.
DOROTHY J. KIM 1400 16TH STREET, SUITE 120 WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.
SHANA LAURSEN 1400 16TH STREET, SUITE 120 WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.

VICTORIA LESLIE 1400 16TH STREET, SUITE 120 WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.
JAMES F. MAKAWA 1400 16TH STREET, SUITE 120 WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.
KRISTINA PERSSON 1400 16TH STREET, SUITE 120 WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.
TOTALS INCLUDED ON FORM 990, PART V-A		<u>827,460.</u>	<u>157,703.</u>	<u>0.</u>

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FORM 990	NAME OF FOREIGN COUNTRY IN WHICH ORGANIZATION HAS FINANCIAL INTEREST	STATEMENT 12
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NAME OF COUNTRY

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KENYA  
TANZANIA  
BOTSWANA  
ZIMBABWE  
ZAMBIA  
SOUTH AFRICA  
MOZAMBIQUE  
CONGO (DEMOCRATIC REPUBLIC)

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FORM 990	NAME OF FOREIGN COUNTRY IN WHICH ORGANIZATION HAS AN OFFICE	STATEMENT 13
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NAME OF COUNTRY

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BOTSWANA  
CONGO (DEMOCRATIC REPUBLIC)  
KENYA  
MOZAMBIQUE  
TANZANIA  
SOUTH AFRICA  
ZAMBIA  
ZIMBABWE



SCHEDULE A      EXPLANATION OF QUALIFICATIONS TO RECEIVE PAYMENTS      STATEMENT 14  
 PART III, LINE 3A

IT IS THE POLICY OF THE AFRICAN WILDLIFE FOUNDATION TO PROMOTE AND ENCOURAGE THE ABILITY OF AFRICAN OFFICIALS TO PROTECT AND MANAGE THEIR RESOURCES THROUGH EFFECTIVE CONSERVATION POLICIES. THE FOUNDATION, THEREFORE, GENERALLY AWARDS GRANTS THAT ALLOW LOCAL ORGANIZATIONS TO CONTINUE THE WORK BEGUN THROUGH PROJECTS MANAGED BY AWF. THE FOUNDATION MAY ALSO OCCASIONALLY AWARD GRANTS TO THE ORGANIZATIONS OR INDIVIDUALS FOR PROJECTS FALLING WITHIN ITS ESTABLISHED PROGRAM AREAS. ALL ORGANIZATIONS RECEIVING FUNDS FROM THE FOUNDATION ARE FIRST REQUIRED TO SUBMIT A PROPOSAL STATING THE ORGANIZATIONS INTENDED USE OF THE FUNDS. SUCH PROPOSALS ARE REVIEWED AND ACCEPTED OR REJECTED ACCORDINGLY. ALL RECIPIENTS OF FUNDS ARE REQUIRED TO SUBMIT REPORTS ON THE USE OF THE FUNDS.

SCHEDULE A	OTHER INCOME				STATEMENT 15
DESCRIPTION	2005 AMOUNT	2004 AMOUNT	2003 AMOUNT	2002 AMOUNT	
MISCELLANEOUS	0.	64,766.	45,581.	14,121.	
TOTAL TO SCHEDULE A, LINE 22	0.	64,766.	45,581.	14,121.	

**African Wildlife Foundation**  
**Form 990, Part II, Line 22b - Other Grants and Allocations**  
**Year Ended June 30, 2007**

52-0781390

<u>Grantees</u>	<u>Amount</u>
Enterprise Works Vita, 1825 Connecticut Ave NW, Washington DC 20009 <i>Optimising mix of crops, livestock, and wildlife in Kimana Wetlands</i>	\$ 41,509
Worldfish Center, 11960 Bayan Lepas, Penang, Malaysia <i>Lomako Forest sustainable fisheries management, and biodiversity conservation</i>	\$ 36,321
CARE International, 2 Avenue Mushie, Commune de Ngakiema BP, 9357-Kinshasa-Gombe DRC <i>Analysis of socio-economic situation, community forest conservation, and micro-enterprise development</i>	\$ 92,943
Netherlands Development Organisation (SNV), Dr. Kuypersstraat 5, 2514 BA The Hague <i>Congo heartland multi-stakeholder consultation and civil society strengthening</i>	\$ 26,194
Conservation Through Public Health, Plot 39 Babiha Avenue, Box 10950, Kampala, Uganda <i>Monitoring and preventing diseases among humans, gorillas, and livestock</i>	\$ 17,679
Tarangire Elephant Project, P.O. Box 2703, Arusha, Tanzania <i>Collaring and monitoring of elephants</i>	\$ 11,500
World Agroforestry Centre, P.O. Box 16317, Yaounde, Cameroon <i>Promoting Innovations in Land-use practices, Congo heartland</i>	\$ 43,421
Benson Lengalen, Maralal, Kenya <i>Wild dog research, Samburu heartland</i>	\$ 3,321
Annette Kembabazi, NCDF Box 10 Rubuguri, Kisoro, Uganda <i>Conservation buffer zone management - field expenses</i>	\$ 798
Bunyonyi Service Station, P.O. Box 367, Kabale, Uganda <i>Bwindi-Virunga Conservation</i>	\$ 759
International Gorilla Conservation Programme, Mara Ragait Road P.O. Box 48177, Nairobi <i>Partner Support - Mountain Gorilla Conservation</i>	\$ 205,997
Uganda Wildlife Authority <i>Support to Protect Area Authority</i>	\$ 3,575
Office Rwandais de Tourism et des Parcs Nationaux <i>Support to Protect Area Authority</i>	\$ 3,083
Institut Congolais pour la Nature <i>Support to Protect Area Authority</i>	\$ 20,218

**African Wildlife Foundation**  
**Form 990, Part II, Line 22b - Other Grants and Allocations**  
**Year Ended June 30, 2007**

52-0781390

<u>Grantees</u>	<u>Amount</u>
Divisional Forester Ltk Forest Box 180 Loitokitok <i>Purchase of Seedlings towards rehabilitation of Ltk forest</i>	\$ 2,612
The Kijabe Trust, Regenesys Ltd, PO Box 1512 Nanyuki 10400, Kenya <i>Support for improvements in Kijabe Conservation Area</i>	\$ 37,085
Afework Bekele, P.O. Box 1176 Addis Ababa Ethiopia <i>Ethiopian wolf research</i>	\$ 40,292
International Inst. Of Geo-Information, Science, and Earth Observation, The Netherlands <i>Remote Sensing Course</i>	\$ 662
The Wildlife Foundation, P.O. Box 321 Athi-River, Kenya <i>Nairobi National Park Ecosystem Wildlife Conservation Lease Project</i>	\$ 45,000
Kenya Wildlife Service Box 40241, Nairobi, Kenya <i>Partner Support - Improvement of parks</i>	\$ 16,542
Namunyak Wildlife Conservation Trust, P.O. Box 88 Wamba, Kenya <i>Expansion of Namunyak Wildlife Conservation Area</i>	\$ 8,638
Taita Taveta Wildlife Forum, P.O. Box 527-80300 Voi Kenya <i>Development of Tourism Promotion</i>	\$ 15,532
Amboseli Tourism Association, P.O. Box 182-00209 Loitokitok Kenya <i>Development of Tourism Promotion</i>	\$ 21,262
Complete Hospitality Solutions, Cape Chestnut, Nanyuki <i>Development of Tourism Promotion</i>	\$ 15,893
Netherlands Development Organisation (SNV), P.O. Box 1191 Nanyuki Kenya <i>Development of Tourism Promotion</i>	\$ 7,808
Maralal Honey Refinery, P.O. Box 208 Maralal, Kenya <i>Partner Support - Honey refinery</i>	\$ 31,678
BEADS for Education, 5501 Ventor Ave, Ventor, NJ 08406 <i>Partner support - education in Maasai community</i>	\$ 3,000
Ewangan Community Development Association, Namanga, Kenya <i>Conservation education campaign</i>	\$ 363

**African Wildlife Foundation**  
**Form 990, Part II, Line 22b - Other Grants and Allocations**  
**Year Ended June 30, 2007**

52-0781390

<u>Grantees</u>	<u>Amount</u>
Maasailand Preservation Trust, Tanzania <i>Predator conservation - Kilimanjaro heartland</i>	\$ 2,175
Kuku Group Ranch, Namanga, Kenya <i>Partner support - land conservation</i>	\$ 4,394
Mbirikani Group Ranch Associations, Namanga, Kenya <i>Wildlife Conservation and Natural Resource Management - Kilimanjaro heartland</i>	\$ 2,428
Olpusare Youth Conservation Association, Namanga, Kenya <i>Conservation and Human Wildlife Conflict Mitigation</i>	\$ 2,989
Morans Wildlife Network, Namanga, Kenya <i>Predator conservation and awareness creation</i>	\$ 3,550
Enduimet Wildlife Management Association, Namanga, Kenya <i>Community natural resource management in Kilimanjaro heartland</i>	\$ 2,060
Kenya Ministry of Tourism and Wildlife, P.O. Box 30027, Nairobi, Kenya <i>Partner support - wildlife policy and legislation review process</i>	\$ 25,000
Princeton University Department of Ecology and Evolutionary Biology, Princeton, NJ 08544 <i>Grevy's zebra research in Samburu heartland</i>	\$ 7,000
<b>TOTAL</b>	<b>\$ 803,281</b>

**African Wildlife Foundation**  
**Form 990, Part II, Line 22b - Scholarships**  
**Year Ended June 30, 2007**

**52-0781390**

<u>Grantees</u>	<u>Amount</u>
Nadia Mitchem, Washington DC <i>Conservation NGO Leadership Development</i>	\$ 1,500
Niyonzima Bigira, P.O. Box 1, Kisoro District Administration, Uganda <i>Conservation buffer zone management - field expenses</i>	\$ 138
Chuhu Road Adult Training Centre, P.O. Bix 104, Kisoro, Uganda <i>Batwa Institutional Strengthening</i>	\$ 513
College of African Wildlife Management, Box 3030-Moshi TZ <i>Charlotte Fellowships</i>	\$ 37,427
Valerio Antonio Macandza, CP 257 Maputo, Mozambique <i>Charlotte Fellowship</i>	\$ 2,700
African Wildlife Tracking, 18 North Street, Rietondale 0084 Pretoria Guateng SA <i>Charlotte Fellowship</i>	\$ 6,523
Durell Trust for Conservation Biology, University of Kent, Canterbury CT2 7NR, Kent, UK <i>Charlotte Fellowships</i>	\$ 27,450
International Livestock Research Inst. P.O. Box 30709-00100 Nairobi, Kenya <i>Charlotte Fellowship</i>	\$ 28,075
Egerton University, Box 536 Njoro Nakuru Kenya <i>Tate Scholarship</i>	\$ 911
Kenyatta University, Box 43844 00100 Nairobi, Kenya <i>Tate Scholarship</i>	\$ 838
Moi University, Box 3900 Eldoret, Kenya <i>Tate Scholarship</i>	\$ 2,354
Laikipia Predator Project, Box 555 Nanyuki, Kenya <i>Study of herding efficiency and livestock loss to predators</i>	\$ 29,381
<b>TOTAL</b>	<b>\$ 137,810</b>

African Wildlife Foundation, Inc.  
 Form 990, Part II, Line 42 -- Depreciation  
 Form 990, Part IV, Line 57 -- Land, Buildings and Equipment  
 Year Ended June 30, 2007

52-0781390

ASSETS

	<u>Beginning of Year</u>	<u>Additions</u>	<u>Disposals</u>	<u>Adjustments</u>	<u>End of Year</u>
Furniture & Equipment	\$ 471,930	\$ 245,930	\$ -	\$ (1,499)	\$ 716,361
Land	-	135,000	-	-	135,000
Total	<u>\$ 471,930</u>	<u>\$ 380,930</u>	<u>\$ -</u>	<u>\$ (1,499)</u>	<u>\$ 851,361</u>

ACCUMULATED  
DEPRECIATION

	<u>Beginning of Year</u>	<u>Current Year Depreciation</u>	<u>Disposals</u>	<u>Adjustments</u>	<u>End of Year</u>
Total	<u>\$ 368,256</u>	<u>\$ 69,309</u>	<u>\$ -</u>	<u>\$ (5,200)</u>	<u>\$ 432,365</u>
Net Book Value	<u>\$ 103,674</u>				<u>\$ 418,996</u>

**Note:** Property and equipment are stated at cost and are depreciated using the straight-line method over the estimated useful lives of the assets, which range from three to ten years.