

Form 990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2011

Department of the Treasury Internal Revenue Service

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

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

A For the 2011 calendar year, or tax year beginning JUL 1, 2011 and ending JUN 30, 2012

Form 990 header section containing organization name (AFRICAN WILDLIFE FOUNDATION, INC.), EIN (52-0781390), address (1400 16TH STREET, NW WASHINGTON, DC 20036-2249), and principal officer (PATRICK BERGIN).

Part I Summary

Table with 2 columns: Description and Amount. Rows include mission statement (AWF WORKS TO ENSURE THE WILDLIFE AND WILD LANDS OF AFRICA WILL ENDURE FOREVER), governance metrics, and revenue/expenses.

Table with 3 columns: Description, Prior Year, and Current Year. Rows include revenue items (Contributions, Program service, Investment, Other) and expense items (Grants, Salaries, Fundraising, Other).

Table with 3 columns: Description, Beginning of Current Year, and End of Year. Rows include net assets (Total assets, Total liabilities, Net assets or fund balances).

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

Signature block containing officer signature (PATRICK BERGIN), preparer name (FRANK H. SMITH), and preparer address (1899 L STREET, NW, SUITE 900 WASHINGTON, DC 20036).

May the IRS discuss this return with the preparer shown above? (see instructions) [X] Yes [] No

COPY

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: THE AFRICAN WILDLIFE FOUNDATION INC.(AWF), TOGETHER WITH THE PEOPLE OF AFRICA, WORKS TO ENSURE THE WILDLIFE AND WILD LANDS OF AFRICA WILL ENDURE FOREVER.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

4a (Code:) (Expenses \$ 18,444,987. including grants of \$ 5,767,833.) (Revenue \$ 83,351.) CONSERVATION PROGRAMS: AWF PLAYS A MAJOR ROLE IN ENSURING THE CONTINUED EXISTENCE OF SOME OF AFRICA'S MOST RARE AND TREASURED SPECIES SUCH AS ELEPHANTS, MOUNTAIN GORILLAS, RHINOCEROS, LIONS, AND CHEETAHS. AT THE CORE OF AWF'S WORK IS THE BELIEF THAT INVESTING IN TRAINING AND RESOURCES FOR AFRICAN INDIVIDUALS AND INSTITUTIONS IS CRITICAL TO ACHIEVING CONSERVATION SUCCESS. THIS APPROACH HAS HELPED AWF SIGNIFICANTLY INCREASE SCIENTIFIC UNDERSTANDING OF AFRICA'S ECOSYSTEMS THROUGH RESEARCH AND APPLY THESE FINDINGS TO REAL-LIFE CONSERVATION EFFORTS. AWF CONTINUES TO PIONEER THE USE OF COMMUNITY CONSERVATION ENTERPRISES, PROVIDE CRITICAL ASSISTANCE TO NATIONAL PARKS AND RESERVES, AND PROMOTE INTERNATIONAL COOPERATION TO PROTECT IMPORTANT SITES AND (SEE CONTINUATION ON SCHEDULE O)

4b (Code:) (Expenses \$ 1,299,315. including grants of \$) (Revenue \$ 428,716.) OUTREACH AND EDUCATION PROGRAMS: AWF BELIEVES THAT A CONTINENT AS UNIQUE AS AFRICA REQUIRES A UNIQUE APPROACH TO CONSERVATION. IT IS SIMPLY NOT ENOUGH TO DEVELOP INITIATIVES TO PROTECT SINGLE SPECIES OR CONSERVE INDIVIDUAL PIECES OF LAND. AWF THEREFORE TAKES A "LANDSCAPE-LEVEL" APPROACH TO ITS CONSERVATION SOLUTIONS INCORPORATING A VARIETY OF EFFORTS INCLUDING CONSERVING LAND, PROTECTING SPECIES, AND EMPOWERING PEOPLE THROUGH ITS UNIQUE AFRICAN HEARTLANDS PROGRAM. THROUGH ITS PROGRAMS, AWF EDUCATES A WIDE VARIETY OF AUDIENCES ABOUT HOW SUSTAINABLE CONSERVATION IN AFRICA MEANS UNDERSTANDING HOW PEOPLE AND WILDLIFE LIVE TOGETHER, AS WELL AS HOW THEY CLASH. AWF ALSO BRINGS TO LIGHT HOW THE WELL BEING OF LOCAL PEOPLE AFFECTS CONSERVATION EFFORTS. (SEE CONTINUATION ON SCHEDULE O)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 19,744,302.

Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 1 through 20b regarding organizational requirements and financial reporting.

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
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? <i>If "Yes," complete Schedule I, Parts I and III</i>		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? <i>If "Yes," complete Schedule J</i>	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		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? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		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):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	X	
b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	X	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	X	

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

X

Main form body with questions 1a through 14b and Yes/No columns. Includes sub-questions for various IRS forms and tax compliance items.

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a (36), 1b (35), 2, 3, 4, 5, 6, 7a, 7b, 8a, 8b, 9.

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a, 10b, 11a, 11b, 12a, 12b, 12c, 13, 14, 15a, 15b, 16a, 16b.

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed AK, AL, AR, AZ, CA, CO, CT, FL, GA, HI, IL, KS
18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection.
19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: JEFF CHRISFIELD - 202-939-3333 1400 16TH STREET, NW, SUITE 120, WASHINGTON, DC 20036-2249

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.
- 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.

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) DAVID THOMSON CHAIR	5.00	X		X				0.	0.	0.
(2) DENNIS J. KELLER CHAIR (THRU 11/2011)	6.00	X		X				0.	0.	0.
(3) BENJAMIN W. MKAPA VICE CHAIR	4.00	X		X				0.	0.	0.
(4) MYMA BELO-OSAGIE SECRETARY	4.00	X		X				0.	0.	0.
(5) ROBERT KING TREASURER	4.00	X		X				0.	0.	0.
(6) ROBIN BERKELEY BOARD MEMBER	3.00	X						0.	0.	0.
(7) PAUL CAMPBELL BOARD MEMBER (THRU 11/2011)	1.00	X						0.	0.	0.
(8) PAYSON COLEMAN BOARD MEMBER	4.00	X						0.	0.	0.
(9) LYNN DOLNICK BOARD MEMBER	3.00	X						0.	0.	0.
(10) LISA FIRESTONE BOARD MEMBER	1.00	X						0.	0.	0.
(11) ADRIAN GARDINER BOARD MEMBER	1.00	X						0.	0.	0.
(12) DONALD C. GRAHAM BOARD MEMBER	3.00	X						0.	0.	0.
(13) LARRY GREEN BOARD MEMBER	3.00	X						0.	0.	0.
(14) MARLEEN GROEN BOARD MEMBER	1.00	X						0.	0.	0.
(15) PHILIPP H. GUTSCHE BOARD MEMBER	3.00	X						0.	0.	0.
(16) HEATHER STURT HAAGA BOARD MEMBER	4.00	X						0.	0.	0.
(17) MONA HAMILTON BOARD MEMBER	1.00	X						0.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) CHRISTINE HEMRICK BOARD MEMBER	4.00	X					0.	0.	0.	
(19) WILLIAM E. JAMES BOARD MEMBER	3.00	X					0.	0.	0.	
(20) ADRIAN JAY BOARD MEMBER	1.00	X					0.	0.	0.	
(21) KRISTINA M. JOHNSON BOARD MEMBER	3.00	X					0.	0.	0.	
(22) WILLIAM S. KALEMA BOARD MEMBER	1.00	X					0.	0.	0.	
(23) WALTER KANSTEINER BOARD MEMBER (THRU 11/2011)	2.00	X					0.	0.	0.	
(24) RAHIM KHAN BOARD MEMBER	3.00	X					0.	0.	0.	
(25) DENISE KOOPMANS BOARD MEMBER	3.00	X					0.	0.	0.	
(26) SHANA LAURSEN BOARD MEMBER	3.00	X					0.	0.	0.	
1b Sub-total							0.	0.	0.	
c Total from continuation sheets to Part VII, Section A							1,410,586.	0.	206,309.	
d Total (add lines 1b and 1c)							1,410,586.	0.	206,309.	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **8**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
PRODUCTION SOLUTIONS, INC. 1953 GALLOWS ROAD, #600, VIENNA, VA 22182	PRINTING AND MAILSHOP	558,851.
COLUMBIA DIRECT MARKETING CORP. 1 S. ACTION PLACE, ANNAPOLIS, MD 21401	LAYOUT & PRINTING SERVICES	223,041.
CAPITAL BUSINESS SOLUTIONS, 3725 NATIONAL DRIVE, SUITE 140, RALEIGH, NC 27612	SERENIC SOFTWARE CONSULTANTS	180,292.
CAMCO ADVISORY SERVICES, MURINGA ROAD, OFF ELGEYO MARAKWET RD., NAI, KENYA	PROGRAM CONSULTING	174,985.
CONSERVATION CAPITAL CONSULTING, INC., 65 NEW CAVENDISH ST., LONDON, UNITED KINGDOM	DEVELOPMENT & STRATEGIC MANAGEMENT	161,273.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **6**

SEE PART VII, SECTION A CONTINUATION SHEETS

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) VICTORIA LESLIE BOARD MEMBER	3.00	X					0.	0.	0.	
(28) ANN LUSKEY BOARD MEMBER	1.00	X					0.	0.	0.	
(29) JAMES MAKAWA BOARD MEMBER (THRU 11/2011)	1.00	X					0.	0.	0.	
(30) JIMNAH MBARU BOARD MEMBER	1.00	X					0.	0.	0.	
(31) FESTUS G. MOGAE BOARD MEMBER	3.00	X					0.	0.	0.	
(32) RAZAN AL MUBARAK BOARD MEMBER	1.00	X					0.	0.	0.	
(33) KRISTINA PERSSON BOARD MEMBER	3.00	X					0.	0.	0.	
(34) ELIZABETH ROBERTSHAW BOARD MEMBER	1.00	X					0.	0.	0.	
(35) STUART SCOTT BOARD MEMBER	4.00	X					0.	0.	0.	
(36) AGGIE SKIRBALL BOARD MEMBER	3.00	X					0.	0.	0.	
(37) VERONICA VAREKOVA BOARD MEMBER	1.00	X					0.	0.	0.	
(38) CHARLES R. WALL BOARD MEMBER	1.00	X					0.	0.	0.	
(39) JOHN R. WALTER BOARD MEMBER (THRU 11/2011)	3.00	X					0.	0.	0.	
(40) RICHARD WEENING BOARD MEMBER (THRU 11/2011)	4.00	X					0.	0.	0.	
(41) MARIA WILHELM BOARD MEMBER	3.00	X					0.	0.	0.	
(42) PATRICK BERGIN CHIEF EXECUTIVE OFFICER	40.00	X		X			313,905.	0.	28,042.	
(43) HELEN GICHOHI PRESIDENT	40.00			X			187,841.	0.	29,612.	
(44) JOANNA ELLIOT VP OF KNOWLEDGE MANAGEMENT	40.00			X			164,351.	0.	34,328.	
(45) JEFF CHRISFIELD CHIEF FINANCIAL OFFICER	40.00			X			157,783.	0.	25,361.	
(46) CRAIG SHOLLEY VP OF PHILANTHROPY/MARKETING	40.00			X			157,281.	0.	21,011.	
Total to Part VII, Section A, line 1c										

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns					
	b	Membership dues					
	c	Fundraising events					
	d	Related organizations					
	e	Government grants (contributions)	9,333,716.				
	f	All other contributions, gifts, grants, and similar amounts not included above	9,798,473.				
	g	Noncash contributions included in lines 1a-1f: \$	364,619.				
	h	Total. Add lines 1a-1f	19,132,189.				
	Program Service Revenue	2 a	SAFARI INCOME	900099	323,889.	323,889.	
b		MEETINGS	900099	104,827.	104,827.		
c		PROGRAM INCOME	900099	54,382.	54,382.		
d							
e							
f		All other program service revenue					
g		Total. Add lines 2a-2f	483,098.				
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		704,250.	28,969.	675,281.	
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties		125,200.		125,200.	
	6 a	Gross rents	(i) Real				
		Less: rental expenses	(ii) Personal				
		Rental income or (loss)					
		Net rental income or (loss)					
	7 a	Gross amount from sales of assets other than inventory	(i) Securities	23203044	79,371.		
		Less: cost or other basis and sales expenses	(ii) Other	23556282	24,040.		
		Gain or (loss)		-353238.	55,331.		
		Net gain or (loss)			-297,907.		-297,907.
	8 a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a				
		Less: direct expenses	b				
		Net income or (loss) from fundraising events					
	9 a	Gross income from gaming activities. See Part IV, line 19	a				
Less: direct expenses		b					
Net income or (loss) from gaming activities							
10 a	Gross sales of inventory, less returns and allowances	a					
	Less: cost of goods sold	b					
	Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code					
11 a	MAILING LIST RENTAL	900099	36,060.		36,060.		
b	OTHER INCOME	900099	11,618.		11,618.		
c	EQUITY IN EARNINGS	900099	-193,656.		-193,656.		
d	All other revenue	900099	-289,144.		-289,144.		
e	Total. Add lines 11a-11d		-435,122.				
12	Total revenue. See instructions.		19,711,708.	512,067.	0.	67,452.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	291,393.	291,393.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	5,476,440.	5,476,440.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,162,852.	888,681.	185,203.	88,968.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	4,020,394.	3,253,562.	366,239.	400,593.
8 Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)	350,738.	286,408.	26,134.	38,196.
9 Other employee benefits	1,587,789.	1,277,386.	92,736.	217,667.
10 Payroll taxes	208,241.	167,256.	19,575.	21,410.
11 Fees for services (non-employees):				
a Management				
b Legal	127,941.	118,716.	4,912.	4,313.
c Accounting	72,929.		72,929.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17	23,517.			23,517.
f Investment management fees	153,335.		153,335.	
g Other	2,124,099.	2,107,295.	11,804.	5,000.
12 Advertising and promotion	57,496.	57,411.		85.
13 Office expenses	1,269,809.	1,019,855.	142,478.	107,476.
14 Information technology	442,642.	311,423.	89,133.	42,086.
15 Royalties				
16 Occupancy	475,362.	189,342.	286,020.	
17 Travel	1,303,907.	1,170,414.	26,026.	107,467.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	1,133,702.	873,894.	2,320.	257,488.
20 Interest	49,986.	36,989.	6,802.	6,195.
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	300,064.	177,342.	122,722.	
23 Insurance	37,809.	22,559.	15,151.	99.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a DIRECT MAILING COSTS	877,568.	473,587.		403,981.
b FIELD EQUIPMENT	628,210.	624,624.	2,600.	986.
c CONSTRUCTION	297,444.	297,444.		
d EXCHANGE/BANKING COSTS	251,850.	192,027.	15,106.	44,717.
e All other expenses	78,281.	430,254.	-386,663.	34,690.
25 Total functional expenses. Add lines 1 through 24e	22,803,798.	19,744,302.	1,254,562.	1,804,934.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input checked="" type="checkbox"/> if following SOP 98-2 (ASC 958-720)	957,533.	420,370.	0.	537,163.

Part X Balance Sheet

		(A) Beginning of year		(B) End of year	
Assets	1 Cash - non-interest-bearing	2,842,811.	1	1,262,596.	
	2 Savings and temporary cash investments	1,653,558.	2	1,053,919.	
	3 Pledges and grants receivable, net	9,676,222.	3	5,982,163.	
	4 Accounts receivable, net	191,898.	4	131,405.	
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L				5
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)				6
	7 Notes and loans receivable, net	455,781.	7	443,942.	
	8 Inventories for sale or use		8		
	9 Prepaid expenses and deferred charges	510,560.	9	274,077.	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 5,271,528.			
	b Less: accumulated depreciation	10b 1,078,987.	8,441,016.	10c	4,192,541.
	11 Investments - publicly traded securities	14,342,563.	11	19,454,697.	
	12 Investments - other securities. See Part IV, line 11		12	-193,657.	
	13 Investments - program-related. See Part IV, line 11		13		
	14 Intangible assets		14		
	15 Other assets. See Part IV, line 11	491,204.	15	173,959.	
16 Total assets. Add lines 1 through 15 (must equal line 34)	38,605,613.	16	32,775,642.		
Liabilities	17 Accounts payable and accrued expenses	1,735,326.	17	1,112,437.	
	18 Grants payable		18		
	19 Deferred revenue	2,038,850.	19	1,044,955.	
	20 Tax-exempt bond liabilities		20		
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21		
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22		
	23 Secured mortgages and notes payable to unrelated third parties	1,892,680.	23	621,962.	
	24 Unsecured notes and loans payable to unrelated third parties	90,980.	24	0.	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	398,459.	25	441,700.	
	26 Total liabilities. Add lines 17 through 25	6,156,295.	26	3,221,054.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27 Unrestricted net assets	24,381,207.	27	23,625,839.	
	28 Temporarily restricted net assets	5,795,796.	28	3,656,434.	
	29 Permanently restricted net assets	2,272,315.	29	2,272,315.	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.				
	30 Capital stock or trust principal, or current funds		30		
	31 Paid-in or capital surplus, or land, building, or equipment fund		31		
	32 Retained earnings, endowment, accumulated income, or other funds		32		
	33 Total net assets or fund balances	32,449,318.	33	29,554,588.	
34 Total liabilities and net assets/fund balances	38,605,613.	34	32,775,642.		

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	19,711,708.
2	Total expenses (must equal Part IX, column (A), line 25)	2	22,803,798.
3	Revenue less expenses. Subtract line 2 from line 1	3	-3,092,090.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	32,449,318.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	197,360.
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	29,554,588.

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		X
2b	Were the organization's financial statements audited by an independent accountant?	X	
2c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	X	
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	X	

Form 990 (2011)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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

2011

Open to Public Inspection

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

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

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

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 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).** (Complete Part III.)
- 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a Type I b Type II c Type III - Functionally integrated d Type III - Other
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

	Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	11g(i)	
(ii) A family member of a person described in (i) above?	11g(ii)	
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)	
- h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
Total									

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule A (Form 990 or 990-EZ) 2011

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	28016527.	20683717.	20418220.	24614325.	19132189.	112864978
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	28016527.	20683717.	20418220.	24614325.	19132189.	112864978
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						7725918.
6 Public support. Subtract line 5 from line 4.						105139060

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	28016527.	20683717.	20418220.	24614325.	19132189.	112864978
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	533,807.	270,899.	504,472.	1039029.	865,510.	3213717.
9 Net income from unrelated business activities, whether or not the business is regularly carried on	14,777.					14,777.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)		11,032.	5,577.	10,190.	11,618.	38,417.
11 Total support. Add lines 7 through 10						116131889
12 Gross receipts from related activities, etc. (see instructions)					12	1,139,915.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here	<input type="checkbox"/>					

Section C. Computation of Public Support Percentage

14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f))	14	90.53	%
15 Public support percentage from 2010 Schedule A, Part II, line 14	15	89.48	%
16a 33 1/3% support test - 2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input checked="" type="checkbox"/>		
b 33 1/3% support test - 2010. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>		
17a 10% -facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>		
b 10% -facts-and-circumstances test - 2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	<input type="checkbox"/>		

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 qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2011. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2011

Name of the 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 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, total 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 total 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 Part I, 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) (2011)

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

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	<hr/> <hr/> <hr/>	\$ <u>466,222.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
<u>2</u>	<hr/> <hr/> <hr/>	\$ <u>463,579.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
<u>3</u>	<hr/> <hr/> <hr/>	\$ <u>427,500.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
<u>4</u>	<hr/> <hr/> <hr/>	\$ <u>400,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
<u>5</u>	<hr/> <hr/> <hr/>	\$ <u>1,925,007.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
<u>6</u>	<hr/> <hr/> <hr/>	\$ <u>4,980,878.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	<hr/> <hr/> <hr/> <hr/>	\$ 596,815.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
8	<hr/> <hr/> <hr/> <hr/>	\$ 556,455.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____

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

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

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

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2011

**Open to Public
Inspection**

Name of the organization

AFRICAN WILDLIFE FOUNDATION, INC.

Employer identification number

52-0781390

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	1	
2 Aggregate contributions to (during year)	0.	
3 Aggregate grants from (during year)	0.	
4 Aggregate value at end of year	956,349.	
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).

Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange programs
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIV and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21? Yes No
- b If "Yes," explain the arrangement in Part XIV.

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	15,239,993.	12,423,622.	11,375,778.	12,778,709.	
b Contributions	4,569,518.	1,641,519.	859,647.	1,360,424.	
c Net investment earnings, gains, and losses	424,401.	1,571,398.	188,197.	-2,241,114.	
d Grants or scholarships					
e Other expenditures for facilities and programs	445,100.	396,546.		522,241.	
f Administrative expenses					
g End of year balance	19,788,812.	15,239,993.	12,423,622.	11,375,778.	

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment 88.52 %
 - b Permanent endowment 11.48 %
 - c Temporarily restricted endowment _____ %
- The percentages in lines 2a, 2b, and 2c should equal 100%.

- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|---|-----|----|
| (i) unrelated organizations | | X |
| (ii) related organizations | | X |
| b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? | | |

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

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		961,961.		961,961.
b Buildings		2,149,407.	75,038.	2,074,369.
c Leasehold improvements		379,664.	111,836.	267,828.
d Equipment		1,002,339.	534,068.	468,271.
e Other		778,157.	358,045.	420,112.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				4,192,541.

Part VII Investments - Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.) ▶		

Part VIII Investments - Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(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 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15.) ▶	

Part X Other Liabilities. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) DEFERRED RENT AND LEASE INCENTIVES	258,623.
(3) ANNUITIES PAYABLE	105,343.
(4) CAPITAL LEASE OBLIGATIONS	3,402.
(5) DEFINED BENEFIT PLAN LIABILITY	74,332.
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) ▶	441,700.

FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements		
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1
2	Total expenses (Form 990, Part IX, column (A), line 25)	2
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3
4	Net unrealized gains (losses) on investments	4
5	Donated services and use of facilities	5
6	Investment expenses	6
7	Prior period adjustments	7
8	Other (Describe in Part XIV.)	8
9	Total adjustments (net). Add lines 4 through 8	9
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return		
1	Total revenue, gains, and other support per audited financial statements	1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	
a	Net unrealized gains on investments	2a
b	Donated services and use of facilities	2b
c	Recoveries of prior year grants	2c
d	Other (Describe in Part XIV.)	2d
e	Add lines 2a through 2d	2e
3	Subtract line 2e from line 1	3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a
b	Other (Describe in Part XIV.)	4b
c	Add lines 4a and 4b	4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5

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

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

PART V, LINE 4: IN THE ABSENCE OF SPECIFIC SPENDING GUIDELINES

ESTABLISHED BY A DONOR, AWF HAS A POLICY TO SPEND FIVE PERCENT OF THESE ENDOWMENT FUNDS' AVERAGE BEGINNING INVESTED MARKET VALUES FOR THE PRIOR THREE FISCAL YEARS. HOWEVER, A FUND'S SPENDING RATE IS REDUCED OR 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.

Part XIV Supplemental Information (continued)

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: AWF PERFORMED AN EVALUATION OF UNCERTAIN TAX POSITIONS FOR THE YEAR ENDED JUNE 30, 2012 AND DETERMINED THAT THERE WERE NO MATTERS THAT WOULD REQUIRE RECOGNITION OR DISCLOSURE IN THESE CONSOLIDATED FINANCIAL STATEMENTS OR WHICH MAY HAVE AN EFFECT ON THE TAX-EXEMPT STATUS OF AWF, INC.

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" to Form 990,
Part IV, line 14b, 15, or 16.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2011

Open to Public
Inspection

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

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

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
SUB-SAHARAN AFRICA	0	121	EMPLOYEES		3,435,252.
SUB-SAHARAN AFRICA	9	0	MAINTAINING OFFICES		59,283.
SUB-SAHARAN AFRICA	0	0	FUNDRAISING		22,460.
SUB-SAHARAN AFRICA	0	0	GRANTMAKING		5,400,960.
SUB-SAHARAN AFRICA	0	0	PROGRAM SERVICES	CONSERVATION PROGRAMS, EDUCATION AND OUTREACH	7,639,973.
EUROPE (INCLUDING ICELAND AND GREENLAND)	0	2	EMPLOYEES		256,320.
EUROPE (INCLUDING ICELAND AND GREENLAND)	1	0	MAINTAINING OFFICES		5,986.
EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	PROGRAM SERVICES	POLICY DEVELOPMENT AND ORGANIZATIONAL LEARNING	161,562.
3 a Sub-total	10	123			16,981,796.
b Total from continuation sheets to Part I	0	0			75,480.
c Totals (add lines 3a and 3b)	10	123			17,057,276.

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

Schedule F (Form 990) 2011

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUPPORT INTERNATIONAL CONFERENCE ON BIODIVERSITY, LAND USE, AND CLIMATE	15,723.	EFT/CHECK	0.		
		SUB-SAHARAN AFRICA	SUPPORT FOR FISHING ACTIVITIES	9,316.	EFT/CHECK	0.		
		SUB-SAHARAN AFRICA	WORK SKILL DEVELOPMENT FOR MINORITIES	39,809.	EFT/CHECK	0.		
		SUB-SAHARAN AFRICA	PROVISION OF LIVESTOCK MARKETING SERVICES IFAD.	12,494.	EFT/CHECK	0.		
		SUB-SAHARAN AFRICA	VGS SALARIES AND UTILITIES	76,862.	EFT/CHECK	0.		
		SUB-SAHARAN AFRICA	KITENGALA CORRIDOR STUDY	13,304.	EFT/CHECK	0.		
		SOUTH AMERICA	SUPPORT TO AGRICULTURAL LIVELIHOODS, ADDRESSING FOOD	236,727.	EFT/CHECK	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	DEVELOPMENT OF IGCP STRATEGY BRIEFS	20,000.	EFT/CHECK	0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter 0

3 Enter total number of other organizations or entities 32

SEE PART V FOR COLUMN (D) DESCRIPTIONS

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		SUB-SAHARAN AFRICA	CAPACITY BUILDING - FISH FARM MANAGEMENT	87,942.	EFT/CHECK	0.		
		SUB-SAHARAN AFRICA	IMPROVE WATER SPRINGS AND WATER HARVEST ACTIVITIES	19,921.	EFT/CHECK	0.		
		SUB-SAHARAN AFRICA	PROTECTED AREA CAPACITY BUILDING AND OPERATIONS SUPPORT	10,230.	EFT/CHECK	0.		
		SUB-SAHARAN AFRICA	SUPPORT FORMAL RECOG OF LAND USE PLAN WORK IN MLW	31,021.	EFT/CHECK	0.		
		SUB-SAHARAN AFRICA	PROTECTED AREA INFRASTRUCTURE AND CAPACITY BUILDING	36,528.	EFT/CHECK	4083583.	17,100 ACRES OF LAND	COST
		SUB-SAHARAN AFRICA	KIJABE COMMUNITY SUPPORT	5,875.	EFT/CHECK	0.		
		SUB-SAHARAN AFRICA	BIO-ENTERPRISE SUPPORT	24,451.	EFT/CHECK	0.		
		SUB-SAHARAN AFRICA	HIV/AIDS INTERVENTIONS SUPPORT	44,538.	EFT/CHECK	0.		
		SUB-SAHARAN AFRICA	PREVENTING DEFORESTATION THROUGH COMMUNITY OUTREACH AND SUPPORT	97,554.	EFT/CHECK	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		SUB-SAHARAN AFRICA	WILDLIFE MANAGEMENT AREA AND SCOUTS TRAINING	6,291.	EFT/CHECK	0.		
		SUB-SAHARAN AFRICA	AGROFORESTRY CAPACITY BUILDING	19,256.	EFT/CHECK	0.		
		SUB-SAHARAN AFRICA	CAPACITY SUPPORT TO LOCAL WOMEN'S GROUP	10,934.	EFT/CHECK	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	CHIMPANZEE MONITORING PROJECT	15,000.	EFT/CHECK	0.		
		SUB-SAHARAN AFRICA	LAND USE PLANNING	29,843.	EFT/CHECK	0.		
		EAST ASIA AND THE PACIFIC	GAZETTEMENT OF IYONDI COMMUNITY BONOBO RESERVE	21,000.	EFT/CHECK	0.		
		SUB-SAHARAN AFRICA	WILD DOG CONSERVATION	10,267.	EFT/CHECK	0.		
		SUB-SAHARAN AFRICA	PROTECTED AREA AND COMMUNITY SUPPORT	13,511.	EFT/CHECK	0.		
		SUB-SAHARAN AFRICA	ARK PROJECT SUPPORT	17,913.	EFT/CHECK	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		SUB-SAHARAN AFRICA	SUPPORT FOR TEACHER TRAINING	9,300.	EFT/CHECK	0.		
		SUB-SAHARAN AFRICA	CAPACITY BUILDING, COMMUNITY SUPPORT, PROTECTED AREA SUPPORT	14,047.	EFT/CHECK	0.		
		SUB-SAHARAN AFRICA	HIV PREVENTION SUPPORT	46,630.	EFT/CHECK	0.		
		SUB-SAHARAN AFRICA	MUNYANYANGE/CROCODILE MITIGATION PROJECT	14,000.	EFT/CHECK	0.		
		SUB-SAHARAN AFRICA	LAND CONSERVATION AND RANCHING OPERATIONS	113,252.	EFT/CHECK	0.		
		EAST ASIA AND THE PACIFIC	DEVELOPMENT OF COMMUNITY-BASED RESOURCE MONITORING AND MANAGEMENT	19,480.	EFT/CHECK	0.		

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
KAZUNGULA HEARTLAND EASEMENTS FOR EDUCATION	SUB-SAHARAN AFRICA	110	25,981.	EFT/CHECK	0.		
KILIMANJARO HEARTLAND CONSERVATION LAND LEASES	SUB-SAHARAN AFRICA	248	76,165.	EFT/CHECK	0.		
MWEKA WILDLIFE COLLEGE SCHOLARSHIP PROGRAM	SUB-SAHARAN AFRICA	7	35,281.	EFT/CHECK	0.		
SAMBURU HL EASEMENTS FOR EDUCATION	SUB-SAHARAN AFRICA	25	11,780.	EFT/CHECK	0.		
WAGABA CHILDREN SCHOLARSHIP FUND	SUB-SAHARAN AFRICA	6	6,300.	EFT/CHECK	0.		

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* Yes No
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)* Yes No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)* Yes No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)* Yes No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)* Yes No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)* Yes No

Schedule F (Form 990) 2011

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; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.

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 OFTEN INCLUDED BY NAME IN GRANT PROPOSALS.

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

(D) PURPOSE OF GRANT: SUPPORT TO AGRICULTURAL LIVELIHOODS, ADDRESSING FOOD SECURITY AND DIVERSITY OF CROP PRODUCTION.

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		(event type)	(event type)	(total number)	(add col. (a) through col. (c))
Revenue	1 Gross receipts				
	2 Less: Charitable contributions				
	3 Gross income (line 1 minus line 2)				
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses				
	10 Direct expense summary. Add lines 4 through 9 in column (d)				()
	11 Net income summary. Combine line 3, column (d), and line 10				

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
		1 Gross revenue			
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No		
7 Direct expense summary. Add lines 2 through 5 in column (d)				()	
8 Net gaming income summary. Combine line 1, column d, and line 7					

9 Enter the state(s) in which the organization operates gaming activities: _____
a Is the organization licensed to operate gaming activities in each of these states? Yes No
b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No
b If "Yes," explain: _____

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

**Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.**

OMB No. 1545-0047

2011

**Open to Public
Inspection**

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

Part I General Information on Grants and Assistance

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

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF MARYLAND 4101 CHESAPEAKE BOULEVARD COLLEGE PARK, MD 20742	52-6002033	501(C)(3)	131,393.	0.			SPATIAL MODELING FOR LANDSCAPE ZONING
THE NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE, SUITE 100 ARLINGTON, VA 22203	52-6226311	501(C)(3)	125,000.	0.			IMPROVE CONSERVATION VIABILITY OF LAND-LAIKIPIA
WILDAID 744 MONTGOMERY STREET, SUITE 300 SAN FRANCISCO, CA 94111	20-3644441	501(C)(3)	15,000.	0.			WILDAID RHINO HORN CAMPAIGN
WORLD WILDLIFE FUND 1250 24TH STREET, NW WASHINGTON, DC 20037	52-1693387	501(C)(3)	20,000.	0.			DEVELOPMENT OF IGCP STRATEGY BRIEFS

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **4.**
- 3** Enter total number of other organizations listed in the line 1 table **0.**

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

Schedule I (Form 990) (2011)

Part III **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

Part IV **Supplemental Information.** Complete this part to provide the information required in Part I, line 2, and any other additional information.

SCHEDULE I, PART I, LINE 2: AWF OCCASIONALLY WORKS WITH SUB-RECIPIENTS. IN SUCH CASES, ONLY KNOWN, VETTED ORGANIZATIONS ARE CHOSEN THAT CAN DEMONSTRATE AN ABILITY TO ACCOMPLISH THE PROGRAM OBJECTIVES.

BOTH FINANCIAL AND PROGRAMMATIC REPORTS ARE REQUIRED TO BE SUBMITTED TO THE RELATED 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,

Part IV Supplemental Information

LARGE SUB-RECIPIENTS ARE PAID THROUGH DC, AND THUS RECEIVE THE ADDED
SCRUTINY OF THE ACCOUNTING MANAGER, DIRECTOR OF FINANCE, AND/OR CFO BEFORE
DISTRIBUTION.

Multiple horizontal lines for supplemental information.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2011

Open to Public Inspection

Name of the organization

AFRICAN WILDLIFE FOUNDATION, INC.

Employer identification number

52-0781390

Part I Questions Regarding Compensation

	Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. <input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account <input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)		
b 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, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	
3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director. Explain in Part III. <input checked="" type="checkbox"/> Compensation committee <input checked="" type="checkbox"/> Independent compensation consultant <input checked="" type="checkbox"/> Form 990 of other organizations <input type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee		
4 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: a Receive a severance payment or change-of-control payment?	4a	X
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	X
c Participate in, or receive payment from, an equity-based compensation arrangement?	4c	X
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 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?	5a	X
b Any related organization?	5b	X
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: a The organization?	6a	X
b Any related organization?	6b	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 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	

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

Schedule J (Form 990) 2011

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 PATRICK BERGIN	(i)	233,905.	80,000.	0.	23,391.	4,651.	341,947.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
2 HELEN GICHOHI	(i)	187,841.	0.	0.	18,784.	10,828.	217,453.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
3 JOANNA ELLIOT	(i)	164,351.	0.	0.	16,435.	17,893.	198,679.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
4 JEFF CHRISFIELD	(i)	157,783.	0.	0.	15,778.	9,583.	183,144.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
5 CRAIG SHOLLEY	(i)	157,281.	0.	0.	15,728.	5,283.	178,292.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
6 CEM KUMRAL	(i)	175,357.	16,668.	16,268.	17,536.	13,781.	239,610.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
7	(i)							
	(ii)							
8	(i)							
	(ii)							
9	(i)							
	(ii)							
10	(i)							
	(ii)							
11	(i)							
	(ii)							
12	(i)							
	(ii)							
13	(i)							
	(ii)							
14	(i)							
	(ii)							
15	(i)							
	(ii)							
16	(i)							
	(ii)							

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 4A: THE VP OF PROGRAM OPERATIONS, CEM KUMRAL, WAS PAID A SEVERANCE PAYMENT OF \$16,268.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2011

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

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

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	19	364,619.	FAIR MARKET VALUE
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ ()				
26 Other ▶ ()				
27 Other ▶ ()				
28 Other ▶ ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29**

	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?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

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

Schedule M (Form 990) (2011)

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

2011

Open to Public
Inspection

Name of the organization

AFRICAN WILDLIFE FOUNDATION, INC.

Employer identification number

52-0781390

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

TANZANIA, SOUTH AFRICA, CONGO, DEM REP, ZAMBIA,

UNITED KINGDOM, MOZAMBIQUE, MAURITIUS, KENYA,

BURKINA FASO

FORM 990, PART VI, SECTION B, LINE 11: DATA AND INFORMATION FOR THE

FEDERAL FORM 990 ARE COMPILED BY THE FINANCE DEPARTMENT AND REVIEWED BY THE

CFO. UPON RECEIPT OF THE FEDERAL FORM 990 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 COMMITTEE. THEREAFTER, A COPY OF THE RETURN IS PROVIDED TO THE FULL

BOARD OF TRUSTEES 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 OF TRUSTEES' CHAIR AND/OR AUDIT

COMMITTEE OF THE BOARD OF TRUSTEES' FOR DELIBERATION.

ALL STAFF MEMBERS ARE REQUIRED TO SIGN A CONFLICT OF INTEREST POLICY UPON

HIRING AND WITH EACH NEW CONTRACT AMENDMENT. STAFF CONCERNS REGARDING

CONFLICTS OF INTEREST ARE BROUGHT TO THE HUMAN RESOURCES DEPARTMENT FOR

RESEARCH WITH REVIEW BY THE CHIEF 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) (2011)

132211
01-23-12

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

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 FEDERAL 990 FORMS. FOR KEY EMPLOYEES LOCATED OUTSIDE THE UNITED STATES, COMPENSATION STUDIES ARE OBTAINED AS NECESSARY TO PROVIDE COMPARABLE DATA.

COMPENSATION DATA IS SUMMARIZED IN A REPORT AND APPROVED FIRST BY THE BOARD COMPENSATION COMMITTEE, AND THEN BY THE FULL BOARD OF TRUSTEES EACH JANUARY. THE BOARD OF TRUSTEES SETS THE COMPENSATION FOR AWF'S CHIEF EXECUTIVE OFFICER, AND PROVIDES GUIDELINES FOR THE CEO TO SET OTHER EXECUTIVE SALARIES.

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 FEDERAL FORM 990 AND ANNUAL REPORTS ARE MAINTAINED ON THE WEBSITE.

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

FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:

NET UNREALIZED GAINS ON INVESTMENTS: 197,360.

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 NEGOTIATED A GROUPEBREAKING LAND EASEMENT PLAN WITH A PRIVATE LANDOWNER: OVER THE COURSE OF MORE THAN A YEAR, AWF WORKED WITH A PRIVATE LANDOWNER IN KENYA WHO OWNED LAND OUTSIDE OF NAIROBI NATIONAL PARK TO DEVELOP AND SIGN AN EASEMENT AGREEMENT. THE AGREEMENT, THE

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

FIRST EVER IN KENYA, ALLOWS THE LANDOWNER TO RETAIN OWNERSHIP OF HIS LAND BUT RESTRICTS USES OF THE LAND TO ENSURE THAT IT REMAINS OPEN FOR WILDLIFE COMING OUT OF NAIROBI NATIONAL PARK, SINCE THE PARK ITSELF IS TOO SMALL TO ABLY SUPPORT THE WILDLIFE THAT LIVE THERE. THE EASEMENT PROVIDES AN EXAMPLE FOR OTHER LANDOWNERS IN HOW THEY, TOO, CAN CONTRIBUTE TO THE CONSERVATION OF WILDLIFE AND ECOSYSTEMS.

II. AWF GIFTED LAND TO THE KENYAN GOVERNMENT FOR THE FUTURE CREATION OF A NATIONAL PARK: ELAND DOWNS WAS A PRIVATELY OWNED, RUN-DOWN PROPERTY IN AWF'S SAMBURU HEARTLAND. AWF NEGOTIATED TO PURCHASE THE LAND, A CRITICAL PIECE OF A LARGE WILDLIFE CORRIDOR FOR THE LARGE POPULATION OF ELEPHANTS (AND OTHER WILDLIFE) FOUND IN THE REGION, THEN PROMPTLY TURNED AROUND AND DONATED THE LAND TO THE KENYAN GOVERNMENT FOR THE FUTURE ENJOYMENT OF THE KENYAN PEOPLE. AGREEMENTS WITH KENYA WILDLIFE SERVICE HAVE ALREADY BEEN ESTABLISHED TO ENSURE THE LAND WILL BE USED TO CREATE KENYA'S FIRST NATIONAL PARK IN SOME 20-30 YEARS, AND AWF CONTINUES TO WORK WITH KWS AND OTHER PARTNERS IN THE REGION TO ENSURE THE ECOLOGICAL INTEGRITY OF THE LAND WILL NOT BE COMPROMISED.

III. AWF WORKED WITH COMMUNITIES TO ESTABLISH RESERVES: AFTER SEEING THE ECONOMIC BENEFITS THAT THE LOMAKO-YOKOKALA COMMUNITY IN THE DEMOCRATIC REPUBLIC OF CONGO ACCRUED FROM THE ESTABLISHMENT OF A FAUNAL RESERVE THERE, THE IYONDJI COMMUNITY IN AWF'S CONGO HEARTLAND APPROACHED AWF AND ITS PARTNERS TO CREATE ITS OWN RESERVE. THE RESULT WAS THE GAZETEMENT THIS PAST YEAR OF THE IYONDJI COMMUNITY BONOBO RESERVE BY THE CONGOLESE GOVERNMENT.

IV. AWF REMAINED A LEADER IN GIS AND MAPPING TECHNOLOGY: FOR EXAMPLE,

132212
01-23-12

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

AWF PARTNERED WITH THE UNIVERSITY OF MARYLAND TO HELP COMMUNITIES IN AWF'S CONGO HEARTLAND IN THE DEMOCRATIC REPUBLIC OF CONGO TO DETERMINE AREAS OF FOREST AND AREAS OF AGRICULTURE AND CREATE LAND-USE PLANS THAT HAVE BEEN AGREED-UPON WITH THE COMMUNITIES. THE SATELLITE WORK AND THE LAND-USE PLANNING WAS HAILED A MODEL FOR THE CONGOLESE GOVERNMENT TO IMPLEMENT IN OTHER COMMUNITIES. AWF CONTINUES TO USE GIS AND MAPPING TECHNOLOGY TO DETERMINE APPROPRIATE WILDLIFE CORRIDORS ACROSS MANY OF OUR HEARTLANDS AND HELP IDENTIFY POTENTIAL NEW PROJECT SITES.

B. CONSERVATION SCIENCE: EVEN WHERE LAND AND HABITAT HAVE BEEN SECURED, CERTAIN SPECIES FACE UNIQUE THREATS AND REQUIRE A TARGETED CONSERVATION APPROACH. POPULATIONS OF RARE AND ENDANGERED SPECIES, SUCH AS THE RHINOCEROS, GORILLA, AND ALL OF THE GREAT CATS, HAVE BEEN DIMINISHED DUE TO 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 BWINDI IMPENETRABLE NATIONAL PARK: THE CENSUS IS VITALLY IMPORTANT IN UNDERSTANDING THE LONG-TERM VIABILITY OF THE SPECIES. THE LAST CENSUS OF THE BWINDI-SARAMBWE MOUNTAIN GORILLA POPULATION, CONDUCTED IN 2006, YIELDED 302 GENETICALLY UNIQUE INDIVIDUALS, AND THIS CENSUS WAS CONDUCTED TO UPDATE THOSE NUMBERS AND ADD TO THE OVERALL CONSERVATION PLANNING FOR THE ENTIRE MOUNTAIN GORILLA POPULATION LIVING IN CENTRAL AFRICA. 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

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

ITSELF WAS AN EXERCISE IN COLLABORATION. SIX MIXED TEAMS OF VOLUNTEERS AND COALITION STAFF FROM DRC, RWANDA, AND UGANDA COVERED THE PARK AND METICULOUSLY DOCUMENTED FRESH SIGNS OF MOUNTAIN GORILLA GROUPS. GENETIC ANALYSIS OF FECAL SAMPLES COLLECTED WERE ANALYZED TO IDENTIFY AND CORRECT FOR ANY DOUBLE-COUNTING OF INDIVIDUALS OR GROUPS, ENSURING THE MOST ACCURATE ESTIMATE FOR THE POPULATION.

II. IN WEST AFRICA, AWF DRILLED BOREHOLES AS PART OF LONGER-TERM SPECIES SUPPORT IN THE REGION: THE SAHELIAN ECOSYSTEM SPANNING BENIN, BURKINA FASO, AND NIGER, WHERE AWF HAS ITS REGIONAL PARC W HEARTLAND, HAS ONE OF THE LARGEST POPULATIONS OF ELEPHANTS IN WEST AFRICA, A SIGNIFICANT CARNIVORE POPULATION IN WEST AFRICA, AS WELL AS THE ONLY POPULATION OF THE ENDANGERED WEST AFRICAN GIRAFFE. UNFORTUNATELY, THE INTENSITY OF DROUGHT IN THE REGION RESULTED IN A RAINY SEASON THAT WAS MUCH SHORTER THAN ANTICIPATED, AND WILDLIFE WAS HAVING DIFFICULTY ACCESSING WATER. AWF THEREFORE WORKED WITH PARK AUTHORITIES IN THE REGION TO DRILL A NUMBER OF NEW OR MALFUNCTIONING BOREHOLES TO PROVIDE READY WATER TO TIDE WILDLIFE OVER UNTIL THE START OF THE NEXT RAINY SEASON. THIS IS THE START OF MORE COHESIVE SPECIES SUPPORT WORK IN THE REGION, INCLUDING ELEPHANT AND GIRAFFE MONITORING EFFORTS THAT AWF HAS RECENTLY EMBARKED UPON.

III. IN EAST AFRICA, AWF PARTICIPATED IN A CROSS-BORDER LARGE CARNIVORE CENSUS: IN THE KILIMANJARO HEARTLAND, SPANNING THE BORDER BETWEEN KENYA AND TANZANIA, LARGE CARNIVORES ARE UNDER THREAT FROM THE INCREASE IN HUMAN POPULATION IN THE AREA. THIS, COMBINED WITH THE PASTORALIST LIFESTYLE LARGELY PRACTICED IN THE REGION, WHEREIN PEOPLE KEEP A GREAT NUMBER OF LIVESTOCK JUST OUTSIDE OF NATIONAL PARKS, HAS INCREASED THE

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

PROPENSITY FOR HUMAN-CARNIVORE CONFLICT. IN CASES WHERE CARNIVORES ATTACK LIVESTOCK, PASTORALIST COMMUNITIES ENGAGE IN RETALIATORY KILLINGS, WHICH HAS DECREASED THE LION AND OTHER CARNIVORE POPULATIONS THERE. AWF WORKED WITH PERSONNEL FROM KENYA WILDLIFE SERVICE AND THE TANZANIAN NATIONAL PARKS AUTHORITY ON THE REGION'S FIRST-EVER CROSS-BORDER LARGE-CARNIVORE CENSUS, TO GATHER SUFFICIENT DATA ON THE STATE OF THE LARGE CARNIVORE POPULATION THERE AND HELP DETERMINE THE CONSERVATION PLANNING OF CARNIVORES IN THE REGION.

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 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 A FISHERY IN SOUTHERN AFRICA: THE ZAMBEZI RIVER IS THE SOURCE OF LIVELIHOOD FOR MANY RESIDENTS IN SOUTHERN ZAMBIA IN AWF'S KAZUNGULA HEARTLAND. UNFORTUNATELY, OVERPOPULATION AND OVERFISHING HAD RESULTED IN A DECREASE IN THE RIVER'S FISH POPULATION. AWF THEREFORE BUILT AN INTEGRATED FISH FARM THAT ALSO INCORPORATED POULTRY FARMING, WHEREIN WASTE FROM THE POULTRY WOULD HELP PROVIDE FEED FOR THE FISH GROWING IN THE FISHERY. SINCE FINISHING THE INITIAL PONDS, THE INYAMBO FISH FARM HAS ALREADY REACHED A NUMBER OF MILESTONES, INCLUDING THE

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

RELEASE OF 50,000 FINGERLINGS INTO THE RIVER. THE FARM IS BEING HAILED AS A MODEL FISH FARM, AND OFFICIALS FROM THE GOVERNMENT FISH FARMS HAVE EVEN VISITED TO TAKE NOTES ABOUT HOW BETTER TO OPERATE ITS OWN FISHERIES. BEST OF ALL, THE FISH FARM HAS PROVIDED THE COMMUNITY WITH READY ACCESS TO A SOURCE OF PROTEIN IN THEIR DIETS AS WELL AS A LONG-TERM LIVELIHOOD OPTION.

II. AWF PROVIDED FUNDING TOWARD NEW WORK IN ETHIOPIA: ETHIOPIA IS ALREADY A CULTURAL TOURIST ATTRACTION BUT IT ALSO HAS A SIGNIFICANT WILDLIFE POPULATION ON ITS RICH AND VARIED WILD LANDS. UNFORTUNATELY, THE WILDLIFE AUTHORITY LACKS SUFFICIENT RESOURCES TO HELP PROTECT ITS NATIONAL PARKS AND BUILD THEM INTO ECOTOURIST ATTRACTIONS. AWF THEREFORE PROVIDED FUNDING TO DEVELOP TREKKING TRAILS IN AND AROUND SIMIENS NATIONAL PARK. THE TRAILS, TO BE ESTABLISHED IN PARTS OF THE PARK THAT WILL ATTRACT TOURISM BUT PREVENT DESTRUCTION OF THE PARK'S NATURAL HABITAT, NOT ONLY WILL PROVIDE READY INCOME TO THE PARK AND SURROUNDING COMMUNITIES BUT WILL HELP KEEP TREKKERS SAFE ON THEIR JOURNEYS.

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.

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

I. AWF LAUNCHED ITS CONSERVATION MANAGEMENT TRAINING PROGRAM: AWF WENT BACK TO ITS ROOTS IN CAPACITY BUILDING THIS YEAR TO LAUNCH THE CONSERVATION MANAGEMENT TRAINING PROGRAM (CMTP), A HIGH-LEVEL INTERNSHIP AND MENTORING PROGRAM FOR MASTER'S GRADUATES WHO HAVE AN INTEREST IN DEVELOPING THEIR PRACTICAL CONSERVATION KNOWLEDGE. TRAINEES IN THE PROGRAM ARE IMMersed IN AWF'S PROGRAMS, POLICIES AND PROJECT WORK FOR 24 MONTHS, DURING WHICH TIME THEY GET EXPOSURE TO MANY ASPECTS OF THE ORGANIZATION'S WORK. THE FIRST CLASS OF TRAINEES RECENTLY STARTED WITH THE PROGRAM.

II. AWF ESTABLISHED AN IT LAB AT MANYARA RANCH SCHOOL: IN TANZANIA, SCHOOL COMPUTER LABS ARE A RARITY-BUT FOR KIDS OVER TO BE ABLE TO COMPETE IN THIS INCREASINGLY GLOBAL AND TECHNOLOGICALLY SAVVY WORLD, THEY MUST HAVE OPPORTUNITIES TO LEARN ON A COMPUTER. AWF THEREFORE BUILT A STATE-OF-THE-ART IT LAB AT ITS FLAGSHIP MANYARA RANCH SCHOOL, COMPLETE WITH A COUPLE OF DOZEN HIGH-END HP DESKTOP COMPUTERS, KEYBOARDS AND MICE. A PRINTER AND PROJECTOR HELP ENSURE THAT TEACHERS CAN APPROPRIATELY LEAD THEIR STUDENTS IN COMPUTER USE. AWF PROVIDED IN-DEPTH TRAINING TO TEACHERS ON COMPUTER USE, AND FURTHER DEVELOPED A CURRICULUM INCORPORATING COMPUTER USE INTO CLASSROOM TEACHINGS.

III. AWF CONTINUED SUPPORTING LUPANI SCHOOL: AFTER REBUILDING LUPANI SCHOOL IN ZAMBIA LAST YEAR, AWF HAS CONTINUED TO PROVIDE SUPPORT TO THE SCHOOL. NOT ONLY DID AWF HELP ESTABLISH A SCHOOL GARDEN AND PROVIDED TEXTBOOKS, BUT IT ALSO PROVIDED PORTABLE SCIENCE LABS-PART OF THE ZAMBIA NATIONAL EDUCATION REQUIREMENTS-FOR USE AT THE SCHOOL. TO HELP ATTRACT TEACHERS TO THE RURAL COMMUNITY, AWF ALSO BUILT FIVE TEACHER'S

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

HOUSES, COMPLETE WITH BATHROOMS, AND INSTALLED SOLAR PANELS TO ENSURE ELECTRICITY IN AN AREA THAT IS NOT PLUGGED INTO THE NATIONAL ELECTRICAL GRID.

E. CONSERVATION POLICY: AWF AND ITS PARTNERS ACROSS THE HEARTLANDS CAN BE SUCCESSFUL ONLY IF RELEVANT POLICIES, LAWS, REGULATIONS, AND FINANCING MECHANISMS ARE SUPPORTIVE OF CONSERVATION AND RELATED ACHIEVEMENTS. AWF WORKS WITH INDIVIDUAL AFRICAN GOVERNMENTS, PARK AGENCIES, REGIONAL BODIES, AND INTERNATIONAL FUNDING AGENCIES TO HELP DEVELOP AND PROMOTE POLICIES THAT CREATE A ROBUST ENVIRONMENT FOR CONSERVATION AND SUSTAINABLE MODELS OF ECONOMIC DEVELOPMENT. AWF HAS ARTICULATED A SPECIFIC AGENDA, WHICH IS REVISITED EACH YEAR, OF THE MOST ESSENTIAL POLICY POSITIONS THAT WE URGE GOVERNMENTS TO ADOPT TO ENSURE THAT WILDLIFE SURVIVES WHILE CONTRIBUTING TO A PROSPEROUS FUTURE FOR AFRICA.

I. AWF CONVENED AN INTERNATIONAL RHINO SUMMIT: SEEING THAT ORGANIZATIONS ACROSS THE AFRICAN CONTINENT HADN'T MANAGE TO COORDINATE THEIR EFFORTS TO HALT THE RAMPANT RHINO POACHING OCCURRING ON THE CONTINENT, AWF PARTNERED WITH KENYA WILDLIFE SERVICE TO CONVENE AND HOST AN EMERGENCY RHINO SUMMIT. THE SUMMIT DREW REPRESENTATIVES FROM MORE THAN 25 ORGANIZATIONS ACROSS 8 COUNTRIES, WHO AGREED UPON A PLAN OF ACTION THAT COULD HELP TURN THE TIDE ON RHINO POACHING. THE SUMMIT RECEIVED CONSIDERABLE MEDIA ATTENTION AND COVERAGE.

II. AWF IS PILOTING SEVERAL CLIMATE CHANGE PROJECTS: AWF CONTINUED ITS REDD PROJECTS IN TANZANIA AND KENYA, AND BEGAN REDD WORK IN THE DEMOCRATIC REPUBLIC OF CONGO.

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

III. AWF PARTICIPATED IN LOCAL, NATIONAL, REGIONAL AND INTERNATIONAL CONFERENCES: AWF CONTINUED TO MAINTAIN ITS PRESENCE ON THE WORLD STAGE, ATTENDING A NUMBER OF KEY INTERNATIONAL CONFERENCES AND PARTICIPATING IN SEVERAL LOCAL, NATIONAL AND REGIONAL WORKSHOPS AND SEMINARS AS WELL. FOR EXAMPLE, AWF WAS A VISIBLE PRESENCE AT THE COP17 UN CLIMATE CHANGE CONFERENCE IN DURBAN, SOUTH AFRICA, LAST DECEMBER, WHERE PRESIDENT HELEN GICHOHI MADE A KEYNOTE PRESENTATION DURING THE WORLD FOREST DAY FESTIVITIES.

FORM 990, PART III, LINE 4B: 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 A 13-DAY SAFARI TO TANZANIA. THE TRIP WAS DESIGNED TO BUILD KNOWLEDGE ABOUT EAST AFRICA'S MAGNIFICENT WILDLIFE WHILE SPOTLIGHTING CONSERVATION PROJECTS THAT LINK WILDLIFE PROTECTION WITH IMPROVED HUMAN WELL-BEING. AWF DESIGNED AND LED THE BEST OF KENYA SAFARI, DURING WHICH PARTICIPANTS VISITED THE AMBOSELI REGION, KENYA'S NORTHERN FRONTIER, AND CONCLUDED THEIR TRIP IN THE MASAI MARA.

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

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

RICE INTERNATIONAL AWARDS. EVERY YEAR THE COMPETITION CELEBRATES THE BEAUTY AND DIVERSITY OF NATURE THROUGH THE ART OF PHOTOGRAPHY. WINNERS ARE FEATURED IN A SEVERAL-MONTH-LONG PRINT EXHIBITION AT THE SMITHSONIAN'S NATIONAL MUSEUM OF NATURAL HISTORY FOR THOUSANDS OF VISITORS TO ENJOY AND LEARN FROM.

C. AWF LAUNCHED A PUBLIC AWARENESS CAMPAIGN IN CHINA ON RHINO POACHING: UNDERSTANDING THAT RHINO POACHING IN AFRICA WILL NOT STOP UNLESS DEMAND IS TAMPED DOWN, AWF PARTNERED WITH FELLOW NGO WILDAID TO LAUNCH A PUBLIC AWARENESS CAMPAIGN IN CHINA ON RHINO POACHING. ANECDOTAL EVIDENCE HAS FOUND THAT MANY EDUCATED CHINESE DO NOT KNOW THAT RHINO HORNS CANNOT BE ACQUIRED WITHOUT KILLING THE ANIMAL, SO THIS MULTIMEDIA CAMPAIGN WILL EDUCATE CONSUMERS OF RHINO HORN ON THIS AND PROVIDE OTHER STARTLING STATISTICS ON THE NATURE OF RHINO POACHING.

Related Organizations and Unrelated Partnerships

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

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

Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No

Part 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.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity	X	
b Gift, grant, or capital contribution to related organization(s)		X
c Gift, grant, or capital contribution from related organization(s)		X
d Loans or loan guarantees to or for related organization(s)	X	
e Loans or loan guarantees by related organization(s)		X
f Sale of assets to related organization(s)		X
g Purchase of assets from related organization(s)		X
h Exchange of assets with related organization(s)		X
i Lease of facilities, equipment, or other assets to related organization(s)		X
j Lease of facilities, equipment, or other assets from related organization(s)		X
k Performance of services or membership or fundraising solicitations for related organization(s)		X
l Performance of services or membership or fundraising solicitations by related organization(s)		X
m Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		X
n Sharing of paid employees with related organization(s)		X
o Reimbursement paid to related organization(s) for expenses		X
p Reimbursement paid by related organization(s) for expenses		X
q Other transfer of cash or property to related organization(s)		X
r Other transfer of cash or property from related organization(s)		X

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(1) AWC CB1 LIMITED	A	4,788.FMV	
(2) AWC CB1 LIMITED	D	190,000.FMV	
(3) AWC CB1 LIMITED	D	12,116.FMV	
(4) AWC LIMITED	D	97,953.FMV	
(5)			
(6)			

