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nadman	t of the Treasury	Under section 501(Do not e		(a)(1) of the Interna curity numbers on					Open t	to Public
ernal Rev	venue Service	► Informa	tion about For	m 990 and its inst	ructions is at	www.irs.g	ov/form990		Insp	ection
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Check	k if applicable:	Name of organization N	National Wildlif	e Federation Ende	owment, Inc.			D Employ	er identificatio	on number
Addre	ess change	Doing business as							52-080669	5
Name	e change	Number and street (or F	P.O. box if mail is	not delivered to street	t address)	Room/suite	2	E Telepho	ne number	
		1100 Wildlife Center							703-438-600	00
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		eston, VA 20190-53				_		G Gross re	0.643 0.0253 0	4,012,87
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Contraction of the local division of the loc	and the second se	Corporation Trust	Association	☐ Other ►	LYea	r of formatic	n: 1957	M State	of legal domic	ile: DC
art I										
1	Briefly des	cribe the organizat	ion's mission	or most significal	nt activities:	The Mis	sion of the N	ational	Nildlife Fede	eration
	Endowmen	t is to provide throu	gh its investm	ents for the financ	ial stability o	f the Natio	nal Wildlife	Federati	on (NWF) in	a manner
	that is cons	istent with the miss	ion and values	s of NWF						
2	Check this	box ► 🗹 if the org	anization disc	continued its oper	rations or dis	sposed of	more than	25% of	its net asse	ets.
3	Number of	voting members o	f the governin	g body (Part VI, I	ine 1a).			3		
4	Number of	independent voting	g members of	f the governing be	ody (Part VI,	line 1b)		4		
5	Total numb	per of individuals en	nployed in ca	lendar year 2016	(Part V line	201		5		
6	Total mumb				li air vi mio	20) .				
	i otai numt	per of volunteers (e	stimate if nece					6		
7a		per of volunteers (ex ated business reve		essary)						_
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Here	Karen Wagner Type or print name and title	VP of Finance / Tri	lasurer	
Paid Preparer	Print/Type preparer's name Frank H Smith	Preparer's signature Frank H. Smith	Date 1/10/18	Check if self-employed PTIN P00639053
Use Only	Firm's name Raffa	Firm	n's EIN ► 52-1511275	
ecc entry	Firm's address > 1899L Street, N	Pho	ne no. 202-822-5000	
May the IRS	discuss this return with the pro-	eparer shown above? (see instructions)		🗹 Yes 🗌 No
For Paperwo	rk Reduction Act Notice, see the	separate instructions.	Cat. No. 11282Y	Form 990 (2016)

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d Oth					
(Exp	er program	services (Describe in	Schedule O.)		

Form 990 (2016)

Form 9				age J
Part	IV Checklist of Required Schedules			
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A		Yes	No
•	complete Schedule A	1 2	✓ ✓	
2	Did the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	×	
	candidates for public office? If "Yes," complete Schedule C, Part I	3		1
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		✓
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			
6		5	_	· ·
0	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		1
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "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 "Yes," complete Schedule D, Part IV</i> .	9		1
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	1	
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.	- 40		
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		1
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		1
C	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		1
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? <i>If "Yes," complete Schedule D, Part IX</i>	11d		1
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		1
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)? If "Yes," complete Schedule D, Part X	11f	1	
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		~
þ	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	1	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		1
ь	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? <i>If "Yes," complete Schedule F, Parts I and IV.</i>	14b		1
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		1
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		1
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		1
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 "Yes," complete Schedule G, Part II</i> .	18		1
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		1

Form 990 (2016)

Page 3

	90 (2016)			Page 4
Part	Checklist of Required Schedules (continued)			
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	Yes	No V
20 a b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a	-	<u> </u>
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	,	
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		1
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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	24d 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, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>	26		1
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> .	27		1
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):		and and	-
a b	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete</i>	28a		1
	Schedule L, Part IV	28b		1
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		1
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	29		1
31	conservation contributions? If "Yes," complete Schedule M	30	-	×
32	Part I	31	1	
33	complete Schedule N, Part II	32		1
34	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		1
35a	or IV, and Part V, line 1	34 35a	1	1
ь	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	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2.	36		1
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? If "Yes," complete Schedule R, Part VI	37		-
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	37	1	-

4

Form 9	90 (2016)			Page 5
Part	V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0		-	11(0.)
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable [1b] 0		1	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	10	1	
2a	a series and the series of the constraint of the series and the series of the	10	Sec. 1	1200
20	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions) .	2.0		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		1
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a	1	
b	If "Yes," enter the name of the foreign country: See Schedule O for list of foreign country			1
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			TAUL .
	(FBAR).	1-21	ist di	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		1
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		1
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	1000		
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		1
b	, , , , , , , , , , , , , , , , , , , ,			
_	gifts were not tax deductible?	6b		11/1
7	Organizations that may receive deductible contributions under section 170(c).			1
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	-		1
		7a	-	1
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 for which it was required to file Form 8282?	7c		1
d	If "Yes," indicate the number of Forms 8282 filed during the year	10	1	v
d	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		1
f	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7f		1
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			1.5
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		ľ
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12	14610		1.12
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b		A A A A A A A A A A A A A A A A A A A	de la
11	Section 501(c)(12) organizations. Enter:			(really)
a	Gross income from members or shareholders		1 Lin	1. 1
b	Gross income from other sources (Do not net amounts due or paid to other sources			1.52
	against amounts due or received from them.)	10-	1	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	-	-
12 12	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	1.15		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	13a	1	
а	Is the organization licensed to issue qualified health plans in more than one state?	138		
b	Enter the amount of reserves the organization is required to maintain by the states in which			
-	the organization is licensed to issue qualified health plans			17.1
с	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		1
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Part	In the second state of the second state is a second state state state of the second state sta				
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change				
_	Check if Schedule O contains a response or note to any line in this Part VI			3. S. S.	. [
ecti	on A. Governing Body and Management		-		
				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a 9			1
	If there are material differences in voting rights among members of the governing body, or		at the		
	if the governing body delegated broad authority to an executive committee or similar				1
	committee, explain in Schedule O.		(app		
ь	Enter the number of voting members included in line 1a, above, who are independent	1b 9			
2	Did any officer, director, trustee, or key employee have a family relationship or a business	relationship with	(m)	1	12
	any other officer, director, trustee, or key employee?		2		1
3	Did the organization delegate control over management duties customarily performed by or				
	supervision of officers, directors, or trustees, or key employees to a management company or oth	er person?	3		1
4	Did the organization make any significant changes to its governing documents since the prior Form 9	90 was filed?	4	1	
5	Did the organization become aware during the year of a significant diversion of the organizati	on's assets? .	5		1
6	Did the organization have members or stockholders?		6		1
7a	Did the organization have members, stockholders, or other persons who had the power to	elect or appoint			
	one or more members of the governing body?	 A. (A) (A) (A) 	7a	1	
b	Are any governance decisions of the organization reserved to (or subject to approva	l by) members,	-		
	stockholders, or persons other than the governing body?	12 X X 12 13	7b	1	_
8	Did the organization contemporaneously document the meetings held or written actions ur	ndertaken during	A	1 COL	TT
	the year by the following:				11-0
а	The governing body?		8a	1	
b	Each committee with authority to act on behalf of the governing body?		8b	1	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cann				
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule (9		1
ecti	on B. Policies (This Section B requests information about policies not required by the	e Internal Reven	ue C)
				Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		10a		1
b	If "Yes," did the organization have written policies and procedures governing the activities of				
	affiliates, and branches to ensure their operations are consistent with the organization's exen		10b		
1 1 a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before	re filing the form?	11a	1	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	•	1		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	4.4.5.5.4	12a	1	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give	ve rise to conflicts?	12b	1	
C	Did the organization regularly and consistently monitor and enforce compliance with the	policy? If "Yes,"	1		
	describe in Schedule O how this was done		12c	1	-
13	Did the organization have a written whistleblower policy?		13	1	
14	the second s		14	1	_
15	Did the process for determining compensation of the following persons include a review independent persons, comparability data, and contemporaneous substantiation of the deliberation				
а	The organization's CEO, Executive Director, or top management official		15a	1	
b	Other officers or key employees of the organization		15b		1
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).				1.10
	Did the organization invest in, contribute assets to, or participate in a joint venture or sim		-14		100
	with a taxable entity during the year?		16a		1
b	If "Yes," did the organization follow a written policy or procedure requiring the organizatio	n to evaluate its			10
	participation in joint venture arrangements under applicable federal tax law, and take steps	to safeguard the	Ju al		2
	organization's exempt status with respect to such arrangements?		16b		
	on C. Disclosure		and the second second second		

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

Own website Another's website Upon request Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records: ► Karen Wagner - 703-438-6000 11100 Wildlife Center Dr., Reston, VA 2190-5362

Form 990 (2016)

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

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

• List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

(A) Name and Title	(B) Average hours per week (list any	av and a director indetect						(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee-	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) Rob Speidel	3									
Trustee - Chair/President		1	=	1						
(2) William Houston Trustee - Vice Chair/Vice President		1		1						
(3) Lori Ensinger Trustee ending 12/31/16		1								
(4) Wayne Nordberg	3									
Trustee		1								
(5) Seth Ross Trustee		1								4
(6) Eric Steinmiller Trustee		1								
(7) Matt Tashjian	3									
Trustee		1								
(8) Bruce Wallace Trustee ending 6/8/17		1						-		
(9) Nicole Wood Trustee		1								
(10) Kathy Hadley Trustee starting 6/8/17		1								
(11) Karen Wagner	4									
Treasurer	36			1					162,835	26,621
(12) John Ashley										
Assistant Treasurer	36			1					124,016	28,902
(13) Benjamin Kota	4									
Secretary	36			1					139,296	28,144
(14) Malea Stenzel-Gilligan Assistant Secretary	4			1					129,300	30,347

Part	(A) Name and title	(B) Average hours per week (list any	(do n box, i office	ot ch unles ir and	Pos leck is pe d a d	c) ition more rson irect	than c is both or/trust	one 1 an tee)	(D) Reportable compensation from	(E) Reportable compensation f related	rom	Esti amo	(F) imated ount of other	f
		hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organization (W-2/1099-MK	ganizations 2/1099-MISC)		ensation om the nization related nization	n J
(15)							٩			*			_	
(16)				-		-	_							
(17)						_				1			_	
(18)				_				-		-	-		67	4
(19)				-	-	_								
(20)				-				-			-		_	
(21)						_	_			-	-			_
(22)											-			
(23)													2	
(24)				-										
(25)				-					10					1
1b	Sub-total									555,	447		1	14,014
c d	Total from continuation sheets to Part Total (add lines 1b and 1c)	2553 M		s.	•	• •	10			555.	447		-	14,014
2	Total number of individuals (including but reportable compensation from the organi	not limited					above	e) w				of		14,014
3	Did the organization list any former of employee on line 1a? <i>If "Yes," complete s</i>	ficer, direct						emp	0 bloyee, or high	est compen	sated	3	Yes	No V
4	For any individual listed on line 1a, is the organization and related organizations individual											4	1	
5	Did any person listed on line 1a receive of for services rendered to the organization?									ation or indiv		5	1.1	1
Sectio	n B. Independent Contractors										S 63			1.*
1	Complete this table for your five highest of compensation from the organization. Rep year.													ax
	(A) Name and business add	ress							(B) Description of se	ervices	C	(C) ompens		
None														
				_	_	_	_		*					
2	Total number of independent contracto received more than \$100,000 of compensation							th	ose listed abo	ove) who			1	

-	990 (201							Page 9
Par	t VIII	Statement of Rev		64 - 28				
		Check if Schedule (O contains a res	sponse or note to	any line in this (A) Total revenue	Part VIII (B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts st	1a	Federated campaign	s 1a			Service and the service of the servi		A
oun	b	Membership dues			21		1 - 11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	1
S, G	c	Fundraising events	1c					ALL
Gift	d	Related organization					No.	and the second
ini,	e	Government grants (co					and the second	The second second
Contributions, Gifts, Grants and Other Similar Amounts	f	All other contributions, g and similar amounts not in	cluded above 1f	39,450				
the pe	g	Noncash contributions inclu					A second second	1000 1039 100 - 2
	h	Total. Add lines 1a-	1f	· · · · •	39,450	Contra conte	100 m 1100 m 1	
Program Service Revenue				Business Code			and the second second	and the second second
eve	2a							
Se H	b							
ivi,	0	••••••						
Se	d	••••••		-				
Iran	e	All other program ser						
prog	g	Total. Add lines 2a-2				Contract State		
	3	Investment income						
		and other similar am			337,786			337,786
	4	Income from investmer	성망 맛있는 것이 많은 것 같아요. 말 같아.		337,700			337,700
8	5			a line and a second				
	Ĭ	noyanes	(i) Real	(ii) Personal			1	
	6a	Gross rents	Manual Providence		18 5 4		1.1.1.1.1.1	and a local days
	b	Less: rental expenses			Section of the sectio		1 million have	
	c	Rental income or (loss)					1.10	E Sugar Land
	d	Net rental income or	(loss)					
	7a	Gross amount from sales of	(i) Securities	(ii) Other			States III	
	0.5765	assets other than inventory	3,634,838	800			1000	and Sund and
	b	Less: cost or other basis					5	
		and sales expenses .	3,125,473	2,400				
	c	Gain or (loss)	509,365				1.	the second s
	d	Net gain or (loss) .	5	· · · · ►	507,765		The second second	507,765
/enue	8a	Gross income from for events (not including \$	undraising				1. N. M.	
Other Revenu		of contributions report See Part IV, line 18					Alexan	
ŧ	b	Less: direct expense					1.1	Sec. Sec. Sec.
0	c	Net income or (loss) t		events . ►				
	9a	Gross income from ga See Part IV, line 19	aming activities.					The second
	b	Less: direct expenses	sb					14-11-12,0 4
	c	Net income or (loss) t	from gaming act	ivities 🕨	· · · ·			
	10a	Gross sales of ir returns and allowanc				A Start Start		
	b	Less: cost of goods s	sold b				1000 100 100 100 100 100 100 100 100 10	2 2 1 1 W
	c	Net income or (loss) f		entory 🕨				
		Miscellaneous F	Revenue	Business Code		100 C	10000	4
	11a							
	b							
	C							
	d	All other revenue .						
	e	Total. Add lines 11a-		a. a. a. a. 🕨				
	12	Total revenue. See in	nstructions	🕨	885,001			845,551

Form 990 (2016)

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). Check if Schedule O contains a response or note to any line in this Part IX Do not include amounts reported on lines 6b, 7b, (A) Total expenses (B) Program service expenses (C) Management and general expenses **(D)** Fundraising 8b, 9b, and 10b of Part VIII. expenses 1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . . 2,167,000 2,167,000 2 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign 3 organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 . . . Benefits paid to or for members 4 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above, to disgualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . Other salaries and wages 7 Pension plan accruals and contributions (include 8 section 401(k) and 403(b) employer contributions) Other employee benefits 9 10 Payroll taxes 11 Fees for services (non-employees): a Management 34,495 34,495 Legal b Accounting С 12,187 12,187 Lobbying d Professional fundraising services. See Part IV, line 17 e f Investment management fees 139,236 139,236 Other. (If line 11g amount exceeds 10% of line 25, column a (A) amount, list line 11g expenses on Schedule O.) . . Advertising and promotion 12 13 Office expenses 1,501 1,501 14 Information technology 15 Royalties 16 Occupancy Travel . . 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings . 20 Interest Payments to affiliates 21 22 Depreciation, depletion, and amortization . 23 Insurance 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) Miscellaneous а 300 300 b C d All other expenses Total functional expenses. Add lines 1 through 24e e 25 2,167.000 187,719 2,354,719 Joint costs. Complete this line only if the organization reported in column (B) joint costs 26 from a combined educational campaign and fundraising solicitation. Check here Find if following SOP 98-2 (ASC 958-720)

Form 990 (2016)

Page 11

	Check if Schedule O contains a response or note to any line in this Par	tX		<u> </u>
		(A) Beginning of year		(B) End of year
1	Cash-non-interest-bearing	31,337	1	0
2	Savings and temporary cash investments	306,446	2	0
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net	7,968.383	4	0
5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	Real Property line	5	A REAL PROPERTY AND
6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
7	Notes and loans receivable, net		7	
8	Inventories for sale or use		8	
9 10			9	Terry comments
1	other basis. Complete Part VI of Schedule D 10a b Less: accumulated depreciation 10b		10c	
11		20 002 247		0
12	Investments—publicly traded securities	20,083,347		0
13	Investments-program-related. See Part IV, line 11	23,153,611	13	U
13			14	
15	Intangible assets	1 052 421		-
16		1.253.431		C
17	Total assets. Add lines 1 through 15 (must equal line 34) Accounts payable and accrued expenses	52,796,555 415,257	100000000000000000000000000000000000000	- 0
18	Grants payable	415,257	18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D .		21	
- 36-	Loans and other payables to current and former officers, directors,			
22	trustees, key employees, highest compensated employees, and		buck (
	disqualified persons. Complete Part II of Schedule L		22	
23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
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	390,189		0
26	Total liabilities. Add lines 17 through 25	805,446	26	C
	Organizations that follow SFAS 117 (ASC 958), check here ► ✓ and complete lines 27 through 29, and lines 33 and 34.			
27	Unrestricted net assets	51.305,700		0
28	Temporarily restricted net assets	0		
27 28 29 30 31 32 33	Permanently restricted net assets . Organizations that do not follow SFAS 117 (ASC 958), check here ►	685,409	29	0
30	Capital stock or trust principal, or current funds	-	30	
31	Paid-in or capital surplus, or land, building, or equipment fund		31	
32	Retained earnings, endowment, accumulated income, or other funds .		32	
33	Total net assets or fund balances	51,991,109		0
34	Total liabilities and net assets/fund balances	52,796,555		0

Form 9	90 (2016)			Р	age 12
Par	tXI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	e ces a			. 🗸
1	Total revenue (must equal Part VIII, column (A), line 12)	1			85,001
2	Total expenses (must equal Part IX, column (A), line 25)	2 2,354,71			54,719
3	Revenue less expenses. Subtract line 2 from line 1	3 -1,469,7			69,718
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4 51,991,10			91,109
5	Net unrealized gains (losses) on investments	5		1,8	52,753
6	Donated services and use of facilities	6			
7	Investment expenses	7			_
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9		.52,3	74,144
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		_	0
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII			· · ·	, []
				Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other		-		
	If the organization changed its method of accounting from a prior year or checked "Other," exp Schedule O.	plain i	n		-
_			1.00		
2a					1
	If "Yes," check a box below to indicate whether the financial statements for the year were comp	biled c	or		
	reviewed on a separate basis, consolidated basis, or both:				1
-	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		. 2t	1	
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	d on	a		The second
	separate basis, consolidated basis, or both:			13	
	Separate basis Consolidated basis Both consolidated and separate basis			1	
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ov				0
	of the audit, review, or compilation of its financial statements and selection of an independent accou			1	
	If the organization changed either its oversight process or selection process during the tax year, ex	plain i	n		
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth i	100 C		
	the Single Audit Act and OMB Circular A-133?		· 3a		1
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such at	idits.	35	1	

SCHEDULE A	
(Form 990 or 990-EZ)	

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service

2016 **Open to Public** ▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Inspection

OMB No. 1545-0047

Name	of the organization					Employer identification	
Management	nal Wildlife Federation Endowment,	nc.			ta this a	52-080	
	rt I Reason for Public Char						ns.
	organization is not a private founda						
1	A church, convention of church						
2	A school described in section						
3	A hospital or a cooperative hos	spital service or	ganization described in	nital desc	ribed in s	ection 170(b)(1)(A)(iii). Enter the
-4	hospital's name, city, and state		organization with a noop				
5	An organization operated for section 170(b)(1)(A)(iv). (Com	the benefit of a	college or university	owned o	r operate	ed by a government	al unit described in
6	A federal, state, or local govern		nmental unit described	in sectio	on 170(b)	(1)(A)(v).	
7	An organization that normally described in section 170(b)(1)	receives a sub	stantial part of its sup	port from	a gover	nmental unit or from	the general public
8	A community trust described in	n section 170(b)(1)(A)(vi). (Complete I	Part II.)			
9	An agricultural research organi or university or a non-land-gra university:	nt college of ag	riculture (see instruction	ons). Ente	r the nan	ne, city, and state of	the college or
	An organization that normally r receipts from activities related support from gross investment acquired by the organization a	to its exempt fu income and un fter June 30, 19	unctions—subject to control to co	ertain exc ble incom a)(2). (Cor	ceptions, le (less se nplete Pa	and (2) no more that ection 511 tax) from art III.)	1 33 ¹ /3% of its
11	An organization organized and	operated exclu	sively to test for public	c safety.	See secti	ion 509(a)(4).	
12	An organization organized and	operated exclu	sively for the benefit o	f, to perfo	orm the fu	unctions of, or to car	ry out the purposes
	of one or more publicly support Check the box in lines 12a thro	ugh 12d that de	escribes the type of sup	oporting o	organizati	on and complete line	s 12e, 12f, and 12g.
a	Type I. A supporting organ the supported organization supporting organization. Ye	(s) the power to	regularly appoint or e	lect a ma	ajority of t	rted organization(s), he directors or trust	typically by giving ees of the
b	 Type II. A supporting organ control or management of organization(s). You must 	the supporting	organization vested in	the same	with its s persons	upported organization that control or mana	on(s), by having age the supported
c		rated. A suppo	rting organization oper	rated in c	onnectio	n with, and functionations A. D. and E.	ally integrated with,
d		ntegrated. A signated. The orga	upporting organization anization generally mu	operated st satisfy	d in conn a distribu	ection with its suppo ution requirement an	orted organization(s) d an attentiveness
е		ization received	a written determinatio	on from t	he IRS th	at it is a Type I, Type	e II, Type III
f	Enter the number of supported of		· · · · · · · ·				
g							
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) is the o listed in you	organization ur governing ment?	(v) Amount of monatary support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No		
(A) Na	ational Wildlife Federation	53-0204616	7	~		2,167,000	*
(B)							
(C)	K.						
(D)							
(E)							
Total					6al		

Schedule A (Form 990 or 990-EZ) 2016 Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) > (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total Gifts, grants, contributions, and 1 membership fees received. (Do not include any "unusual grants.") . . . Tax levied for the 2 revenues organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities 3 furnished by a governmental unit to the organization without charge . . . Total. Add lines 1 through 3. . . . 4 5 The portion of total contributions by each person (other than a governmental unit publicly or 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 6 Section B. Total Support Calendar year (or fiscal year beginning in) > (b) 2013 (c) 2014 (a) 2012 (d) 2015 (e) 2016 (f) Total 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans. rents, royalties and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 11 Total support. Add lines 7 through 10 12 12 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f)) 14 % 15 15 % 16a 331/3% support test-2016. 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-2015. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check b this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test-2016. 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 b 10%-facts-and-circumstances test-2015. 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 18

b 33 ¹ / ₃ % support tests – 2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 ¹ / ₃ %, and line 18 is not more than 33 ¹ / ₃ %, check this box and stop here. The organization qualifies as a publicly supported organization ►	Schedu	ale A (Form 990 or 990-EZ) 2016						Page 3
if the organization fails to qualify under the tests listed below, please complete Part II.) Section A, Public Support Calendar year (or fiscal year beginning in) (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total 1 Gits, grant, southulous, and membersh (est and the any activity hat is ease to fish furnised in any activity hat is ease to fish ourseled in any activity hat is ease to fish furnised in any activity hat is ease to fish ourseled in the section 513 Image: complete Com	Part							
Section A. Public Support (d) 2015 (e) 2016 (f) Total 1 Gifts grant, contributions, and methersing resp. (d) 2015 (e) 2016 (f) Total 2 Gross recipts from admissions, mechandles sold. or services performed, or facilities furnished in any activity that is related to the comparization's base-went purpose. (e) 2016 (f) Total 3 Gross receipts from admissions, mechandles sold. or services performed section 513 (f) Total (f) Total 4 Tax revenues leviced for the organization's benefit and either paid to or expended on its behalf (f) Total (f) Total 5 That value of services or facilities furnished by a governmental unit to the organization without charges. (f) Total (f) Total 6 Total. Add lines 1 through 5. (f) Total (f) 2015 (e) 2016 (f) Total 7 Amounts included on lines 2 and 3 (f) 2013 (e) 2014 (d) 2015 (e) 2016 (f) Total 9 Amounts from line 6. (f) 2012 (h) 2013 (e) 2014 (d) 2015 (e) 2016 (f) Total 9 Amounts included on lines 2 and 3 (f) 2013 (e) 2014 (d) 2015 (e) 2016 (f) Total 9 Amounts included on lines 2 and 3 (f) 2013 (e) 2014								nder Part II.
Calendary year (or fiscal year beginning in) ► (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total 1 Gits grants, contrubuts, and membersh (ess acid or services performed, or facilities furmated in any activity that is valued to 1 he organization's lace-went purpose .			under the te	sts listed bel	ow, please co	mplete Part	ii.)	
1 Gits grant, contributions, and membershy fees received. Don't Induka on Yunsukai grants.) Image: Construction of the control of the construction of the consthe construction of the co					1			10.00
Consist for advises performed, or facilities furnished in any activity that is related to the comparization's the second to the development of the advises and the second to be development of the advises and the second to be development of the advises and the second to be development of the advises and the second to be development of the advises advis			(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
sold or services performed, or fabilities furnished in any activity flats related to the corganization's to exeempt purpose	1	received. (Do not include any "unusual grants.")				1		
unrelated trade or businesse under section 513	2	sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose				1		
organization's benefit and either paid to or expended on its behalf	3							
furnished by a governmental unit to the organization without charge	4	organization's benefit and either paid						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons.	5	furnished by a governmental unit to the						
received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b		Amounts included on lines 1, 2, and 3						5
8 Public support. (Subtract line 7c from line 6)	b	received from other than disqualified persons that exceed the greater of \$5,000						
Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total 9 Amounts from line 6 . <td></td> <td>Public support. (Subtract line 7c from</td> <td>and the second</td> <td></td> <td>Carlona and Par</td> <td>-</td> <td></td> <td></td>		Public support. (Subtract line 7c from	and the second		Carlona and Par	-		
Calendar year (or fiscal year beginning in) ▶ (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total 9 Amounts from line 6	Secti							
9 Amounts from line 6	-		(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
payments received on securities loans, rents, royalties and income from similar sources .								
section 511 taxes) from businesses acquired after June 30, 1975	100	Gross income from interest, dividends, payments received on securities loans, rents,						
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's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here 15 Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f)) 15 16 Public support percentage from 2015 Schedule A, Part III, line 15 16 17 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f)) 17 18 Investment income percentage for 2015 Schedule A, Part III, line 17 18 19a 33'n3% support tests-2016. If the organization did not check the box on line 14, and line 15 is more than 33'n3%, check this box and stop here. The organization qualifies as a publicly supported organization □ 19a 33'n3% support tests-2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33'n3%, and line 18 is not more than 33'n3%, check this box and stop here. The organization qualifies as a publicly supported organiz	b	section 511 taxes) from businesses						
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.)	С	Add lines 10a and 10b		×				
loss from the sale of capital assets (Explain in Part VI.)	11	activities not included in line 10b, whether						
13 Total support. (Add lines 9, 10c, 11, and 12.)	12	loss from the sale of capital assets						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f)) 15 % 16 Public support percentage from 2015 Schedule A, Part III, line 15 16 % Section D. Computation of Investment Income Percentage 17 17 % 18 Investment income percentage from 2015 Schedule A, Part III, line 17 18 % 19a 33 ¹ /3% support tests – 2016. If the organization did not check the box on line 14, and line 15 is more than 33 ¹ /3%, and line 17 is not more than 33 ¹ /3%, check this box and stop here. The organization qualifies as a publicly supported organization <t< td=""><td>13</td><td>Total support. (Add lines 9, 10c, 11,</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	13	Total support. (Add lines 9, 10c, 11,						
Section C. Computation of Public Support Percentage 15 Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f)) 15 % 16 Public support percentage from 2015 Schedule A, Part III, line 15 16 % 17 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f)) 17 % 18 Investment income percentage from 2015 Schedule A, Part III, line 17 18 % 19a 33 ¹ /3% support tests – 2016. If the organization did not check the box on line 14, and line 15 is more than 33 ¹ /3%, and line 17 17 is not more than 33 ¹ /3%, check this box and stop here. The organization qualifies as a publicly supported organization 10 18 33 ¹ /3% support tests – 2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 ¹ /3%, and line 10 19a 33 ¹ /3% support tests – 2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 ¹ /3%, and line 18 is not more than 33 ¹ /3%, check this box and stop here. The organization qualifies as a publicly supported organization 10	14							
16 Public support percentage from 2015 Schedule A, Part III, line 15 16 % Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f)) 17 % 18 Investment income percentage from 2015 Schedule A, Part III, line 17 18 % 18 % 19a 33 ¹ /3% support tests – 2016. If the organization did not check the box on line 14, and line 15 is more than 33 ¹ /3%, and line 17 is not more than 33 ¹ /3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶ b 33 ¹ /3% support tests – 2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 ¹ /3%, and line 18 is not more than 33 ¹ /3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶	Secti	on C. Computation of Public Suppor	and the second se				ACCURATE OF COMPANY	
Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f)) 17 % 18 Investment income percentage from 2015 Schedule A, Part III, line 17 18 % 19a 33 ¹ /3% support tests – 2016. If the organization did not check the box on line 14, and line 15 is more than 33 ¹ /3%, and line 17 17 is not more than 33 ¹ /3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶ 18 33 ¹ /3% support tests – 2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 ¹ /3%, and line 17 19 33 ¹ /3% support tests – 2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 ¹ /3%, and line 18 is not more than 33 ¹ /3%, check this box and stop here. The organization qualifies as a publicly supported organization	15	Public support percentage for 2016 (line 8	3, column (f) di	ivided by line 1	3, column (f))		15	%
 17 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))							16	%
 18 Investment income percentage from 2015 Schedule A, Part III, line 17	Secti					10 M		
 19a 33¹/₃% support tests – 2016. If the organization did not check the box on line 14, and line 15 is more than 33¹/₃%, and line 17 is not more than 33¹/₃%, check this box and stop here. The organization qualifies as a publicly supported organization b 33¹/₃% support tests – 2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33¹/₃%, and line 18 is not more than 33¹/₃%, check this box and stop here. The organization qualifies as a publicly supported organization 								
 17 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶ □ 331/3% support tests - 2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/3%, and line 18 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶ □ 								
line 18 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization 🕨 🗌		17 is not more than 331/3%, check this box a	and stop here.	The organizati	on qualifies as a	a publicly supp	orted organizat	ion . 🕨 🗌
	b	331/3% support tests - 2015. If the organiz	ation did not c	heck a box on	line 14 or line 1	9a, and line 16	is more than	331/3%, and
	20							

Schedule A (Form 990 or 990-EZ) 2016

Yes No

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9c

10a

10b

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

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (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 Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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).
- 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).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in Part VI.*
- c Did a disqualified person (as defined in line 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 Part VI.
- 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)? If "Yes," answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

Part	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?	hall	1	-
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	11a		1
h	below, the governing body of a supported organization? A family member of a person described in (a) above?	11b		1
	A 35% controlled entity of a person described in (a) above? If "Yes" to a, b, or c, provide detail in Part VI.	110		1
	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 Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
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 Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		1
ecti	on C. Type II Supporting Organizations			
-		r	Yes	No
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 Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
ecti	on D. All Type III Supporting Organizations			
		F	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	1.9	110	13
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	I COLOR		1
	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		1	101
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		16-26
3	By reason of the relationship described in (2), did the organization's supported organizations have a		100	1
	significant voice in the organization's investment policies and in directing the use of the organization's			33.5
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			1.42
	supported organizations played in this regard.	3		
ecti	on E. Type III Functionally Integrated Supporting Organizations	3 18		20
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	instru	ction	s).
а	The organization satisfied the Activities Test. Complete line 2 below.			
b c	 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 in	struc	tions,
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		14) 	
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,		1	
	how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	20	-	
h		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 Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			1
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
a	Did the organization have the nower to regularly appoint or elect a majority of the officers, directors, or	10.5		

- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in Part VI.*
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in **Part VI** the role played by the organization in this regard.

Schedule A (Form 990 or 990-EZ) 2016

3a

3b

Page 6

Schedule A (Form 990 or 990-EZ) 2016 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) 1 Net short-term capital gain 1 2 2 Recoveries of prior-year distributions 3 3 Other gross income (see instructions) 4 Add lines 1 through 3. 4 5 Depreciation and depletion 5 6 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 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4). (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) 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 1b b Average monthly cash balances c Fair market value of other non-exempt-use assets 10 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 4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, 4 see instructions). 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 6 Distributable Amount. Subtract line 5 from line 4, unless subject to 6 emergency temporary reduction (see instructions).

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

Page 7 Schedule A (Form 990 or 990-EZ) 2016 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Part V **Current Year** Section D - Distributions 1 Amounts paid to supported organizations to accomplish exempt purposes 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations 3 Amounts paid to acquire exempt-use assets 4 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. Distributions to attentive supported organizations to which the organization is responsive 8 (provide details in Part VI). See instructions. Distributable amount for 2016 from Section C, line 6 9 10 Line 8 amount divided by Line 9 amount (ii) (iii) (i) Underdistributions Distributable Section E - Distribution Allocations (see instructions) **Excess Distributions** Pre-2016 Amount for 2016 Distributable amount for 2016 from Section C, line 6 1 Underdistributions, if any, for years prior to 2016 (reasonable cause required - explain in Part VI). See 2 instructions. Excess distributions carryover, if any, to 2016: 3 a b c From 2013 d From 2014 . . e From 2015 Total of lines 3a through e f g Applied to underdistributions of prior years h Applied to 2016 distributable amount Carryover from 2011 not applied (see instructions) i Remainder. Subtract lines 3g, 3h, and 3i from 3f. 4 Distributions for 2016 from Section D, line 7: \$ a Applied to underdistributions of prior years b Applied to 2016 distributable amount c Remainder. Subtract lines 4a and 4b from 4. Remaining underdistributions for years prior to 2016, if 5 any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2016. Subtract lines 3h 6 and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2017. Add lines 3j and 4c. Breakdown of line 7: 8 a Excess from 2013 . . . b c Excess from 2014 . . . d Excess from 2015 . . . e Excess from 2016 .

Part VI	Page 1 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part 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, 2b 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 E lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
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Schedule B (Form 990, 990-EZ,	Schedule of Contributors	OMB No. 1545-0047
or 990-PF) Department of the Treasury Internal Revenue Service	 Attach to Form 990, Form 990-EZ, or Form 990-PF. Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.g 	jov/form990.
Name of the organizati	mployer identification number	
National Wildlife Feder	tion Endowment, Inc.	52-0806695
Organization type (cl	eck one):	
Filers of:	Section:	
Form 990 or 990-EZ	✓ 501(c)(3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private found	lation
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	n
	501(c)(3) taxable private foundation	6

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 totaling \$5,000 or more during the year

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).

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Cat. No. 30613X Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

me of organizat		Em	ployer identification numb
	ederation Endowment, Inc.		52-0806695
(a)	tributors (See instructions). Use duplicate c (b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
	~	\$ <u>10,000</u>	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		\$ \$	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
·····		s	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
	2	 \$	Person 🗌 Payroll 🗌 Noncash 🗍

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

ational W	ildlife Federation Endowment, Inc.		52-0806695
Part II	Noncash Property (See instructions). Use duplicate co	pies of Part II if additional space	ce is needed.
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		s\$	
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		s	
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
		 \$	
i) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

(Form 990, 990-EZ, or 990-PF) (2016)		Page 4				
organization		Employer identification number				
Wildlife Federation Endowment, Inc.		52-0806695				
(10) that total more than \$1,000 for the following line entry. For organization contributions of \$1,000 or less for the	he year from any one con ns completing Part III, enter year. (Enter this information	tributor. Complete columns (a) through (e) and r the total of exclusively religious, charitable, etc.,				
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
	(e) Transfer of gift					
Transferee's name, address, and	ZIP + 4	Relationship of transferor to transferee				
	······					
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
······						
(e) Transfer of gift						
Transferee's name, address, and ZIP + 4 Relationship of transferor to trans						
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
······						
	(a) Transfer of sift					
Transferee's name, address, and		Relationship of transferor to transferee				
	······					
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
	(e) Transfer of gift					
Transferee's name, address, and	ZIP + 4	Relationship of transferor to transferee				
	Surganization Viidlife Federation Endowment, Inc. Exclusively religious, charitable, etc. (10) that total more than \$1,000 for the the following line entry. For organizatio contributions of \$1,000 or less for the Use duplicate copies of Part III if additi (b) Purpose of gift (b) Purpose of gift (b) Purpose of gift (c) Purpose of gift (b) Purpose of gift (c) Purpose of gift	arganization Wildlife Federation Endowment, Inc. Exclusively religious, charitable, etc., contributions to organiz (10) that total more than \$1,000 for the year from any one con (10) that total more than \$1,000 or less for the year. (Enter this information Use duplicate copies of Part III if additional space is needed. (b) Purpose of gift (c) Use of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 (b) Purpose of gift (c) Use of gift (b) Purpose of gift (c) Use of gift				

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Schedule B (Form 990, 990-EZ, or 990-PF), such as legislation enacted after the schedule and its instructions were published, go to *www.irs.gov/form990.*

Note: Terms in **bold** are defined in the *Glossary* of the Instructions for Form 990.

Purpose of Schedule

Schedule B (Form 990, 990-EZ, or 990-PF) is used to provide information on contributions the organization reported on:

• Form 990, Return of Organization Exempt from Income Tax, Part VIII, Statement of Revenue, line 1;

• Form 990-EZ, Short Form Return of Organization Exempt from Income Tax, Part I, line 1; or

• Form 990-PF, Return of Private Foundation, Part I, line 1.

Who Must File

Every organization must complete and attach Schedule B to its Form 990, 990-EZ, or 990-PF, unless it certifies that it doesn't meet the filing requirements of this schedule by taking the following action:

 Answering "No" on Form 990, Part IV, Checklist of Required Schedules, line 2, or

- · Checking the box on
 - · Form 990-EZ, line H, or
 - Form 990-PF, Part I, Analysis of Revenue and Expenses, line 2.

See the separate instructions for these lines on those forms.

If an organization isn't required to file Form 990, 990-EZ, or 990-PF but chooses to do so, it must file a complete return and provide all of the information requested, including the required schedules.

Accounting Method

When completing Schedule B (Form 990, 990-EZ, or 990-PF), the organization must use the same accounting method it checked on Form 990, Part XII, *Financial Statements and Reporting*, line 1; Form 990-EZ, line G; or Form 990-PF, line J.

Public Inspection

Note: Don't include social security numbers of contributors as this information may be made public.

• Schedule B is open to public inspection for an organization that files Form 990-PF.

 Schedule B is open to public inspection for a section 527 political organization that files Form 990 or 990-EZ.

• For all other organizations that file Form 990 or 990-EZ, the names and addresses of contributors aren't required to be made available for public inspection. All other information, including the amount of contributions, the description of **noncash contributions**, and any other information, is required to be made available for public inspection unless it clearly identifies the contributor.

If an organization files a copy of Form 990 or 990-EZ, and attachments, with any state, it shouldn't include its Schedule B (Form 990, 990-EZ, or 990-PF) in the attachments for the state, unless a schedule of contributors is specifically required by the state. States that don't required by the state. States that don't require the information might inadvertently make the schedule available for public inspection along with the rest of the Form 990 or 990-EZ.

See the Instructions for Form 990, 990-EZ, or 990-PF for information on telephone assistance and the public inspection rules for these forms and their attachments.

Contributors to be Listed on Part I

A *contributor* (person) includes individuals, fiduciaries, partnerships, corporations, associations, trusts, and exempt organizations. In addition, section 509(a)(2), 170(b)(1)(A)(iv), and 170(b)(1)(A)(vi) organizations must also report **governmental units** as contributors.

Contributions

Contributions reportable on Schedule B (Form 990, 990-EZ, or 990-PF) are contributions, grants, bequests, devises, and gifts of money or property, whether or not for charitable purposes. For example, political contributions to section 527 political organizations are included. Contributions don't include fees for the performance of services. See the instructions for Form 990, Part VIII, line 1, for more detailed information on contributions.

General Rule

Unless the organization is covered by one of the *Special Rules* below, it must list in Part I every contributor who, during the year, gave the organization, directly or indirectly, money, **securities**, or any other type of property that total \$5,000 or more for the organization's **tax year**. In determining the total amount, separate and independent gifts of less than \$1,000 can be disregarded.

Include each contribution included on Form 990, Part VIII, line 1, in calculating a contributor's total contributions and determining whether that contributor must be reported on Schedule B under this General Rule (or one of the following Special Rules, if applicable). For example, if an organization that uses the accrual method of accounting reports a pledge of noncash property in Part VIII, line 1, it must include the value of that contribution in calculating whether the contributor meets the General Rule (or one of the Special Rules, if applicable), even if the organization didn't receive the property during the tax year.

Special Rules

Section 501(c)(3) organizations that file Form 990 or 990-EZ. For an organization described in section 501(c)(3) that meets the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and not just the 10% support test (whether or not the organization is otherwise described in section 170(b)(1)(A)), list in Part I only those contributors whose contribution of \$5,000 or more during the tax year is greater than 2% of the amount reported on Form 990, Part VIII, line 1h(A), or Form 990-EZ, line 1. An organization that claims the benefit of this special rule must either (1) establish on Schedule A (Form 990 or 990-EZ), Part II, that it met the 331/3% support test for the current year or prior year, or (2) check the box on Schedule A (Form 990 or 990-EZ), Part I, line 7 or 8, and the box on Schedule A Part II, line 13, as a section 170(b)(1)(A) (vi) organization in its first five years.

Example. A section 501(c)(3) organization, of the type described above, reported \$700,000 in total contributions, gifts, grants, and similar amounts received on Form 990, Part VIII, line 1h. The organization is only required to list in Parts I and II of its Schedule B each person who contributed more than the greater of \$5,000 or 2% of \$700,000 (\$14,000) during the tax year. Thus, a contributor who gave a total of \$11,000 wouldn't be reported in Parts I and II for this section 501(c)(3) organization. Even though the \$11,000 contribution to the organization was greater than \$5,000, it didn't exceed \$14,000.

Section 501(c)(7), (8), or (10) organizations. For contributions to these social and recreational clubs, fraternal beneficiary and domestic fraternal societies, orders, or associations that weren't for an exclusively religious, charitable, etc., purpose, list in Part I each contributor who contributed \$5,000 or more during the tax year, as described under *General Rule*, earlier.

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

For contributions to a section 501(c)(7), (8), or (10) organization received for use exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals (sections 170(c)(4), 2055(a)(3), or 2522(a)(3)), list in Part I each contributor whose aggregate contributions for an exclusively religious, charitable, etc., purpose were more than \$1,000 during the tax year. To determine the more-than-\$1,000 amount, total all of a contributor's gifts for the tax year (regardless of amount). For a noncash contribution, complete Part II.

All section 501(c)(7), (8), or (10) organizations that listed an exclusively religious, charitable, etc., contribution in Part I or II must also complete Part III to provide further information on such contributions of more than \$1,000 during the tax year and show the total amount received from such contributions that were for \$1,000 or less during the tax year.

However, if a section 501(c)(7), (8), or (10) organization didn't receive total contributions of more than \$1,000 from a single contributor during the tax year for exclusively religious, charitable, etc., purposes and consequently wasn't required to complete Parts I through III with respect to these contributions, it need only check the third *Special Rules* box on the front of Schedule B and enter, in the space provided, the total contributions it received during the tax year for an exclusively religious, charitable, etc., purpose.

Specific Instructions



Don't attach substitutes for Schedule B or attachments to Schedule B with information on contributors. Parts I, II,

and III of Schedule B may be duplicated as needed to provide adequate space for listing all contributors. Number each page of each part (for example, Page 2 of 5, Part II).

Part I. In column (a), identify the first contributor listed as No. 1 and the second contributor as No. 2, etc. Number consecutively. In column (b), enter the contributor's name, address, and ZIP code. Identify a donor as "anonymous" only if the organization doesn't know the donor's identity. In column (c), enter the amount of total contributions for the **tax year** for the contributor listed.

In column (d), check the type of contribution. Check all that apply for the contributor listed. If a *cash contribution* came directly from a contributor (other than through payroll deduction), check the "Person" box. A cash contribution includes contributions paid by cash, credit card, check, money order, electronic fund or wire transfer, and other charges against funds on deposit at a financial institution.

If an **employee's** cash contribution was forwarded by an employer (indirect contribution), check the "Payroll" box. If an employer withholds contributions from employees' pay and periodically gives them to the organization, report only the employer's name and address and the total amount given unless you know that a particular employee gave enough to be listed separately.

Check the "Noncash" box in column (d) for any contribution of property other than cash during the tax year, and complete Part II of this schedule. For example, if an organization that uses the accrual method of accounting reports a pledge of noncash property on Form 990, Part VIII, line 1g, it must check the "Noncash" box and complete Part II even if the organization didn't receive the property during the tax year.

For a section 527 organization that files a Form 8871, Political Organization Notice of Section 527 Status, the names and addresses of contributors that aren't reported on Form 8872, Political Organization Report of Contributions and Expenditures, don't need to be reported in Part I if the organization paid the amount specified by section 527(j)(1). In this case, enter "Pd. 527(j)(1)" in column (b) instead of a name, address, and ZIP code; but you must enter the amount of contributions in column (c).

Part II. In column (a), show the number that corresponds to the contributor's number in Part I. In column (b), describe the **noncash contribution** received by the organization during the tax year, regardless of the value of that noncash contribution. Note the public inspection rules discussed earlier.

In columns (c) and (d), report property with readily determinable market value (for example, marked quotations for securities) by listing its fair market value (FMV). If the organization immediately sells securities contributed to the organization (including through a broker or agent), the contribution still must be reported as a gift of property (rather than cash) in the amount of the net proceeds plus the broker's fees and expenses. See the instructions for Form 990, Part VIII, line 1g, which provide an example to illustrate this point. If the property isn't immediately sold, measure market value of marketable securities registered and listed on a recognized securities exchange by the average of the highest and lowest quoted selling prices (or the average between the bona fide bid and

asked prices) on the contribution date. See Regulations section 20.2031-2 to determine the value of contributed stocks and bonds. When FMV can't be readily determined, use an appraised or estimated value. To determine the amount of a noncash contribution subject to an outstanding debt, subtract the debt from the property's FMV. Enter the date the property was received by the organization, but only if the donor has fully given up use and enjoyment of the property at that time.

The organization must report the value of any **qualified conservation contributions** and contributions of **conservation easements** listed in Part II consistently with how it reports revenue from such contributions in its books, records, and financial statements and in Form 990, Part VIII, Statement of Revenue.

For more information on noncash contributions, see the instructions for Schedule M (Form 990), Noncash Contributions.

If the organization received a partially completed Form 8283, Noncash Charitable Contributions, from a donor, complete it and return it so the donor can get a charitable contribution deduction. Keep a copy for your records.

Original (first) and successor donee (recipient) organizations must file Form 8282, Donee Information Return, if they sell, exchange, consume, or otherwise dispose of (with or without consideration) charitable deduction property (property other than money or certain publicly traded securities) within 3 years after the date the original donee received the property.

Part III. Section 501(c)(7), (8), or (10) organizations that received contributions for use exclusively for religious, charitable, etc., purposes during the tax year must complete Parts I through III for each person whose gifts totaled more than \$1,000 during the tax year. Show also, in the heading of Part III, the total of gifts to these organizations that were \$1,000 or less for the tax year and were for exclusively religious, charitable, etc., purposes. Complete this information only on the first Part III page if you use duplicate copies of Part III.

If an amount is set aside for an exclusively religious, charitable, etc., purpose, show in column (d) how the amount is held (for example, whether it is commingled with amounts held for other purposes). If the organization transferred the gift to another organization, show the name and address of the transferee organization in column (e) and explain the relationship between the two organizations.

SCHE	DULE D		al Financial Chatamanta		OMB No. 1545-0047
(Form			al Financial Statements ganization answered "Yes" on Form 990,		2016
	14	Part IV, line 6, 7, 8, 9, 1	10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.		and the second second second
	ent of the Treasury levenue Service		Attach to Form 990. Attach to Form 990. Attach to Form 990 and its instructions is at www.irs.g	ov/form9	Open to Public 0. Inspection
	the organization				tification number
Nationa	I Wildlife Feder	ation Endowment, Inc.			52-0806695
Parl	Organi	zations Maintaining Donor Adv	vised Funds or Other Similar Funds	or Acco	ounts.
	Comple	ete if the organization answered	"Yes" on Form 990, Part IV, line 6. (a) Donor advised funds	(b) F	unds and other accounts
1	Total number a	at end of year		(6) 1	
		ue of contributions to (during year)			
		ue of grants from (during year)			
4	Aggregate valu	ue at end of year			
5	Did the organi	zation inform all donors and donor	advisors in writing that the assets held	in dono	advised
			e organization's exclusive legal control?		
6	Did the organi	zation inform all grantees, donors, a able purposes and not for the bene	and donor advisors in writing that grant f fit of the donor or donor advisor, or for	anv other	Durbose
Part		rvation Easements.			
			"Yes" on Form 990, Part IV, line 7.		
1		conservation easements held by the			
			tion or education)		
		of natural habitat	Preservation of a	certinea	istoric structure
2	Complete lines	on of open space 2 a through 2d if the organization h	eld a qualified conservation contribution	in the form	n of a conservation
172	전화 문화 집안 좋아 가슴을 다 가지 않는 것이다.	he last day of the tax year.			Held at the End of the Tax Year
а	Total number of	of conservation easements		. 2a	
		· 27: 27: 26: 26: 27: 27: 27: 27: 27: 27: 27: 27: 27: 27	ts		
			historic structure included in (a)		
			(c) acquired after 8/17/06, and not on	. 2d	
			sferred, released, extinguished, or termin		he organization during the
	tax year ►			đ	5
		tes where property subject to conse			
			garding the periodic monitoring, inspe		
	전상 날개가 같아. 아파 감독한 않는 것을 만들었다. 것이		sements it holds?		· · · · Yes No
6	Staff and volunt	eer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing cor	nservation	easements during the year
7	Amount of expe	anses incurred in monitoring inspection	ng, handling of violations, and enforcing co	nservatior	easements during the year
	► \$	singes incurred in monitoring, inspection	ig, handling of violations, and emotoring of	i oorrano.	
8	Does each con	servation easement reported on line	2(d) above satisfy the requirements of se	ection 170)(h)(4)(B)(i)
		사람이 아이에 가장			
9	In Part XIII, des	scribe how the organization reports	conservation easements in its revenue an	nd expens	se statement, and
		accounting for conservation easem	of the footnote to the organization's finan	icial state	ments that describes the
Part			s of Art, Historical Treasures, or O	ther Sin	nilar Assets.
	Comple	ete if the organization answered	"Yes" on Form 990, Part IV, line 8.	_	
1a	If the organiza	tion elected, as permitted under SF	AS 116 (ASC 958), not to report in its re	evenue st	atement and balance sheet
	works of art, I	historical treasures, or other similar	assets held for public exhibition, educ	cation, or	research in furtherance of
			footnote to its financial statements that d		
b	it the organization works of art	mon elected, as permitted under similar	FAS 116 (ASC 958), to report in its re- r assets held for public exhibition, educ	cation. or	research in furtherance of
		provide the following amounts relat			
		. · · · · · · · · · · · · · · · · · · ·	동안 수, 국가에서는 전에 가지 않는 것이다. 이번 것에서 같이 있는 것을 알았는 것이다.	a l	▶ \$
	(ii) Assets inclu	uded in Form 990, Part X			► \$
2	If the organiza	tion received or held works of art	, historical treasures, or other similar a	ssets for	financial gain, provide the
	- 34		FAS 116 (ASC 958) relating to these iten		
a	Revenue includ	ded on Form 990, Part VIII, line 1 .		• • •	• • • •
D	Masels Include	U III I UIII 330, Fail A			- U

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

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collection items (check all that apply): a Public exhibition b Scholarly research c Preservation for future generations	Sched	ule D (Form 990) 2016					Page 2
collection items (check all that apply): a Dublic exhibition d Loan or exchange programs b Scholarly research e Other Other c Preservation for future generation's collections and explain how they further the organization's exempt purpose in Part XII. c Provide a description of the organization solicit or receive donations of art, historical treasures, or other similar assets to be soid to raise funds rather than to be maintained as part of the organization's collection? Image: Image	Par	t III Organizations Maintaining	Collections of	Art, Historical 1	reasures, or Of	ther Similar Ass	ets (continued)
b Scholarly research e Other c Prevention for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?	3			her records, chec	k any of the follo	wing that are a sig	nificant use of its
c □ Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?	а	Public exhibition		d 🗌 Loan	or exchange prog	rams	
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XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. Yes No 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No b If "Yes," explain the arrangement in Part XIII and complete the following table: Amount 10 10 c Beginning balance. 11 11 14 14 14 c Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. 11 c Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. 10 for any spenditures tor facilities and incoment type: 10,000 10,000 10,000 1,407,652 l Complete if the organization answered "Yes" on Form 990, Part IV, line 10. <t< th=""><th>с</th><th>Preservation for future generation:</th><th>S -</th><th></th><th></th><th></th><th></th></t<>	с	Preservation for future generation:	S -				
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2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ 70.14% b Permanent endowment ▶ 29.86% c Temporarily restricted endowment ▶ 0.00% The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: Yes No (i) unrelated organizations (ii) related organizations (ii) related organizations (iii) related organizations answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Part VI Land, Buildings, and Equipment. (orvestment) (a) Cost or other basis (b) Cost or other basis (ch) Accumulated depreciation (d) Book value (d) Book value (a) Cost or other basis (other) (ch) Accumulated depreciation (d) Book value (d) Book value (other) (cher and a diministered (cher and a diministered (cher and a diministered (cher and a diministered for the and a diministered (cher and diministered (cher and a diministered (cher	f	Administrative expenses					
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b Permanent endowment ▶ 29.86% c Temporarily restricted endowment ▶ 0.00% The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: Yes No (i) unrelated organizations . Yes No 3a(i) ✓ (ii) related organizations . 3a(ii) ✓ 3a(ii) ✓ b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 3b ✓ 4 Describe in Part XIII the intended uses of the organization's endowment funds. Bescribe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated (d) Book value a Land	2	Provide the estimated percentage of t	he current year en	d balance (line 1g	, column (a)) held	as:	
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(ii) related organizations		(i) unrelated organizations					the second se
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 3b ✓ 4 Describe in Part XII the intended uses of the organization's endowment funds. Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 1a Land Image: Complete State Image: Cost or other basis (other) Image: Cost or other basis (other) <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>3a(ii) √</td></t<>							3a(ii) √
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Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 1a Land	Part						
Instruction (investment) (other) depreciation 1a Land Image: constraint of the structure of the		Complete if the organization	answered "Yes"	' on Form 990, F	Part IV, line 11a.	See Form 990, F	Part X, line 10.
b Buildings c Leasehold improvements d Equipment e Other		Description of property			Second		(d) Book value
c Leasehold improvements d Equipment e Other	1a	Land					
d Equipment	b	Buildings					
d Equipment	c		<i>u</i> .				
e Other	d						
	e	Other					
	Total.	Add lines 1a through 1e. (Column (d) m	nust equal Form 99	0, Part X, column	(B), line 10c.) .	· · · · •	

Schedule D (Form 990) 2016

Schedule D (Fo	Investments-Other Securities.				
Part VII	Complete if the organization answ	ered "Yes" on Form 9	90 Part IV, line	11b. See Form	990. Part X. line 12.
	(a) Description of security or category (including name of security)		(b) Book value	(c) Meth	od of valuation: of-year market value
(1) Financial	derivatives	e te as a la ca			
(2) Closely-ł	neld equity interests				
(3) Other					
(A)					
(B)				1	
(C)					
(D)					
(E)					
(F) (G)					
(H)					
	b) must equal Form 990, Part X, col. (B) line 12.) ▶			A CONTRACTOR OF THE	
Part VIII	Investments – Program Related.				
Statistics of the local division of the loca	Complete if the organization answ		90. Part IV. line	11c. See Form	990, Part X, line 13.
	(a) Description of investment		b) Book value	(c) Met	hod of valuation: of-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9) Total (Column (i	b) must equal Form 990, Part X, col. (B) line 13.) ►			State State	A STATE OF STREET
Part IX	Other Assets.				
	Complete if the organization answ	ered "Yes" on Form 9	90, Part IV, line	11d. See Form	990, Part X, line 15.
		Description			(b) Book value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9) Fotal (Colum	mn (b) must equal Form 990, Part X, col	. (B) line 15.)	-201 300 400 500 400	•	
Part X	Other Liabilities.				
	Complete if the organization answ	ered "Yes" on Form 9	90, Part IV. line	11e or 11f. See	Form 990. Part X.
			00,1 a 11, 11,		
	line 25				
	line 25. (a) Description of liability	(b) Book value			
1E.	(a) Description of liability	(b) Book value			
(1) Federal in	(a) Description of liability	(b) Book value			
(1) Federal in (2)	(a) Description of liability	(b) Book value			
(1) Federal in (2) (3) (4)	(a) Description of liability	(b) Book value			
 (1) Federal in (2) (3) (4) (5) 	(a) Description of liability	(b) Book value			
(1) Federal in (2) (3) (4) (5) (6)	(a) Description of liability	(b) Book value			
(1) Federal in (2) (3) (4) (5) (6) (7)	(a) Description of liability	(b) Book value			
1. (1) Federal in (2) (3) (4) (5) (6) (7) (8) (9)	(a) Description of liability	(b) Book value			

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Part		Retur	n.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements	1	99,125,32
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities	1.11	
С	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	98,240,320
3	Subtract line 2e from line 1	3	885,001
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)	ET	
С	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	885,001
Part	이 같은 것 같은	r Ret	urn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	88,231,103
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments		
С	Other losses		
d	Other (Describe in Part XIII.)		
e	Add lines 2a through 2d	2e	88,043,387
3	Subtract line 2e from line 1	3	187,719
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	2,167,000
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	2,354,719
	Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional in		
	line 4: In addition to its investments, the National Wildlife Federation Endowment holds donor restricted		
	endowed funds. The endowed funds support the conservation education programs of the Nationa		
	They are held in accordance with each donor's stipulations and wishes concerning various enviro	nment	al issues and
	internally designation on the use of these funds.		
Part X,	ine 2: Management believed it has no material uncertain tax positions and, accordingly, it has not recog	nized a	ny liability for
	unrecognized taxes or tax benefits.		
Part XI,	line 2d: National Wildlife Federation revenue \$94,588,879		
Part XII	line 2d: National Wildlife Federation expense & losses, audited financial statements \$88,043,384		
Part XII,	line 4b: Grant to National Wildlife Federation of \$2,167,000		
10417-6.7978-0			
•••••		******	

Schedule D (Form 990) 2016

Schedule D (Fo	orm 990) 2016	Page 5
Part XIII	Supplemental Information (continued)	
		2
		2

Schedule D (Form 990) 2016

SCHEDULE I (Form 990)		- 3	Grants and Governments complete if the orga	s and Other Assistance to Organizations, ments, and Individuals in the United State he organization answered "Yes" on Form 990, Part IV, line 21 o	tance to Org luals in the "Yes" on 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.		0MB No. 1545-0047 20 16
Department of the Treasury Internal Revenue Service		Infor	mation about Sche	dule I (Form 990) an	 Attach to Form 990. orm 990) and its instructions 	Attach to Form 990. Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.	1990.	Open to Public Inspection
Name of the organization				1.5				Employer identification number
Part Beneral Information on G	Information	Utile Federation Endowment, Inc. General Information on Grants and Assistance	Assistance					52-0806695
1 Does the organ the selection cr	ization mainta iteria used to	Does the organization maintain records to substantiate the an the selection criteria used to award the grants or assistance?	stantiate the amount of assistance?	unt of the grants or	r assistance, the c	jrantees' eligibility fo	le grants or assista	
2 Describe in Par	t IV the organi	ization's procedur	es for monitoring	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	nds in the United	States.	•	· · · J Yes No
Part II Grants a 990, Part	IN, line 21, f	ssistance to Do	mestic Organiz that received m	ations and Don ore than \$5,000.	nestic Governn Part II can be c	nents. Complete if uplicated if additio	Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization ans 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed	Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.
1 (a) Name and address of organization or government	of organization nt	(P) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(h) Method of valuation (book, FMV, appraisal,	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) National Wildlife Federation 11100 Wildlife Center Dr Reston, VA	ederation r Reston, VA	53-0204616	501c(3)	2.167.000				Prooram Function
(2)								
(3)								
(4)								
(5)								
(0)								
<u></u>								
(8)								
(6)								
(10)								
(11)								
(12)								
2 Enter total num 3 Enter total num	ber of section ber of other of	Enter total number of section 501(c)(3) and government o Enter total number of other organizations listed in the line	ernment organizat	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table	ine 1 table	•		
ap	on Act Notice,	see the Instruction		•		Cat. No. 50055P		Schedule I (Form 990) (2016)

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1 2 2 4 4 6 5 6 6 7 7 7 7 7 Part II. column (b): and any other additional information. Part II. ince 2: The National Wildlife Federation (WWF). Its related organization under common control. Usage of the grant mones are in furtherance of NWF's mission of providing wildlife conservation and education programs.	required in Part I, line	2; Part III, columr	(b); and any other addit	FE). A 509(a)(3) supporting organization provides organization of providing wildlife conservation and education programs.
2 3 4 4 5 6 7 7 7 7 art I, line 2: The National Wildlife Federation Endowment, Inc. (NWFE), A 5 related organization under common control. Usage of the gran	required in Part I, line	2; Part III, column ization provides org	(b); and any other addition	onal information. al Wildlife Federation (NWF), its
3 4 6 6 7 7 211/1 Supplemental Information. Provide the information related organization under common. Usage of the grant related organization under common control. Usage of the grant related organization under common control. Usage of the grant related organization under common control. Usage of the grant related organization under common control. Usage of the grant related organization under common control. Usage of the grant related organization under common control. Usage of the grant related organization under common control. Usage of the grant related organization under common control. Usage of the grant related organization under common control. Usage of the grant related organization under common control. Usage of the grant related organization under common control. Usage of the grant related organization under common control. Usage of the grant related organization under common control. Usage of the grant related organization under common control. Usage of the grant related organization under common control. Usage of the grant related organization under common control. Usage of the grant related organization under common control. Usage of the grant related organization under common control.	required in Part I, line	2; Part III, columr ization provides org	(b); and any other addition	onal information. al Wildlife Federation (NWF), its
6 7 7 art IV Supplemental Information. Provide the information r 1.1. line 2: The National Wildlife Federation Endowment, Inc. (NWFE), A 5 rt.l. line 2: The National Wildlife Federation Endowment, Linc. (NWFE), A 5	required in Part I, line	2; Part III, columr ization provides org	 (b); and any other addition anizational support to Nation of providing wildlife conservation 	onal information. al Wildlife Federation (NWF), its
Int IV Supplemental Information. Provide the information r Int IV Supplemental Information. Provide the information r Int Ine 2: The National Wildlife Federation Endowment, Inc. (NWFE), A 5 Ine 2: The National Wildlife Federation Endowment, Inc. (NWFE), A 5 Ine 2: The National Wildlife Federation Endowment, Inc. (NWFE), A 5 Ine 2: The National Wildlife Federation Endowment, Inc. (NWFE), A 5 Ine 2: The National Wildlife Federation Endowment, Inc. (NWFE), A 5	required in Part I, line sog(a)(3) supporting orga	2; Part III, columr ization provides org	1 (b); and any other additi anizational support to Nation	onal information. al Wildlife Federation (NWF), its ation and education programs.
 Supplemental Information. Provide the information r I.I. line 2.: The National Wildlife Federation Endowment, Inc. (NWFE). A 5 related organization under common control. Usage of the grat 	required in Part I, line	2; Part III, columr ization provides org	(b); and any other additi anizational support to Nation	onal information. al Wildlife Federation (NWF), its ation and education programs.
It IN Supplemental Information. Provide the information r t.l. line 2: The National Wildlife Federation Endowment, Inc. (NWFE). A 5 related organization under common control. Usage of the gran	required in Part I, line	2; Part III, columr iization provides org	 (b); and any other additi anizational support to Nation of providing wildlife conserved 	onal information. al Wildlife Federation (NWF), its ation and education programs.
rt IV Supplemental Information. Provide the information r I. line 2: The National Wildlife Federation Endowment, Inc. (NWFE). A 5 related organization under common control. Usage of the grat	required in Part I, line 509(a)(3) supporting orga int monies are in furthera	2; Part III, column ization provides org	(b); and any other additi anizational support to Nation of providing wildlife consention	onal information. al Wildlife Federation (NWF), its ation and education programs.

Schedule I (Form 990) (2016)

Section references are to the Internal Revenue Code unless otherwise noted.

General Instructions

Future developments. For the latest information about developments related to Schedule I (Form 990), such as legislation enacted after the schedule and its instructions were published, go to www.irs.gov/form990.

Note: Terms in **bold** are defined in the Glossary of the Instructions for Form 990.

Purpose of Schedule

Schedule I (Form 990) is used by an organization that files Form 990 to provide information on grants and other assistance made by the filing organization during the tax year to domestic organizations, domestic governments, and domestic individuals. Report activities conducted by the organization directly. Also, report activities conducted by the organization indirectly through a disregarded entity or a joint venture treated as a partnership.

Grants and other assistance include awards, prizes, contributions, noncash assistance, cash allocations, stipends, scholarships, fellowships, research grants, and similar payments and distributions made by the organization during the tax year. For purposes of Schedule I, grants and other assistance don't include:

 Salaries or other compensation to employees, or payments to independent contractors if the primary purpose of such payments is to serve the direct and immediate needs of the organization (such as legal, accounting, or fundraising services).

The payment of any benefit by a 501(c)(9) voluntary employees' beneficiary association (VEBA) to employees of a sponsoring organization or contributing employer, if such payment is made under the terms of the VEBA trust and in compliance with section 505.

• Grants to affiliates that aren't organized as legal entities separate from the filing organization, or payments made to branch offices, accounts, or employees of the organization located in the **United States**.

A domestic organization includes a corporation or partnership created or organized in the United States or under the law of the United States or of any state or possession. A trust is a domestic organization if a court within the United States or a U.S. possession is able to exercise primary supervision over the administration of the trust, and one or more U.S. persons (or persons in U.S. possessions) have the authority to control all substantial decisions of the trust.

A domestic government is a state, a U.S. possession, a political subdivision of a state or U.S. possession, the United States, or the District of Columbia. A grant to a U.S. government agency must be included on this schedule regardless of where the agency is located or operated.

A **domestic individual** is a person, including a foreign citizen, who lives or resides in the United States (or a U.S. possession) and not outside of the United States (or a U.S. possession). Parts II and III of this schedule may be duplicated to list additional grantees (Part II) or types of grants/assistance (Part III) that don't fit on the first page of these parts. Number each page of each part.

Don't report on this schedule foreign grants or assistance, including grants or assistance provided to **domestic organizations**, **domestic governments**, or **domestic individuals** for the purpose of providing grants or other assistance to a designated **foreign organization**, **foreign government**, or **foreign individual**. Instead, report them on Schedule F (Form 990), Statement of Activities Outside the United States.

Who Must File

An organization that answered "Yes" on Form 990, Part IV, *Checklist of Required Schedules*, line 21 or 22, must complete Part I and either Part II or Part III of this schedule and attach it to Form 990.

If an organization isn't required to file Form 990 but chooses to do so, it must file a complete return and provide all of the information requested, including the required schedules.

Specific Instructions

Part I. General Information on Grants and Assistance

Complete this part if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Lines 1 and 2. On line 1, indicate "Yes" or "No" regarding whether the organization maintains records to substantiate amounts, eligibility, and selection criteria used for grants. In general terms, describe how the organization monitors its grants to ensure that such grants are used for proper purposes and aren't otherwise diverted from the intended use. For example, the organization can describe the periodic reports required or field investigations conducted. Use Part IV for the organization's narrative response to line 2.

Part II. Grants and Other Assistance to Domestic Organizations and Domestic Governments

Line 1. Complete line 1 if the organization answered "Yes" on Form 990, Part IV, line 21. A "Yes" response means that the organization reported more than \$5,000 on Form 990, Part IX, line 1, column (A). Enter information only for each recipient **domestic organization** or **domestic government** that received more than \$5,000 aggregate of grants or assistance from the organization during the tax year.

Enter the details of each organization or entity on a separate line of Part II. If there are more organizations or entities to report in Part II than space available, report the additional organizations or entities on duplicate copies of Part II. Use as many duplicate copies as needed, and number each page. Use Part IV if additional space is needed for descriptions of particular column entries. **Column (a).** Enter the full legal name and mailing address of each recipient organization or government entity.

Column (b). Enter the employer identification number (EIN) of the grant recipient.

Column (c). Enter the section of the Internal Revenue Code under which the organization receiving the assistance is tax-exempt, if applicable (for example, a school described in section 501(c)(3) or a social club described in section 501(c)(7)). If a recipient is a government entity, enter the name of the government entity. If a recipient is netther a tax-exempt nor a government entity, leave column (c) blank.

Column (d). Enter the total dollar amount of cash grants to each recipient organization or entity for the tax year. Cash grants include grants and allocations paid by cash, check, money order, electronic fund or wire transfer, and other charges against funds on deposit at a financial institution.

Columns (e) and (f). Enter the fair market value of noncash property. Describe the method of valuation. Report property with a readily determinable market value (for example, market quotations for **securities**) at its fair market value. For marketable securities registered and listed on a recognized securities exchange, measure market value on the date the property is distributed to the grantee by the average of the highest and lowest quoted selling prices or the average between the bona fide bid and asked prices. When fair market value cannot be readily determined, use an appraised or estimated value.

Column (g). For noncash property or assistance, enter a description of the property or assistance. List all that apply. Examples of noncash assistance include medical supplies or equipment, pharmaceuticals, blankets, and books or other educational supplies.

Column (h). Describe the purpose or ultimate use of the grant funds or other assistance. Don't use general terms such as charitable, educational, religious, or scientific. Use more specific descriptions such as general support, payments for nursing services, or laboratory construction. Enter the type of assistance, such as medical, dental, or free care for indigent hospital patients. In the case of disaster assistance, include a description of the disaster and the assistance provided (for example, "Food, shelter, and clothing for Organization A's assistance to victims of Colorado wildfires"). Use Part IV if additional space is needed for descriptions.



If the organization checks "Accrual" on Form 990, Part XII, line 1; follows **SFAS 116** (ASC 958) (see instructions for Form

990, Part IX); and makes a grant during the tax year to be paid in future years to a domestic organization or domestic government, it should report the grant's present value in Part II, line 1, column (d) or (e), and report any accruals of present value increments in future years.

Schedule | (Form 990) (2016)

Line 2. Add the number of recipient organizations listed on Schedule I (Form 990), Part II, line 1, that (a) have been recognized by the Internal Revenue Service as exempt from federal income tax as described in section 501(c)(3); (b) are churches, including synagogues, temples, and mosques; (c) are integrated auxiliaries of churches and conventions or association of churches; or (d) are **domestic governments.** Enter the total.

Line 3. Add the number of recipient organizations listed on Schedule I (Form 990), Part II, line 1, that aren't described on line 2. This number should include both organizations that aren't tax-exempt and organizations that are tax-exempt under section 501(c) but not section 501(c)(3).

Part III. Grants and Other Assistance to Domestic Individuals

Complete Part III if the organization answered "Yes" on Form 990, Part IV, line 22. A "Yes" response means that the organization reported more than \$5,000 on Form 990, Part IX, line 2, column (A).

Enter information for grants and other assistance made to or for the benefit of individual recipients. Don't complete Part III for grants or assistance provided to individuals through another organization or entity, unless the grant or assistance is earmarked by the filing organization for the benefit of one or more specific domestic individuals. Instead, complete Part II, earlier. For example, report a payment to a hospital designated to cover the medical expenses of particular domestic individuals in Part III and report a contribution to a hospital designated to provide some service to the general public or to unspecified domestic charity patients in Part II.

Enter the details of each type of assistance to individuals on a separate line of Part III. If there are more types of assistance than space available, report the types of assistance on duplicate copies of Part III. Use as many duplicate copies as needed, and number each page. Use Part IV if additional space is needed for descriptions of particular column entries.

Column (a). Specify type(s) of assistance provided, or describe the purpose or use of grant funds. Don't use general terms such as charitable, educational, religious, or scientific. Use more specific descriptions, such as scholarships for students attending a particular school; provision of books or other educational supplies; food, clothing, and shelter for indigents, or direct cash assistance to indigents; etc. In the case of specific disaster assistance, include a description of the type of assistance provided and identify the disaster (for example, "Food, shelter, and clothing for immediate relief for victims of Colorado wildfires").

Column (b). Enter the number of recipients for each type of assistance. If the organization is unable to determine the actual number, provide an estimate of the number. Explain in Part IV how the organization arrived at the estimate.

Column (c). Enter the aggregate dollar amount of cash grants for each type of grant or assistance. Cash grants include grants and allocations paid by cash, check, money order, electronic fund or wire transfer, and other charges against funds on deposit at a financial institution.

Columns (d) and (e). Enter the fair market value of noncash property. Describe the method of valuation. Report property with a readily determinable market value (for example, market quotations for securities) at its fair market value. For marketable securities registered and listed on a recognized securities exchange, measure market value by the average of the highest and lowest quoted selling prices or the average between the bona fide bid and asked prices, on the date the property is distributed to the grantee. When fair market value cannot be readily determined, use an appraised or estimated value.

Column (f). For noncash grants or assistance, enter descriptions of property. List all that apply. Examples of noncash assistance include medical supplies or equipment, pharmaceuticals, blankets, and books or other educational supplies.



If the organization checks "Accrual" on Form 990, Part XII, line 1; follows **SFAS 116** (ASC 958) (see instructions for Form

990, Part IX); and makes a grant during the tax year to be paid in future years to a domestic individual, it should report the grant's present value in Part III, column (c) or (d), and report any accruals of present value increments in future years.

Part IV. Supplemental Information

Use Part IV to provide narrative information required in Part I, line 2, regarding monitoring of funds, and in Part III, column (b), regarding how the organization estimated the number of recipients for each type of grant or assistance. Also use Part IV to provide other narrative explanations and descriptions, as needed. Identify the specific part and line(s) that the response supports. Part IV can be duplicated if more space is needed.

SCH	EDULE J	Compe	ensation Information	0	AB No.	1545-0	047
(Forn	n 990)	For certain Officers, Dire	ectors, Trustees, Key Employees, and Hi	ghest	20	16	5
		Complete if the organizat	ompensated Employees tion answered "Yes" on Form 990, Part IV	/, line 23.	pen to	_	
	nent of the Treasury Revenue Service	▶ Information about Schedule J (F	Attach to Form 990. orm 990) and its instructions is at www.i	and and a second and a second s	Inspe		140 C
Name	of the organization			Employer identification nu	mber		
		ation Endowment, Inc.		52-08066	95	_	
Part	Questions	s Regarding Compensation				Yes	No
1a			rovided any of the following to or for a provide any relevant information regardi				
		or charter travel	Housing allowance or residence				-
	Travel for c	ompanions	Payments for business use of pe		S. I		1
		ification and gross-up payments	Health or social club dues or initi	ation fees			
	Discretiona	ry spending account	Personal services (such as, maid	, chauffeur, chef)	2		
				P	1 11		1. 4
b	or reimburser	nent or provision of all of the ex	the organization follow a written polic openses described above? If "No,"		1b		
	explain.						
2							
	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?						-
3	organization's	CEO/Executive Director. Check all	ganization used to establish the comp that apply. Do not check any boxes fo the CEO/Executive Director, but expla	r methods used by a			
	Compensat	na na seria da seria de la consecuencia de la consecuencia de la consecuencia de la consecuencia de la consecu Nota de la consecuencia de la consecu	Written employment contract				115
		t compensation consultant	Compensation survey or study			10.1	1
	🗌 Form 990 o	f other organizations	Approval by the board or compe	nsation committee			
4		r, did any person listed on Form 990 r a related organization:	0, Part VII, Section A, line 1a, with resp	pect to the filing			
а	and the second second second	erance payment or change-of-contro	ol payment?		4a		1
b					4b		1
c	the state of the s						1
5	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:						
а	The organizatio	- on?			5a		1
b		ganization? 5a or 5b, describe in Part III.			5b		1
6		ted on Form 990, Part VII, Section A contingent on the net earnings of:	A, line 1a, did the organization pay or a	accrue any			
а	The organizati	on?			6a		1
b	The organization?						1
7			on A, line 1a, did the organization ; ' describe in Part III		7		1
8			paid or accrued pursuant to a contra Regulations section 53.4958-4(a)(3)'				
			Regulations section 53.4958-4(a)(3)		8		1
9			llow the rebuttable presumption pro		9		

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

Schedule J (Form 990) 2016

Instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII. Note: The sum of columns (B)(<u>)</u> (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 indi-	list any in	dividuals that aren't l	isted on Form 990, st equal the total amo	Part VII. Dunt of Form 990, Pa	t VII, Section A, line 1	a, applicable colum	related or yan וובמווט n (D) and (E) amount	is, uesuriue s for that indi
		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	C compensation	(C) Retirement and	int stantandula	(C) Table of and and	(E) Company
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(E) rotal of columns (B)()-(D)	as deferred o Form 99
	6							
1 Karen Wagner	(137,807	0	25,028	11,681	14,940	189,456	
	E							
2 John Ashley		99,286	0	24,730	8,396	20,506	152,918	
	•							
3 Benjamin Kota		134,672	0	4,624	7,399	20.745	167,440	
4 Malea Stenzel-Gilligan	EE	111,133	0	18.167	9.718	20.629	159.647	
5	EE							
	8							A CONTRACTOR OF A CONTRACT
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Page 2

(F) Compensation in column (B) reported as deferred on prior Form 990

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Schedule J (Form 990) 2016

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DULEN	90 or 990-EZ)
SCHED	(Form 99

Department of the Treasury Internal Revenue Service

Name of the organization

Liquidation, Termination, Dissolution, or Significant Disposition of Assets Complete if the organization answered "Yes" on Form 990, Part IV, lines 31 or 32; or Form 990-EZ, line 36.

- Attach certified copies of any articles of dissolution, resolutions, or plans.
 - Attach to Form 990 or 990-EZ.
- Information about Schedule N (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. .

Inspection Employer identification number

Open to Public

2016

OMB No. 1545-0047

Liquidation, Termination, or Dissolution. Complete this part if the organization answered "Yes" on Form 990, Part IV, line 31, or Form 990-EZ, line 36. 52-0806695 National Wildlife Federation Endowment, Inc. Part I

ت ت	 (a) Description of asset(s) distributed or transaction expenses paid 	(b) Date of distribution	(c) Fair market value of asset(s) distributed or amount of transaction expenses	(d) Method of determining FMV for asset(s) distributed or transaction expenses	(e) EIN of recipient	(f) Name and address of recipient	(g) IRC section of recipient(s) (if tax-exempt) or type of entity
Cash		4/5/17	304,679 Cash	Cash	53-0204616	National Wildlife Federation Reston, VA 20190	501(c)(3)
Investments		4/5/17	42,133,097	42,133,097 Account statements	53-0204616	National Wildlife Federation Reston, VA 20190	501(c)(3)
Permanently I	Permanently Restricted Endowments	4/5/17	797,497	771,497 Account statements	53-0204616	National Wildlife Federation Reston, VA 20190	501(c)(3)
				-			
					ň.		
2 Did or	Did or will any officer, director, trustee, or key employee of the organization:	ustee, or key empl	loyee of the organizatio	Ë			Yes No
	Become a director or trustee of a successor or transferee organization?	successor or tran	Isferee organization?		* * * *		23
b Becol	Become an employee of, or independent contractor for, a successor or transferee organization r	pendent contracto	It for, a successor or tra	ansteree organization (• • • • •	• • • • • • • • • • • •	

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Schedule N (Form 990 or 990-EZ) (2016)

Cat. No. 50087Z

e If the organization answered "Yes" to any of the questions on lines 2a through 2d, provide the name of the person involved and explain in Part III. Receive, or become entitled to, compensation or other similar payments as a result of the organization's liquidation, termination, or dissolution?

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Become a direct or indirect owner of a successor or transferee organization?

υ Ρ For Paperwork Reduction Act Notice, see the Instructions for Form 990 or Form 990-EZ.

3 Did the organization distribute its assets in accordance with its governing instrument(s) fit "No," describe in Part III. 3 Did the organization provide such notice? 4 Di 1"Yes," and it every and network or other appropriate state official of its intent to dissolve, liquidate, or terminate? 4 Di 1"Yes," and it every and network or other appropriate state official of its intent to dissolve, liquidate, or terminate? 5 Did the organization provide such notice? 5 Did the organization provide such and its in accordance with state lawe? 5 Did the organization base any tax-search portal state lawe? 6 Did the organization meter any tax-search provide state of during the yare in accordance with the intent at dissolve, liquidate, or terminate? 6 Did the organization dissolve or other Till bow to do the organization accordance with the intent at dissolve, liquidate, or terminate? 7 Pres' to he fa, du'the organization discharge or other transmession and the intent to dissolve. 9 Disposition, or other Till bow to do the organization discharge or other transmession. 9 Disposition and the intent to the supervise settled these libilities if additional space list in Part III. 9 Disposition and the intent at a distribution and the additional space list intent at a distribution and the addition at a dintent at a distribution and the additent at	zation distribute its asse tion required to notify th e organization provide s zation discharge or pay zation discharge or pay zation discharge or pay zation discharge or pay til did the organization disch teb, describe in Part III form 990, Part IV, li n of asset(s) transaction as paid	ats in accordanc ne attorney gene such notice? . all of its liabilitie mpt bonds out ange or defease al how the organiz how the organiz the 32, or Form (b) Date of distribution	e with its governing i eral or other appropria :	Istrument(s)? If "No," ite state official of its state laws? ar? iabilities during the tax yi envise settled these I m 25% of the Orge art II can be duplica determining FMV for asset(s) distributed or transaction expenses	describe in Part III . intent to dissolve, lic ear in accordance with labilities. If "No" on liabilities. If "No" on nization's Assets ted if additional sp (e) EIN of recipient	quidate, or terminate?	aws? 6a / 6a / 6a / 6b / 6b / factor answ ganization answ factor answ factor answ
	ation discharge or pay ration discharge or pay ration have any tax-exe t, did the organization disch 6b, describe in Part III Form 990, Part IV, li n of asset(s) reansaction as paid	all of its liabilitie mpt bonds outs ange or defease al how the organiz how the organiz bother Tra (b) Date of distribution	s in accordance with tanding during the ye lof its tax-exempt bond ation defeased or oft insfer of More Tha 1990-EZ, line 36. P (e) Fair market value of asset(s) distributed or asset(s) distributed or expenses	state laws?	ear in accordance with labilities. If "No" on liabilities. If "No" on liabilities. If additional spectated if additif additif additional spectated if	the Internal Revenue Code and state line 6b, explain in Part III. S. Complete this part if the orgace is needed. (1) Name and address of recipient	aws? 64 / 64 / 64 / 64 / 64 / 64 / 64 / 64
	ration have any tax-exe t, did the organization disch 6b, describe in Part III change, Disposition I Form 990, Part IV, li n of asset(s) transaction as paid	mpt bonds outs large or defease al how the organiz , or Other Tr a- ne 32, or Form (b) Date of distribution	tanding during the ye lof its tax-exempt bond ation defeased or oth insfer of More Tha 1990-EZ, line 36. P (e) Fair market value of asset(s) distributed or amount of transaction expenses	ar?	ear in accordance with tear in accordance with tabilities. If "No" on labilities. If "No" on lanzation's Assets tred if additional spectra (e) EIN of recipient	the Internal Revenue Code and state I line 6b, explain in Part III. S. Complete this part if the or pace is needed. (1) Name and address of recipient	aws? 6a •
	, did the organization disch 6b, describe in Part III change, Disposition 1 Form 990, Part IV, li in of asset(s) es paid es paid	how the organiz how the organiz , or Other Tra ne 32, or Form (b) Date of distribution	I of its tax-exempt bond ration defeased or off insfer of More The 090-EZ, line 36. P assets) distributed or assets distributed or amount of transaction expenses	iabilities during the tax y erwise settled these I n 25% of the Orga art II can be duplica (d) the or the organ asset(s) distributed or transaction expenses	ear in accordance with labilities. If "No" on I inization's Assets (e) EN of recipient (e) EN of recipient	the Internal Revenue Code and state line 6b, explain in Part III. s. Complete this part if the or pace is needed. (1) Name and address of recipient	aws? 6b anization answ ganization answ (g) IRC sectio recipient(s) tax-exempt) or of entity
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Out ratio (b) Fair Name and address of recipient (b) Date of anound of transaction expenses (b) EN of recipient (b) Name and address of recipient (b) EN of recipient (b) EN of recipient (b) Name and address of recipient (c) anound of transaction expenses (c) EN of recipient (b) Name and address of recipient (c) anound of transaction expenses (c) EN of recipient (b) Name and address of recipient (c) anound of transaction expenses (c) EN of recipient (c) EN of recipient (c) anound of transaction expenses (c) EN of recipient (c) EN of recipient (c) anound of transaction expenses (c) EN of recipient (c) EN of recipient	s paid	(b) Date of distribution	1 990-EZ, IITE 35. P (e) Fair market value of asset(s) distributed or amount of transaction expenses	art II can be duplica (d) Method of determining FMV for asset(s) distributed or transaction expenses	(e) EIN of recipient	pace is needed. (1) Name and address of recipient	(g) IRC sectio recipient(s) tax-exempt) or of entity
	ct or indirect owner of a come entitled to, compe	a successor or trees or the ensation or othe	ansferee organizatior r similar payments as	1?	zation's significant d	lisposition of assets?	2¢
id or will any offic ecome a director ecome an employ	offic ctor com ct ol	er, director, trustee or trustee of a succ yee of, or independ r indirect owner of a e entitled to, comp answered "Yes" to	er, director, trustee, or key employ or trustee of a successor or transfe yee of, or independent contractor fo rindirect owner of a successor or the e entitled to, compensation or othe answered "Yes" to any of the quest	Did or will any officer, director, trustee, or key employee of the organization. Become a director or trustee of a successor or transferee organization? . Become an employee of, or independent contractor for, a successor or tran Become a direct or indirect owner of a successor or transferee organization Receive, or become entitled to, compensation or other similar payments as if the organization answered "Yes" to any of the questions on lines 2a throu	Did or will any officer, director, trustee, or key employee of the organization: Become a director or trustee of a successor or transferee organization?	er, director, trustee, or key employee of the organization: or trustee of a successor or transferee organization?	Did or will any officer, director, trustee, or key employee of the organization: Become a director or trustee of a successor or transferee organization?

Part III		and David II. Bare Or
	Supplemental Information. Provide the information required by Part I, lines 2e and 6c, Also complete this part to provide any additional information.	and Part II, line 2e.
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Schedule N (Form 990 or 990-EZ) (2016)

Schedule N (Form 990 or 990-EZ) (2016)

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Schedule N (Form 990 or 990-EZ), such as legislation enacted after the schedule and its instructions were published, go to www.irs.gov/form990.

Note: Terms in **bold** are defined in the Glossary of the Instructions for Form 990.

Purpose of Schedule

Schedule N (Form 990 or 990-EZ) is used by an organization that files Form 990 or Form 990-EZ to report going out of existence or disposing of more than 25 percent of its net assets through sale, exchange, or other disposition.

An organization that completely liquidated, terminated, or dissolved and ceased operations during the tax year must complete Part I. An organization that was still in the process of winding up its affairs at the end of the tax year, but hadn't completely liquidated, terminated, or dissolved and ceased operations, shouldn't complete Part I, but may need to complete Part II. An organization that has made a significant disposition of net assets must complete Part II. For an organization filing Form 990-EZ, see the Instructions for Form 990-EZ, line 36, for Part Il reporting requirements. An organization that has terminated its operations and has no plans for future activities must complete only Part I and not Part II of this schedule.

If there are more transactions to report in Parts I and II than space available, those parts can be duplicated to report the additional transactions. Use Part III to report additional narrative information (see Part III instructions, later).

Who Must File

Any organization that answered "Yes" to Form 990, Part IV, *Checklist of Required Schedules*, line 31 or 32; or Form 990-EZ, line 36; must complete and attach Schedule N to Form 990 or Form 990-EZ, as applicable.

If an organization isn't required to file Form 990 or Form 990-EZ but chooses to do so, it must file a complete return and provide all of the information requested, including the required schedules.

Specific Instructions

Part I. Liquidation, Termination, or Dissolution

If the organization answered "Yes" to Form 990, Part IV, line 31, it must complete Part I. If the organization answered "Yes" to Form 990-EZ, line 36, because it fully liquidated, dissolved, or terminated during the tax year, it must complete Part I. An organization must answer "Yes" to either of these lines if it has ceased operations and has no plans to continue any activities or operations in the future. This includes an organization that has dissolved, liquidated, terminated, or merged into a successor organization.



An organization must support any claim to have liquidated, terminated, dissolved, or merged by attaching a certified copy of its articles of dissolution or merger.

If a certified copy of its articles of dissolution or merger isn't available, the organization may submit resolutions of its governing board approving dissolution or merger, and/or plans of liquidation or merger approved by its governing board. An organization filing Schedule N shouldn't report its liquidation, termination, or dissolution in a letter to IRS Exempt Organizations, Determinations ("EO Determinations"). EO Determinations no longer issues letters confirming that the organization's tax-exempt status was terminated upon its liquidation, termination, or dissolution.

Line 1. List assets transferred in the liquidation, termination, dissolution, or merger.

If there are more transactions to report in Part I than space available, Part I can be duplicated to report the additional transactions.

Column (a). Assets should be aggregated into categories and should be sufficiently described. Separately list related transaction expenses of at least \$10,000. A transaction expense consists of a payment to a professional or other third party for services rendered to assist in the transaction or in the winding down of the organization's activities, such as attorney or accountant fees. Brokerage fees shouldn't be included as transaction expenses in column (a), but should be included in the **fair market value (FMV)** amount in column (c).

Column (b). Enter the date the assets were distributed or the date when the transaction expense was paid.

Column (c). Enter the FMV of the asset distributed or the amount of transaction expense paid.

Column (d). Enter the method of valuation for the asset being distributed. Methods of valuation include appraisals, comparables, book value, actual cost (with or without depreciation), and outstanding offers (among other methods). For transaction expenses, provide the method for determining the amount of the expense, such as an hourly rate or fixed fee.

Columns (e) and (f). Enter the **EIN**, name, and address of each recipient of assets distributed or transaction expenses paid. Don't enter social security numbers of individual recipients. For membership organizations that transfer assets to individual members, the names of individual members needn't be reported. Rather, the members may be aggregated into specific classes of membership, or they may be aggregated into one group, if there is only one class of membership.

Column (g). Enter the section of the Internal Revenue Code under which the transferee organization is tax-exempt (for instance, section 501(c)(3) or 501(c)(4)), if it is exempt. For recipients that aren't tax-exempt under a particular section of the Code, enter the type of entity. Examples of types of entity are government agencies or **governmental units,** or a limited liability company (LLC). Report "individual" if the recipient isn't an entity.

Line 2. Report whether any officer, director, trustee, or key employee listed in Form 990, Part VII, Section A, is (or is expected to become) involved in a successor or transferee organization by governing, controlling, or having a financial interest in that organization. "Having a financial interest" includes receiving payments from a successor or transferee organization as an employee, independent contractor, or in any other capacity.

Line 2a. Check "Yes" if any officer, director, trustee, or key employee listed in Form 990, Part VII, Section A, is (or is expected to become) a director or trustee of a successor or transferee organization.

Line 2b. Check "Yes" if any officer, director, trustee, or key employee listed in Form 990, Part VII, Section A, is (or is expected to become) an employee of, or independent contractor for, a successor or transferee organization.

Line 2c. Check "Yes" if any officer, director, trustee, or key employee listed on Form 990, Part VII, Section A, is (or is expected to become) an owner, whether direct or indirect, in a successor or transferee organization.

Line 2d. Check "Yes" if any officer, director, trustee, or key employee listed on Form 990, Part VII, Section A, has received or is expected to receive "compensation or other similar payment" as a result of the liquidation, termination, or dissolution of the organization, whether paid by the organization or a successor or transferee organization. For this purpose, "compensation or other similar payment" includes a severance payment, a "change in control" payment, or any other payment that wouldn't have been made to the individual if the dissolution, liquidation, or termination of the organization hadn't occurred.

Line 2e. If the organization checked "Yes" to any of the other questions on lines 2a through 2d, provide the name of the person involved, and explain in Part III the nature of the listed person's relationship with the successor or transferee organization and the type of benefit received or to be received by the person.

Line 3. Check "Yes" if the organization's assets were distributed in accordance with its governing instrument.

Line 4a. Check "Yes" if the organization is required to notify a state attorney general or other appropriate state official of the organization's intent to dissolve, liquidate, or terminate.

Line 4b. Check "Yes" if the organization provided the notice described in line 4a.

Line 5. Check "Yes" if the organization discharged or paid all of its liabilities in accordance with state law.

Line 6a. Check "Yes" and complete line 6b if the organization had any **tax-exempt bonds** outstanding during the year.

Line 6b. Check "Yes" and complete line 6c if the organization discharged or defeased all of its tax-exempt bond liabilities during the tax year. Leave line 6b blank if the answer to line 6a is "No."

Schedule N (Form 990 or 990-EZ) (2016)

Line 6c. If the organization checked "Yes" on line 6b, explain in Part III how the bond liabilities were discharged, defeased, or otherwise settled during the year. Also provide an explanation if any bond liabilities were discharged, defeased, or otherwise settled other than in accordance with the Code or applicable state law, or if the organization did not discharge or defease any of its bond liabilities. If the organization avoided the need for a defeasance of bonds, such as through the transfer of assets to another section 501(c)(3) organization, provide the name of the transferees of such assets; the CUSIP number of the bond issue, and a description of the terms of such arrangements in Part III.



An organization that completes Part I doesn't complete Part II.

Part II. Sale, Exchange, Disposition, or Other Transfer of More Than 25 Percent of the Organization's Assets

If an organization answered "Yes" to Form 990, Part IV, line 32 or Form 990-EZ, line 36, because It made a **significant disposition of net assets** during the **tax year**, it must complete Part II. A significant disposition of the organization's net assets includes a sale, exchange, disposition, or other transfer of more than 25 percent of the **FMV** of its net assets during the tax year, regardless of whether the organization received full and adequate consideration. A significant disposition of net assets involves:

1. One or more dispositions during the organization's tax year amounting to more than 25 percent of the FMV of the organization's net assets as of the beginning of its tax year; or

2. One of a series of related dispositions or events commenced in a prior year, that, when combined, comprise more than 25 percent of the FMV of the organization's net assets as of the beginning of the tax year when the first disposition in the series was made. Whether a significant disposition occurred through a series of related dispositions or events depends on the facts and circumstances in each case.

A significant disposition of net assets may result from either an expansion or a contraction of operations. Examples of the types of transactions required to be reported in Part II as significant dispositions of net assets include the following:

 Taxable or tax-free sales or exchanges of exempt assets for cash or other consideration (such as a social club described in section 501(c)(7) selling land or assets it had used to further its exempt purposes).

 Sales, contributions, or other transfers of assets to establish or maintain a partnership, joint venture, or a corporation (for-profit or nonprofit) regardless of whether such sales or transfers are governed by section 721 or section 351, and whether or not the transferor receives an ownership interest in exchange for the transfer.

 Sales of assets by a partnership or joint venture in which the organization has an ownership interest.

 Transfers of assets pursuant to a reorganization in which the organization is a surviving entity.

The following types of situations aren't required to be reported in Part II:

 The change in composition of publicly traded securities held in an exempt organization's passive investment portfolio. Asset sales made in the ordinary course of the organization's exempt activities to accomplish the organization's exempt purposes; for instance, gross sales of inventory.

 Grants or other assistance made in the ordinary course of the organization's exempt activities to accomplish the organization's exempt purposes; for instance, the regular charitable distributions of a United Way or other federated fundraising organization.

• A decrease in the value of net assets due to market fluctuation in the value of assets held by the organization.

• Transfers to a **disregarded entity** of which the organization is the sole member.

For purposes of Schedule N, "net assets" means total assets less total liabilities. The determination of a significant disposition of net assets is made by reference to the FMV of the organization's net assets at the beginning of the tax year (in the case of a series of related dispositions that commenced in a prior year, at the beginning of the tax year during which the first disposition was made).

Line 1. Refer to the instructions for Part I, line 1, columns (a)-(g), earlier.

If there are more transactions to report in Part II than space available, Part II can be duplicated to report the additional transactions.

Line 2. Refer to the instructions for Part I, line 2, earlier.

Part III. Supplemental Information

Use Part III to provide the narrative information required in Part I, lines 2e, 3, and 6c, and Part II, line 2e. Also use Part III to provide additional narrative explanations and descriptions as necessary to support or supplement any responses in Part I or II. Identify the specific part and line(s) that the response supports. Part III may be duplicated if more space is needed.

SCHEDULE O (Form 990 or 990-EZ)	Supplemental Information to Form 990 or 990- Complete to provide information for responses to specific question Form 990 or 990-EZ or to provide any additional information.	al a Malana
Department of the Treasury	 Attach to Form 990 or 990-EZ. Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www 	Open to Public
Internal Revenue Service	► Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www	w.irs.gov/form990. Inspection
National Wildlife Feder	ation Endowment, Inc.	52-0806695
Part III, line 3b: On Au	gust 28, 2017 the National Wildlife Federation Endowment was dissolved.	
Part V. line 4b: Caym	an Islands, Netherlands Antilles	
Part VI, line 4: On Fe	bruary 11, 2017 the National Wildlife Federation Endowment board agreed to a r	esolution to dissolve.
Part VI, line 7a: The N	ational Wildlife Federation Endowment trustees are appointed by the board of d	lirectors of the National Wildlife
Feder	ation.	
Part VI, line 7b: The c	changes to the by-laws of the National Wildlife Federation Endowment are appro	wed by the board of directors of the
Natio	nal Wildlife Federation.	
Part VI, line 11b; The M	WF Finance staff compiles the data and schedules, as well as prepares the IRS	Form 990 from audited financial
state	ments. Raffa reviews the return. NWF board members are provided with a draft of	copy of the 990 return and are
invite	d to contact NWF staff and Raffa with any questions.	
	ers and trustees are required to disclose any potential issues that may cause a c urces communicate policy to the board of trustees. Forms are reviewed and dis	
comr	nittee of the board.	
Part VI, line 15a: All Pe	rsonnel listed on this Form 990 are employed by the National Wildlife Federatio	n and are subject to its compensation
polici	es and procedures as described on its Form 990.	
Part VI-C, line 17: New	Jersey, New York, Washington, Washington DC	
Part VI-C, line 19: The	financial statements for the National Wildlife Federation Endowment are consol	idated with National Wildlife Federation
and th	e audited consolidated financial statements are available on NWF's website.	
Part XI, line 5: Net (inrealized gain on investments \$1.852.753	
Part XI, line 9: Char	nge in split interest agreements -\$34,365: Write off of accounts receivable -\$8,47	16,301; and Transfer of
assets -\$43,863,478.		
	*	

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

Cat. No. 51056K

Schedule O (Form 990 or 990-EZ) (2016)	Page 2
Name of the organization	Employer identification number
National Wildlife Federation Endowment, Inc.	52-0806695
	<u></u>

Schedule O (Form 990 or 990-EZ) (2016)

Schedule O (Form 990 or 990-EZ) (2016)

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Schedule O (Form 990 or 990-EZ), such as legislation enacted after the schedule and its instructions were published, go to www.irs.gov/form990.

Purpose of Schedule

An organization should use Schedule O (Form 990 or 990-EZ), rather than separate attachments, to provide the IRS with narrative information required for responses to specific questions on Form 990 or 990-EZ, and to explain the organization's operations or responses to various questions. It allows organizations to supplement information reported on Form 990 or 990-EZ.

Don't use Schedule O to supplement responses to questions in other schedules of the Form 990 or 990-EZ. Each of the other schedules includes a separate part for supplemental information.

Who Must File

All organizations that file Form 990 and certain organizations that file Form 990-EZ must file Schedule O (Form 990 or 990-EZ). At a minimum, the schedule must be used to answer Form 990, Part VI, lines 11b and 19. If an organization isn't required to file Form 990 or 990-EZ but chooses to do so, it must file a complete return and provide all of the information requested, including the required schedules.

Specific Instructions

Use as many continuation sheets of Schedule O (Form 990 or 990-EZ) as needed.

Complete the required information on the appropriate line of Form 990 or 990-EZ prior to using Schedule O (Form 990 or 990-EZ).

Identify clearly the specific part and line(s) of Form 990 or 990-EZ to which each response relates. Follow the part and line sequence of Form 990 or 990-EZ

Late return. If the return is not filed by the due date (including any extension granted), attach a separate statement giving the reasons for not filing on time. Don't use this schedule to provide the late-filing statement.

Amended return. If the organization checked the Amended return box on Form 990, Heading, item B, or Form 990-EZ, Heading, item B, use Schedule O (Form 990 or 990-EZ) to list each part or schedule and line item of the Form 990 or 990-EZ that was amended.

Group return. If the organization answered "Yes" to Form 990, line H(a), but "No" to line H(b), use a separate

attachment to list the name, address, and EIN of each affiliated organization included in the group return. Don't use this schedule. See the Instructions for Form 990, I. Group Return.

Form 990, Parts III, V, VI, VII, IX, XI, and XII. Use Schedule O (Form 990 or 990-EZ) to provide any narrative information required for the following questions in the Form 990.

1. Part III, Statement of Program Service Accomplishments.

"Yes" response to line 2.

b. "Yes" response to line 3.

c. Other program services on line 4d.

2. Part V, Statements Regarding Other IRS Filings and Tax Compliance.

a. "No" response to line 3b

b. "Yes" or "No" response to line 13a.

c. "No" response to line 14b.

3. Part VI, Governance, Management, and Disclosure.

a. Material differences in voting rights among members of the governing body in line 1a.

b. Delegation of governing board's authority to executive committee in line 1a.

c. "Yes" responses to lines 2 through 7b.

d. "No" responses to lines 8a, 8b, and 10b.

e. "Yes" response to line 9.

f. Description of process for review of Form 990, if any, in response to line 11b.

g. "Yes" response to line 12c.

h. Description of process for determining compensation in response to lines 15a and 15b.

i. If applicable, in response to line 18, an explanation as to why the organization checked the "Other" box or didn't make any of Forms 1023, 1024, 990, or 990-T publicly available.

j. Description of public disclosure of documents in response to line 19.

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

a. Explain if reporting of compensation paid by a related organization is provided only for the period during which the related organization was related, not the entire calendar year ending with or within the tax year, and state the period during which the related organization was related.

b. Description of reasonable efforts undertaken to obtain information on compensation paid by related organizations, if the organization is unable to obtain such information to report in column (E).

5. Explanation for Part IX, Statement of Functional Expenses, line 11g (other fees

for services), including the type and amount of each expense included in line 11g, if the amount in Part IX, line 11g, exceeds 10% of the amount in Part IX, line 25 (total functional expenses).

6. Explanation for Part IX, Statement of Functional Expenses, line 24e (all other expenses), including the type and amount of each expense included in line 24e, if the amount on line 24e exceeds 10% of the amount in Part IX, line 25 (total functional expenses)

7. Part XI, Reconciliation of Net Assets. Explain any other changes in net assets or fund balances reported on line 9.

8. Part XII, Financial Statements and Reporting

a. Change in accounting method or description of other accounting method used on line 1.

b. Change in committee oversight review from prior year on line 2c.

c. "No" response to line 3b.

Form 990-EZ, Parts I, II, III, and V. Use Schedule O (Form 990 or 990-EZ) to provide any narrative information required for the following questions.

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

a. Description of other revenue, in response to line 8.

b. List of grants and similar amounts paid, in response to line 10.

c. Description of other expenses, in response to line 16.

d. Explanation of other changes in net assets or fund balances, in response to line 20

2. Part II, Balance Sheets.

a. Description of other assets, in response to line 24.

b. Description of total liabilities, in response to line 26.

Description of other program services in response to Part III, Statement of Program Service Accomplishments, line 31.

4. Part V, Other Information.

a. "Yes" response to line 33.

b. "Yes" response to line 34.

c. Explanation of why organization didn't report unrelated business gross income of \$1,000 or more to the IRS on Form 990-T, in response to line 35b.

d. "No" response to line 44d.

Other. Use Schedule O (Form 990 or 990-EZ) to provide narrative explanations and descriptions in response to other specific questions. The narrative provided should refer and relate to a particular line and response on the form.



Don't include on Schedule O (Form 990 or 990-EZ) any social security number(s), because this schedule will be made available for public inspection.

e of the org onal Wild art I	led Entities. Complet		Schedule R (Form 990) and its instructions is at www.irs.gov/form990.	at www.irs.gov/forn	.066u		Upen to Fublic Inspection
Ŧ	led Entities. Complet					Employer ide	Employer identification number 52-0806695
	(0)	e if the organization answered "Yes" on Form 990, Part IV, line 33.	answered "Yes" c	on Form 990, Part	: IV, line 33.		
(1)	Name, address, and EIN (if applicable) of disregarded entity	Prime	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(2)							
(3)							
(4)							
(5)							
(9)							
Part II identificati	identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.	tions. Complete if the ring the tax year.	ne organization ar	Iswered "Yes" on	Form 990, Part	IV, line 34 beca	ause it had
Name, addre	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section 512 controll entity
							Yes No
(1) National Wildlife Federation 1100 Wildlife Center Dr. Reston	, VA 20190 EIN: 53-0204616	Conservation educatn	DC	501(c)(3)	509(a)(1) N/A	N/A	`
(2)							
(3)							
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Part III Identification of Helated Organizations Taxable as a Partnership. Complete if the organizations treated as a partnership during the tax year.	Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line because it had one or more related organizations treated as a partnership during the tax year.	tions Taxable organizations t	treated as a p	artnership d	uring the t	organizati	on answe	al nau	s" on Form 95	JU, Par	t IV, III	1e 34
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicilo (state or foreign country)	(d) Direct controlling entity	Predominant Income (related, unrelated, excluded from tax under sections 512-514)	ant Sha ated. in 5.14)	1 (1997)	(g) Share of end-of- year assets	of- Dispreportionate allocations?	tionate Code V – UBI amount in box 20 ons? amount in box 20 of Schedule K-1 (Form 1065)		() General or managing partner?	r Percentage g ownership
								Yes	No	~	Yes No	
0									*		_	
(2)											-	
(3)						-					+	
(4)											-	
(2)								-			_	
(9)											-	
(a)											-	
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.	Related Organization on the second se	iions Taxable elated organiz	as a Corporations treated	ation or Tru as a corpo	ist. Complication or tr	lete if the (ust during	organizat g the tax	on ansv /ear.	vered "Yes" o	n Form	1 990,	Part IV,
(a) Name, address, and EIN of related organization	1 organization	(b) Primary activity	(c) Legal domicile [state or foreign country]		(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)		() Share of total income	(g) Share of end-of-year assets		100000	() Section 512(b)(13) controlled entity?
												Yes No
(1)												
(2)			-							_		
(6)				1.								
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6 Gift grant or capital contribution from related organization(s)			14	
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Unidends from related organization(s)	0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0		⊧	
		* • • • • • •		
h Purchase of assets from related organization(s)		* * * * * *	₽	
Exchange of assets with related organization(s)			; ;	
Lease of facilities, equipment, or other assets to related organization(s)		* * * * * *	;	
			-	
k Lease of facilities, equipment, or other assets from related organization(s)	• • • • • • • •	* * * * * *	; ; ;	
Performance of services or membership or fundraising solicitations for related organization(s)	• • • • • • •	• • • • • •	=	
m Performance of services or membership or fundraising solicitations by related organization(s)			투	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s).			1	>
• Sharing of paid employees with related organization(s)			10	>
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p Reimbursement paid to related organization(s) for expenses		• • • • • •	₽	>
Heimbursement paid by related organization(s) for expenses			<u>ד</u> י	
r Other transfer of cash or property to related organization(s)			≠	>
			15	
If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.	this line, including covere	d relationships and t	ransaction thi	eshold
(a) Name of related organization ty	(b) (c) Transaction Amount involved type (a-s)	volved Method of c	(d) Method of determining amount involved	Int invol
(1) National Wildlife Federation	4	43.209.273 Fair Market Value	Value	
historial Wildlife Exchangion		2 167 000 cash		

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or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.	entity taxed as rganization. See	a partnership instructions re	through which the egarding exclusion	he organizat ion for certal	ion conducted i in investment pe	more than five artnerships.	percent of its	s activities (mee	asured by t	otal assets
(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	(e) Are all partners section 501(c)(3) organizations7	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	0 General or managing partner?	(K) Percentage ownership
(1)			sections 512-514)	Yes No			Yes No		Yes No	_
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	Fage 5 Page 5 Page 5
Part VII	Supplemental Information. Provide additional information for responses to questions on Schedule R. See Instructions.

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- Andrew Street	
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Schedule R (Form 990) 2016