## Form **990**

## **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

2019

Open to Public Inspection

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

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

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

A	For the	2019 calend	dar year, or tax year beginning 07/01 , 2019, and e	nding	06/30	)	, 20 20
В	Check if a	applicable:	C Name of organization INTERNATIONAL FUND FOR ANIMAL WELFAR	E INC		D Emple	oyer identification number
	Address	change	Doing business as				31-1594197
	Name cha	ange	Number and street (or P.O. box if mail is not delivered to street address)	Room	n/suite <b>E</b>	E Teleph	none number
	Initial retu	ırn	290 Summer Street				508-744-2000
$\Box$	Final retur	n/terminated	City or town, state or province, country, and ZIP or foreign postal code	_			
$\Box$	Amended	return	Yarmouth Port, MA, 02675			<b>G</b> Gross	receipts \$ 50,783,751
$\overline{\Box}$	Application	n pending	F Name and address of principal officer: Azzedine Downes		H(a) Is this a grou	p return fo	or subordinates? Yes Vo
			290 Summer Street, Yarmouth Port, MA 02675		H(b) Are all sub	ordinat	es included?  Yes No
ī	Tax-exem	npt status:	✓ 501(c)(3)	27	If "No," attach	a list. (s	ee instructions)
J	Website:	► www.i	FAW.ORG		H(c) Group exe	emption	number ►
ĸ	Form of o	rganization:	Corporation ☐ Trust ☐ Association ☐ Other ► L Year of the L Year of the L	ormation	1998	M State	of legal domicile: MA
Р	art I	Summa			,		
	1		cribe the organization's mission or most significant activities: Fre	sh thin	king and bold	d actio	n for animals, people,
e			ice we call home.				
Activities & Governance							
ern	2	Check this	box ▶ ☐ if the organization discontinued its operations or dispo	sed of	more than 2	5% of	its net assets.
Š						3	9
æ			independent voting members of the governing body (Part VI, line	1b) .		4	9
ies			per of individuals employed in calendar year 2019 (Part V, line 2a)			5	178
Ĭ			per of volunteers (estimate if necessary)			6	186
Act			ated business revenue from Part VIII, column (C), line 12	7a	0		
			ted business taxable income from Form 990-T, line 39			7b	0
			,		Prior Year	1	Current Year
•	8	Contributio	ons and grants (Part VIII, line 1h)	. —	28,29	7.379	31,013,117
nue			ervice revenue (Part VIII, line 2g)	20,27	0	0	
Revenue		•	t income (Part VIII, column (A), lines 3, 4, and 7d)		61	3,665	21,846
æ			nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			2,851	246,777
			ue—add lines 8 through 11 (must equal Part VIII, column (A), line 1:			3,895	31,281,740
			d similar amounts paid (Part IX, column (A), lines 1–3)			9,436	5,011,713
			aid to or for members (Part IX, column (A), line 4)		3,00	0	0,011,713
"			her compensation, employee benefits (Part IX, column (A), lines 5-1		10 16	5,711	11,530,982
ses			al fundraising fees (Part IX, column (A), line 11e)	· —		2,278	1,089,308
Expenses			raising expenses (Part IX, column (D), line 25)  5,361,57		2,00	1,067,306	
X			enses (Part IX, column (A), lines 11a-11d, 11f-24e)	<u>.                                    </u>	14 020 720		
			nses. Add lines 13–17 (must equal Part IX, column (A), line 25)	•		7,855 5,280	16,039,720
			ess expenses. Subtract line 18 from line 12	•	•	1,385	33,671,723
_ g		i teveriue ie	ass expenses. Subtract line to from line 12		inning of Currer		-2,389,983 End of Year
Net Assets or Fund Balances	20	Total accet	s (Part X, line 16)	Deg	60,31		
Asse	21		ties (Part X, line 26)	•			61,955,822
Net.	22		or fund balances. Subtract line 21 from line 20	•	18,02 42,28		21,423,777
	art II		re Block	-	42,20	0,233	40,532,045
			. I declare that I have examined this return, including accompanying schedules and	ototomo	nto and to the h	oot of r	ny knowledge, and belief it is
		. , ,	e. Declaration of preparer (other than officer) is based on all information of which pr		,		ily knowledge and belief, it is
_		<u> </u>					
Sig	n	Signatu	ure of officer		l Date		
He	- 1				24.0		
			nas Maul, Chief Financial Officer r print name and title				
_		<del>,</del> -:-	preparer's name Preparer's signature	Date	Ι,	Obs-1 F	; PTIN
Pa		1	The second secon			Check ( self-emp	<b>」</b> "
Pr	epareı						, . =
Us	e Only	/ Firm's nan			Firm's E		
1/10	v the ID	Firm's add	tress ► this return with the preparer shown above? (see instructions) .		Phone r	no.	Yes No
ivid	יא וווכודו	uiscuss l	ans return with the preparer shown above: (See instructions) .				<u>⊔</u> 165 <u>U</u> NO

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Part	·
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	The International Fund for Animal Welfare is a global non-profit helping animals and people thrive together. We are experts and
	everyday people, working across seas, oceans, and in more than 40 countries around the world. We rescue, rehabilitate, and
	release animals, and we restore and protect their natural habitats. The problems we're up against are urgent and complicated. To
	(Continued on Schedule O, Statement 1)
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
	· — —
•	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
	•
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others.
	the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$8,029,807 including grants of \$74,573 ) (Revenue \$0)
	Wildlife Crime: The illegal trade in live animals and animal products is among the most inhumane and detrimental threats to their
	survival. Wildlife species - many of which are already threatened by economic development activities and climate change - are
	increasingly victims of illegal wildlife trade. The world's COVID-19 crisis put added pressure on wildlife. The simple presence of
	people helps keep poachers away, so when tourists vanished due to lockdowns and travel restrictions, animals in many parks and
	protected areas were at increased risk. Meanwhile, many frontline rangers saw their wages cut or eliminated due to the lack of
	tourist revenue. In the places where IFAW works, we stepped in to help. We made sure rangers were paid, supported, and able to
	do their work. And that was just one aspect of our actions to reduce wildlife crime in fiscal year 2020. IFAW's Wildlife Crime
	Program takes a multi-faceted approach. We support capacity building for law enforcers and we strongly believe that change at an
	international and national policy level is key to tackling wildlife crime. IFAW continues to be a pioneer disrupting online trade in
	wildlife. IFAW's Wildlife Crime Program is also committed to reducing public demand for illegal wildlife and wildlife products
	through public awareness
4b	(Code:) (Expenses \$5,992,856 including grants of \$1,921,741 ) (Revenue \$0)
	Wildlife Rescue: Following the outbreak of COVID-19, IFAW's Wildlife Rescue program implemented adaptive measures to protect
	staff and continue our rescue, rehabilitation, and release work. As global lockdowns rolled out across the world and borders closed,
	IFAW worked with local partners to ensure animals at their facilities received care and staff had access to essential safety
	equipment in order to continue operations. Beginning in March 2020, all three of IFAW's Animal Rescue programs received an
	influx of support requests from projects and organizations around the world. As a part of our COVID-19 response strategy, the
	teams prioritized grant requests for biosecurity, sanitation, and operational support. Grant funds were used to purchase personal
	protective equipment, sanitation stations, and to support bio security measures, animal care, and veterinary staffing costs. IFAW's
	in-house expertise and quick mobilization ensured rapid protection for our staff and frontline rescue teams. In total, we were able
	to protect and care for people and animals in 15 countries at 27 partner project sites.
4c	(Code: ) (Expenses \$ 3,985,449 including grants of \$ 1,753,226 ) (Revenue \$ 0 )
	Landscape Conservation: Despite the extraordinary impact of COVID-19, IFAW was able to continue to support essential
	landscape conservation in fiscal year 20, forge new partnerships and address challenges in a holistic way. This year we once
	again achieved noteworthy success in the priority landscapes where we work across Africa and Asia. We remain committed to
	working with governments, local communities, and other stakeholders to ensure connected conservation networks become a
	reality that provide wildlife, particularly keystone species like elephants, with the space they need to survive and thrive. This year
	IFAW-supported rangers recovered 2,498 kilograms of elephant ivory and arrested 1,289 poachers. Plus, IFAW-supported efforts
	added another 350 square kilometers of habitat to Manas National Park in India. We continue to link conservation and community
	livelihoods through substantive community engagement and participation. This year we supported livelihood diversification
	activities that resulted in US\$278,000 in direct income for communities in Malawi, Zambia, and Kenya. We supported training for
	289 people with skills like tailoring, brickmaking, construction, and beekeeping in the places where we work, including China and
	India.
4d	Other program services (Describe on Schedule O.) See Schedule O, Statement 2
	(Expenses \$ 6,737,116 including grants of \$ 1,262,173 ) (Revenue \$ 6,354 )
46	Total program service expenses > 24.745.228

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

Part	Checklist of Required Schedules (continued)			
			Yes	No
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		~
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	,	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		~
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		~
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		~
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		~
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		~
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," complete Schedule L, Part IV	28a		~
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		~
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If	200		,
29	"Yes," complete Schedule L, Part IV	28c 29		~
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		~
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		~
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		~
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I </i>	33	~	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	~	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
b	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		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		~
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		~
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O.	38	~	
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 b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	10	<b>V</b>	

Part '	Statements Regarding Other IRS Filings and Tax Compliance (continued)					
					Yes	No
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	178			
b	If at least one is reported on line 2a, did the organization file all required federal employment	ax ret	urns? .	2b	~	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see inst	ructio	ns)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year			3a		~
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on S		ıle O .	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other					
	a financial account in a foreign country (such as a bank account, securities account, or other finan			4a	V	
b	If "Yes," enter the name of the foreign country ► See Schedule O, Statement 3		,			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial	Accou	nts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax			5a		~
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelte	-		5b		~
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
	Does the organization have annual gross receipts that are normally greater than \$100,0					
	organization solicit any contributions that were not tax deductible as charitable contributions'			6a		~
b	If "Yes," did the organization include with every solicitation an express statement that such		butions or			
	gifts were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and	partly	for goods			
		-		7a		~
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property f	or wh	ich it was			
	required to file Form 8282?			7c		~
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal k	enefit	contract?	7e		~
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal bene			7f		~
g	If the organization received a contribution of qualified intellectual property, did the organization file Form		-	7g		~
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization fi			7h		~
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund m	aintair	ned by the			
	sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					
a	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related pers	son?		9b		
10	Section 501(c)(7) organizations. Enter:	1 1				
a	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				
11	Section 501(c)(12) organizations. Enter:					
а	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources					
40	against amounts due or received from them.)	11b	10110	40		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu		m 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			10-		
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	<b>Note:</b> See the instructions for additional information the organization must report on Schedul	e O. I I				
b	Enter the amount of reserves the organization is required to maintain by the states in which	426				
^	the organization is licensed to issue qualified health plans	13b 13c				
с 14а	Did the organization receive any payments for indoor tanning services during the tax year? .	$\overline{}$		14a		~
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on			14a 14b		-
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in			טדו		
15	excess parachute payment(s) during the year?			15		_
	If "Yes," see instructions and file Form 4720, Schedule N.			10		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investigation.	stmer	nt income?	16		~
	If "Yes," complete Form 4720, Schedule O.					

Form 990 (2019)

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Section A. Governing Body and Management No 1a Enter the number of voting members of the governing body at the end of the tax year . . . 1a 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 on Schedule O. Enter the number of voting members included on 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 2 ~ Did the organization delegate control over management duties customarily performed by or under the direct 3 3 supervision of officers, directors, trustees, or key employees to a management company or other person? . Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 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 Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b R Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a 8b 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 on Schedule O . . . . . Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes 10a 1 **b** 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 V Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **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 ~ Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 Did the organization have a written whistleblower policy? . . . . . . . . . . . . 13 1 14 14 Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official . . . . . . . . . . . . . . . 15a 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a J If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ See Schedule O, Statement 4 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website ✓ Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial 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 ▶ Thomas Maul CFO, (508)744-2131

Part VI

Form 990 (2019) 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. See instructions for the order in which to list the persons above.

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

Check this box in Heither the Organization		<u> </u>			C)	·p				
(A)	(B)				ition			(D)	(E)	(F)
Name and title	Average			heck more than one ess person is both a				Reportable	Reportable	Estimated amount
	hours per week		_		_	or/trus		compensation from the	compensation from related	of other compensation
	(list any	Individual trustee or director	Institutional trustee	Officer	Key employee	High	Former	organization	organizations	from the
	hours for related	/idua	tutic	èr	emp	loye	ner	(W-2/1099-MISC)	(W-2/1099-MISC)	organization and related organizations
	organizations	al tr	nal		oloye	com				J
	below dotted line)	uste	trus		A A	pens				
			ee			Highest compensated employee				
Azzedine T Downes	40.00									
President & Chief Executive Officer	0.00			~				382,391	0	60,253
Teresa Karamanos	40.00									
Vice President-Global Development	0.00					~		268,088	0	35,930
Faye L Cuevas	40.00									
Senior Vice President	0.00					~		287,206	0	16,556
Johnathan K Alie	40.00									
Executive Vice President	0.00				~			236,232	0	21,957
Thomas M Maul	40.00									
Chief Financial Officer	0.00			~				198,986	0	52,217
Kevin McGinnis	40.00									
Vice President HR & Operation Services	0.00					~		179,170	0	40,451
Phyllis Bayer	40.00									
Director- IT & Facilities	0.00					~		179,825	0	29,888
Fawn A Schanz	40.00									
General Counsel	0.00			~				149,383	0	51,431
Jimel Mandima	40.00	-								
Deputy Vice President - Conservation	0.00					~		167,081	0	30,504
Jeni Landers	40.00								_	
Paralegal	0.00			~				72,892	0	36,042
Diane Warren	40.00									
Paralegal	0.00			~				62,968	0	23,415
Mark T Beaudouin	2.00	_		,					•	
Chair	0.00	_		-				0	0	0
Joyce C Doria	2.00	,,		.,					_	
Vice Chair	0.00	-		~				0	0	0
Barbara U Birdsey	2.00	_		,					•	
Vice Chair	0.00							0	0	000 (22.22)

	(A)	(B)	,		Pos neck		e than c		(D)	<b>(E)</b> Reportable		(F)	omount	
	Name and title	Average hours per week (list any hours for related organizations below	office or directo				is or/true Highest compensated employee		Reportable compensation from the organization (W-2/1099-MISC)	from re organiza (W-2/1099	sation lated ations	Estimated of oth compens from t organizati related orga	er sation he on and	
		dotted line)	8	stee			nsated							
	t C Barber	1.00												
Direct		0.00	~						0		0		0	
	T Lenyo	1.00												
Direct		0.00	~						0		0		0	
	ine H Lilly	1.00							_		_			
Direct		0.00	~						0		0		0	
	rata Mukherjee	1.00									_			
Direct		0.00	~						0		0		0	
	a A Pollak	1.00	.,								•			
Direct		0.00 1.00	~						0		0		0	
Direct	/ Wakhungu	0.00	~						0		0		0	
	y L Palmer	40.00							0		U			
	tive Vice President Strategy and Business M					1			0		0		0	
LACCU	tive vice i resident Strategy and Dusiness in	0.00				<u> </u>			•		- 0			
	Subtotal				_			<b>•</b>	2,184,222		0		398,644	
C	Total from continuation sheets to Part	VII. Sectio	n A	•				•	2,104,222				370,044	
d	Total (add lines 1b and 1c)			•	•			<b>•</b>	2,184,222		0		398,644	
2	Total number of individuals (including but			nose	list	ed	above	4) W		e than \$1			070/011	
_	reportable compensation from the organization							,	37	σ τι ισιι · φ ι	00,000	•		
	1 5											Ye	s No	
3	Did the organization list any former of	officer dire	ector	tru	stee	e k	ev e	mpl	ovee or highes	t compe	nsated			
Ū	employee on line 1a? If "Yes," complete S											3	V	
4	For any individual listed on line 1a, is the							n a	nd other compe	nsation fr	om the			
•	organization and related organizations individual													
5		r accrue co	 nmna	neat	tion	froi	n anv	 , un	related organizat	ion or inc	 Hividual			
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individu- for services rendered to the organization? If "Yes," complete Schedule J for such person								5						
Section	on B. Independent Contractors		احد		201			<i>3.</i> <b>3</b>		<u> </u>	• •	1 0 1		
1	Complete this table for your five high													
	compensation from the organization. Repo	ort compen	satioi	ı TOİ	the	e ca	iendai	r ye		within th	e organ		ax year.	
	(A) Name and business address							(B) Description of services				<b>(C)</b> Compensation		

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

(A) Name and business address	(B) Description of services	<b>(C)</b> Compensation
GiveBridge Inc, 525 W Monroe Street Suite 2350, Chicago, IL 60601	Donor Database	992,381
SOO Consultants LLC, 12 East 49th St 11th Floor, New York, NY 10017	<b>Communications Consulting</b>	256,701
M&R Strategic Services, 1101 Connecticut Ave NW, Washington, DC 20036	Digital Marketing and Fundrai	236,602
ITK Solutions, 600 Cummings Centre Suite 165Z, Beverly, MA 01915	Software Implementation	234,728
Dewey Square Group, 607 14th Street NW Suite 500, Washington, DC 20005	Consulting	327,323
2 Total number of independent contractors (including but not limited to		
received more than \$100,000 of compensation from the organization ▶	11	000

## Part VIII Statement of Revenue

		Check if Schedule	Осо	ntains a re	spon	se or note to ar	ny line in this Pa	rt VIII		
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
इ इ	1a	Federated campaign	ns .		1a	0				
tributions, Gifts, Grants Other Similar Amounts	b	Membership dues			1b	0				
ହ୍ ଛ∣	С	Fundraising events			1c	0				
ifts r A	d	Related organization	ns .		1d	7,718,390				
اة ' <u>ج</u>	е	Government grants	(cont	ributions)	1e	2,436,823				
Sin	f	All other contribution								
ig ig		and similar amounts no	ot incl	uded above	1f	20,857,904				
울	g	Noncash contribution								
Contributions, Gifts, Grants and Other Similar Amounts		lines 1a-1f			1g					
O B	h	Total. Add lines 1a-	-1f .				31,013,117			
as l	_					Business Code				
Š	2a									
yram Ser Revenue	b									
m %	c d									
Program Service Revenue	e									
Š	f	All other program se								
-	g	<b>Total.</b> Add lines 2a-				•	0			
	3	Investment income								
		other similar amoun					628,189	628,189	0	0
	4	Income from investr					0	0	0	0
	5	Royalties				▶	98	98	0	0
				(i) Real		(ii) Personal				
	6a	Gross rents	6a							
	b	Less: rental expenses	6b							
	С	Rental income or (loss)	6с		0	0				
	d	Net rental income o	r (los							
	7a	Gross amount from		(i) Securit	ies	(ii) Other				
		sales of assets	_	18,80	4.531	0				
_	_	other than inventory	7a		•					
Jue	b	Less: cost or other basis	71.	40.40		40.044				
Revenue	_	and sales expenses .  Gain or (loss)	7b 7c	19,42		-12,246				
		Net gain or (loss)		'	8,589	12,246	-606,343	0	0	606 242
Other		Gross income from					-000,343	U	0	-606,343
ਰੋ	Oa	events (not including		nuraising						
		of contributions rep		d on line						
		1c). See Part IV, line			8a	217,727				
	b	Less: direct expens	es .		8b	91,137				
	С	Net income or (loss)	from	fundraisin	g eve	nts <b>&gt;</b>	126,590		0	126,590
	9a	Gross income f	rom	gaming						
		activities. See Part I	V, lin	e 19 .	9a					
		Less: direct expens			9b					
		Net income or (loss)			tivitie	es <b>&gt;</b>				
	10a	Gross sales of ir								
		returns and allowan			10a					
		Less: cost of goods			10b					
	С	Net income or (loss)	irom	ı saies ot in	vento	1				
Miscellaneous Revenue	110	Othor				Business Code	120.000	/ 254		110 705
scellaneo Revenue	11a	Other				813312	120,089	6,354	0	113,735
ella Ver	b									
Re	c d	All other revenue					0	0	0	0
Ξ	e	Total. Add lines 11a			-	•	120,089	0	0	0
	12	Total revenue. See			•		31,281,740	634,641	0	-366,018
								1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		

## Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	Observations of College and State of College and Colle				
	Check if Schedule O contains a response				
	ot include amounts reported on lines 6b, 7b, o, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 .	201,732	201,732		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	0			
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	4,809,981	4,809,981		
4	Benefits paid to or for members	0	0		
5	Compensation of current officers, directors, trustees, and key employees	471,087	270,361	123,480	77,246
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0	0	0
7	Other salaries and wages	8,284,936	5,595,290	917,548	1,772,098
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	483,419	325,600	58,355	99,464
9	Other employee benefits	1,557,783	1,049,223	188.044	320,516
10	Payroll taxes	733,757	494,212	88,574	150,971
11	Fees for services (nonemployees):	700,707	777,212	00,074	130,771
a	Management	0	0	0	0
b	Legal	160,229	105,088	19,452	35,689
	Accounting		0	· -	
۲ C	F	133,171	_	133,171	0
d	Lobbying	55,053	55,053	0	0
e	Professional fundraising services. See Part IV, line 17	1,089,308		140.770	1,089,308
f	Investment management fees	149,770	0	149,770	0
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	2,078,102	1,602,027	355,455	120,620
12	Advertising and promotion	2,335,967	2,122,117	24,119	189,731
13	Office expenses	2,846,052	1,984,550	407,813	453,689
14	Information technology	63,541	45,343	4,975	13,223
15	Royalties	0	0	0	0
16	Occupancy	1,553,557	1,242,902	164,443	146,212
17	Travel	844,829	715,456	29,641	99,732
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0	0	0	0
19	Conferences, conventions, and meetings .	40,410	25,624	8,716	6,070
20	Interest	282,306	123,079	117,095	42,132
21	Payments to affiliates	0	0	0	0
22	Depreciation, depletion, and amortization .	476,101	396,814	35,172	44,115
23	Insurance	169,164	117,474	38,394	13,296
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	Printing and Publication	3,368,396	2,390,389	336,942	641,065
b	Bank Charges	326,479	717	325,676	86
С	Communications	683,828	676,210	1,868	5,750
d	Sponsorship	231,094	197,407	12,814	20,873
е	All other expenses	241,671	198,579	23,400	19,692
25	Total functional expenses. Add lines 1 through 24e	33,671,723	24,745,228	3,564,917	5,361,578
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)	5,632,449	4,323,461	536,652	772,336

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Par	tX		<u> U</u>
			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash—non-interest-bearing	1,019,313	1	4,521,131
	2	Savings and temporary cash investments	10,851,630	2	12,184,798
	3	Pledges and grants receivable, net	1,289,053	3	1,037,913
	4	Accounts receivable, net	629,011	4	1,271,729
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons	0	5	0
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .	0	6	0
ts	7	Notes and loans receivable, net	0	7	0
Assets	8	Inventories for sale or use	0	8	0
As	9	Prepaid expenses and deferred charges	2,605,863	9	4,339,941
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 32,193,117			
	b	Less: accumulated depreciation 10b 16,060,525	16,713,107	10c	16,132,592
	11	Investments—publicly traded securities	27,197,144		22,461,204
	12	Investments—other securities. See Part IV, line 11	2	12	2
	13	Investments—program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	6,258	14	6,512
	15	Other assets. See Part IV, line 11	0	15	0
	16	Total assets. Add lines 1 through 15 (must equal line 33)	60,311,381	16	61,955,822
	17	Accounts payable and accrued expenses	6,553,095	17	6,943,223
	18	Grants payable	0	18	0
	19	Deferred revenue	0	19	0
	20	Tax-exempt bond liabilities	0	20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	0
es	22	Loans and other payables to any current or former officer, director,			
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	0	22	0
Ľ	23	Secured mortgages and notes payable to unrelated third parties	9,984,166	23	12,648,209
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X			
		of Schedule D	1,487,885		1,832,345
	26	Total liabilities. Add lines 17 through 25	18,025,146	26	21,423,777
Net Assets or Fund Balances		Organizations that follow FASB ASC 958, check here ▶   and complete lines 27, 28, 32, and 33.			
ale	27	Net assets without donor restrictions	39,599,026	27	37,653,441
d B	28	Net assets with donor restrictions	2,687,209	28	2,878,604
r Fun		Organizations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 29 through 33.			
S O	29	Capital stock or trust principal, or current funds		29	
set	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
As	31	Retained earnings, endowment, accumulated income, or other funds		31	
et	32	Total net assets or fund balances	42,286,235	32	40,532,045
Z	33	Total liabilities and net assets/fund balances	60,311,381	33	61,955,822
					Form <b>990</b> (2019)

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Part	XI Reconciliation of Net Assets				•	
	Check if Schedule O contains a response or note to any line in this Part XI					V
1	Total revenue (must equal Part VIII, column (A), line 12)	1			31,28°	1,740
2	Total expenses (must equal Part IX, column (A), line 25)	2			33,67°	1,723
3	Revenue less expenses. Subtract line 2 from line 1	3			-2,389	9,983
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			42,28	6,235
5	Net unrealized gains (losses) on investments	5			929	9,141
6	Donated services and use of facilities	6				0
7	Investment expenses	7				0
8	Prior period adjustments	8				0
9	Other changes in net assets or fund balances (explain on Schedule O)	9			-29:	3,348
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
D	32, column (B))	10			40,532	2,045
Part	Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII					
	Check if Schedule O contains a response of note to any line in this Part Air	• •		• •	Yes	No.
1	Accounting method used to prepare the Form 990:  Cash Accrual Other				res	NO
•	If the organization changed its method of accounting from a prior year or checked "Other,"	- Voloir				
	Schedule O.	zxpiali	' "'			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		~
	If "Yes," check a box below to indicate whether the financial statements for the year were co		_			
	reviewed on a separate basis, consolidated basis, or both:	прпос	. 01			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		. [	2b	~	
	If "Yes," check a box below to indicate whether the financial statements for the year were auc	ited o	n a			
	separate basis, consolidated basis, or both:					
	✓ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over					
	the audit, review, or compilation of its financial statements and selection of an independent account			2c	~	
	If the organization changed either its oversight process or selection process during the tax year, e	xplain	on			
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	orth in				
	Single Audit Act and OMB Circular A-133?		_	3a	~	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not un			<b>.</b>		
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such	audits		3b	0000	
				Form	1 <b>330</b>	(2019)

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

## **Public Charity Status and Public Support**

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization 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.

► Go to www.irs.gov/Form990 for instructions and the latest information.

**Employer identification number** 

		IONAL FUND FOR ANIMAL WE					31-15	
Par		Reason for Public Cha						ons.
The c	_	zation is not a private founda		,		-	•	
1		church, convention of church						
2		school described in section						
3		hospital or a cooperative hospital						(:::\
4	_	medical research organization ospital's name, city, and state	•	onjunction with a nosp	oitai desc	ribea in s	section 170(b)(1)(A)	(III). Enter the
5	□ Aı	n organization operated for	the benefit of a	college or university	owned o	r operate	ed by a government	al unit described in
•		ection 170(b)(1)(A)(iv). (Com	•			470(h)	(4)(A)(.)	
6 7	<b>∠</b> Aı	federal, state, or local govern n organization that normally escribed in section 170(b)(1)	receives a subs	tantial part of its sup				n the general public
8	$\square$ A	community trust described in	n section 170(b)	(1)(A)(vi). (Complete	Part II.)			
9	or ur	n agricultural research organ r university or a non-land-gra niversity:	nt college of agr	iculture (see instruction	ons). Ente	r the nan	ne, city, and state of	the college or
10	re sı	n organization that normally in eceipts from activities related apport from gross investment oquired by the organization a	to its exempt full income and uni	nctions—subject to c related business taxal	ertain exc ole incom	ceptions, ne (less s	and (2) no more that ection 511 tax) from	n 33 <sup>1</sup> /3 <sup>9</sup> % of its
11	☐ Aı	n organization organized and	operated exclus	sively to test for public	safety.	See <b>sect</b>	ion 509(a)(4).	
12	of	n organization organized and f one or more publicly suppo heck the box in lines 12a thro	orted organization	ns described in <b>sect</b> i	on 509(a	)(1) or se	ection 509(a)(2). Se	e section 509(a)(3).
а		Type I. A supporting organithe supported organization supporting organization. You	(s) the power to	regularly appoint or e	lect a ma	jority of t		
b		Type II. A supporting organ control or management of organization(s). You must	the supporting o	rganization vested in	the same			
С		Type III functionally integ its supported organization(						ally integrated with,
d		Type III non-functionally integrated that is not functionally integrequirement (see instruction	grated. The orga	nization generally mu	st satisfy	a distribu	ution requirement an	
е		Check this box if the organ functionally integrated, or	Type III non-func	tionally integrated sup				e II, Type III
f		er the number of supported o	•					
g		vide the following information		orted organization(s).	1			l
	(i) Nar	me of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No		
(A)								
(B)								
(C)								
(D)								
(E)								
Total								

18

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) 2015 **(b)** 2016 (c) 2017 (d) 2018 **(e)** 2019 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . 19,059,894 21,445,300 28,297,379 24,940,826 31,013,117 124.756.516 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . 0 0 0 0 0 0 The value of services or facilities furnished by a governmental unit to the organization without charge . . . . 0 0 0 0 0 Total. Add lines 1 through 3. . . . 4 19.059.894 21,445,300 24,940,826 28,297,379 31,013,117 124.756.516 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . Public support. Subtract line 5 from line 4 124,756,516 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2015 **(b)** 2016 (c) 2017 (d) 2018 (e) 2019 (f) Total 7 Amounts from line 4 . . . . . . 21,445,300 28,297,379 19.059.894 24,940,826 31,013,117 124,756,516 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . . . . 886,785 1,751,700 837,864 628,288 5,018,298 913,661 Net income from unrelated business 9 activities, whether or not the business is regularly carried on . . . . . 0 0 0 0 0 0 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . . . . 40,526 39,333 63,224 118,551 258,925 520,559 **Total support.** Add lines 7 through 10 11 130,295,373 Gross receipts from related activities, etc. (see instructions) . . . . . . . . . . . . . . . . . . 12 0 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f) . . . . . 14 95.75 % Public support percentage from 2018 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . . . 15 331/3% support test - 2019. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . . . . . . . . . . . . . . 331/3% support test - 2018. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2019. 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 10%-facts-and-circumstances test - 2018. 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 

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

### Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 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.)

Secti	on A. Public Support	ander the te-	Sto lioted ben	ow, picase oc	omplete i art	,	
	dar year (or fiscal year beginning in) ▶	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(4) 2010	(3) 2010	(6) 2011	(4) 2010	(6) 2010	(i) rotal
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6 7a	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
с 8	Add lines 7a and 7b						
Secti	on B. Total Support						
	dar year (or fiscal year beginning in) ▶	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the organization, check this box and stop her	e				ear as a sectio	. , , ,
	on C. Computation of Public Suppor						
15	Public support percentage for 2019 (line 8						%
16 Sooti	Public support percentage from 2018 Sch					16	%
	on D. Computation of Investment Inc			v lino 12 polic	umn (f))	17	0/
17 18	Investment income percentage for <b>2019</b> (Investment income percentage from <b>2018</b>			•			<u>%</u> %
19a	33 <sup>1</sup> / <sub>3</sub> % support tests—2019. If the organi						
·va	17 is not more than 331/3%, check this box						
b	331/3% support tests—2018. If the organiz line 18 is not more than 331/3%, check this b	ation did not c	heck a box on	line 14 or line	19a, and line 16	is more than 3	33 <sup>1</sup> /3%, and
20	Private foundation. If the organization did	d not check a	box on line 14	, 19a, or 19b, o	check this box	and see instru	ctions $\blacktriangleright$

### Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

## **Section A. All Supporting Organizations**

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
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 <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	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 <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
5а	purposes.  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 <b>Part VI</b> , 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).	4c		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5a 5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
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 or 990-EZ).	8		
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 <b>Part VI.</b>	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI.</b>	9b		
С	Did a disqualified person (as defined in line 9a) 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 <b>Part VI</b> .	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer 10b below.</i>	10a		
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.)	10b		

Part	Supporting Organizations (continued)			
44	Lies the averagination accounted a gift or contribution from any of the following payments		Yes	No
11 a	Has the organization accepted a gift or contribution from any of the following persons?  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		
	A family member of a person described in (a) above?	11b		-
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI.</b> on B. Type I Supporting Organizations	11c		
Section	on b. Type i Supporting Organizations		Yes	No
1	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 <b>Part VI</b> 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.			
2	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 <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Section	on C. Type II Supporting Organizations			
1	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 <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1	Yes	No
Section	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	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 <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	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 <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
Section	on E. Type III Functionally Integrated Supporting Organizations			
1 a b c 2	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in 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.  The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see Activities Test. Answer (a) and (b) below.			ions).
а	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 <b>Part VI identify those supported organizations and explain</b> 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		
b	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 <b>Part VI</b> 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		
3 a	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i> 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 <b>Part VI</b> .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jani	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Section A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
<b>6</b> Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B-Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 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>b</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):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
<b>4</b> Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	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
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
<b>6 Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functionall instructions).	y int	egrated Type III supporti	ng organization (see

Part	V Type III Non-Functionally Integrated 509(a)(3	) Supporting Organi	zations (continued)	. 490 1
Sect	ion D-Distributions			Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	empt purposes of suppo	orted	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which (provide details in <b>Part VI</b> ). See instructions.	h the organization is res	ponsive	
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Sect	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
_1_	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
С	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI.</b> See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2015			
b	Excess from 2016			
С	Excess from 2017			
d	Excess from 2018			
е	Excess from 2019			

Part VI

III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)	2b,
Schedule A, Part II, Line 10 - Other Income represents amounts not recorded within other categories. The amounts are small and varied	

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part

#### Schedule B

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

Department of the Treasury Internal Revenue Service Name of the organization

#### Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF. ▶ Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

**Employer identification number** 

31-1594197

INTERNATIONAL FUND FOR ANIMAL WELFARE INC Organization type (check one): Filers of: Section: Form 990 or 990-EZ ✓ 501(c)( ) (enter number) organization 3 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation ☐ 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) 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 any one contributor, 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; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Employer identification number

INTERNATIONAL FUND FOR ANIMAL WELFARE INC

31-1594197

Part I	Contributors (see instructions). Use duplicate copies of	Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_1	Disney Worldwide Services Inc  500 South Buena Vista Street  Burbank, CA, 91521	\$862,600	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	International Fund for Animal Welfare (IFAW)(United Kingdom) 209-215 Blackfriars Road London SE1 8NL United Kingdom (England, Northern Ireland, Scotlan	\$ 5,541,549	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	Stichting IFAW (International Fund for Animal Welfare)(Netherlands) Javastraat 56  Den Haag, 2585 Netherlands	\$879,624	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	IFAW Internationaler Tierschutz-Fonds gGmbH (Germany)  Max-Brauer-Allee 62  Hamburg, NA NA Germany	\$500,000	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

Name of organization

Employer identification number

INTERNATIONAL FUND FOR ANIMAL WELFARE INC

31-1594197

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.						
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		\$					
a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		\$					
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
  		\$					
a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
  		\$					
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
  		\$					
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
-							

Name of organization	Employer identification number

Part III	Evaluaiyaly raligious, abaritable
raitiii	Exclusively religious, charitable,

31-1594197 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or

		ations completing Pa	rt III, enter the tota	Complete columns (a) through (e) and all of exclusively religious, charitable, etc. tee instructions.) > \$	
	Use duplicate copies of Part III if ac	* .			
(a) No. from Part I	(b) Purpose of gift	(c) Use		(d) Description of how gift is held	
-		(e) Trans	fer of gift		
	Transferee's name, address,			nship of transferor to transferee	
-  -					
(a) No. from Part I	(b) Purpose of gift (c)		of gift	(d) Description of how gift is held	
	Transferee's name, address,		sfer of gift  Relationship of transferor to transferee		
-					
a) No. from Part I	(b) Purpose of gift (c) Use		of gift	(d) Description of how gift is held	
 - 					
	Turnefous de nome endouere	• •	sfer of gift  Relationship of transferor to transferee		
-	Transferee's name, address, and ZIP + 4		neiatioi		
(a) No.	(b) Purpose of gift	(c) Use	of aift	(d) Description of how gift is held	
Part I	(b) Fulpose of gift	(c) ose		(u) Description of now girt is neith	
	Transferee's name, address,		efer of gift  Relationship of transferor to transferee		
-					

#### SCHEDULE C (Form 990 or 990-EZ)

## **Political Campaign and Lobbying Activities**

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below.
 ► Attach to Form 990 or Form 990-EZ.
 ► Go to www.irs.gov/Form990 for instructions and the latest information.

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

iax) (	see separate instructions), ti	nen			
• S	ection 501(c)(4), (5), or (6) orga	anizations: Complete Part III.			
Name	of organization			Employer	identification number
	RNATIONAL FUND FOR ANII				31-1594197
Part	I-A Complete if the	e organization is exempt und	er section 501(d	c) or is a section 52	27 organization.
1	•	f the organization's direct and in-	direct political ca	mpaign activities in I	Part IV. (see instructions for
	definition of "political car				
2		y expenditures (see instructions) .			
3		cal campaign activities (see instruc			
Part		e organization is exempt und			
1		excise tax incurred by the organiza			
2	-	excise tax incurred by organizatior	-		
3	•	ed a section 4955 tax, did it file For	•		
4a					LYes LNo
b	If "Yes," describe in Part				
Part	•	e organization is exempt und	<u>`</u>	•	
1		ly expended by the filing organiz		•	_
					\$
2		filing organization's funds contrib	_		•
	•	vities			\$
3		expenditures. Add lines 1 and 2			•
_					\$
4		n file <b>Form 1120-POL</b> for this year'			
5		ses and employer identification nur			
		ents. For each organization listed,			
		ontributions received that were profund or a political action committe			
				1	
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's	(e) Amount of political contributions received and
				funds. If none, enter -0	
					delivered to a separate
					political organization.  If none, enter -0
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

Page 2

Grassroots nontaxable amount

f Grassroots lobbying expenditures

Grassroots ceiling amount (150% of line 2d, column (e))

Pa	rt II-A	Complete if the organizatio section 501(h)).	n is exempt u	nder section 50	01(c)(3) and filed	d Form 5768 (ele	ection under
A	Check ►	if the filing organization belon address, EIN, expenses, and				liated group memb	er's name,
В	Check ▶	if the filing organization check	ed box A and "l	limited control" pr	ovisions apply.		
		Limits on Lobb	ying Expenditu	ires		(a) Filing	(b) Affiliated
		(The term "expenditures" me	eans amounts	paid or incurred.)	)	organization's totals	group totals
1	a Total lo	obbying expenditures to influence	public opinion (	grassroots lobbyi	ng)	26,302	
	<b>b</b> Total lo	obbying expenditures to influence	a legislative bo	dy (direct lobbying	g)	42,336	
	c Total lo	obbying expenditures (add lines 1	a and 1b) .			68,638	
	<b>d</b> Other	exempt purpose expenditures .				33,603,085	
	e Total e	exempt purpose expenditures (add	l lines 1c and 1d	d)		33,671,723	
	f Lobby	ing nontaxable amount. Enter	the amount fro	om the following	table in both		
	columi	ns.				1,000,000	
	If the a	mount on line 1e, column (a) or (b) is:	The lobbying	nontaxable amount	t is:		
	Not ove	r \$500,000	20% of the am	ount on line 1e.			
	Over \$5	00,000 but not over \$1,000,000	\$100,000 plus	15% of the excess of	over \$500,000.		
	Over \$1	,000,000 but not over \$1,500,000	\$175,000 plus	10% of the excess	over \$1,000,000.		
	Over \$1	,500,000 but not over \$17,000,000	·				
	Over \$1	7,000,000	\$1,000,000.				
	<b>g</b> Grassr	Grassroots nontaxable amount (enter 25% of line 1f)					
	h Subtra	ct line 1g from line 1a. If zero or le	ess, enter -0-			0	
	i Subtra	ct line 1f from line 1c. If zero or le	f from line 1c. If zero or less, enter -0				
	-	e is an amount other than zero ng section 4911 tax for this year?			the organization		Yes No
	(Som	e organizations that made a sec	ction 501(h) ele	Period Under Sec ction do not have uctions for lines	e to complete all	of the five columi	ns below.
		Lobbying	Expenditures	During 4-Year Av	eraging Period		
	Cale	endar year (or fiscal year beginning in)	<b>(a)</b> 2016	<b>(b)</b> 2017	(c) 2018	<b>(d)</b> 2019	(e) Total
2	2a Lobby	ing nontaxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000
		ing ceiling amount of line 2a, column (e))					6,000,000
	c Total lo	obbying expenditures					

288,451

250,000

236,962

178,866

250,000

136,454

133,725

250,000

81,800

Schedule C (Form 990 or 990-EZ) 2019

669,680

1,000,000

1,500,000

481,518

68,638

250,000

26,302

Part	II-B Complete if the organization is exempt under section 501(c)(3) and has NOT f (election under section 501(h)).	iled	Form	า 5768	·	
For e	each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed	rt IV a detailed (a)		a) (b)		
	iption of the lobbying activity.	Yes	No	A	moun	t
1	During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:					
а	Volunteers?					
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
c d	Media advertisements?					
е	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i	Other activities?					
j	Total. Add lines 1c through 1i					
<b>2</b> a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
b	If "Yes," enter the amount of any tax incurred under section 4912					
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912 .					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			_		
Part	III-A Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6).	)(5), c	or se	ction		
_				_	Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1		-
2 3	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			3		
Part	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" Of answered "Yes."	(5), c R (b)	Part	ction III-A,	ine 3	3, is
1	Dues, assessments and similar amounts from members		1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts political expenses for which the section 527(f) tax was paid).	of				
а	Current year		2a			
b	Carryover from last year		2b			
С	Total		2c			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .	1	3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of excess does the organization agree to carryover to the reasonable estimate of nondeductible lobby and political expenditure part year?					
5	and political expenditure next year?	•	4			
Par		•	5			
Provid	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated gro instructions); and Part II-B, line 1. Also, complete this part for any additional information.	up list	t); Pai	rt II-A, I	ines 1	1 and

#### SCHEDULE D (Form 990)

### **Supplemental Financial Statements**

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization Employer identification number INTERNATIONAL FUND FOR ANIMAL WELFARE INC 31-1594197 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year . . . . . . . . 2 Aggregate value of contributions to (during year) . 3 Aggregate value of grants from (during year) . . 4 Aggregate value at end of year . . . . . . . . Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? . . . . . . ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used 6 only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Part II **Conservation Easements.** Complete if the organization answered "Yes" on 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 (for example, 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 2a 2b 2c Number of conservation easements on a certified historic structure included in (a) . . . . Number of conservation easements included in (c) acquired after 7/25/06, and not on a 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 Number of states where property subject to conservation easement is located ▶ 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 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. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB 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. If the organization elected, as permitted under FASB 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: 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 FASB ASC 958 relating to these items: 

ر باد ماد د	la D (Faura 200) 2010					5
	le D (Form 990) 2019  Organizations Maintaining	Callactions of	Art Historiaal T		thar Cimilar As	Page 2
Part				· · · · · · · · · · · · · · · · · · ·		
3	Using the organization's acquisition, a collection items (check all that apply):		ner records, cnec	k any of the follo	wing that make s	ignificant use of its
_	Public exhibition		d □ Loon	or exchange prog	ram	
a						
b	<ul><li>Scholarly research</li><li>Preservation for future generations</li></ul>		e ∐ Other			
C			الجينية والمناجين الممين			
4	Provide a description of the organizat XIII.	tion's collections a	ina expiain now t	ney turther the or	ganization's exen	npt purpose in Par
5	During the year, did the organization assets to be sold to raise funds rather					ar
Part			inca as part or the	organization 5 o	onconon:	
ı aıı	Complete if the organization		on Form 990 F	Part IV line 0 or	renorted an an	ount on Form
	990, Part X, line 21.	answered res	0111 01111 000, 1	artiv, iiio 5, oi	reported arrain	lount on rollin
40	Is the organization an agent, trustee,	austadian ar ath	or intermedian, fo	v contributions o	r other coasts no	<b>.</b> +
1a			-			ິ ∏ Yes ∏ No
b	If "Yes," explain the arrangement in Pa					
~	ii roo, oxpiaii iio arangement iirr	art Am and comple	to the following to		A	mount
С	Beginning balance			10		
d						
e				<del>-</del>		
f	Ending balance					
-	Did the organization include an amour				=	? 🗌 Yes 🗌 No
2a b	If "Yes," explain the arrangement in Pa				•	
	Endowment Funds.	art Aiii. Grieck riere	e ii tile explanation	Thas been provid	eu on Fait Aii .	🗆
гаг	Complete if the organization	answered "Ves"	on Form 000 F	Part IV line 10		
	Complete if the organization	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
		tai Gurrent vear i	(b) Prior vear	(C) I wo years back		t i lei Four vears back
4	Danimaina of ware balance					
1a	Beginning of year balance	37,104,521	32,666,246	33,931,415	33,519,330	34,331,169
b	Contributions				33,519,330	34,331,169
	Contributions	37,104,521 -4,355,192	32,666,246 2,355,621	33,931,415 -2,546,474	33,519,330 -1,164,28	34,331,169 7 -272,068
b c	Contributions  Net investment earnings, gains, and losses	37,104,521 -4,355,192 938,741	32,666,246 2,355,621 2,107,819	33,931,415 -2,546,474 1,281,305	33,519,330 -1,164,28° 2,305,37	34,331,169 7 -272,068 2 94,887
b	Contributions	37,104,521 -4,355,192	32,666,246 2,355,621	33,931,415 -2,546,474	33,519,330 -1,164,28° 2,305,37	34,331,169 7 -272,068
b c	Contributions	37,104,521 -4,355,192 938,741 0	32,666,246 2,355,621 2,107,819 0	33,931,415 -2,546,474 1,281,305 0	33,519,330 -1,164,28 2,305,37	34,331,169 7 -272,068 2 94,887 0 0
b c d	Contributions	37,104,521 -4,355,192 938,741 0	32,666,246 2,355,621 2,107,819 0	33,931,415 -2,546,474 1,281,305 0	33,519,330 -1,164,28 2,305,37	34,331,169 7 -272,068 2 94,887 0 0
b c d	Contributions  Net investment earnings, gains, and losses  Grants or scholarships  Other expenditures for facilities and programs  Administrative expenses	37,104,521 -4,355,192 938,741 0 26,645	32,666,246 2,355,621 2,107,819 0 25,165	33,931,415 -2,546,474 1,281,305 0	33,519,330 -1,164,28 2,305,37	34,331,169 7 -272,068 2 94,887 0 0 0 634,658 0 0
b d e	Contributions  Net investment earnings, gains, and losses  Grants or scholarships  Other expenditures for facilities and programs  Administrative expenses  End of year balance	37,104,521 -4,355,192 938,741 0 26,645 0 33,661,425	32,666,246 2,355,621 2,107,819 0 25,165 0 37,104,521	33,931,415 -2,546,474 1,281,305 0 0 0 32,666,246	33,519,330 -1,164,28 2,305,37 ( 729,000 ( 33,931,41!	34,331,169 7 -272,068 2 94,887 0 0 0 634,658 0 0
b c d e	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 set investment of the set	37,104,521 -4,355,192 938,741 0 26,645 0 33,661,425 he current year en	32,666,246 2,355,621 2,107,819 0 25,165 0 37,104,521	33,931,415 -2,546,474 1,281,305 0 0 0 32,666,246	33,519,330 -1,164,28 2,305,37 ( 729,000 ( 33,931,41!	34,331,169 7 -272,068 2 94,887 0 0 0 634,658 0 0
b c d e f g	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 t Board designated or quasi-endowmen	37,104,521 -4,355,192 938,741 0 26,645 0 33,661,425 he current year en	32,666,246 2,355,621 2,107,819 0 25,165 0 37,104,521	33,931,415 -2,546,474 1,281,305 0 0 0 32,666,246	33,519,330 -1,164,28 2,305,37 ( 729,000 ( 33,931,41!	34,331,169 7 -272,068 2 94,887 0 0 0 634,658 0 0
b c d e f g	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 t Board designated or quasi-endowmer Permanent endowment	37,104,521 -4,355,192  938,741 0 26,645 0 33,661,425 he current year en nt ▶ 98	32,666,246 2,355,621 2,107,819 0 25,165 0 37,104,521 d balance (line 1g	33,931,415 -2,546,474 1,281,305 0 0 0 32,666,246	33,519,330 -1,164,28 2,305,37 ( 729,000 ( 33,931,41!	34,331,169 7 -272,068 2 94,887 0 0 0 634,658 0 0
b c d e f g 2 a	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 t Board designated or quasi-endowment	37,104,521 -4,355,192  938,741 0 26,645 0 33,661,425 he current year en nt ▶ 98	32,666,246 2,355,621 2,107,819 0 25,165 0 37,104,521 d balance (line 1g	33,931,415 -2,546,474 1,281,305 0 0 0 32,666,246	33,519,330 -1,164,28 2,305,37 ( 729,000 ( 33,931,41!	34,331,169 7 -272,068 2 94,887 0 0 0 634,658 0 0
b c d e f g 2 a b	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 t Board designated or quasi-endowmer Permanent endowment	37,104,521 -4,355,192  938,741 0 26,645 0 33,661,425 he current year en nt ▶ 98 2 %	32,666,246 2,355,621 2,107,819 0 25,165 0 37,104,521 d balance (line 1g	33,931,415 -2,546,474 1,281,305 0 0 0 32,666,246	33,519,330 -1,164,28 2,305,37 ( 729,000 ( 33,931,41!	34,331,169 7 -272,068 2 94,887 0 0 0 634,658 0 0
b c d e f g 2 a b	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 Board designated or quasi-endowment Permanent endowment  Term endowment	37,104,521 -4,355,192  938,741 0 26,645 0 33,661,425 he current year en nt ▶ 98 2 %	32,666,246 2,355,621 2,107,819 0 25,165 0 37,104,521 d balance (line 1g	33,931,415 -2,546,474  1,281,305 0  0 0 32,666,246 , column (a)) held	33,519,330 -1,164,28 2,305,37: (729,000 (33,931,41!)	34,331,169 7 -272,068 2 94,887 0 0 0 634,658 0 0 5 33,519,330
b c d e f g 2 a b c	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 t Board designated or quasi-endowment Permanent endowment  Term endowment   0 %  The percentages on lines 2a, 2b, and	37,104,521 -4,355,192  938,741 0 26,645 0 33,661,425 he current year en nt ▶ 98 2 %	32,666,246 2,355,621 2,107,819 0 25,165 0 37,104,521 d balance (line 1g	33,931,415 -2,546,474  1,281,305 0  0 0 32,666,246 , column (a)) held	33,519,330 -1,164,28 2,305,37: (729,000 (33,931,41!)	34,331,169 7 -272,068 2 94,887 0 0 0 634,658 0 0 5 33,519,330
b c d e f g 2 a b c	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 Board designated or quasi-endowment Permanent endowment  Term endowment  Term endowment  Term endowment  Term endowment   10 %  The percentages on lines 2a, 2b, and  Are there endowment funds not in the	37,104,521 -4,355,192  938,741 0 26,645 0 33,661,425 he current year en nt ▶ 98 2 % 2c should equal 10 e possession of th	32,666,246 2,355,621 2,107,819 0 25,165 0 37,104,521 d balance (line 1g	33,931,415 -2,546,474  1,281,305 0 0 32,666,246 , column (a)) held	33,519,330 -1,164,28 2,305,37: (729,000 (33,931,41!)	34,331,169 7 -272,068 2 94,887 0 0 0 634,658 0 0 5 33,519,330
b c d e f g 2 a b c	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 t Board designated or quasi-endowment Permanent endowment  Term endowment  Term endowment  Term endowment  Term endowment funds not in the organization by:  (i) Unrelated organizations	37,104,521 -4,355,192  938,741 0 26,645 0 33,661,425 he current year en nt ▶ 98 2 % 2c should equal 10 e possession of th	32,666,246 2,355,621  2,107,819 0  25,165 0 37,104,521 d balance (line 1g	33,931,415 -2,546,474  1,281,305 0 0 32,666,246 , column (a)) held	33,519,330 -1,164,28 2,305,37; 729,000 33,931,41! as:	34,331,169 7 -272,068 2 94,887 0 0 0 634,658 0 0 5 33,519,330
b c d e f g 2 a b c	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 t Board designated or quasi-endowment Permanent endowment  Term endowment  Term endowment  Term endowment  Term endowment funds not in the organization by:  (i) Unrelated organizations  (ii) Related organizations	37,104,521 -4,355,192  938,741 0 26,645 0 33,661,425 he current year en nt ▶ 98 2 % 2c should equal 10 e possession of th	32,666,246 2,355,621  2,107,819 0  25,165 0 37,104,521 d balance (line 1g 3 %	33,931,415 -2,546,474  1,281,305 0 0 0 32,666,246 , column (a)) held	33,519,330 -1,164,28 2,305,372 729,000 33,931,419 as:	34,331,169 7 -272,068 2 94,887 0 0 634,658 0 0 5 33,519,330  e Yes No 3a(i)  3a(ii)
b c d e f g 2 a b c 3a	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 Board designated or quasi-endowment Permanent endowment  Term endowme	37,104,521 -4,355,192  938,741 0 26,645 0 33,661,425 he current year en nt ▶ 98 2 % 2c should equal 10 e possession of the granizations listed	32,666,246 2,355,621  2,107,819 0  25,165 0 37,104,521 d balance (line 1g %)  00%. e organization that as required on So	33,931,415 -2,546,474  1,281,305 0 0 32,666,246 , column (a)) held at are held and acceptation of the column (a) acceptation o	33,519,330 -1,164,28 2,305,372 729,000 33,931,419 as:	34,331,169 7 -272,068 2 94,887 0 0 0 634,658 0 0 5 33,519,330
b c d e f g 2 a b c 3a	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 Board designated or quasi-endowment Permanent endowment  Term endowment  Term endowment  Term endowment  Term endowment  (i) Unrelated organizations  (ii) Related organizations  If "Yes" on line 3a(ii), are the related of Describe in Part XIII the intended uses	37,104,521 -4,355,192  938,741 0 26,645 0 33,661,425 he current year en nt ▶ 98 2 %  2c should equal 10 e possession of th	32,666,246 2,355,621  2,107,819 0  25,165 0 37,104,521 d balance (line 1g %)  00%. e organization that as required on So	33,931,415 -2,546,474  1,281,305 0 0 32,666,246 , column (a)) held at are held and acceptation of the column (a) acceptation o	33,519,330 -1,164,28 2,305,372 729,000 33,931,419 as:	34,331,169 7 -272,068 2 94,887 0 0 634,658 0 0 5 33,519,330  e Yes No 3a(i)  3a(ii)
b c d e f g 2 a b c 3a	Net investment earnings, gains, and losses	37,104,521 -4,355,192  938,741 0 26,645 0 33,661,425 he current year en nt ▶ 98 2 % 2c should equal 10 e possession of th	32,666,246 2,355,621  2,107,819 0  25,165 0 37,104,521 d balance (line 1g 3,%  00%. e organization that a serequired on So	33,931,415 -2,546,474  1,281,305 0 0 32,666,246 , column (a)) held at are held and acceptation of the column (a) held column (a) held at are held and acceptation of the column (a) held at are held and acceptation of the column (a) held	33,519,330 -1,164,28  2,305,37:  729,000  33,931,41! as:	94,887 94,887 0 94,887 0 0 634,658 0 0 5 33,519,330   Per Section (Control of the Control of the
b c d e f g 2 a b c 3a	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 Board designated or quasi-endowment Permanent endowment  Term endowment  Term endowment  Term endowment  Term endowment  (i) Unrelated organizations  (ii) Related organizations  If "Yes" on line 3a(ii), are the related of Describe in Part XIII the intended uses	37,104,521 -4,355,192  938,741 0 26,645 0 33,661,425 he current year en nt ▶ 98 2 % 2c should equal 10 e possession of th	32,666,246 2,355,621  2,107,819 0  25,165 0 37,104,521 d balance (line 1g 3 %	33,931,415 -2,546,474  1,281,305 0 0 32,666,246 , column (a)) held at are held and acceptation of the column (a) at are held and acceptation of the column (a) at are held and acceptation of the column (a) at are held and acceptation of the column (a) at are held and acceptation of the column (a) at are held and acceptation of the column (a) at are held and acceptation of the column (a) at are held and acceptation of the column (a) at are held and acceptation of the column (a) at are held and acceptation of the column (a) at are held and acceptation of the column (a) at are held and acceptation of the column (a) at are held and acceptation of the column (a) at are held and acceptation of the column (a) at are held and acceptation of the column (a) at are held and acceptation of the column (a) at are held and acceptation of the column (a) at are held and acceptation of the column (a) at a column (a)	33,519,330 -1,164,28  2,305,37:  729,000  33,931,41! as:	94,887 94,887 0 94,887 0 0 634,658 0 0 5 33,519,330   Per Section (Control of the Control of the
b c d e f g 2 a b c 3a	Net investment earnings, gains, and losses	37,104,521 -4,355,192  938,741 0 26,645 0 33,661,425 he current year en nt ▶ 98 2 % 2c should equal 10 e possession of th	32,666,246 2,355,621  2,107,819 0  25,165 0 37,104,521 d balance (line 1g 3 %  00%. e organization that a required on So on's endowment form 990,	33,931,415 -2,546,474  1,281,305 0 0 32,666,246 , column (a)) held at are held and acceptation of the column (a) chedule R?	33,519,330 -1,164,28  2,305,372  729,000  33,931,419 as:  dministered for the	34,331,169 7 -272,068 2 94,887 0 0 0 634,658 0 0 33,519,330  Part X, line 10.
b c d e f g 2 a b c 3a	Net investment earnings, gains, and losses	37,104,521 -4,355,192  938,741 0 26,645 0 33,661,425 he current year en nt ▶ 98 2 % 2c should equal 10 e possession of th  crganizations listed of the organizations listed of the organization or the companization or the crganization or the crgan	32,666,246 2,355,621  2,107,819 0  25,165 0 37,104,521 d balance (line 1g 3 %  00%. e organization that a required on So on's endowment form 990,	33,931,415 -2,546,474  1,281,305 0 0 32,666,246 , column (a)) held at are held and acceptation of the column (a) chedule R?	33,519,330 -1,164,28  2,305,372  729,000  33,931,419 as:  dministered for the	34,331,169 7 -272,068 2 94,887 0 0 0 634,658 0 0 33,519,330  Part X, line 10.

	2333, p. 31, p. 3	(investment)	(other)	depreciation	(4, 200
1a	Land	0	2,807,006		2,807,006
b	Buildings	0	17,098,997	5,334,052	11,764,945
С	Leasehold improvements	0	103,196	33,201	69,995
d	Equipment	0	10,349,840	9,543,934	805,906
е	Other	0	1,834,078	1,149,338	684,740
Total	Add lines 1a through 1e. (Column (d) must e	equal Form 990 Part )	Column (B) line 10	Oc.)	16 132 502

Schedule D (Form 990) 2019 Page **3** 

Part VII	Investments—Other Securities.	IV line 11b Cool	Form 000 Port V line 10
	Complete if the organization answered "Yes" on Form 990, Part  (a) Description of security or category	(b) Book value	(c) Method of valuation:
	(including name of security)	(b) Book value	Cost or end-of-year market value
(1) Financia	derivatives		
(2) Closely h	neld equity interests		
(3) Other			
(A)			
(B)			
(C)			
(D)		-	
(E)			
(F)			
(G)			
(H)	man /h) manat annual Farma 000 Dart V and /D) line 10 \		
	mn (b) must equal Form 990, Part X, col. (B) line 12.) .		
Part VIII	Investments—Program Related.	IV line 11e Coel	Form 000 Port V line 12
	Complete if the organization answered "Yes" on Form 990, Part		
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(4)			,
(1)			
(2) (3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
	mn (b) must equal Form 990, Part X, col. (B) line 13.) . ▶		
Part IX	Other Assets.	-	
	Complete if the organization answered "Yes" on Form 990, Part	IV, line 11d. See	Form 990, Part X, line 15.
	(a) Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	(I) I I I 000 D I V I (D) (1 45)		
	mn (b) must equal Form 990, Part X, col. (B) line 15.)	· · · · · ·	. ▶
Part X	Other Liabilities.	1\/ line 11e er 11	Coo Form 000 Dort V
	Complete if the organization answered "Yes" on Form 990, Part line 25.	iv, line rie or rii	. See Form 990, Part X,
1.	(a) Description of liability		(h) Dooleyshus
(1) Federal ir	., .		(b) Book value
			1 022 245
	Rate Swap		1,832,345
(3)			
(4)			
(5)			
<u>(6)</u> <u>(7)</u>			
(8)			
(9)			
	mn (b) must equal Form 990, Part X, col. (B) line 25.)		. • 1,832,345
	r uncertain tax positions. In Part XIII, provide the text of the footnote to the orga	anization's financial st	

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII.

•

Schedule D (Form 990) 2019 Page 4 Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements . . . 56,050,556 Amounts included on line 1 but not on Form 990. Part VIII, line 12: 2 Donated services and use of facilities 24,221,573 Recoveries of prior year grants . . . . 0 -381,898 24,768,816 2e Subtract line **2e** from line **1** . . . . . . . . . . . . . . . . . . 3 3 31,281,740 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 . **4**a 0 4b 0 Add lines 4a and 4b . . . 4c 0 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 31,281,740 Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990. Part IV. line 12a. Total expenses and losses per audited financial statements . . . . . . 1 57,804,746 2 Amounts included on line 1 but not on Form 990. Part IX. line 25: 24.221.573 Prior year adjustments 2b . . . . . . 0 Other losses . . . . . . . . . . . . . . . . 2c 0 -88,550 2е 24,133,023 3 Subtract line **2e** from line **1** . . . . . . . . 3 33,671,723 Amounts included on Form 990. Part IX. line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b 4a 0 4b 0 Add lines **4a** and **4b** . . . . . . . . . . . . 0 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 33,671,723 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. Schedule D, Part V, Line 4 - Endowment funds are invested and used based on the organizations financial reserve and institutional investment policies. Schedule D, Part X, Line 2 - Under FASB ASC 740, Income Taxes, an organization must recognize the financial statement effects of a tax position taken for tax purposes when it is more likely than not that the position will not be sustained up examination. IFAW does not believe there are any material uncertain tax positions and, accordingly, it will not recognize the financial statement effects for unrecognized tax

positions. IFAW has filed for and received income tax exemptions in the jurisdictions where it is required to do so. Additionally, the organization has filed IRS Form 990 tax returns, as required, and all other applicable returns in jurisdictions when it is required. For the years ended June 30, 2020 and 2019, there were no interest or penalties recorded or included in the statement of activities and changes in net assets. IFAW is subject to routine audits by a taxing authority. As of June 30, 2020 and 2019, the organization was not subject to any examinations by the taxing authority. Management believes that the organization is no longer subject to United States income tax Schedule D, Part XI, Line 2d - Interest Rate Swap (\$344,460), Actuarial Loss on Annuity Obligations (\$37,438). Total (\$381,898) Schedule D, Part XII, Line 2d - Loss on impaired assets (\$88,553)

#### **SCHEDULE F** (Form 990)

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

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Employer identification number

IIN I E	RNATIONAL FUND FOR ANIMAL					-1594197
Par	<b>General Information</b> Form 990, Part IV, line		ies Outside	the United States. Com	nplete if the organization ar	nswered "Yes" on
1	For grantmakers. Does the other assistance, the grante award the grants or assistance	es' eligibility	for the grant	ts or assistance, and the		✓ Yes □ No
2	For grantmakers. Describe outside the United States.	in Part V the	e organization	's procedures for monitorin	ng the use of its grants and	I other assistance
3	Activities per Region. (The fo	llowing Part	I, line 3 table o	can be duplicated if addition	nal space is needed.)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1)	East Asia and the Pacific	1	25	Program Services	Office in Beijing, China imp	2,462,307
(2)	Middle East and North Africa	1	6	Program Services	Office located in Dubai, UAI	692,050
(3)	Sub-Saharan Africa	1	24	Program Services	Office located in Nairobi, Ke	2,379,246
(4)	North America (including Canad	1	2	Program Services	Program efforts seek to imp	276,079
(5)	Sub-Saharan Africa	0	0	Grantmaking		1,137,988
(6)	Europe (including Iceland and C	0	0	Grantmaking		100,378
(7)	North America (including Canad	0	0	Grantmaking		10,000
(8)	East Asia and the Pacific	0	0	Grantmaking		2,014,984
(9)	Sub-Saharan Africa	0	0	Grantmaking		435,022
(10)	Central America and the Caribb	0	0	Grantmaking		79,452
(11)	Europe (including Iceland and C	0	0	Grantmaking		30,900
(12)	East Asia and the Pacific	0	0	Grantmaking		172,975
(13)	South Asia	0	0	Grantmaking		92,878
(14)	North America (including Canad	0	0	Grantmaking		75,310
(15)	Middle East and North Africa	0	0	Grantmaking		12,640
(16)	South America	0	0	Grantmaking		4,000
(17)						
3a						
b	sheets to Part I					
C	Totals (add lines 3a and 3b)	4	57			9 976 209

Part II 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)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			Sub-Saharan Africa	Landscape Conservat	366,857	Wire	32,000	Makona Field station co	FMV
(2)			Sub-Saharan Africa	Wildlife Crime	56,171	Wire	19,483	TenBoma Project- Rang	FMV
(3)				Disaster Response an	61,762	Wire		, ,	
(4)			Central America and		17,690				
(5)			Europe (including lo	Disaster Response an	15,000	Wire			
(6)			Europe (including lo	Wildlife Rescue	14,400	Wire			
(7)			East Asia and the Pa	Landscape Conservat	13,942	Wire			
(8)			East Asia and the Pa	Wildlife Crime	18,403	Wire			
(9)			East Asia and the Pa	Disaster Response an	140,630	Wire			
(10)			South Asia	Landscape Conservat	31,878	Wire			
(11)			South Asia	Disaster Response an	61,000	Wire			
(12)			Central America and	Disaster Response an	15,000	Wire			
(13)			Middle East and Nor	Wildlife Rescue	12,640	Wire			
(14)									
(15)									
(16)									
2	by the IRS, or	for which the g	grantee or counsel h	ed above that are records provided a section	501(c)(3) equivale	ency letter		▶	25
3	Enter total nur	nber of other o	organizations or enti	ties				▶	0

Schedule F (Form 990) 2019

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 additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Schedule F (Form 990) 2019 Page **4** 

## Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	☐ Yes	☑ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately 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; don't file with Form 990)	☐ Yes	<b>☑</b> No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	✓ Yes	☐ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	☐ Yes	✓ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	☐ Yes	☑ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	✓ Yes	☐ No

Schedule F (Form 990) 2019

Schedule F (Form 990) 2019 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. See instructions.

Schedule F, Part I, Line 2 - The use of grant funds is monitored through several means. Monitoring is tailored based on the respective grant
and specific requirements that are stipulated in the Grant Award Letter. Many grantees receive site visits by a member of IFAW staff
depending on the size and complexity of each grant and nature of the project. All grantees are required to provide financial reports and
narrative information on each grant. Information provided by the grantee is monitored in conjunction with site visits to ensure compliance
with the grant requirements. For multi-year grants, the renewal of funding or release of funds is conditional upon satisfactory receipt of
reports and satisfactory site visits as applicable to grant requirements.

# **SCHEDULE G** (Form 990 or 990-EZ)

# **Supplemental Information Regarding Fundraising or Gaming Activities**

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

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Part I

INTERNATIONAL FUND FOR ANIMAL WELFARE INC

**Employer identification number** 

31-1594197

Part	Fundraising Activities. Form 990-EZ filers are no				vered "Yes" on F	Form 990, Part IV, I	ine 17.
1 a b c d 2a	Indicate whether the organization  Mail solicitations  Internet and email solicitation  Phone solicitations  In-person solicitations  Did the organization have a writt or key employees listed in Form  If "Yes," list the 10 highest paid	en or oral agree 990, Part VII) or individuals or e	e f g ement with rentity in contities (fundament)	Solicitati Solicitati Special f any individual	on of non-govern on of government fundraising events lual (including offi with professional f	ment grants grants cers, directors, truste fundraising services?	✓ Yes □ No
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fun custody o	draiser have r control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
1 S	ee Schedule G, Part IV, Statement		Yes	No		co. (y	
2							
3							
5							
6							
7							
8							
9							
10							
Total 3 All Sta		nization is regis	tered or lic	ensed to s			

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

		3	,			
			(a) Event #1 Party for a Porpoise	<b>(b)</b> Event #2	(c) Other events	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	col. <b>(c)</b> )
ne			, ,,	, , , , , , , , , , , , , , , , , , ,	, , ,	
Revenue	1	Gross receipts	217,727			217,727
Re	2	Less: Contributions	0			0
	3	Gross income (line 1 minus				
		line 2)	217,727			217,727
	4	Cash prizes	0			0
	5	Noncash prizes	21,645			21,645
enses	6	Rent/facility costs	1,500			1,500
Direct Expenses	7	Food and beverages	25,489		0	25,489
Direc	8	Entertainment	0		0	0
	9	Other direct expenses .	42,503			42,503
	10	Direct expense summary. Ac	ld lines 4 through 9 in c	olumn (d)		91,137
	11	Net income summary. Subtra	act line 10 from line 3, c	olumn (d)		126,590
Pa	rt III	Gaming. Complete if th \$15,000 on Form 990-E2	e organization answe	ered "Yes" on Form	990, Part IV, line 19,	or reported more than
Φ			( ) 5:	(b) Pull tabs/instant		(d) Total gaming (add
nue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c)
Revenue	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct I	4	Rent/facility costs				
_	5	Other direct expenses .				
	6	Volunteer labor	☐ Yes % ☐ No	☐ Yes % ☐ No	☐ Yes % ☐ No	
	7	Direct expense summary. Ac	ld lines 2 through 5 in c	olumn (d)		
	8	Net gaming income summar	y. Subtract line 7 from li	ne 1, column (d)		
	_					
9		nter the state(s) in which the or the organization licensed to co	-			Yes No
	~ "	NO, EXPIAITI.				
10		ere any of the organization's g	aming licenses revoked	l, suspended, or termin	ated during the tax year	? . 🗌 Yes 🗌 No
	<b>b</b> If	"Yes," explain:				

Jileuu	ile Q (1 0111 330 01 330-L2) 2013		rage <b>u</b>
11	Does the organization conduct gaming activities with nonmembers?	☐ Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity		
	formed to administer charitable gaming?	☐ Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:		
а	The organization's facility		<u>%</u>
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	□No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$ If "Yes," enter name and address of the third party:		
	Name ►		
	Address ►		
16	Gaming manager information:		
	Name ►		
	Gaming manager compensation ► \$		
	Description of services provided ▶		
	□ Director/officer □ Employee □ Independent contractor		
17 a b	Mandatory distributions:  Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	☐ Yes	□No
Part			

Form: Schedule G (2019)

EIN: 31-1594197

Part I, Line 2b

Page: 1

# **Fundraiser Activity Information**

Name and Address	Activity	C1	Gross Receipts	C2	C3
GiveBridge Inc 525 W Monroe Street Ste 2350 Chicago, IL 60601	Donor Database	No	541,140	992,381	-451,241
Grow Fundraising & Consulting 4445 Willard Ave FI 6 Chevy Chase, MD 20815	Philanthropy Consulting and Fundraising	No	1,180	14,958	-13,778
Intergral LLC 1972 Mass Ave Cambridge, MA 02140	Philanthropy Consulting	No	0	118,000	-118,000
Like a Fox LLC 215 Hunt Trail Barrington, IL 60010	F2F Management	No	0	40,577	-40,577
Total:			542,320	1,165,916	-623,596

C1 = Fundraiser control of funds?

C2 = Amount paid to (or retained by) fundraiser

C3 = Amount paid to (or retained by) organization

# SCHEDULE I (Form 990)

# Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

OMB No. 1545-0047

2019

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990.
 ► Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

**Employer identification number** 

INTERNATIONAL FUND FOR ANIMAL W	ELFARE INC						31-1594197
Part I General Information of	on Grants and	Assistance				•	
<ol> <li>Does the organization maintain the selection criteria used to av</li> <li>Describe in Part IV the organization</li> <li>Part II Grants and Other Ass</li> </ol>	ward the grants of ation's procedur	or assistance? es for monitoring	the use of grant fu		States.		
Part IV, line 21, for any					ated if additional sp		
1 (a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) Sch I, Stmt 1							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
2 Enter total number of section 5		ernment organiza	ı ations listed in the I	ı ine 1 table			> 5
3 Enter total number of other org							

Schedule I (Form 990) (2019) Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III Part III can be duplicated if additional space is needed. (a) Type of grant or assistance (c) Amount of (e) Method of valuation (book, (b) Number of (d) Amount of (f) Description of noncash assistance recipients cash grant noncash assistance FMV, appraisal, other) 3 5 6 Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. Schedule I, Part I, Line 2 - The use of grant funds is monitored through several means, and monitoring is tailored to the specific nature of each grantee and nature of the project. All grantees are required to provide narrative and financial reporting on the grants, and these requirements are stipulated in a formal grant award letter. Many grantees receive site visits by IFAW staff, and larger, more complex grants may receive multiple site visits both before and after grant award. Renewal of funding or release of multiple are conditional upon satisfactory receipt of reporting and site visits, as applicable to the particular grant.

Part II, Line 1

Form: **Schedule I (2019)** EIN: **31-1594197** 

Page: 1

Description of Grants and Other Assistance to Governments and Organizations in the United States

		Recipient EIN	Amt. of cash grant	Amt. of non- cash asst.
Name and address	Berkeley Humane Society 2700 Ninth Street Berkeley, CA 94710	94-1347069	8,000	0
IRC code section Method of valuation Desc. of Non-Cash Asst. Purpose of grant	501(c)3			
Name and address	Houston SPCA 7007 Old Katy Road Houston, TX 77024	74-1287171	5,948	0
IRC code section Method of valuation Desc. of Non-Cash Asst. Purpose of grant	501(c)3			
Name and address	National Marine Sanctuary Foundation 8601 Georgia Ave 510 Silver Springs, MD 20910	94-3370994	22,000	
IRC code section Method of valuation Desc. of Non-Cash Asst. Purpose of grant	501(c)3			
Name and address	Wildlife Waystation 14831 Little Tujunga Canyon Road Lake View Terrace, CA 91342	95-3190812	10,000	0
IRC code section Method of valuation Desc. of Non-Cash Asst. Purpose of grant	501(c)3			
Name and address	Wings of Rescue Inc PO Box 6045 La Quinta, CA 92248	45-3343408	105,000	0
IRC code section Method of valuation Desc. of Non-Cash Asst. Purpose of grant	501(c)3			

### **SCHEDULE J** (Form 990)

Department of the Treasury Internal Revenue Service

Compensation Information

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

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

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 2019

Open to Public Inspection

Name of the organization INTERNATIONAL FUND FOR ANIMAL WELFARE INC Employer identification number

31-1594197

Part	Questions Regarding Compensation				
		_		Yes	No
1a	Check the appropriate box(es) if the organization provided 990, Part VII, Section A, line 1a. Complete Part III to provided 990, Part VII, Section A, line 1a.				
	☐ First-class or charter travel ☐ F	Housing allowance or residence for personal use			
		Payments for business use of personal residence			
		Health or social club dues or initiation fees			
		Personal services (such as maid, chauffeur, chef)			
		orderial correct (cach ac maia, chaancar, cher,			
b	If any of the boxes on line 1a are checked, did the or or reimbursement or provision of all of the expense				
	explain		1b		
2	Did the organization require substantiation prior to directors, trustees, and officers, including the CEO/Exe 1a?	ecutive Director, regarding the items checked on line	2		
3	Indicate which, if any, of the following the organization organization's CEO/Executive Director. Check all that a related organization to establish compensation of the C	pply. Do not check any boxes for methods used by a			
	☐ Compensation committee ☐ V	Written employment contract			
	·	Compensation survey or study			
	·	Approval by the board or compensation committee			
		, , , , , , , , , , , , , , , , , , , ,			
4	During the year, did any person listed on Form 990, Par organization or a related organization:	t VII, Section A, line 1a, with respect to the filing			
а	Receive a severance payment or change-of-control pay	ment?	4a		1
b	Participate in, or receive payment from, a supplemental		4b		~
С	Participate in, or receive payment from, an equity-based		4c		~
	If "Yes" to any of lines 4a-c, list the persons and provide				
	, , , , , , , , , , , , , , , , , , , ,				
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organ	nizations must complete lines 5–9.			
5	For persons listed on Form 990, Part VII, Section A				
	compensation contingent on the revenues of:				
а	The organization?		5a		~
b	Any related organization?	<u> </u>	5b		~
-	If "Yes" on line 5a or 5b, describe in Part III.				
	Too of mood of ob, dood hoo in t are in.				
6	For persons listed on Form 990, Part VII, Section A compensation contingent on the net earnings of:	A, line 1a, did the organization pay or accrue any			
а	The organization?		6a		~
b	Any related organization?	F	6b		~
	If "Yes" on line 6a or 6b, describe in Part III.				
7	For persons listed on Form 990, Part VII, Section A,	line 1a, did the organization provide any nonfixed			
-	payments not described on lines 5 and 6? If "Yes," described on lines 5 and 6.		7		~
8	Were any amounts reported on Form 990, Part VII, paid	<u> </u>	-		
3	to the initial contract exception described in Regu				
	in Part III		8		~
			0		
0	If "Voe" on line 9 did the examination also follows	the reputtable presumption presedure described in			
9	If "Yes" on line 8, did the organization also follow Regulations section 53.4958-6(c)?		9		
	11090101101100110011000 0(0)1		9		i

9

Schedule J (Form 990) 2019

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)–(D)	in column (B) reported as deferred on prior Form 990
Azzedine T Downes, President &	(i)	382,391	0	0	38,428	21,305	442,124	0
Chief Executive Officer	(ii)	0	0	0	0	0	0	0
Thomas M Maul, Chief Financial	(i)	198,987	0	0	20,000	31,697	250,684	0
Officer 2	(ii)	0	0	0	0	0	0	0
Johnathan K Alie, Executive	(i)	236,232	0	0	20,934	504	257,670	0
Vice President	(ii)	0	0	0	0	0	0	0
Faye L Cuevas, Senior Vice	(i)	287,206	0	0	15,850	349	303,405	0
President 4	(ii)	0	0	0	0	0	0	0
Teresa Karamanos, Vice	(i)	268,088	0	0	23,900	11,510	303,498	0
President-Global Development  5	(ii)	0	0	0	0	0	0	0
Phyllis Bayer, Director- IT &	(i)	179,825	0	0	18,463	10,905	209,193	0
Facilities 6	(ii)	0	0	0	0	0	0	0
Kevin McGinnis, Vice President	(i)	179,170	0	0	18,626	21,305	219,101	0
7 HR & Operation Services	(ii)	0	0	0	0	0	0	0
Jimel Mandima, Deputy Vice	(i)	167,081	0	0	10,320	19,665	197,066	0
President - Conservation	(ii)	0	0	0	0	0	0	0
	(i)							
9	(ii)							
	(i)							
10	(ii)							
	(i)							
11	(ii)							
	(i)							
12	(ii)							
	(i)							
13	(ii)							
	(i)							
14	(ii)							
	(i)							
15	(ii)							
	(i)							
16	(ii)							

Chedule J (Form 990) 2019	Page
Part III Supplemental Information	
rovide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete or any additional information.	this pa

#### SCHEDULE O (Form 990 or 990-EZ)

# 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.

\_\_\_\_\_\_

2019

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

Name of the organization	Employer identification number
INTERNATIONAL FUND FOR ANIMAL WELFARE INC	31-1594197
Form 990, Part VI, Section B, Line 11b - The form 990 is distributed for review to all board members and th	e Audit and Risk Oversight
Committee in advance of filing the return. Management provides a narrative of significant matters of interest	est to the Board and requests
commentary from the Board on form 990 prior to filing.	
Form 990, Part VI, Section B, Line 12c - Following the IFAW's Conflict of Interest Policy, Directors, Officers	, Senior Level employees and
employees with budgetary management responsibility are required to complete an annual Conflict of Inter	est Questionnaire. This process is
managed by the organization to ensure all required questionnaires are submitted and complete. General C	counsel summarizes and presents
matters disclosed in the questionnaire to the Audit and Risk Oversight Committee. The Committee reviews	s and assess' potential conflicts
prior to presenting to the full Board of Directors. Conflicts identified, follow Board action as outlined in the	organization's Conflict of Interest
Policy.	
Form 990, Part VI, Section B, Line 15 - Position descriptions form the basis of the organization's wage and	
including senior management roles, are evaluated and priced against market data that is obtained from, an	
compensation consultant. Each position is priced using relevant local data that is deemed representation	
Chief Executive Officer's compensation is reviewed against available market date and is approved (including the compensation of the compensation o	ing salary changes) by IFAW's
Board of Directors Executive Committee.	
Form 200 Part VI Section C. Line 10. The Organization makes numerous desurment sucileble to public the	rough IFAW website. These
Form 990, Part VI, Section C, Line 19 - The Organization makes numerous document available to public the documents include the Organizations Global Annual Report, Audited Financial Statements, Conflict of International Statements, Conflict of International Statements (Conflict of International Statements).	
Policy and Form 990.	rest Folicy, Ethical investment
Folicy and Form 770.	
Form 990, Part IX, Line 11g - Professional fees for consultants that do not include legal, accounting or fun	draising
Torni 770, Furth, Ellio 119 Troissolona less for consultants that do not include legal, accounting or fur	uruising
Form 990, Part XI, Line 9 - Interest Rate Swap (\$344,460), Actuarial Loss on Annuity Obligations (\$37,440),	Loss on Impaired assets
\$88,552. Total (\$293,348)	

Schedule O, Statement 1

Description

#### INTERNATIONAL FUND FOR ANIMAL WELFARE INC

Form: Form 990 (2019) EIN: 31-1594197 Part III, Line 1

Page: 2

# **Mission Description**

solve them, we match fresh thinking with bold action. We partner with local communities, governments, non-governmental organizations, and businesses. Together, we pioneer new and innovative ways to help all species flourish.

Form: **Form 990 (2019)** EIN: **31-1594197** 

Page: 2
Other Program Services Accomplishments

Part III, Line 4d

Activity Code	Description	Expense	Grants	Revenue
	Marine Conservation: Life in the sea is under threat. As many as 1 million species live in our	6.737.116	1.262.173	6.354

oceans, and many of them are in danger. IFAW works to protect whales and other marine species from threats including entanglements in fishing gear, collisions with high-speed ships, ocean noise pollution, commercial whaling, marine plastics and the impacts of climate change. Whether promoting alternative practices or lobbying for stronger laws, we focus on solutions that enable animals and people to thrive together. Known by Yankee whalers as the "right" whale to hunt, by the 20th century the North Atlantic right whale had been almost completely annihilated. Today, the species is one of the most endangered on the planet, with fewer than 400 individuals remaining, largely due to entanglement in commercial fishing gear and collisions with high-speed vessels. Through extensive advocacy efforts in the United States and Canada, grassroots campaigning and media outreach initiatives, IFAW is at the forefront of the effort to engage government officials, the fishing and shipping industries and other stakeholders to take immediate action to protect the right whale and proactively preserve their habitat. Disaster Response: As disasters around the world increase in intensity and frequency, IFAW's Disaster Response and Risk Reduction team is ready to help by deploying to the hardest-hit communities to rescue animals and support local animal guardians and authorities throughout the crisis. In fiscal year 20, IFAW's Disaster Response and Risk Reduction team rescued 50,639 animals. The Disaster Response team crafted a "Go/No-Go" deployment guide to ensure our team and trained responders could evaluate and deploy safely to disaster zones during the COVID-19 crisis. Our greatest impact often comes after the disaster strikes, when we work with local stakeholders to evaluate a community's risk and to address threats through strategic planning and building local capacity to prepare for and respond to the next disaster. During the first few months after Hurricane Dorian hit the Bahamas, IFAW immediately deployed trained responders and provided over 5,000 animals with direct care and over 113,000 kilograms of supplies including food, veterinary supplies, and humanitarian aid. Since then, we continue to work closely with our partners and the Bahamian government to implement a successful, long-term, comprehensive emergency management plan for the islands. Marine Mammal Rescue and Research: For the last 22 years, IFAW's Marine Mammal Rescue Program has embraced the highest tenets of animal welfare and research science for marine mammal strandings. Our team is one of the most respected marine mammal stranding response programs in the world. With over 5,500 responses to date, we know that every hotline call is not only an opportunity to provide aid to an animal in distress, but also a chance to advance our knowledge about marine life and how to help these animals thrive. In fiscal year 20, the team responded to 257 reports of stranded marine mammals. This includes responses to 34 live small aquatic mammals (small cetaceans, including small whales, dolphins and porpoises), 21 of which were treated and released back to wild. In addition to our hands-on rescue and research work, IFAW's Marine Mammal Rescue team trains other response teams, increasing the welfare, treatment, and veterinary care of stranded marine mammals around the world. We also engage and train passionate members of local communities to support rescue efforts as volunteer responders. It's a testament to what can be achieved for animals when we work together with the people living closest to them. International Policy: At IFAW, when we talk about secure habitats for the places animals call home, we mean more than just security on the ground. We cannot be sure these habitats and species will be safeguarded over time unless both are adequately protected in law and policies. That's why IFAW engages so actively in advocacy work, both nationally and internationally. IFAW has long participated in the workings of multilateral environmental agreements (MEAs) to ensure their decisions are in the best interests of the world's wildlife. The impact of the global pandemic in fiscal year 2020 has meant that many

#### Schedule O, Statement 2

#### INTERNATIONAL FUND FOR ANIMAL WELFARE INC

of these meetings are taking place virtually or are postponed. However, despite these challenges, IFAW's vital international policy work continues; lending our expertise in supporting partners, governments, and other decision-makers to implement agreed work and continuing to advocate positive change for some of our most vulnerable species.

Total: 6,737,116 1,262,173 6,354

Schedule O, Statement 3

#### INTERNATIONAL FUND FOR ANIMAL WELFARE INC

Form: **Form 990 (2019)** EIN: **31-1594197** 

Page: 5 Part V, Line 4b

# Name Of Foreign Country

Name

United Arab Emirates

Australia

Belgium

Canada

China

France

Germany

Hong Kong

Kenya

Malawi

Netherlands

South Africa

United Kingdom (England, Northern Ireland, Scotland, and Wales)

Zambia

Zimbabwe

Form: **Form 990 (2019)** EIN: **31-1594197** 

Page: 6 Part VI, Section C, Line 17

Page: 6		Part VI, Section C, Line 17
-	States Where Copy Of Return Is Filed	
States		
AK		
AL		
AR		
AZ		
CA		
СО		
СТ		
FL		
GA		
HI		
IL		
KS		
KY		
LA		
MA		
MD		
ME		
MN		
MS		
NC		
ND		
NH		
NJ		
NM		
NV		
NY		
ОН		
OK		
OR		
PA		
RI		
SC		
TN		
UT		
VA		
WA		
WI		

WV

# **SCHEDULE R** (Form 990)

Part I

# **Related Organizations and Unrelated Partnerships** ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

OMB No. 1545-0047

**Open to Public** 

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990.

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Inspection **Employer identification number** 

INTERNATIONAL FUND FOR ANIMAL WELFARE INC

31-1594197

(a) Name, address, and EIN (if applicable) of disregarded entity	(b)	(c)	(d) Total income	(e) End-of-year assets	(f)
name, address, and Em (ii applicable) of disregarded emity	Primary activity	Legal domicile (state or foreign country)	rotal income	End-or-year assets	Direct controlling entity
(1) International Fund for Animal Welfare Limited	Animal and Habitat	Hong Kong	0	0	N/A
58th FI Central Plaza Harbor Rd, Wanchai, Hong Kong, Hong Kong	Protection				
(2)					
(3)					
(4)					
<u>(5)</u>					
(6)					

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section 5 contr enti	12(b)(13) olled
						Yes	No
(1) International Fund for Animal Welfare Inc internationa pour la pro 301 1/2 Bank St Unit 2, Ottawa, Ontario K2P 1X7, Canada	Animal and Habitat Protection	Canada			N/A		~
(2) IFAW in Action formerly International Fund for Animal Welfare Un 87-90 Albert Embankment, London SE1 7UD, United Kingdom (Englar	1	United Kingdom (England, Northern			N/A		~
(3) International Fund for Animal Welfare (IFAW) 209-2015 Blackfriars Road, London SE1 8NL, United Kingdom (Englar	Animal and Habitat Protection	United Kingdom (England, Northern			N/A		~
(4) IFAW Commerce Limited 209-215 Blackfriars Road, London SE1 8NL, United Kingdom (England	Animal and Habitat Protection	United Kingdom (England, Northern			N/A		~
(5) Stichting IFAW (International Fund for Animal Welfare)  Javastraat 56, Den Haag 2585, Netherlands	Animal and Habitat Protection	Netherlands			N/A		~
(6) IFAW Internationaler Tierschutz-Fonds gGmbH Max-Brauer-Allee 62-64, Hamburg 22765, Germany	Animal and Habitat Protection	Germany			N/A		~
(7) (Continued on Schedule R, Part VII, Statement 1)							

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512 – 514)	(f) Share of total income	(g) Share of end-of- year assets	Disprop	h) ortionate ations?	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene man	i) eral or aging ner?	(k) Percentage ownership
							Yes	No		Yes	No	
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(e) Type of entity (C corp, S corp, or trust)	(g) Share of end-of-year assets	(h) Percentage ownership	Section 5 contr enti	i) 512(b)(13) rolled ity?
						Yes	No
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							

Yes No

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

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

а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity														1a		~
b	Gift, grant, or capital contribution to related organization(s)														1b	~	
c	Gift, grant, or capital contribution from related organization(s)														1c	~	
c	Loans or loan guarantees to or for related organization(s)														1d		~
e	Loans or loan guarantees by related organization(s)														1e		~
f	Dividends from related organization(s)														1f		~
Q	Sale of assets to related organization(s)														1g		~
h	Purchase of assets from related organization(s)														1h		~
i	Exchange of assets with related organization(s)														1i		~
j	Lease of facilities, equipment, or other assets to related organization(s)														1j		~
k	Lease of facilities, equipment, or other assets from related organization(s)														1k		
I	Performance of services or membership or fundraising solicitations for related organization(														11		~
n	n Performance of services or membership or fundraising solicitations by related organization(s														1m		
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s).														1n	~	
C	Sharing of paid employees with related organization(s)														10	~	
p															1p	~	
C	Reimbursement paid by related organization(s) for expenses														1q	~	
r	Other transfer of cash or property to related organization(s)														1r		
S	Other transfer of cash or property from related organization(s)														1s		
2	If the answer to any of the above is "Yes," see the instructions for information on who must	comp	olete 1	this lir	ne, inc	ludir	ng co	vere	d rel	atio	nship	os ar	nd tra	ansact	ion thr	eshol	ds
	<b>(a)</b> Name of related organization		Tro	(b) nsactio	n		۸ma	(c) ount in	volvo	4	,	1othor	l of d	( <b>d</b> ) eterminir		nt invol	wod
	Name of related organization			nsactio e (a—s			AIIIC	ourit iri	voive	u	l IV	ietiiot	i oi ue	eterriii iii	ig arriou	III IIIVOI	veu
_	nternational Fund for Animal Welfare Inc internationa pour la protection	b				+			10	0,000	-						
	international Fund for Arimai Wellare the international pour la protection									,,000	<b>,</b>						
(1)																	
	International Fund for Animal Welfare (IFAW)	b				-			78	3.139	9						
(2)	International Fund for Animal Welfare (IFAW)	b							78	3,139	9						
(2)		b								3,139 1,12 <i>6</i>							
(2)	International Fund for Animal Welfare (IFAW)  FAW Internationaler Tierschutz-Fonds gGmbH									•							
(2) I (3)										•	5						
(2)   (3)	FAW Internationaler Tierschutz-Fonds gGmbH	b								, 1,12 <i>6</i>	5						
(2) (3) (4)	FAW Internationaler Tierschutz-Fonds gGmbH	b							18	, 1,12 <i>6</i>	5 3						
(2) (3) (4)	FAW Internationaler Tierschutz-Fonds gGmbH  Fonds International Pour La Protection Des Animaux	b							18	4,126 3,113	5 3						
(2) (3) (4) (5)	FAW Internationaler Tierschutz-Fonds gGmbH  Fonds International Pour La Protection Des Animaux	b							18	4,126 3,113	5 3						
(2) (3) (4) (5)	FAW Internationaler Tierschutz-Fonds gGmbH  Fonds International Pour La Protection Des Animaux  International Fund for Animal Welfare NPC	b							18	4,126 3,113	5 3						

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

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

	(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under	Are all sec 501 organiz	partners ction (c)(3) zations?	(f) Share of total income	(g) Share of end-of-year assets	Disprop	h) ortionate ations?	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana parti	ral or aging	(k) Percentage ownership
				sections 512-514)	Yes	No			Yes	No		Yes	No	
(1)														
(2)														
(3)														
(4)														
(5)														
(6)														
(7)														
(8)														
(9)														
(10)														
(11)														
(12)														
(13)														
(14)														
(15)														
(16)														
														200) 2010

chedule R (F	Form 990) 2019	Page <b>5</b>
Part VII	Supplemental Information Provide additional information for responses to questions on Schedule R. See instructions.	

Form: Schedule R (2019) EIN: 31-1594197

Page: 1 Part II

**Description of Identification of Related Tax-Exempt Organizations** 

Name and EIN Fonds International Pour La Protection Des Animaux

**Address** 14 Rue Edouard Mignot CS 30022

Reims Cedex 51722, France

**Primary activities** Animal and Habitat Protection

State or foreign country France

**Exempt code section Public charity status** 

**Direct controlling entity** N/A 512(b)(13) controlled organization? No

Name and EIN Fonds International Pour la protection des Animaux (IFAW) Endowment Fund

**Address** 14 Rue Edouard Mignot CS3002

Reims Cedex 51722, France

**Primary activities** Public Utility Foundation for accepting legacies and bequests

France

State or foreign country **Exempt code section** 

**Public charity status** 

**Direct controlling entity** N/A 512(b)(13) controlled organization? No

Name and EIN International Fund for Animal Welfare (Australia) Pty Ltd

Address 6 Belmore Street

Surry Hills, NSW 2010, Australia

Animal and Habitat Protection **Primary activities** 

State or foreign country

**Exempt code section Public charity status** 

**Direct controlling entity** N/A 512(b)(13) controlled organization? No

Name and EIN International Fund for Animal Welfare NPC

Australia

**Address** Quantum House Steenberg Office Park Silverwood close

Tokai 7945, South Africa

**Primary activities** Animal and Habitat Protection

State or foreign country South Africa

**Exempt code section Public charity status** 

**Direct controlling entity** N/A 512(b)(13) controlled organization? No

Name and EIN International Fund for Animal Welfare Limited

Building 3 Acacia Park PO Box 39937

Lusaka, Zambia

**Primary activities** Animal and Habitat Protection

Zambia State or foreign country

**Exempt code section Public charity status** 

Address

**Direct controlling entity** N/A 512(b)(13) controlled organization? No

International Fund for Animal Welfare (IFAW) Limited Name and EIN **Address** MASM House Lower Sclater Road PO Box 508

Blantyre, Malawi

**Primary activities** Animal and Habitat Protection

Page: 1

Schedule R, Part VII, Statement 1

State or foreign country Malawi

Exempt code section Public charity status

**Direct controlling entity** N/A **512(b)(13) controlled organization?** No

Form: Schedule R (2019)
Page: 3
Part V, Line 2

Description of Covered Relationships and Transaction Thresholds
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		Amt. involved
Name	International Fund for Animal Welfare (Australia) Pty Ltd	2,014,984
Transaction type	b	
Method of determining amt. involved		
Name	International Fund for Animal Welfare Limited	797,832
Transaction type	b	
Method of determining amt. involved		
Name	International Fund for Animal Welfare (IFAW) Limited	327,550
Transaction type	b	
Method of determining amt. involved		
Name	International Fund for Animal Welfare (IFAW)	1,568,631
Transaction type	n	
Method of determining amt. involved		
Name	International Fund for Animal Welfare Inc internationa pour la protection	231,126
Transaction type	n	
Method of determining amt. involved		
Name	Stichting IFAW (International Fund for Animal Welfare)	627,070
Transaction type	n	
Method of determining amt. involved		
Name	IFAW Internationaler Tierschutz-Fonds gGmbH	1,016,933
Transaction type	n	
Method of determining amt. involved		
Name	Fonds International Pour La Protection Des Animaux	658,177
Transaction type	n	
Method of determining amt. involved		
Name	International Fund for Animal Welfare (Australia) Pty Ltd	548,233
Transaction type	n	
Method of determining amt. involved		
Name	International Fund for Animal Welfare NPC	85,661
Transaction type	n	
Method of determining amt. involved		
Name	International Fund for Animal Welfare (IFAW)	3,230,622
Transaction type	0	
Method of determining amt. involved		
Name	International Fund for Animal Welfare Inc internationa pour la protection	476,008
Transaction type	0	7,
Method of determining amt. involved		
Name	Stichting IFAW (International Fund for Animal Welfare)	1,291,460
Transaction type	0	, , , , ,
Method of determining amt. involved		
Name	IFAW Internationaler Tierschutz-Fonds gGmbH	2,094,391
Transaction type	0	2,001,001
Method of determining amt. involved		
Name	Fonds International Pour La Protection Des Animaux	1,355,526
Transaction type	0	1,000,020
Method of determining amt. involved		

Schedule R, Part VII, Statement 2	INTERNATIONAL FUND FOR	ANIMAL WELFARE INC
Name Transaction type	International Fund for Animal Welfare (Australia) Pty Ltd o	1,129,095
Method of determining amt. involved		
Name	International Fund for Animal Welfare NPC	176,421
Transaction type  Method of determining amt. involved	0	
Name	International Fund for Animal Welfare (IFAW)	271,134
Transaction type Method of determining amt. involved	q	
Name	IFAW in Action formerly International Fund for Animal Welfare United Kingdom	3,030
Transaction type Method of determining amt. involved	q	
Name Transaction type	International Fund for Animal Welfare Inc internationa pour la protection	169,837
Method of determining amt. involved	q	
Name	Stichting IFAW (International Fund for Animal Welfare)	216,421
Transaction type  Method of determining amt. involved	q	
Name	IFAW Internationaler Tierschutz-Fonds gGmbH	99,140
Transaction type  Method of determining amt. involved	q	
Name	Fonds International Pour La Protection Des Animaux	83,605
Transaction type  Method of determining amt. involved	q	
Name	International Fund for Animal Welfare (Australia) Pty Ltd	304,274
Transaction type  Method of determining amt. involved	q	
Name	International Fund for Animal Welfare NPC	55,649
Transaction type  Method of determining amt. involved	q	
Name	International Fund for Animal Welfare (IFAW) Limited	8,499
Transaction type  Method of determining amt. involved	q	
Name	International Fund for Animal Welfare Limited	3,449
Transaction type	q	2,112
Method of determining amt. involved		
Name	IFAW in Action	4,885
Transaction type	formerly International Fund for Animal Welfare United Kingdom p	
Method of determining amt. involved		
Name Transaction type	International Fund for Animal Welfare (IFAW) p	2,689,088
Method of determining amt. involved	r	
Name	International Fund for Animal Welfare Inc internationa pour la protection	3,453
Transaction type  Method of determining amt. involved	p	
Name	Stichting IFAW (International Fund for Animal Welfare)	3,956
Transaction type	p	5,930

Method of determining amt.	involved	
Name	IFAW Internationaler Tierschutz-Fonds gGmbH	7,756
Transaction type	p	
Method of determining amt.	involved	
Name	Fonds International Pour La Protection Des Animaux	3,747
Transaction type	p	
Method of determining amt.	involved	
Name	International Fund for Animal Welfare (Australia) Pty Ltd	11,841
Transaction type	p	
Method of determining amt.	involved	
Name	International Fund for Animal Welfare NPC	56,577
Transaction type	p	
Method of determining amt.	involved	
Name	International Fund for Animal Welfare (IFAW) Limited	3,415
Transaction type	p	
Method of determining amt.	involved	