

#### BERNSTEIN ROSEN & COMPANY, PC CERTIFIED PUBLIC ACCOUNTANTS 630 THIRD AVENUE, 15TH FLOOR NEW YORK, NEW YORK 10017

OCTOBER 23, 2015

THE TANZANIA WILDLIFE FUND, INC. D/B/A AFRICAN RAINFOREST CONSERVANCY 560 BROADWAY NO. 202 NEW YORK, NY 10012

DEAR DAVID,

ENCLOSED IS THE ORGANIZATION'S 2014 EXEMPT ORGANIZATION RETURN. THE STATE EXEMPT ORGANIZATION ANNUAL REPORT IS ALSO ENCLOSED. THESE SHOULD BE SIGNED, DATED, AND MAILED, AS INDICATED.

SPECIFIC FILING INSTRUCTIONS ARE AS FOLLOWS.

FORM 990 RETURN:

THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE IRS, PLEASE SIGN, DATE, AND RETURN FORM 8879-EO TO OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE IRS. DO NOT MAIL A PAPER COPY OF THE RETURN TO THE IRS.

NEW YORK ANNUAL FILING FOR CHARITABLE ORGANIZATIONS RETURN:

PLEASE SIGN AND MAIL FORM CHAR500 AS SOON AS POSSIBLE.

MAIL TO - NYS OFFICE OF ATTORNEY GENERAL CHARITIES BUREAU REGISTRATION SECTION 120 BROADWAY NEW YORK, NY 10271

ENCLOSE A CHECK FOR \$50 MADE PAYABLE TO NYS DEPARTMENT OF LAW. INCLUDE THE ORGANIZATION'S STATE REGISTRATION NUMBER ON THE REMITTANCE.

NEW YORK FORM CHAR500 MUST BE SIGNED AND DATED BY BOTH OF THE AUTHORIZED INDIVIDUALS. ALSO BE SURE THAT THE ATTACHED COPY OF FEDERAL FORM 990 HAS BEEN PROPERLY SIGNED AND DATED.

COPIES OF ALL THE RETURNS ARE ENCLOSED FOR YOUR FILES. WE SUGGEST THAT YOU RETAIN THESE COPIES INDEFINITELY. VERY TRULY YOURS, JEFFREY BERNSTEIN

# TAX RETURN FILING INSTRUCTIONS

FORM 990

#### FOR THE YEAR ENDING

DECEMBER 31, 2014

THE TANZANIA WILDLIFE FUND, INC. D/B/A AFRICAN RAINFOREST CONSERVANCY 560 BROADWAY NO. 202 NEW YORK, NY 10012
BERNSTEIN ROSEN & COMPANY CPAS PC 630 THIRD AVENUE, SUITE 1502 NEW YORK, NY 10017
NOT APPLICABLE
NOT APPLICABLE
NOT APPLICABLE
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THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE IRS, PLEASE SIGN, DATE, AND RETURN FORM 8879-EO TO OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE IRS. DO NOT MAIL A PAPER COPY OF THE RETURN TO THE IRS.

### 8879-FC

### IRS e-file Signature Authorization for an Exempt Organization

	OMB No.	1545-1878
_		

, 2014, and ending

Internal Revenue Service

For calendar year 2014, or fiscal year beginning ▶ Do not send to the IRS. Keep for your records. Department of the Treasury ▶ Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo. Name of exempt organization Employer identification number THE TANZANIA WILDLIFE FUND, INC. D/B/A AFRICAN RAINFOREST CONSERVANCY 13-3582323 Name and title of officer CARTER COLEMAN PRESIDENT Type of Return and Return Information (Whole Dollars Only) Part I Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I. 1a Form 990 check here X b Total revenue, if any (Form 990, Part VIII, column (A), line 12) \_\_\_\_\_\_ 1b \_\_\_\_\_ 2a Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9) 2b \_\_\_ b Total tax (Form 1120-POL, line 22) 3b \_ 3a Form 1120-POL check here 4a Form 990-PF check here b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c) 5b 5a Form 8868 check here Part II **Declaration and Signature Authorization of Officer** Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2014 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal. Officer's PIN: check one box only X | authorize BERNSTEIN ROSEN & COMPANY CPAS PC to enter my PIN Enter five numbers, but ERO firm name do not enter all zeros as my signature on the organization's tax year 2014 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. 🔟 As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2014 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Officer's signature Certification and Authentication Part III ERO's EFIN/PIN. Enter your six-digit electronic filing identification 13697510017 number (EFIN) followed by your five-digit self-selected PIN. do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2014 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. ERO's signature ERO Must Retain This Form - See Instructions Do Not Submit This Form To the IRS Unless Requested To Do So

LHA For Paperwork Reduction Act Notice, see instructions. 42305 09-29-14

Form 8879-EO (2014)

חשביית ז 1

EXTENDED TO NOVEMBER 16, 2015

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

A -		2014 colondar year or tay year beginning and	ending		
		to 14 Calendar year, or tax year beginning	o.rug	D Employer identifica	tion number
B Ch	eck if plicable:	C Name of organization THE TANZANIA WILDLIFE FUND, INC.			
	Address	D/B/A AFRICAN RAINFOREST CONSERVANCY			
	change			13-35	82323
	change Initial	Doing business as  Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	
-	return Final	560 BROADWAY	202	212-4	31-5508
	return/ termin-	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	293,930.
	ated Amended			H(a) Is this a group retu	urn
-	return Applica-	F Name and address of principal officer: CARTER COLEMAN		for subordinates?	Yes X No
	tion pending	SAME AS C ABOVE		H(b) Are all subordinates incl	uded? Yes No
		npt status: X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1)	or 527	If "No," attach a lis	st. (see instructions)
1 13	ax-exen	:> WWW.AFRICANRAINFOREST.ORG		H(c) Group exemption	
JW	ebsite	rganization: X Corporation Trust Association Other	L Year	of formation: 1995 M	
		Summary	31		
ra	4 0	riefly describe the organization's mission or most significant activities: PROM	OTE TH	E CONSERVATI	ON OF
9	1 B	ILDLIFE AND RAINFORESTS IN AFRICA PRIMA	RILY I	N TANZANIA	
lal	2 0	heck this box if the organization discontinued its operations or dispo	sed of more	e than 25% of its net ass	ets.
Activities & Governance	3 N	lumber of voting members of the governing body (Part VI, line 1a)		3	0
ဗိ	4 N	lumber of independent voting members of the governing body (Part VI, line 1b)		4	8
×	5 T	otal number of individuals employed in calendar year 2014 (Part V, line 2a)		5	1
tie		otal number of volunteers (estimate if necessary)			0
ţ.		otal unrelated business revenue from Part VIII, column (C), line 12			0.
¥	hN	let unrelated business taxable income from Form 990-T, line 34			0.
	<u> </u>			Prior Year	Current Year
	8 0	Contributions and grants (Part VIII, line 1h)		250,668.	212,500.
une		Program service revenue (Part VIII, line 2g)		0.	0.
Revenue		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		9.	10.
Ä	11 0	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-27,048.	10,083.
	12 T	otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		223,629.	222,593.
200		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		76,250.	206,645.
	14 E	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
S	15 8	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		70,408.	37,514.
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
cbe	bT	otal fundraising expenses (Part IX, column (D), line 25)	.52.	1	40.057
û		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		36,374.	40,957.
		otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		183,032.	285,116.
, <u>, , , , , , , , , , , , , , , , , , </u>		Revenue less expenses. Subtract line 18 from line 12		40,597.	-62,523.
sets or				eginning of Current Year	End of Year
alan	20 T	Fotal assets (Part X, line 16)		105,957.	48,133. 9,900.
Net Ass Fund Ba	21 7	Total liabilities (Part X, line 26)		5,200.	38,233.
-	22 1	Net assets or fund balances. Subtract line 21 from line 20		100,757.	30,233.
Pa	art II	Signature Block ties of perjury, I declare that I have examined this return, including accompanying schedul	loc and states	ments, and to the hest of my	knowledge and helief, it is
Und	er penal	ties of perjury, I declare that I have examined this return probability accompanying schedules, and complete. Declaration of preparer (other than efficer) is based on all information of v	which prepare	er has any knowledge	1
true	, correct	, and complete. Declaration of preparer (other than enticer) is based on an information of v	villon propur	11/4	15
		Signature of officer		Date	
Sig					
Her	e	CARTER COLEMAN, PRESIDENT Type or print name and title			
-		Print/Type preparer's name Preparer's signature		Date Check	PTIN
Paid		BERNSTEIN ROSEN & COMPANY		self-employe	P01025069
	parer	Firm's name BERNSTEIN ROSEN & COMPANY CPAS	PC	Firm's EIN	26-1550036
	Only	Firm's address 630 THIRD AVENUE, SUITE 1502	3 15		
566	J,	NEW YORK, NY 10017		Phone no. 21:	2-612-9700
May	v the IR	S discuss this return with the preparer shown above? (see instructions)			X Yes No
	01 11-07	The second section and the concrete instruction	tions.		Form <b>990</b> (2014)
7320	V 1 11-01	· · · · · · · · · · · · · · · · · · ·		13879017	

		m		T110			
Eorm	990 (2014)		NIA WILDLIFE FUND ICAN RAINFOREST CO		13_1	3582323	Page 2
			e Accomplishments	DINDERVANCI		7502525	r age <b>z</b>
	Check if Schedule	e O contains a respon	se or note to any line in this Part II	I			
1	Briefly describe the orga		•				
	TO CONSERVE	ANCIENT MOU	<u>UNTAIN FORESTS ANI</u>	O WILDLIFE,	, PRIMARIL	IN IN	
			L EDUCATION, TREE	PLANTING,	AND ECO-FI	RIENDLY	
	INCOME GENER	RATING ACTIV	VITIES.				
		<del></del>					
2			t program services during the year				X No
	the prior Form 990 or 99 If "Yes," describe these		adula O			Yes	LA_ NO
3	·		edule 0. ake significant changes in how it co	anducts any program	n services?	Ves	X No
3	If "Yes," describe these			oriduots, arry prograf	11 3C1 VICC3 :	1e3	22 140
4	•	· ·	accomplishments for each of its th	ree largest program	services, as measure	ed by expenses	<b>5.</b>
			are required to report the amount			• •	
	revenue, if any, for each			_			
4a	(Code: ) (Expen	nses \$248	8,383 • including grants of \$	206,645	) (Revenue \$		
	•		NTAIN FORESTS AND				
	•		L EDUCATION, TREE	PLANTING,	AND ECO-FI	RIENDLY	
	INCOME GENER	RATING ACTIV	VITIES.				
	_						
4b	(Code: ) (Expen	nses \$	including grants of \$		) (Revenue \$		
4c	(Code: ) (Expen	nses \$	including grants of \$		) (Revenue \$		
	, (2/100)						

4d	Other p	rogram se	rvices	(Describe	in S	chedi	ule	O.)
	/_							

4e Total program service expenses ▶

including grants of \$

) (Revenue \$

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
-	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
Ū	public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
•	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			- 25
3	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			- 22
U	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	-		Λ
′	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
				Λ
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	8		Х
0	Schedule D, Part III  Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for	•		Λ
9				
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			v
40	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	40		v
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		37	
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			37
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			37
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			37
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		77	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			7.7
_	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			٠,,
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000		77	
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any		77	
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			**
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

13-3582323 Form 990 (2014) D/B/A AFRICAN RAINFOREST CONSERVANCY Page 4 Part IV | Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 Х 22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 Х Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current 23 and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Х Schedule J 23 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25a X 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? \_\_\_\_\_ 24d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit 25a transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I X 25a Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Х 25b Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or 26 former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," X complete Schedule L, Part II 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial 27 contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 27 Х Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV 28 instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV Х 28b An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c Х Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 Х Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation 30 contributions? If "Yes," complete Schedule M Х 30 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 Х 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II Х Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Х 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R. Part II, III, or IV, and Х Part V, line 1 34 Did the organization have a controlled entity within the meaning of section 512(b)(13)? X 35a If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? 36 If "Yes," complete Schedule R, Part V, line 2 36 Х Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Х 37

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

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

# Form 990 (2014) D/B/A AFRICAN RAINFOREST CONSERVANCY Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V					
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	0			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	reporta	able gaming			
	(gambling) winnings to prize winners?			1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	2a	1			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	ırns?		2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction	ıs)				
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	e O		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	autho	rity over, a			1
	financial account in a foreign country (such as a bank account, securities account, or other financial	accou	ınt)?	4a		Х
b	If "Yes," enter the name of the foreign country: ▶		_			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial	Accou	nts (FBAR).			
5а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter trans	action'	?	5b		Х
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did to					
	any contributions that were not tax deductible as charitable contributions?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribu		-			1
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).			_	37	
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and so			7a	X	
	If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it v			7b	Х	<del>                                     </del>
C	to file Form 8282?			7c		Х
ч	If "Yes," indicate the number of Forms 8282 filed during the year	1		70		25
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit		ct?	7e		l
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit conf			7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file F			7g		
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintaine	d by th	ne			
	sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a		ļ
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:	ı	1			
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	1			
11	Section 501(c)(12) organizations. Enter:	1	İ			
а	Gross income from members or shareholders	11a				
D	Gross income from other sources (Do not net amounts due or paid to other sources against	446				
10-	amounts due or received from them.)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	11b	<u>1</u>	10-		l
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		Í	12a		
р 13	Section 501(c)(29) qualified nonprofit health insurance issuers.	12b	1			
	Is the organization licensed to issue qualified health plans in more than one state?			13a		
а	Note. See the instructions for additional information the organization must report on Schedule O.			100		
h	Enter the amount of reserves the organization is required to maintain by the states in which the					
~	organization is licensed to issue qualified health plans	13b				
С	Enter the amount of reserves on hand	13c				
				14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedu			14b		
					000	

Form 990 (2014) D/B/A AFRICAN RAINFOREST CONSERVANCY

13-3582323 Page **6** 

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 or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		Х
b				
	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
_	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
	,		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		Х
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
_	in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		Х
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		Х
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	100		21
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
···u	taxable entity during the year?	16a		Х
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	IUa		21
D	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
		16b		
Sec	exempt status with respect to such arrangements? tion C. Disclosure	100		
17	List the states with which a copy of this Form 990 is required to be filed ►NY			
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) (and 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) (and 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) (and 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) (and 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) (and 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) (and 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) (and 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) (and 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) (and 1024 if applicable), 990-T (Section 501(c)(3	availah	le	
10	for public inspection. Indicate how you made these available. Check all that apply.	.vunab	.0	
	Own website Another's website X Upon request Other (explain in Schedule O)			
10	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	l finan	cial	
19		ınıan	oidi	
20	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records: ►  THE ORGANIZATION - 212-431-5508			
	11E ORGANIZATION - 212-431-3300 560 BROADWAY NO 202 NEW YORK NY 10012			

Form 990 (2014) D/B/A AFRICAN RAINFOREST CONSERVANCY

13-3582323

Page 7

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

Check if Schedule O contains a response or note to any line 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)	(B)	J		((	C)		10010	(D)	(E)	(F)
Name and Title	Average hours per week	box	not c , unle	Pos heck ss pe	itior more rson	than is bot or/trus	h an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) CARTER COLEMAN PRESIDENT	2.00	Х		Х				0.	0.	0.
(2) DAVID YAMNER	2.00	Λ		Λ				0.	0.	<u>0.</u>
TREASURER	2.00	Х		Х				0.	0.	0.
(3) BETH O'DONNELL	2.00							0.0		
SECRETARY		Х		х				0.	0.	0.
(4) MICHELE CLARKE	2.00							_		-
TRUSTEE		Х						0.	0.	0.
(5) PETER WIRTH	2.00									
TRUSTEE		Х						0.	0.	0.
(6) SHEILA ROONEY	2.00	_						_	_	_
TRUSTEE	0.00	Х						0.	0.	0.
(7) DR. JOE ZAMMIT-LUCIA	2.00								•	•
TRUSTEE	2 00	Х						0.	0.	0.
(8) LINDA REILLY TRUSTEE	2.00	Х						0.	0.	0.
IKUSIEE		22						0.	0.	<u></u>
-										
-						<u> </u>				
		1								

Par	t VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	/ees	, an	d Hi	ighe	st C	Compensated Employe	es (continued)				
	(A)	(B)			•	C)			(D)	(E)			(F)	
	Name and title	Average	(do		Pos heck		ገ e than	one	Reportable	Reportable		Est	imate	d
		hours per	box	k, unle	ss pe	rson	is bot	th an	compensation	compensatio		am	ount o	of
		week		cer ar	na a a	irecto	or/trus	stee)	from	from related		(	other	
		(list any	or director						the	organization			pensat	
		hours for related	or di	99			sated		organization	(W-2/1099-MIS	SC)		om the	
		organizations	ustee	trust		8	hens		(W-2/1099-MISC)			_	anizati	
		below	ual tr	tional		ploye	t con						l relate nizatio	
		line)	Individual trustee	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				orga	ııızatıc	113
		,	=	=	0	호	Ξē	ш						
			1											
			_											
_														
							<u> </u>							
							-							
	Sub-total								0.		0.			0.
С	Total from continuation sheets to Part V	II, Section A							0.		0.			0.
d	Total (add lines 1b and 1c)								0.		0.			0.
2	Total number of individuals (including but r	ot limited to th	nose	liste	ed a	bov	e) wl	ho r	received more than \$100	,000 of reportabl	е			_
	compensation from the organization												Yes	<u>()</u> No
3	Did the organization list any <b>former</b> officer,	director or tru	ıste	e ke	ev er	mole	ovee	or	highest compensated e	mplovee on			103	110
	line 1a? If "Yes," complete Schedule J for s											3		Х
4	For any individual listed on line 1a, is the su													
	and related organizations greater than \$15											4		Х
5	Did any person listed on line 1a receive or	accrue comper	nsat	ion f	from	any	y unr	relat	ted organization or indiv	idual for services				
	rendered to the organization? If "Yes," com	plete Schedul	e J t	for s	uch	pers	son					5		X
	tion B. Independent Contractors		-1			1			H	Φ4.00.000 at a second		-11		
1	Complete this table for your five highest countries the organization. Report compensation for										ipens	auon fr	UIII	
	(A)	J	-		<u>g</u> .		<u> </u>		(B)			(C	)	
	Name and business	address	N	INC	E				Description of s	services	С	omper		1
	Tabel accept as a first star and to the first star and the fir	and the second			د اد	11-			d ala acca) coda a con					
2	Total number of independent contractors (i \$100,000 of compensation from the organi		ot II	mite	:u to		ose II 0	Stec	u abovej wno received n	iore trian				
													<u> </u>	

# THE TANZANIA WILDLIFE FUND, INC. Form 990 (2014) D/B/A AFRICAN RAINFOREST CONSERVANCY Part VIII Statement of Revenue

		Check if Schedule O cont	ains a response	or note to any lin	e in this Part VIII			
		Check in Conteduce C Conte	<u>amis a response</u>	or note to any in	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ts ts	1 a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts		Membership dues						
Ω.E	c			14,750.				
ifts Ir A		Related organizations						
nis G		Government grants (contribut						
Sir		All other contributions, gifts, gran						
uti Je	'	, , , ,	, I I	197,750.				
ĕ≢		similar amounts not included above		191,150.				
ng u	g				212 500			
O B	<u>h</u>	Total. Add lines 1a-1f			212,500.			
				Business Code				
ice	2 a							
er.	b	·						
n S	С	·						
Jrar Rev	d	. <u> </u>						
Program Service Revenue	е	· <u></u>						
<u>а</u>	f	All other program service reve						
	g							
	3	Investment income (including						
		other similar amounts)		<b>&gt;</b>	10.			10.
	4	Income from investment of tax	x-exempt bond p	oroceeds <b>&gt;</b>				
	5	Royalties						
			(i) Real	(ii) Personal				
	6 a	Gross rents						
	b	Less: rental expenses						
	С	Rental income or (loss)						
	d	Net rental income or (loss)	<u></u>					
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory						
	b	Less: cost or other basis						
		and sales expenses						
	С	Gain or (loss)						
		Net gain or (loss)		<b>•</b>				
		Gross income from fundraising						
nue	-	including \$ 14,7						
Other Reven		contributions reported on line						
Ä		Part IV, line 18		81 420				
i.	h	Less: direct expenses						
ō		Net income or (loss) from func			10,083.			10,083.
		Gross income from gaming ac						10,000.
	o u	Part IV, line 19						
	h	Less: direct expenses						
		Net income or (loss) from gam						
		Gross sales of inventory, less						
	iu a	• • • • • • • • • • • • • • • • • • • •						
		and allowances						
		Less: cost of goods sold						
ŀ	С	Net income or (loss) from sale						
•	44 .	Miscellaneous Revenu		Business Code				
	b							
	C							
		All other revenue						
		Total. Add lines 11a-11d		<b>?</b>	222.593.	0.	0.	10.093.
	コン	Total revenue See instructions.			444.593.	U.	U .	10.093.

Do	Check if Schedule O contains a respons not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	206,645.	206,645.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	32,292.	25,834.	3,229.	3,229
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	2,400.	1,920.	240.	240
10	Payroll taxes	2,822.	2,258.	282.	282
11	Fees for services (non-employees):				
а	Management				
b	Legal	462.		462.	
С	Accounting	6,492.		6,492.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch 0.)				
12	Advertising and promotion				
13	Office expenses	1,313.		1,313.	
14	Information technology				
15	Royalties				
16	Occupancy	21,176.	7,059.	7,058.	7,059
17	Travel	1,539.	1,043.	496.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	276.		276.	
23	Insurance				
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 0.)				
а	POSTAGE	2,195.		1,097.	1,098
b		2,111.	704.	703.	704
С	COMPUTER & WEBSITE EXPE	1,621.	540.	541.	540
d	OUTSIDE SERVICES	1,407.	1,407.		
е	All other expenses	2,365.	973.	1,392.	
25	Total functional expenses. Add lines 1 through 24e	285,116.	248,383.	23,581.	13,152
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 if following SOP 98-2 (ASC 958-720)				

#### THE TANZANIA WILDLIFE FUND, INC. D/B/A AFRICAN RAINFOREST CONSERVANCY

Form 990 (2014)

Part X | Balance Sheet

Part X	Balance Sheet			<u></u>		
	Check if Schedule O contains a response or n	ote to any	line in this Part X			
				<b>(A)</b> Beginning of year		(B) End of year
1	Cash - non-interest-bearing				1	
2	Savings and temporary cash investments			89,970.	2	32,741
3	Pledges and grants receivable, net				3	
4	Accounts receivable, net				4	
5	Loans and other receivables from current and	former offi	cers, directors,			
	trustees, key employees, and highest compen	sated emp	loyees. Complete			
	Part II of Schedule L				5	
6	Loans and other receivables from other disqua					
	section 4958(f)(1)), persons described in section	on 4958(c)(	(3)(B), and contributing			
	employers and sponsoring organizations of se	ection 501(d	c)(9) voluntary			
ဍ	employees' beneficiary organizations (see inst	r). Complet	e Part II of Sch L		6	
Assets	Notes and loans receivable, net				7	
₹ 8	Inventories for sale or use				8	
9	B			15,675.	9	13,996
10a	Land, buildings, and equipment: cost or other					
	basis. Complete Part VI of Schedule D	10a	4,598.			
b	Less: accumulated depreciation		3,202.	312.	10c	1,396
11	Investments - publicly traded securities				11	
12	Investments - other securities. See Part IV, line				12	
13	Investments - program-related. See Part IV, lin				13	
14	Intangible assets				14	
15	Other assets. See Part IV, line 11				15	
16	Total assets. Add lines 1 through 15 (must ed			105,957.	16	48,133
17	Accounts payable and accrued expenses			5,200.	17	9,900
18	Grants payable				18	_ <b>,</b>
19	Deferred revenue				19	
20	Tax-exempt bond liabilities				20	
21	Escrow or custodial account liability. Complete				21	
	Loans and other payables to current and form					
<b>₽</b>   <del>-</del>	key employees, highest compensated employ					
Liabilities N	Complete Part II of Schedule L				22	
23 ا تـٰـ	Secured mortgages and notes payable to unre				23	
24	Unsecured notes and loans payable to unrelate				24	
25	Other liabilities (including federal income tax, p					
	parties, and other liabilities not included on lin					
	Schedule D	•	·		25	
26	Total liabilities. Add lines 17 through 25			5,200.	26	9,900
	Organizations that follow SFAS 117 (ASC 9					
တ္	complete lines 27 through 29, and lines 33 a					
စ္မီ   27	Unrestricted net assets			100,757.	27	38,233
<u>ē</u>   28	Temporarily restricted net assets			•	28	•
m 29					29	
Net Assets or Fund Balances 27 28 29 30 31 32 32 32 33 34 35 35 36 36 36 36 36 36 36 36 36 36 36 36 36	Organizations that do not follow SFAS 117					
<u> </u>	and complete lines 30 through 34.	, ,,				
30	Capital stock or trust principal, or current fund	ls			30	
8 31	Paid-in or capital surplus, or land, building, or				31	
를 32	Retained earnings, endowment, accumulated				32	
ž 33	Total net assets or fund balances			100,757.	33	38,233
34	Total liabilities and net assets/fund balances			105,957.	34	48,133

THE	TZ	ANZANIA	WILDLIFE	FUND,	INC.	
D/B/	/A	AFRICAN	RAINFORE	EST CO	NSERVAN	IC.

Part XI | Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI <u>222,593</u>. Total revenue (must equal Part VIII, column (A), line 12) 2 Total expenses (must equal Part IX, column (A), line 25) 2 285,116. Revenue less expenses. Subtract line 2 from line 1 3 -62,523. 3 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 100,757. 4 4 Net unrealized gains (losses) on investments 5 5 6 Donated services and use of facilities 6 7 Investment expenses 7 8 8 Prior period adjustments Other changes in net assets or fund balances (explain in Schedule O) 0. 9 9 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, 10 38,234. 10 Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII Yes No Accounting method used to prepare the Form 990: Cash X Accrual 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? 2a Х If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Consolidated basis Both consolidated and separate basis X Separate basis Were the organization's financial statements audited by an independent accountant? Х 2b If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis c 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? Х 2c If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 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? Х За b 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

Form **990** (2014)

13-3582323 Page **12** 

Form 990 (2014)

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

# **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.

THE TANZANIA WILDLIFE FUND, INC.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2014

Open to Public Inspection

Employer identification number

	D/B/	A AFRICAN	RAINFOREST C	ONSER	VANCY		1	3-3582323	
Part I	Reason for Public					e instructions	S.		
he orgar	nization is not a private found								
1 🗀	A church, convention of ch	,	,	,	,	λ(A)(i).			
2	A school described in <b>sect</b> i				(,,,,,,	7, -7,-7-			
3 🗔	A hospital or a cooperative		•	action 170	V6V4VAVii	i)			
	·					•	V:::\ Entor	the beenitel's name	
4 📖	A medical research organiz	ation operated in col	njuriction with a nospital	described	ı III Sectio	n 1/U(a)(1)(A	)(III). Enter	the nospital's name,	
	city, and state:								
5 📖	An organization operated for		llege or university owner	d or operat	ted by a go	overnmental u	ınıt describ	ed in	
	section 170(b)(1)(A)(iv). (C	Complete Part II.)							
6 🖳	A federal, state, or local go	vernment or governn	nental unit described in	section 17	70(b)(1)(A)	(v).			
7 X	An organization that norma	lly receives a substa	ntial part of its support f	rom a gov	ernmental	unit or from t	he general	public described in	
	section 170(b)(1)(A)(vi). (C	omplete Part II.)							
8	A community trust describe	ed in section 170(b)	1)(A)(vi). (Complete Par	t II.)					
9	An organization that norma				contributio	ons, members	ship fees, a	and gross receipts from	n
	activities related to its exen	•	•	-				-	
	income and unrelated busin	•	•					-	
			(less section 511 tax) in	om busine	sses acqu	ired by trie or	gariizatiori	arter June 30, 1973.	
🗀	See section 509(a)(2). (Con		tankaka kaskiin aaskii ka	f-t- 0					
10	An organization organized	•	•	•		,			
11 📖	An organization organized	•	•	-			•		
	more publicly supported or	ganizations describe	ed in <b>section 509(a)(1)</b> o	r section :	509(a)(2). S	See <b>section</b> 8	509(a)(3). C	Check the box in	
_	lines 11a through 11d that	describes the type o	f supporting organizatio	n and com	plete lines	s 11e, 11f, and	d 11g.		
a ∟		anization operated, s	upervised, or controlled	by its sup	ported org	anization(s), t	typically by	giving	
	the supported organization	on(s) the power to re	gularly appoint or elect a	a majority	of the direc	ctors or truste	es of the s	supporting	
	organization. You must o	complete Part IV, Se	ections A and B.						
b 🗌	Type II. A supporting org	anization supervised	or controlled in connec	tion with it	s supporte	ed organizatio	on(s), by ha	ving	
	control or management o	f the supporting org	anization vested in the s	ame perso	ons that co	ntrol or mana	ae the sup	ported	
	organization(s). You mus						3		
ر .	☐ Type III functionally inte	• .		in connec	tion with a	and functiona	lly integrate	ed with	
· _	its supported organizatio	•					ny micgiati	od With,	
	¬ '' -		•	•		-	rtad araani	(zation(a)	
d∟	☐ Type III non-functionally ☐ Type III non-functional	•					-		
	that is not functionally int		-	•		-	d an attent	iveness	
_	requirement (see instruct	ions). <b>You must con</b>	nplete Part IV, Sections	s A and D,	and Part	V.			
e	Check this box if the orga	anization received a	written determination fro	m the IRS	that it is a	Type I, Type	II, Type III		
	functionally integrated, or	r Type III non-functio	nally integrated support	ing organiz	zation.				
<b>f</b> Ent	er the number of supported o	organizations							
<b>g</b> Pro	vide the following information	n about the supporte	ed organization(s).						
	(i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the o listed i	rganization			(vi) Amount of	
	organization		(described on lines 1-9 above or IRC section	governing		support	-	other support (see	
			(see instructions))	Yes	No	Instruct	ions)	Instructions)	
			(coc mendencing)						_
									_
									_
									_
otal									

Schedule A (Form 990 or 990-EZ) 2014 D/B/A AFRICAN RAINFOREST CONSERVANCY 13-3582323 Page 2

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) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") ..... 314,812. 296,870. 306,019. 293,920 1439079. 227,458. 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 296,870. 227,458. 314,812. 306,019. 293,920. 1439079. 4 Total. Add lines 1 through 3 ...... 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) 302,312. 1136767. 6 Public support. Subtract line 5 from line 4 Section B. Total Support (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total Calendar year (or fiscal year beginning in) 227,458. 314,812. 296,870 306,019. 293,920 1439079. 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties 23 30. 18 9 10. 90. and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 1439169. **11 Total support.** Add lines 7 through 10 **12** Gross receipts from related activities, etc. (see instructions) 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 78.99 14 Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f)) 14 15 Public support percentage from 2013 Schedule A, Part II, line 14 78.90 15 % 16a 33 1/3% support test - 2014. 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  $\triangleright x$ b 33 1/3% support test - 2013. 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 17a 10% -facts-and-circumstances test - 2014. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2013. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 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

Schedule A (Form 990 or 990-EZ) 2014

#### 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.)

Se	ction A. Public Support	ciow, picase com	piete i uit ii.j				
Cale	ndar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(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 per-						
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
Ŭ	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
7	ization'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						
	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
t	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						
	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.)						
Se	ction B. Total Support	,	_		_	_	_
Cale	ndar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(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						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
	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						
12	assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)					501/->/0>	
14	First five years. If the Form 990 is for	-			-		
<u>S</u>	check this box and stop herection C. Computation of Publ						·····
				actumen (f))		45	0/
	Public support percentage for 2014 (I						<u>%</u>
	Public support percentage from 2013					16	%
	ction D. Computation of Inves					T T	
	Investment income percentage for 20						<u>%</u>
	Investment income percentage from						<u>%</u>
19a	33 1/3% support tests - 2014. If the						
	more than 33 1/3%, check this box a	•	-	•	•		
k	33 1/3% support tests - 2013. If the	· ·			•	•	
	line 18 is not more than 33 1/3%, che		-				
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check tl	his box and see in	structions	<b>&gt;</b>

#### Schedule A (Form 990 or 990-EZ) 2014 D/B/A AFRICAN RAINFOREST CONSERVANCY

#### Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)
  (B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- **b** Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI.**
- 10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

ı		Yes	No	
	1			
	2			
	3a			
	3b			
	JD			
	3с			
	40			
	4a			
	4b			
	4c			
	5a			
	5b			
	5c			
	6			
	7			
	8			
	9a			
	a-			
	9b			
	9с			
	40-			
	10a			
	10b			
99	90 or 99	0-F7)	2014	

13-3582323 Page 5 Schedule A (Form 990 or 990-EZ) 2014 D/B/A AFRICAN RAINFOREST CONSERVANCY Supporting Organizations (continued) Yes No Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? 11a **b** A family member of a person described in (a) above? 11b c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. 11c Section B. Type I Supporting Organizations Yes No Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 1 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. 2 Section C. Type II Supporting Organizations Yes No Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). Section D. Type III Supporting Organizations Yes No Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. 3 Section E. Type III Functionally-Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year(see instructions): The organization satisfied the Activities Test. Complete line 2 below. The organization is the parent of each of its supported organizations. Complete line 3 below. b С 🛘 The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions) 2 Activities Test. Answer (a) and (b) below. Yes No Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes. how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. 2a Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. 2b Parent of Supported Organizations. Answer (a) and (b) below. Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI. За Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Schedule A (Form 990 or 990-EZ) 2014 D/B/A AFRICAN RAINFOREST CONSERVANCY 13-3582323 Page 6 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) 1 Net short-term capital gain Recoveries of prior-year distributions 2 2 3 Other gross income (see instructions) 3 Add lines 1 through 3 4 4 5 Depreciation and depletion 5 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or 6 maintenance of property held for production of income (see instructions) Other expenses (see instructions) 7 8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities 1a **b** Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): Acquisition indebtedness applicable to non-exempt-use assets 2 Subtract line 2 from line 1d 3 3 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions). Net value of non-exempt-use assets (subtract line 4 from line 3) 5 Multiply line 5 by .035 6 6 7 Recoveries of prior-year distributions 7 8 Minimum Asset Amount (add line 7 to line 6) 8 Section C - Distributable Amount **Current Year** Adjusted net income for prior year (from Section A, line 8, Column A) 1 1 2 Enter 85% of line 1 2 Minimum asset amount for prior year (from Section B, line 8, Column A) 3 3 Enter greater of line 2 or line 3 4 Income tax imposed in prior year 5 5

Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see

Schedule A	(Form	990 c	or 990-F7	2014
Concadic A	(. 0	000		,

Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions)

instructions).

THE TANZANIA WILDLIFE FUND, INC. Schedule A (Form 990 or 990-EZ) 2014 D/B/A AFRICAN RAINFOREST CONSERVANCY 13-3582323 Page 7 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations Amounts paid to acquire exempt-use assets 4 Qualified set-aside amounts (prior IRS approval required) Other distributions (describe in Part VI). See instructions. 6 Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. Distributable amount for 2014 from Section C, line 6 9 Line 8 amount divided by Line 9 amount 10 (i) (ii) (iii) **Excess Distributions** Underdistributions Distributable Section E - Distribution Allocations (see instructions) Pre-2014 Amount for 2014 Distributable amount for 2014 from Section C, line 6 1 Underdistributions, if any, for years prior to 2014 (reasonable cause required-see instructions) Excess distributions carryover, if any, to 2014: а b С d e From 2013 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2014 distributable amount Carryover from 2009 not applied (see instructions) Remainder. Subtract lines 3g, 3h, and 3i from 3f. Distributions for 2014 from Section D, line 7: a Applied to underdistributions of prior years **b** Applied to 2014 distributable amount c Remainder. Subtract lines 4a and 4b from 4. Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions). Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions). Excess distributions carryover to 2015. Add lines 3j and 4c. Breakdown of line 7: 8

Schedule A (Form 990 or 990-EZ) 2014

b c

d Excess from 2013e Excess from 2014

Schedule A	(Form 990 or 990-EZ	2) 2014 D/B/A	AFRICAN	RAINFOREST	CONSERVANCY	13-3582323 Page 8
Part VI	Supplemental	Information. Pr	ovide the explar	nations required by Pa	rt II, line 10; Part II, line 17	a or 17b; and Part III, line 12.
	Also complete this	part for any additio	nal information.	(See instructions).		
-						
						-
-						
•						_
-						
-						
-						
						_

# Schedule A

# Identification of Excess Contributions Included on Part II, Line 5

2014

\*\* Do Not File \*\*

\*\*\* Not Open to Public Inspection \*\*\*

Contributor's Name	Total Contributions	Excess Contributions
NEWMAN'S OWN FOUNDATION	267,500.	238,717.
SQUARE	78,877.	50,094.
EVENBRIGHT	41,067.	12,284.
PAUL TUDOR JONES	30,000.	1,217.
Total Excess Contributions to Schedule A, Part II, Line 5		302,312.

# 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.

Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Name of the organization

THE TANZANIA WILDLIFE FUND, INC.
D/B/A AFRICAN RAINFOREST CONSERVANCY

Employer identification number

13-3582323

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> 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
•	s covered by the <b>General Rule</b> or a <b>Special Rule.</b> 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.
General Rule	
•	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.
Special Rules	
sections 509(a)(1) a any one contributor	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from r, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, line 1. Complete Parts I and II.
year, total contribut	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the tions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for ruelty to children or animals. Complete Parts I, II, and III.
year, contributions is checked, enter he purpose. Do not co	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., emplete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively e, etc., contributions totaling \$5,000 or more during the year \ \rightarrow \\$ \
· ·	nat is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to

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) (2014)

certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
THE TANZANIA WILDLIFE FUND, INC.
D/B/A AFRICAN RAINFOREST CONSERVANCY

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	NEWMAN'S OWN FOUNDATION  246 POST ROAD EAST  WESTPORT, CT 06880	\$ 52,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2 2	PAUL TUDOR JONES  1275 KING STREET  GREENWICH, CT 06831	\$ 30,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	THOMAS KAPLAN  535 MADISON AVENUE, 12TH FLOOR  NEW YORK, NY 10022	\$ 24,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	THE J.M KAPLAN FUND, INC.  261 MADISON AVENUE, 19TH FLOOR  NEW YORK, NY 10016	\$15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	REILLY PARTNERS, INC.  2 NORTH RIVERSIDE PLAZA, SUITE 1600  CHICAGO, IL 60606	\$11,850.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	SARA DUDLEY PLIMPTON  541 E. 72ND STREET  NEW YORK, NY 10021	\$ 10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization
THE TANZANIA WILDLIFE FUND, INC.
D/B/A AFRICAN RAINFOREST CONSERVANCY

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if ac	dditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	DAVID YAMNER  85 MERCER ST., 5F  NEW YORK, NY 10012	\$\$.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization
THE TANZANIA WILDLIFE FUND, INC.
D/B/A AFRICAN RAINFOREST CONSERVANCY

Employer identification number

Part II	Noncash Property (see instructions). Use duplicate copies of Pa	art 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
(a) No. rom art I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		<u> </u>	
(a) No. rom Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_		\$	
(a) No. rom Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. rom art I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. rom Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

Schedule B (Form 990, 990-EZ, or 990-PF) (2014) Page 4 Name of organization Employer identification number THE TANZANIA WILDLIFE FUND, INC. AFRICAN RAINFOREST CONSERVANCY D/B/A 13-3582323 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for Part III the year from any one contributor. 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 info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (c) Use of gift (d) Description of how gift is held (b) Purpose of gift Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I

#### **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.

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Inspection

OMB No. 1545-0047

THE TANZANIA WILDLIFE FUND, INC. Name of the organization **Employer identification number** D/B/A AFRICAN RAINFOREST CONSERVANCY 13-3582323

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 Total number at end of year ..... 1 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) 3 Aggregate value at end of year 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? 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? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. 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 a historically important land area □ Protection of natural habitat Preservation of a certified historic structure Preservation of open space 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 Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year > \$ 7 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)? In Part XIII, 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 XIII, 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) Revenue included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 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: Revenue included in Form 990, Part VIII, line 1

Assets included in Form 990, Part X

Schedule D (Form 990) 2014 D/B/A AFRICAN RAINFOREST CONSERVANCY 13-3582323 Page **2** Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets(continued) 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): □ Public exhibition а oxdot Loan or exchange programs b Scholarly research Other Preservation for future generations С Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 4 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? No 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 **b** If "Yes," explain the arrangement in Part XIII and complete the following table: Amount 1c c Beginning balance Additions during the year 1d Distributions during the year 1e Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII 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 ..... Contributions Net investment earnings, gains, and losses Grants or scholarships Other expenditures for facilities and programs Administrative expenses End of year balance Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: Board designated or quasi-endowment Permanent endowment 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 3a(i) (ii) related organizations 3a(ii) **b** If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? Describe in Part XIII the intended uses of the organization's endowment funds. Part VI | Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (b) Cost or other (d) Book value (a) Cost or other (c) Accumulated basis (investment) basis (other) depreciation 1a Land **b** Buildings c Leasehold improvements ..... d Equipment 4,598. 3,202 e Other

Schedule D (Form 990) 2014

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

13-3582323 Page **3** 

Schedule	$\Box$	(Form	aan)	201	1

Schedule D (Form 990) 2014 D/B/A AFRICAN RAINFOREST CONSERVANCY

Part VII Investments - Other Securities.

Complete if the organization answered "Yes"	to Form 990, Part IV, line	e 11b. 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 en	d-of-year market value			
(1) Financial derivatives						
(2) Closely-held equity interests						
(3) Other						
(A)						
(B)						
(C)						
(D)						
(E)						
(F)						
(G)						
(H)						
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)						
Part VIII Investments - Program Related.						
Complete if the organization answered "Yes"	to Form 990 Part IV line	11c See Form 990 Part V line 13				
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or en	d-of-vear market value			
	(b) Book value	(e) memor of variation. Cook of cit	a or your market value			
(1)						
(2)						
(3)		+				
(4)						
(5)						
(6)						
(7)		_				
(8)						
(9)						
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)						
Part IX Other Assets.						
Complete if the organization answered "Yes"		e 11d. See Form 990, Part X, line 15.	T			
(a)	(a) Description (b) Book value					
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 15.)	<b>&gt;</b>				
Part X Other Liabilities.						
Complete if the organization answered "Yes"	to Form 990, Part IV, line	e 11e or 11f. See Form 990, Part X, line 25				
1. (a) Description of liability		(b) Book value				
(1) Federal income taxes						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)	25)					
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)						
organization's liability for uncertain tax positions under	FIN 48 (ASC 740). Chec	k nere it the text of the foothote has been	i provided in Part XIII LX			

Schedule D (Form 990) 2014

Schedule D (Form 990) 2014 D/B/A AFRICAN RAINFOREST CONSERVANCY 13-3582323 Page 4 Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: Net unrealized gains (losses) on investments 2a Donated services and use of facilities 2b Recoveries of prior year grants 2c Other (Describe in Part XIII.) 2d Add lines 2a through 2d 2e Subtract line 2e from line 1 3 Amounts included on Form 990, Part VIII, line 12, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) 4b Add lines 4a and 4b 4c Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XII | Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2a Prior year adjustments 2b Other losses 2c Other (Describe in Part XIII.) 2d Add lines 2a through 2d 2e Subtract line 2e from line 1 3 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 4b Other (Describe in Part XIII.) Add lines 4a and 4b 4c Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 Part XIII Supplemental Information. 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, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. PART X, LINE 2: THERE ARE NO LIABILITIES FOR UNCERTAIN TAX POSITIONS

#### SCHEDULE F (Form 990)

Department of the Treasury

Internal Revenue Service

### **Statement of Activities Outside the United States**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

➤ Attach to Form 990.

▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 Open to Public

Name of the organization

THE TANZANIA WILDLIFE FUND, INC.

D/B/A AFRICAN RAINFOREST CONSERVANCY

**Employer identification number** 

13-3582323 General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b. 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? ..... X Yes No 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.) (b) Number of (c) Number of (a) Region (d) Activities conducted in region (e) If activity listed in (d) (f) Total employees, agents, and independent expenditures offices (by type) (e.g., fundraising, program is a program service, for and in the region describe specific type services, investments, grants to investments contractors recipients located in the region) of service(s) in region in region in region CONSERVATION OF WILDLIFE AND FOREST PROGRAM SERVICES TANZANIA 206,645. 3 a Sub-total ..... 0 206,645. **b** Total from continuation sheets to Part I ...... 0 0. c Totals (add lines 3a and 3b) n 206 645.

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

Schedule F (Form 990) 2014

Schedule F (Form 990) 2014

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who 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)		(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	TO PROTECT TANZANIA'S HIGH BIODIVERSITY FORESTS FOR THE					
		AFRICA	NATION, FOR THE WORLD	206,645.	WIRE TRANSFER	0.		FMV
			recognized as charities by the in 501(c)(3) equivalency letter		recognized as tax-e			1

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	

**3** Enter total number of other organizations or entities

Schedule F (Form 990) 2014

13-3582323

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

Part III can be duplicated if ad	Iditional space is need	ed.					
(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)

Schedule F (Form 990) 2014 D/B/A AFRICAN RAINFOREST CONSERVANCY

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; do not file with Form 990)

Part IV Foreign Forms Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the 1 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) Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization 2 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; do not file with Form 990) Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," 3 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) 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 X No Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," 5 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)

Schedule F (Form 990) 2014

X No

13-3582323

Page 4

6

Schedule F (Form 990) 2014 D/B/A AFRICAN RAINFOREST CONSERVANCY 13-3582323 Page 5

Part V Supplemental Information
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.
PART I, LINE 2:
BOARD REVIEWS REPORTS FROM ORGANIZATIONS WHICH RECEIVE FUNDS FOR
ACCOUNTABILITY.
PART II, COLUMN (D):
REGION: SUB-SAHARAN AFRICA
(D) DUDDOGO OF GDING TO DOGGO TINGING IG VIOU DIODING TO DOGGO
(D) PURPOSE OF GRANT: TO PROTECT TANZANIA'S HIGH BIODIVERSITY FORESTS
FOR THE NATION, FOR THE WORLD AND FOR THE FUTURE.

Schedule F (Form 990) 2014

#### **SCHEDULE G**

(Form 990 or 990-EZ)

Name of the organization

**Supplemental Information Regarding Fundraising or Gaming Activities** 

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form 990.

THE TANZANIA WILDLIFE FUND, INC.

Emplo

Employer identification number

D/B/A AFRICAN RAINFOREST CONSERVANCY 13-3582323

Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not

required to complete this par	t.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	00 10	, , , , , , , , , , , , , , , , , , , ,	me 17.1 om 600 L2	mero are riot	
1 Indicate whether the organization rais	sed funds through any of the followir	ng acti	vities.	Check all that apply.			
a Mail solicitations	e Solicita	tion of	non-g	overnment grants			
<b>b</b> Internet and email solicitations	s <b>f</b> Solicita	tion of	gover	nment grants			
c Phone solicitations	<b>g</b> Special	fundra	ising	events			
d In-person solicitations							
2 a Did the organization have a written of	or oral agreement with any individual	l (includ	ding o	fficers, directors, trus	stees or		
key employees listed in Form 990, P	art VII) or entity in connection with p	orofess	ional f	undraising services?	Yes	☐ No	
<b>b</b> If "Yes," list the ten highest paid ind	ividuals or entities (fundraisers) purs	uant to	agre	ements under which	the fundraiser is to	be	
compensated at least \$5,000 by the	organization.						
		/iii\	Dist		(v) Amount paid		
(i) Name and address of individual	(ii) Activity	(iii) fundr	aiser	(iv) Gross receipts	to (or retained by)	(vi) Amount paid to (or retained by)	
or entity (fundraiser)	(ii) / locivity	have c or cor	trol of utions?	from activity	fundraiser listed in col. (i)	organization	
		Yes	No		motod iii doi: (i)		
			<b></b>				
<b>3</b> List all states in which the organization or licensing.	on is registered or licensed to solicit	contrib	outions	s or has been notified	d it is exempt from re	egistration	

Schedule G (Form 990 or 990-EZ) 2014 D/B/A AFRICAN RAINFOREST CONSERVANCY 13-3582323 Page 2

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 gr	oss income on Form 990	EZ, lines 1 and 6b. List	events with gross receip	ots greater than \$5,000.
		<u> </u>	(a) Event #1	(b) Event #2	(c) Other events	
			ARTISTS FOR			(d) Total events (add col. (a) through
			AFRICA DINNE		1	col. (c)
Φ			(event type)	(event type)	(total number)	COI. <b>(C)</b> )
Revenue						
3eVe	1	Gross receipts	96,170.			96,170.
_						
	2	Less: Contributions	14,750.			14,750.
			01 400			01 400
	3	Gross income (line 1 minus line 2)	81,420.			81,420.
		Cook prizos				
	4	Cash prizes				
	5	Noncash prizes				
es	٥	Trembasii piilee				
Direct Expenses	6	Rent/facility costs				
Exp						
섫	7	Food and beverages				
Ē						
	8	Entertainment				
	9	Other direct expenses				71,337.
		<b>&gt;</b>	71,337.			
<b>D</b> -	11	Net income summary. Subtract line 10 from I				10,083.
Pa	irt i		answered "Yes" to Form	990, Part IV, line 19, or r	eported more than	
		\$15,000 on Form 990-EZ, line 6a.		(I-) Dull take (instant		(1) Total maning (add
ne			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue				Singo, progressive singe		(u) an ough oon (o)
Re	1	Gross revenue				
		GIOSS Teveride				
"	2	Cash prizes				
ses	_					
Direct Expenses	3	Noncash prizes				
Û						
irec	4	Rent/facility costs				
Ω						
	5	Other direct expenses				
			Yes %	Yes %	Yes %	
	6	Volunteer labor	└── No	L No	└── No	
	7	Direct expense summary. Add lines 2 through	h 5 in column (d)		<b>&gt;</b>	
	_					
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		<b>&gt;</b>	
^	<b>-</b>	tor the state(a) in which the arganization	uoto gamina sativitias:			
		ter the state(s) in which the organization condo the organization licensed to conduct gaming a		etetee?		Yes No
		NI - II I		States !		. L Yes No
O	11	No," explain:				
	_					
10a	We	ere any of the organization's gaming licenses re	evoked, suspended or te	rminated during the tax v	/ear?	Yes No
		Vac II avalaini	ovonou, suspeniusu er te			
_						_
	_					

Schedule G (Form 990 or 990-EZ) 2014 D/B/A AFRICAN RAINFOREST CONSERVANCY 13-3582323 Page
11 Does the organization conduct gaming activities with nonmembers?
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed
to administer charitable gaming? Yes Yes
13 Indicate the percentage of gaming activity conducted in:
a The organization's facility 13a
<b>b</b> An outside facility
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:
Name
Address
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes N
<b>b</b> If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount
of gaming revenue retained by the third party ►\$
c If "Yes," enter name and address of the third party:
The second manner and address of the time party.
Name
Address
16 Gaming manager information:
Name ▶
Gaming manager compensation  \$
Description of services provided
Director/officer Employee Independent contractor
17 Mandatory distributions:
a Is the organization required under state law to make charitable distributions from the gaming proceeds to
retain the state gaming license?
<b>b</b> Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the
organization's own exempt activities during the tax year \$
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b
15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).
<del>-</del>

# THE TANZANIA WILDLIFE FUND, INC. D/B/A AFRICAN RAINFOREST CONSERVANCY 13-3582323 Page 4 Schedule G (Form 990 or 990-EZ) Part IV Supplemental Information (continued)

## **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

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.

► Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

**Open To Public** Inspection

Name of the organization

THE TANZANIA WILDLIFE FUND, INC.

D/B/A AFRICAN RAINFOREST CONSERVANCY

**Employer identification number** 

13-3582323

Pa	rt I Types of Property						
		(a) Check if applicable	(b) Number of contributions or	(c) Noncash contribution amounts reported on	(d) Method of deterr noncash contribution	•	ts
4	Art Works of art	Х	5 9	Form 990, Part VIII, line 1g	FMV		
1 2	Art - Works of art Art - Historical treasures		33		F M V		
3	Art - Fractional interests						
4							
-	Books and publications						
5							
6 7	Cars and other vehicles						
8	Boats and planes						
9	Intellectual property Securities - Publicly traded						
-	Securities - Closely held stock						
10							
11	Securities - Partnership, LLC, or						
40	trust interests						
12	Securities - Miscellaneous  Qualified conservation contribution -						
13							
4.4	Historic structures  Qualified conservation contribution - Other						
14 15	Real estate - Residential						
16	Real estate - Commercial						
17							
18	Real estate - Other						
19	Collectibles  Food inventory						
20	Food inventory  Drugs and medical supplies						
21							
22	Taxidermy Historical artifacts						
23							-
24	Scientific specimens Archeological artifacts						-
25	_						-
26							-
20 27	Other						
28	Other ( )						-
29	Number of Forms 8283 received by the organi	ization durin	a the tax year for a	contributions			
23	for which the organization completed Form 82						
	101 Willott the digatilization completed 1 offit oz	.00, 1 41111,	Dones / totalowica,	gernent <u>23  </u>		Yes	No
30a	During the year, did the organization receive b	v contributio	on any property rer	norted in Part I lines 1 throu	oh 28 that it	103	110
oou	must hold for at least three years from the dat	•			-		
	exempt purposes for the entire holding period					)a	х
b		•				,a	- 25
31	Does the organization have a gift acceptance	policy that r	equires the review	of any non-standard contrib	utions? 3	1	х
	Does the organization hire or use third parties					•	
JEA	contributions?		•			)a	х
h	If "Yes," describe in Part II.				32		-22
33	If the organization did not report an amount in	column (c)	for a type of prope	rty for which column (a) is o	necked		
55	describe in Part II.	Column (c)	ioi a type oi prope	ity for writer column (a) is ci	ioonou,		
	GOOGHAC III I GIL II.						

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

Schedule M (Form 990) (2014)

Part II	Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

#### **SCHEDULE 0**

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

Name of the organization

## 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.

THE TANZANIA WILDLIFE FUND, INC.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2014

Employer identification number

Open to Public Inspection

D/B/A AFRICAN RAINFOREST CONSERVANCY 13-3582323 FORM 990, PART VI, SECTION B, LINE 11: ONE PERSON FROM THE GOVERNING BODY ACTS AS THE SPOKESPERSON FOR THE GROUP AND PASSES ON THE CHANGES TO THE ACCOUNTANT. FORM 990, PART VI, SECTION B, LINE 15: DISCUSSED AND VOTED AT BOARD MEETINGS FORM 990, PART VI, SECTION C, LINE 19: UPON REQUEST

FORM 990 PAGE 10

990

Asset No.	set o. Description		ate quired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1	COMPUTER EQUIPMENT	042	2410	200DB	5.00	17	1,806.			1,806.	1,494.		208.
2	COMPUTER EQUIPMENT * TOTAL 990 PAGE 10	102	2814	200DB	5.00	19в	1,360.			1,360.			68.
	DEPR						3,166.		0.	3,166.	1,494.	0.	276.

# 4562

Name(s) shown on return

Department of the Treasury Internal Revenue Service (99)

## **Depreciation and Amortization**

(Including Information on Listed Property)

► Attach to your tax return.

► Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

OMB No. 1545-0172

2014

990

Sequence No. 179

THE TANZANIA WILDLIFE FUND, INC. FORM 990 PAGE 10 D/B/A AFRICAN RAINFOREST CONSERVANCY 13-3582323 Election To Expense Certain Property Under Section 179 Note; If you have any listed property, complete Part V before you complete Part I. 500,000. 1 Maximum amount (see instructions) 1 2 Total cost of section 179 property placed in service (see instructions) 2,000,000. Threshold cost of section 179 property before reduction in limitation 3 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions . (a) Description of property (b) Cost (business use only) 6 7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 Tentative deduction. Enter the smaller of line 5 or line 8 9 Carryover of disallowed deduction from line 13 of your 2013 Form 4562 10 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 13 Carryover of disallowed deduction to 2015. Add lines 9 and 10, less line 12 ▶ 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during 14 15 Property subject to section 168(f)(1) election 15 16 Other depreciation (including ACRS) 16 Part III | MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2014 17 208.  $\triangleright$ 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ....... Section B - Assets Placed in Service During 2014 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depreciation (d) Recovery (e) Convention year placed in service (f) Method (a) Depreciation deduction (a) Classification of property (business/investment use period only - see instructions) 19a 3-year property 1,360 5 YRS. MO 200DB 68 5-year property 7-year property С 10-year property d 15-year property е f 20-year property S/L 25-year property 25 yrs. g

	LVu	Class III c			
	b	12-year		12 yrs.	
	С	40-year	/	40 yrs.	MM
- 1	_				

Part IV | Summary (See instructions.)

Residential rental property

Nonresidential real property

h

i

20 a

Class life

Section C - Assets Placed in Service During 2014 Tax Year Using the Alternative Depreciation System

23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

LHA For Paperwork Reduction Act Notice, see separate instructions.

27.5 yrs.

27.5 yrs.

39 yrs.

23

MM

MM

MM

MM

S/L

S/L

S/L

S/I

S/L S/L

THE TANZANIA WILDLIFE FUND, INC. 13-3582323 Page 2 Form 4562 (2014) D/B/A AFRICAN RAINFOREST CONSERVANCY Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, recreation, or amusement.) Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, completeonly 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.) 24a Do you have evidence to support the business/investment use claimed? Yes No **24b** If "Yes," is the evidence written? Yes ∐ No (b) (c) (e) (i) (d) Date Business Basis for depreciation Elected Type of property Recovery Method/ Depreciation Cost or placed in investment (business/investment section 179 Convention deduction (list vehicles first) other basis period use percentage use only) service cost 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use 26 Property used more than 50% in a qualified business use: % % 27 Property used 50% or less in a qualified business use: % S/L -% S/L -S/L -% 28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 29 Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

30	Total business/investment miles driven during the		(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		f) nicle
	year (do not include commuting miles)  Total commuting miles driven during the year  Total other personal (noncommuting) miles driven												
33	Total miles driven during the year.  Add lines 30 through 32												
34	Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No								
35	Was the vehicle used primarily by a more than 5% owner or related person?												
36	Is another vehicle available for personal use?												

#### Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

37	7 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?								
38	8 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your								
employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners									
39 Do you treat all use of vehicles by employees as personal use?									
40 Do you provide more than five vehicles to your employees, obtain information from your employees about									
the use of the vehicles, and retain the information received?									
41 Do you meet the requirements concerning qualified automobile demonstration use?									
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.									
Р	Part VI Amortization								
	(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	<b>(e)</b> Amortization period or percentage		<b>(f)</b> rtization nis year		
42 Amortization of costs that begins during your 2014 tax year:									

43 Amortization of costs that began before your 2014 tax year 44 Total. Add amounts in column (f). See the instructions for where to report

Form 4562 (2014)

43

44

Form 8868 (Rev. 1-2014)					Page <b>2</b>
If you are filing for an Additional (Not Automatic) 3-Month I	Extension, o	complete only Part II and check thi	s box		
Note. Only complete Part II if you have already been granted a		-			
If you are filing for an Automatic 3-Month Extension, comp	lete only Pa	art I (on page 1).			
Part II Additional (Not Automatic) 3-Month	Extensio	<b>n of Time.</b> Only file the origir	nal (no c	opies need	ed).
		Enter filer's	identifyir	ng number, se	ee instructions
Type or Name of exempt organization or other filer, see inst	Employe	Employer identification number (EIN) or			
print THE TANZANIA WILDLIFE FUND		. ,			
File by the D/B/A AFRICAN RAINFOREST CO		13-3582323			
due date for Number, street, and room or suite no. If a P.O. box	Social se	curity number	(SSN)		
filing your return. See C/O BERNSTEIN ROSEN & CO,	630 3R	D AVE, 15TH FL			
instructions. City, town or post office, state, and ZIP code. For a	a foreign add	dress, see instructions.			
NEW YORK, NY 10017					
Enter the Return code for the return that this application is for (	file a separa	te application for each return)			0 1
Application	Return	rn Application			Return
ls For	Code	Is For			Code
Form 990 or Form 990-EZ	01				
Form 990-BL	02	Form 1041-A			08
Form 4720 (individual)	03	Form 4720 (other than individual)			09
Form 990-PF	04	Form 5227			10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 990-T (trust other than above)	06	Form 8870			
STOP! Do not complete Part II if you were not already grant	ed an autor	natic 3-month extension on a pre	iously file	ed Form 8868	
THE ORGANIZAT					
<ul> <li>The books are in the care of ► <u>560 BROADWAY</u>,</li> </ul>	NO. 2	02 - NEW YORK, NY	<u> 10012</u>		
Telephone No. ► 212-431-5508		Fax No.			
<ul> <li>If the organization does not have an office or place of business</li> </ul>					. ▶ 📖
If this is for a Group Return, enter the organization's four dig	it Group Exe	emption Number (GEN)	If this is fo	r the whole gr	oup, check this
box ▶ . If it is for part of the group, check this box ▶ .			f all memb	ers the extens	ion is for.
4 I request an additional 3-month extension of time until	NOVEM	BER 15, 2015			
5 For calendar year $2014$ , or other tax year beginning		, and endir	ıg		·
6 If the tax year entered in line 5 is for less than 12 months	, check reas	on: Initial return	Final r	eturn	
Change in accounting period					
7 State in detail why you need the extension					
		HER PERTINENT INFO	RMATI	ON IN C	RDER TO
PREPARE A COMPLETE AND ACCUR	ATE RE	TURN.			
				1	
8a If this application is for Forms 990-BL, 990-PF, 990-T, 472	20, or 6069,	enter the tentative tax, less any			
nonrefundable credits. See instructions.			8a	\$	0.
If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated					
tax payments made. Include any prior year overpayment	allowed as a	a credit and any amount paid			
previously with Form 8868.				\$	0.
<b>c</b> Balance due. Subtract line 8b from line 8a. Include your	payment with this form, if required, by using				
EFTPS (Electronic Federal Tax Payment System). See ins			8c	\$	0.
		st be completed for Part II	-		
Under penalties of perjury, I declare that I have examined this form, incit is true, correct, and complete, and that I am authorized to prepare this	luding accomp form.	panying schedules and statements, and t	o the best o	f my knowledge	and belief,
Signature ► Title ►	CPA		Date	<b></b>	
- Comp Value				Form 88	68 (Rev. 1-2014)

# **TAX RETURN FILING INSTRUCTIONS**

NEW YORK FORM CHAR500

### FOR THE YEAR ENDING

DECEMBER 31, 2014

Prepared for	THE TANZANIA WILDLIFE FUND, INC. D/B/A AFRICAN RAINFOREST CONSERVANCY 560 BROADWAY NO. 202 NEW YORK, NY 10012
Prepared by	BERNSTEIN ROSEN & COMPANY CPAS PC 630 THIRD AVENUE, SUITE 1502 NEW YORK, NY 10017
Mail tax return to	NYS OFFICE OF ATTORNEY GENERAL CHARITIES BUREAU REGISTRATION SECTION 120 BROADWAY NEW YORK, NY 10271
Return must be mailed on or before	PLEASE MAIL AS SOON AS POSSIBLE.
Special Instructions	NEW YORK FORM CHAR500 MUST BE SIGNED AND DATED BY BOTH OF THE AUTHORIZED INDIVIDUALS. ALSO BE SURE THAT THE ATTACHED COPY OF FEDERAL FORM 990 HAS BEEN PROPERLY SIGNED AND DATED.  ENCLOSE A CHECK FOR \$50 MADE PAYABLE TO NYS DEPARTMENT OF LAW. INCLUDE THE ORGANIZATION'S STATE REGISTRATION NUMBER ON THE REMITTANCE.

# **CHAR500**

NYS Annual Filing for Charitable Organizations www.CharitiesNYS.com

Send with fee and attachments to:

NYS Office of the Attorney General
Charities Bureau Registration Section
120 Broadway
New York, NY 10271

2014

Open to Public Inspection

1.General Informat	ion					
For Fiscal Year Beginning	g (mm/dd/yyyy) 01/01/	2014 and Ending	(mm/dd/yyyy) 12/31/			
Check if Applicable:  Address Change	Name of Organization: THE TANZANIA V	VILDLIFE FUND	, INC. D/B/A A	Employer Identification Number (EIN): 13-3582323		
Name Change	Name Change Mailing Address: NY Registration Number:					
Initial Filing 560 BROADWAY, NO. 202 05-44-65						
Final Filing	City / State / ZIP:			Telephone:		
Amended Filing	NEW YORK, NY	10012		212 431-5508		
Reg ID Pending	Website: WWW.AFRICANRA]	NEOREST.ORG		Email:		
Check your organization's		III OILED I VOILO		Find your registration category in the		
registration category:	7A only EPTL	only X DUAL (7A	& EPTL) EXEMPT	Charities Registry at www.CharitiesNYS.com		
2. Certification						
See instructions for certif	ication requirements. Imprope	er certification is a violatio	n of law that may be subjec	t to penalties.		
they ar	Officer:	n accordance with the lav	CARTER COL PRESIDENT			
Chief Financial Officer o	r Treasurer: Signature	Yeur	Trasper	Part Part Part Part Part Part Part Part		
3. Annual Reporting						
Check the exemption(s)	that apply to your filing. If you	ir organization is claiming	an exemption under the car	tegory (7A and EPTL only filers) or both		
categories (DUAL filers)	that apply to your registration	i, complete only parts 1, 2	, and 3, and submit the cen	tified Char500. No fee, schedules, or		
			DUAL filer that claims only o	one exemption, you must file applicable		
schedules and attachme	ents and pay applicable fees.					
exceed \$2 contribution 3b. EPTL	25,000 <u>and</u> the organization dons during the fiscal year. Or	lid not engage a professio the organization qualifies	nal fund raiser (PFR) or func for another 7A exemption (s	government agencies, etc, did not draising counsel (FRC) to solicit see instructions).  ssets did not exceed \$25,000 at any time		
4. Schedules and A	Attachments					
See the following page				100		
for a checklist of				raising counsel or commercial co-ventur		
schedules and	for fund	raising activity in NY Stat	e? If yes, complete Schedu	le 4a.		
attachments to		1)				
complete your filing.	Yes X No 4b. Did	the organization receive g	overnment grants? If yes, c	omplete Schedule 4b.		
5. Fee						
See the checklist on the next page to calculate you fee(s). Indicate fee(s) you		EPTL filling fee:	Total fee:	Make a single-check or money order payable to:		
are submitting here:	\$25.	\$25.	\$50.	"Department of Law"		

## THE TANZANIA WILDLIFE FUND, INC. D/B/A AFRICAN RAINFOREST CONSERVANCY

# CHAR500

Annual Filing Checklist

Simply submit the certified CHAR500 with no fee, schedule, or additional attachments IF:

- · Your organization is registered as 7A only and you marked the 7A filing exemption in Part 3.
- · Your organization is registered as EPTL only and marked the EPTL filing exemption in Part 3.
- Your organization is registered as DUAL and you marked both the 7A and EPTL filling exemption in Part 3.

s (PFR), Fund Raising Counsel (FRC), Commercial Co-Venturers (CCV)
ontributors).
ic Accountant's Review or Audit Report: 00 and up to \$500,000. ) port is less than \$250,000
ecordance with the Non Profit Revitalization Act of 2013.
Is my organization a 7A, EPTL or DUAL filer?
<ul> <li>7A filers are registered to solicit contributions in New York under Article 7-A of the Executive Law ("7A")</li> <li>EPTL filers are registered under the Estates, Powers &amp; Trust Law ("EPTL") because they hold assets and/or conduct activities for charitable purposes in NY.</li> <li>DUAL filers are registered under both 7A and EPTL.</li> </ul>
Check your registration category and learn more about NY law at <a href="https://www.CharitiesNYS.com">www.CharitiesNYS.com</a>
Where do I find my organization's NET WORTH?
NET WORTH for fee purposes is calculated on:
- IRS From 990 Part I, line 22 - IRS Form 990 EZ Part I, line 21 - IRS Form 990 PF, calculate the difference between

#### Send Your Filing

Send your CHAR500, all schedules and attachments, and total fee to:

NYS Office of the Attorney General Charities Bureau Registration Section 120 Broadway New York, NY 10271