(Rev. January 2020)

Department of the Treasury Internal Revenue Service

For the 2019 calendar year, or tax year beginning

**Return of Organization Exempt From Income Tax** 

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

► Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information.

, 2019, and ending

OMB No. 1545-0047

Open to Public Inspection

D Employer identification number

В	Check	if applicable:	С			D Employ	er identifi	cation number	
	A	ddress change	Pan African Sanc	tuary Alliance		22-3	38786	83	
	N	ame change	3426 SW Arnold S			<b>E</b> Telepho	ne numbe	r	
	In	itial return	Portland, OR 972	19		(97	1) 71	2-8360	
	Fi	nal return/terminated				(3.1.			
		mended return				<b>G</b> Gross re	eceints \$	772	792.
	$\vdash$	pplication pending	F Name and address of principa	ol officer: Q T I I	l H	(a) Is this a group return			X No
	⊔^	pplication pending	Same As C Above	<sup>al officer:</sup> Susan Lutter		• • •			No
_	Tav	exempt status:	X 501(c)(3) 501(c) (	) <b>◄</b> (insert no.) 494	7(a)(1) or 527	(b) Are all subordinates If "No," attach a list.	(see instr	ructions)	Ш
<del>'</del> _				) - (IIIsert III.) 494					
			w.pasa.org	I I a		(c) Group exemption nu		OD	
K		n of organization:	X Corporation Trust	Association Other ►	L Year of formation	n: 2000   IVI S	State of leg	al domicile: OR	
Pa	rt I	Summar	y ha tha araani-atianla miss	ing as word singificant activit	ina. III.	3	t D	7. C 7 1	
	1	Briefly descri	be the organization's miss	ion or most significant activit	les:To support	and represe	ent P	ASA membe	ers_
e		<u>in their</u>	<u>critical work to</u>	o protect and prev	<u>ent_the_exti</u> r	<u>iction of Ai</u>	rıca'	<u>s primat</u>	.es
a									
Governance	_	Chapli His ha							
Š	3	Check this bo		on discontinued its operations rning body (Part VI, line 1a)			net asse	ets.	0
~જ	4			s of the governing body (Par			4		8
es	5			n calendar year 2019 (Part V			5		4
₹	6			necessary)	•		6		30
Activities &	7a			Part VIII, column (C), line 12			7a		0.
	b	Net unrelated	l business taxable income	from Form 990-T, line 39			7b		0.
						Prior Year		Current Ye	ar
4.	8	Contributions	and grants (Part VIII, line	1h)		744,2	57.	760,	,851.
Jue	9	Program serv	rice revenue (Part VIII, line	e 2g)					,505.
Revenue	10	Investment in	ncome (Part VIII, column (	A), lines 3, 4, and 7d)			40.		,436.
æ	11	Other revenue	e (Part VIII, column (A), li	nes 5, 6d, 8c, 9c, 10c, and 1	1e)	7	73.	•	
	12	Total revenue	e - add lines 8 through 11	(must equal Part VIII, colum	ın (A), line 12)	762,5	88.	772,	792.
	13	Grants and si	imilar amounts paid (Part	IX, column (A), lines 1-3)		213,5	15.	151,	,918.
	14	Benefits paid	to or for members (Part II	X, column (A), line 4)		_			
	15	Salaries, other	er compensation, employe	e benefits (Part IX, column (	A), lines 5-10)	160,9	95.	226.	,964.
Expenses	16a	Professional	fundraising fees (Part IX.	column (A), line 11e)		,		•	
ē	h		sing expenses (Part IX, co						
Ä	170				49,155.	000	.00	075	45.6
	17	•		nes 11a-11d, 11f-24e)					456.
	18			equal Part IX, column (A), lin		603,1			,338.
	19	Revenue less	expenses. Subtract line 1	8 from line 12		/ -			,454.
o or						Beginning of Curren		End of Ye	
ssets Saland	20								<u>,737.</u>
Net Asse Fund Bal	21		,			3,4			,703.
				ine 21 from line 20		370,5	80.	489,	,034.
Pa	art II	Signatur	e Block						
Unde	er pena	Ities of perjury, I de	eclare that I have examined this return (other than officer) is beared as	urn, including accompanying schedules all information of which preparer has a	and statements, and to th	e best of my knowledge	and belief	, it is true, correct,	, and
COIII	piete. D	eciaration of prepa	rer (other than officer) is based off	all illiormation of which preparer has a	arry knowledge.	1			
Sig	gn	Signatu	re of officer			Date			
He	re		gg Tully			Executive I	Dir.		
		- ''	print name and title						
_	· <u>-</u>	Print/Type p	reparer's name	Preparer's signature	Date	Check	if P	TIN	
Pa	id	Richar	d Winkel	Richard Winkel		self-employe	ed P	00846914	
Pre	epar	er Firm's name	► Richard Wink	el, CPA, INC.					
Us	e Or	ily Firm's addre		•		Firm's EIN	412	248554	
				97291		Phone no.		332-6750	
Ma	y the	IRS discuss th		shown above? (see instruct	ions)			X Yes	No

Par	: III	Statement of Program Service Accomplishments	
		,	X
1	-	/ describe the organization's mission:	
		support and represent PASA members in their critical work to protect and prevent	_
	<u>the</u>	extinction of Africa's primates	_
			_
		e organization undertake any significant program services during the year which were not listed on the prior	
		990 or 990-EZ?	
		s," describe these new services on Schedule O.	
3		e organization cease conducting, or make significant changes in how it conducts, any program services? $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $	
		s," describe these changes on Schedule O.	
4	Section	ibe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. on 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, evenue, if any, for each program service reported.	
4 a	(Code	: ) (Expenses \$ 369,028. including grants of \$ ) (Revenue \$	)
		acity building: With a network of 23 member wildlife centers in 13 African	•
		ntries, the Pan African Sanctuary Alliance is uniquely positioned to address the	-
		egal wildlife trade, the bushmeat crisis, and other animal protection issues on a	-
		ge scale, and produce lasting changes to reduce suffering and abuse. PASA builds	-
		capacity of its member organizations in diverse ways and is fostering a global	-
		ement to save Africa's great apes and monkeys. PASA provides its members with	-
		cialized training and networking opportunities, increases their visibility in the	-
		oal conservation and animal welfare communities, connects them with potential	-
		·	-
		porters, helps them recruit staff and volunteers, and provides other support as	-
	<u>need</u>	<u>aea.</u>	_
			_
			_
4 b	(Code		)
		olies for rescued primates: PASA secures in-kind donations, particularly of	_
		ical equipment and supplies, from a number of organizations. We arrange for the	_
		erials to be transported (typically as travelers' extra baggage) to PASA member	_
	<u>wilc</u>	dlife centers in Africa.	_
			_
			_
			_
4 c	(Code	: ) (Expenses \$ 35,281. including grants of \$ ) (Revenue \$	)
	Stra	ategic Development Conference: PASA holds an annual conference for the directors	
		all our member wildlife centers, to strengthen the capacity of wildlife centers	_
		train the next generation of leaders. The conference is the only opportunity for	-
		wildlife center directors to meet with a group of people who face the same	-
		llenges that they do. At the conference, presentations, panel discussions, and	-
			-
		up discussions build the capacity of sanctuaries to achieve their missions and	_
	emna	ance their sustainability.	_
			_
			_
			_
			_
4 d		program services (Describe on Schedule O.)  See Schedule O	
	(Expe		
4 e	Total	program service expenses ► 548,346.	

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	Χ	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Χ	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I.	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If 'Yes,' complete Schedule D, Part II</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
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? If 'Yes,' complete Schedule D, Part IV.	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If 'Yes,' complete Schedule D, Part V	10		Х
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.			
a	a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If 'Yes,' complete Schedule D, Part VI</i>	11 a		Х
t	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.	11 b		Х
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	11 c		Х
c	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX.	11 d		Х
6	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		Χ
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	11 f		Х
12 a	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a		Х
Ł	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		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Χ
14 a	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
k	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b	Х	
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	X	
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		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions).	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II.	18		Х
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		Х
20a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х
b	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
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		Х

# Form 990 (2019) Pan African Sanctuary Alliance Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22		Х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i>	23		Х
24	a 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		Х
	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
	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		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part II</i>	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If 'Yes,' complete Schedule L, Part III.	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
	<b>a</b> A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> 'Yes,' complete Schedule L, Part IV	28a		Х
	<b>b</b> A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV	28b		Χ
	c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M</i>	29	Х	
30	-	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If 'Yes,' complete Schedule N, Part I.</i>	31		X
	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II.	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1.	34		Х
35	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	36		Х
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		Х
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	38	Х	
Pa	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
1	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		Yes	No
	b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1 c	Х	
BAA		Form	990 (	(2019)

Form 990 (2019) Pan African Sanctuary Alliance

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			Yes	No
	a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 4			
ı	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		Х
	olf 'Yes,' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation on Schedule 0</i>	3 b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4 a		Х
ı	of If 'Yes,' enter the name of the foreign country ►			
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			Х
	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 a 5 b		X
	c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		7.
6 8	a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6 a		Х
ı	olf 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7	Organizations that may receive deductible contributions under section 170(c).			
ä	a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7 a		X
	a If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		Х
	If 'Yes,' indicate the number of Forms 8282 filed during the year			
•	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		Х
1	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
	n If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring	-		
	organization have excess business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.			
	a Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
	b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
	a Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter:			
	a Gross income from members or shareholders			
ı	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	olf 'Yes,' enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.	_		
ě	a Is the organization licensed to issue qualified health plans in more than one state?	13a		
	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.			
	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			
	Enter the amount of reserves on hand	14		X
	a Did the organization receive any payments for indoor tanning services during the tax year?	14a		Λ
	of If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		Х
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
.0	If 'Yes,' complete Form 4720, Schedule O.			

Gregg Tully 3426 SW Arnold St

Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year. . . . . If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent..... 8 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Χ 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Χ Did the organization have members or stockholders?..... 6 7 a 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?..... 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?.... 8 a X X **b** Each committee with authority to act on behalf of the governing body?..... 8 b 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses on Schedule O..... 9 **Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10 a Did the organization have local chapters, branches, or affiliates?..... Χ 10 a b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?.......... Χ b Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O Χ 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?..... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done ... See .Schedule .0 ...... Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ Χ 14 Did the organization have a written document retention and destruction policy?..... 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X a The organization's CEO, Executive Director, or top management official. See Schedule. O...... 15 a **b** Other officers or key employees of the organization..... 15 b X If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X taxable entity during the year?..... 16 a **b** If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?. 16 b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > OR Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, 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 X Upon request Own website Another's website Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. See Schedule O State the name, address, and telephone number of the person who possesses the organization's books and records

Form 990 (2019)

## 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

- 1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of 'key employee.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See instructions for the order in which to list the persons above.

BAA

Check this box if neither the organization nor any relat	ed organiz	ation	con	nper	ısate	ed any	/ cu	rrent officer, direct	or, or trustee.	
				(C)	)					
(A) Name and title	(B) Average hours	is	both dir	an c	officer /truste	eck mo ss perso and a ee)		(D)  Reportable compensation from	(E) Reportable compensation from	<b>(F)</b> Estimated amount of other
	per week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) Gregg Tully	40									
Executive Dir.	0			Χ				100,847.	0.	0.
_(2) Frank Chantereau	4									
Treasurer	0	Χ		Χ				0.	0.	0.
_(3) Susan Lutter	8									
Co-Chair	0	Χ		Χ				0.	0.	0.
_(4) Michele Stumpe	8							_		_
Co-Chair	0	Χ		Χ				0.	0.	0.
_(5) Pam_Cunneyworth	4									
Director	0	Χ						0.	0.	0.
_(6) Mary Rose	4									
Secretary	0	Χ		Χ				0.	0.	0.
_(7) Lynne Gaffikin	4									
Director	0	X						0.	0.	0.
_(8) Richard Wrangham	4							_		_
Director	0	Χ						0.	0.	0.
(9) Rebecca Rose	44									
Director	0	Χ						0.	0.	0.
(10)										
(11)										
(12)										
(13)										
(14)										

TEEA0107L 07/31/19

Part VII S	ection A. Officers, Directors, Tru		Key	En		_	es,	and	d Highest Com	pensated Emp	loyees	(conti	nued)
		(B)			((	•							
	(A)		Position (do not check more that box, unless person is be					one h an	(D)	<b>(E)</b>		(F)	
	Name and title	hours per week	offic	cer a	nd a i	direct	or/trus	tee)	Reportable compensation from the organization	Reportable compensation from related organizations	C	ated amo	
		(list any hours	or d	Insti	Officer	Key	High	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	the o	nsation rganizat	tion
		for related	Individual or director	utio	e e	emp	lest o	ner				d related anization	
		organiza - tions	DE EX	nal t		Key employee	omp						
		below dotted line)	ndividual trustee or director	Institutional trustee		ð	Highest compensated employee						
		ille)		কৈ			ited						
(15)													
			•										
(16)													
(17)													
(18)													
(10)													
<u>(19)</u>													
(20)													
(21)													
			•										
(22)													
(23)													
(24)													
(24)			1										
(25)													
			•										
1 b Subtota	I							<b></b>	100,847.	0.			0.
	om continuation sheets to Part VII, Secti							<b>&gt;</b>	0.	0.			0.
d Total (ad	dd lines 1b and 1c)							<b></b>	100,847.	0.			0.
	mber of individuals (including but not limited	to those I	isted	abo	ve) v	who	recei	ved	more than \$100,00	0 of reportable comp	ensatio	n	
from the	organization • 1											V	N.
												Yes	No
3 Did the on line 1	organization list any <b>former</b> officer, direc la? <i>If 'Yes,' complete Schedule J for suc</i>	tor, truste <i>h individu</i>	e, ke ial	еу е	mpl	oyee	or	high	nest compensated	employee	. 3		Х
	,												
the orga	individual listed on line 1a, is the sum of nization and related organizations greated	er than \$1	50,00	00?	lf '\	es,	com	nple	te Schedule J for	ITOTTI	_		37
	lividual										. 4		X
5 Did any for servi	person listed on line 1a receive or accru ces rendered to the organization? If 'Yes	e comper s.' <i>comple</i>	isatio ete So	on fr chec	om dule	any J fo	unre r suc	late ch p	ed organization or erson	individual	. 5		Х
Section B.	Independent Contractors											Į	
1 Complet	e this table for your five highest compen ation from the organization. Report compen	sated ind	epen	den	t co	ntra	ctors	tha	it received more the	nan \$100,000 of			
Compens			lile C	alell	uai	yeai	enun	ng v	(B)	Ť i		C)	
	<b>(A)</b> Name and business add	ress							Description of	of services	Compe	nsatio	n
				,.					<u> </u>				
	mber of independent contractors (including b		ited to	o the	ose I	ısted	abo	ve)	who received more	than			
\$100,00	0 of compensation from the organization	- 0											

## Form 990 (2019) Pan African Sanctuary Alliance 22-3878683 Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII..... (B) Related or exempt function revenue (D) Revenue excluded from tax under sections 512-514 (C) Unrelated business (A) Total revenue revenue s, Gifts, Grants milar Amounts 1 a Federated campaigns . . . . . . . . 1 a **b** Membership dues..... 1 b 6,000. c Fundraising events..... 1 c **d** Related organizations..... 1 d e Government grants (contributions) 1 e 3.109

imi		Government grants (cont			1 e	3,109.				
tior ∋r S	t	All other contributions, g similar amounts not incli	itts, g uded :	grants, and above	1 f	751,742.				
ibu Xth	q	Noncash contributions in	clude	d in						
Contributions, and Other Simi		lines 1a-1f			1 g	54,283.				
<u>ਨੂੰ ਝ</u>	h	Total. Add lines 1a-	-1f				760,851.			
nne	2 -					Business Code				
eve	2 a	Earned incom	<u>le_</u>				7,505.	7,505.		
e B	b	<u> </u>								
īvic										
Se		'								
ran	f	All other program s	orvio	co reveni						
Program Service Revenue		Total. Add lines 2a				<b>&gt;</b>	7,505.			
	3						7,303.			
	3	Investment income (i other similar amour	nts)	airig aiviai	enus, i		4,436.			4,436.
	4	Income from invest					1, 100.			1, 1001
	5	Royalties								
				(i) R	eal	(ii) Personal				
	6 a	Gross rents	6a							
	b	Less: rental expenses	6b							
		Rental income or (loss)								
	d	Net rental income of	or (lo							
	7 a	Gross amount from		(i) Secu	urities	(ii) Other				
		sales of assets other than inventory	7a							
	b	Less: cost or other basis								
		and sales expenses	7b			+				
		Gain or (loss)								
		Net gain or (loss)								
ne	8 a	Gross income from fundr	aisin	g events						
/en		(not including \$ of contributions reported	on li	ne 1c)						
Re		See Part IV, line 18			8	a				
Other Revenue	b	Less: direct expens			8					
Ŧ		: Net income or (loss								
)					Ī					
	Ja	Gross income from gaming See Part IV, line 19			9	a				
	b	Less: direct expens	es		9	b				
	c	: Net income or (loss	s) fro	m gamin	g activ	vities▶				
	10 a	Gross sales of inventory,	less.							
		Gross sales of inventory, returns and allowances			10	а				
	b	Less: cost of goods	solo	d	10	b				
	C	: Net income or (loss	s) fro	m sales	of inve					
ns						Business Code				
eo Le	11 a	Misc income								
lan	מ	)								
ce ≷ev	C	Misc income   All other revenue								
Miscellaneous Revenue		I All other revenue Total. Add lines 11a				<b>b</b>				
	е 12	Total revenue. See					772 702	7 505		1 126
BAA	14	Total Tevellue. See	11151	1 40110115 .			772,792.	7,505.	0.	4,436. Form <b>990</b> (2019)
<b>-</b> A4						ILLAC	5//5///5			(2013)

### Part IX Statement of Functional Expenses

Do n	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV. line 21.			3	
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	151,918.	151,918.		
4	Benefits paid to or for members Compensation of current officers, directors,				
5	trustees, and key employees	100,847.	61,427.	19,710.	19,710.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	101,138.	61,638.	19,750.	19,750.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	·		·	,
9	Other employee benefits	6,539.	3,983.	1,278.	1,278.
10	Payroll taxes	18,440.	11,236.	3,602.	3,602.
	Fees for services (nonemployees):				
	Management				
	Legal				
	Accounting	1,349.		1,349.	
	Lobbying Professional fundraising services. See Part IV, line 17				
	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.).  Advertising and promotion.	2,416.	2,416.		
13	Office expenses	4,293.	322.	3,901.	70.
14	Information technology	,		,	
15	Royalties				
16	Occupancy				
17	Travel	85,971.	84,148.	1,823.	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	37,100.	35,281.	1,819.	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	0.000		0.000	
23 24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)	2,900.		2,900.	
а	Program expenses	133,248.	133,248.		
	Fundraising expense	4,738.			4,738.
	Printing and Publications	2,048.	2,048.		
	Bank fees	705.	201	705.	
	All other expenses.	688.	681.	F.C. 0.07	7.
	Total functional expenses. Add lines 1 through 24e	654,338.	548,346.	56,837.	49,155.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.  Check here □ if following  SOP 98-2 (ASC 958-720)				

		Check if Schedule O contains a response or note to	any line in this Part X	<u></u>	<u></u>	
				(A) Beginning of year		<b>(B)</b> End of year
	1	Cash – non-interest-bearing		373,991.	1	177,561.
	2	Savings and temporary cash investments			2	315,176.
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		4		
	5	Loans and other receivables from any current or form trustee, key employee, creator or founder, substantial controlled entity or family member of any of these pe	er officer, director, I contributor, or 35% rsons		5	
	c	Loans and other receivables from other disqualified p	-		,	
	6	section 4958(f)(1)), and persons described in section	`		6	
	7	Notes and loans receivable, net		7		
S	7	Inventories for sale or use	<u> </u>		8	
ğ	8			-		
Assets	9	Prepaid expenses and deferred charges	ı ı f		9	
		•				
	b	Less: accumulated depreciation			10 c	
	11	Investments — publicly traded securities	-		11	
	12	Investments – other securities. See Part IV, line 11			12	
	13	Investments — program-related. See Part IV, line 11.			13	
	14	Intangible assets	-		14	
	15	Other assets. See Part IV, line 11			15	
	16	Total assets. Add lines 1 through 15 (must equal line	33)	373,991.	16	492,737.
	17	Accounts payable and accrued expenses		3,411.	17	3,703.
	18 19	Grants payable	<u> </u>		18 19	
			<u> </u>			
G	20	Tax-exempt bond liabilities	<u> </u>		20	
Ę.	21	Escrow or custodial account liability. Complete Part I			21	
Liabilities	22	Loans and other payables to any current or former of key employee, creator or founder, substantial contribu- controlled entity or family member of any of these per	utor, or 35%		22	
	23	Secured mortgages and notes payable to unrelated th	nird parties		23	
	24	Unsecured notes and loans payable to unrelated third	parties		24	
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com	es to related third parties, iplete Part X of Schedule D.		25	
	26	Total liabilities. Add lines 17 through 25		3,411.	26	3,703.
ıces		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.	e► X			
<u></u>	27	Net assets without donor restrictions		370,580.	27	489,034.
മ്	28	Net assets with donor restrictions			28	
Net Assets or Fund Balance		Organizations that do not follow FASB ASC 958, che and complete lines 29 through 33.	ck here ►			
ō	29	Capital stock or trust principal, or current funds			29	
sts	30	Paid-in or capital surplus, or land, building, or equipm	<u> </u>		30	
SS	31	Retained earnings, endowment, accumulated income,			31	
t A	32	Total net assets or fund balances		370,580.	32	489,034.
Š	33	Total liabilities and net assets/fund balances		373,991.	33	492,737.
			<u>.</u>	= : 0, 00 = :	$\vdash$	===,:=,:

	Tun militudin bunocually militudes	00.000	<u> </u>	
Par	t XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI			
1	Total revenue (must equal Part VIII, column (A), line 12)		772	.,792.
2	Total expenses (must equal Part IX, column (A), line 25)		654	,338.
3	Revenue less expenses. Subtract line 2 from line 1		118	3,454.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	370	,580.
5	Net unrealized gains (losses) on investments.	5		
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 on Schedule O)	9		0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,			
	column (B))	10	489	,034.
Par	TXII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII			
			Ye	es No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.			
2 a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review separate basis, consolidated basis, or both:  Separate basis  Both consolidated and separate basis	ed on a		
Ł	Were the organization's financial statements audited by an independent accountant?		2 b	X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  Separate basis  Both consolidated and separate basis	ate		
C	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit review, or compilation of its financial statements and selection of an independent accountant?	, 	2 c	
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.			
	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		3 a	Х
k	olf 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3 b	
BAA	TEEA0112L 01/21/20		Form 99	<b>90</b> (2019)

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

Department of the Treasury Internal Revenue Service

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

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public Inspection

		e organization						pioyer identifica		er		
		frican Sanctuary Al						2-387868				
		Reason for Public Cha		9				ee instruc	tions.			
The o	rga	nization is not a private found	lation because it is: (	For lines 1 through 12,	check o	nly one	box.)					
1		A church, convention of church	,		,		(i).					
2		A school described in section 1	<b>70(b)(1)(A)(ii).</b> (Attach	Schedule E (Form 990 or	990-EZ	).)						
3		A hospital or a cooperative h	1				,, ,					
4		A medical research organization name, city, and state:	tion operated in conji	unction with a hospital o	describe	d in <b>sec</b>	ction 170(b)	)(1)(A)(iii). E	Inter the	hospital's		
5		An organization operated for section 170(b)(1)(A)(iv). (Co		ege or university owned	or oper	ated by	a governm	ental unit de	escribed	- – – – – - in		
6	A federal, state, or local government or governmental unit described in <b>section 170(b)(1)(A)(v).</b>											
7	X	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)										
8		A community trust described		A)(vi). (Complete Part I	1.)							
9	F	An agricultural research organia			•	oniunctio	on with a lai	nd-grant colle	ene			
J		or university or a non-land-gran	nt college of agriculture		the nan	ne, city,						
10		An organization that normally r from activities related to its investment income and unrel June 30, 1975. See section 5	exempt functions—sul lated business taxabl	oject to certain exception e income (less section	ns, and	(2) no i	more than	33-1/3% of i	ťs suppo	rt from gross		
11		An organization organized ar	nd operated exclusive	ely to test for public safe	ety. See	section	n 509(a)(4).					
12		An organization organized ar or more publicly supported o lines 12a through 12d that de	rganizations describe	ed in <b>section 509(a)(1)</b> c	r sectio	n 509(a	i)(2). See s	ection <b>50</b> 9(a	ut the pu <b>)(3).</b> Che	rposes of one ck the box in		
а		Type I. A supporting organization organization(s) the power to recomplete Part IV, Sections A	on operated, supervise	d. or controlled by its sur	ported o	rganizat	tion(s), typic	ally by giving	the suppon. <b>You n</b>	oorted <b>ust</b>		
b		Type II. A supporting organiz management of the supporting must complete Part IV. Secti	organization vested in	controlled in connection the same persons that c	with its ontrol or	support manage	ted organiz the suppor	ation(s), by ted organizat	having c ion(s). <b>Yo</b>	ontrol or ou		
С		Type III functionally integrated. organization(s) (see instruction		tion operated in connectio	n with, a	nd function	onally integr	ated with, its	supported	I		
d		Type III non-functionally integrated. The of	r <b>ated.</b> A supporting org	janization operated in cor v must satisfy a distribu	nection	with its s	supported o	rganization(s	) that is n	ot		
е		instructions). <b>You must com</b> Check this box if the organize	ation received a writt	en determination from	the IRS	that it is	s a Type I,	Type II, Typ	e III func	tionally		
f	Er	integrated, or Type III non-funter the number of supported of							[			
		ovide the following information	-						L			
	( <b>i)</b> Na	ame of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	organizat in your g	s the tion listed overning ment?		t of monetary e instructions)		Amount of other (see instructions)		
					Yes	No						
(A)												
(B)												
(=)												
(C)												
(D)												
(E)												
<b>T</b>												

## 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.)

ndar year (or fiscal year						
nning in) 🟲	<b>(a)</b> 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	<b>(d)</b> 2018	<b>(e)</b> 2019	<b>(f)</b> Total
Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	103,204.	221,952.	397,468.	744,257.	760,851.	2,227,732.
Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
The value of services or facilities furnished by a governmental unit to the organization without charge						0.
•	103,204.	221,952.	397,468.	744,257.	760,851.	2,227,732.
<b>Public support.</b> Subtract line 5 from line 4						1,966,537.
tion B. Total Support		<u>'</u>				
ndar year (or fiscal year nning in) ►	<b>(a)</b> 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	<b>(d)</b> 2018	<b>(e)</b> 2019	(f) Total
Amounts from line 4	103,204.	221,952.	397,468.	744,257.	760,851.	2,227,732.
Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources				740.	4,436.	5,176.
Net income from unrelated business activities, whether or not the business is regularly carried on					,	0.
Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) See Part VI.			2,494.			2,494.
Total support. Add lines 7 through 10						2,235,402.
Gross receipts from related activ	ities, etc. (see ins	tructions)			12	0.
organization, check this box and	stop here		rd, fourth, or fifth t	ax year as a sectio	n 501(c)(3)	▶ □
tion C. Computation of Pul	olic Support P	ercentage			1 1	
						87.97 % 84.39 %
33-1/3% support test—2019. If the	ne organization di	d not check the bo	ox on line 13. and	d line 14 is 33-1/3	% or more, check	this box
33-1/3% support test-2018. If th	e organization did	not check a box	on line 13 or 16a	, and line 15 is 33	3-1/3% or more, o	check this box
or more, and if the organization	meets the 'facts-a	nd-circumstances	' test, check this	box and stop her	e. Explain in Part	VI how
or more, and if the organization organization meets the 'facts-and	meets the 'facts-a d-circumstances' t	nd-circumstances est. The organiza	test, check this tion qualifies as a	box and <b>stop her</b> a publicly supporte	<b>e.</b> Explain in Parted organization.	t VI how the▶
	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.').  Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.  The value of services or facilities furnished by a governmental unit to the organization without charge.  Total. Add lines 1 through 3.  The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).  Public support. Subtract line 5 from line 4.  Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.  Net income from unrelated business activities, whether or not the business is regularly carried on.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) See Part VI.  Total support. Add lines 7 through 10.  Gross receipts from related actives first five years. If the Form 990 is organization, check this box and tion C. Computation of Pull Public support percentage from 20.  Public support percentage from 23-1/3% support test—2019. If the and stop here. The organization organization meets the 'facts-and-circumstances te or more, and if the organization organization meets the 'facts-and-circumstances te or more, and if the organization organization meets the 'facts-and-circumstances te or more, and if the organization organization meets the 'facts-and-circumstances te or more, and if the organization organization meets the 'facts-and-circumstances te or more, and if the organization organization meets the 'facts-and-circumstances te or more, and if the organization organization meets the 'facts-and-circumstances te or more, and if the organization organization meets the 'facts-and-circumstances te or more, and if the organization organization meets the 'facts-and-circumstances te or more, and if the organization organization meets the 'facts-and-circumstances te or more, an	Gifts, grants, contributions, and membership fees received. (On not include any 'unusual grants.')	Gifts, grants, contributions, and membership fees received. (On not include any unusual grants.).  Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.  The value of services or facilities furnished by a governmental unit to the organization without charge.  Total. Add lines 1 through 3.  The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).  Public support. Subtract line 5 from line 4.  Amounts from line 4.  Cross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.  Net income from unrelated business is regularly carried on.  Other income. Do not include gain or loss from the sale of capital assets (Explain ip. Part VI.) See Part. VI.  Total support. Add lines 7 through 10.  Gross receipts from related activities, etc. (see instructions).  First five years. If the Form 990 is for the organization's first, second, thi organization, check this box and stop here.  tion C. Computation of Public Support Percentage  Public support percentage for 2019 (line 6, column (f) divided by lin Public support percentage from 2018 Schedule A, Part II, line 14.  33-1/3% support test—2019. If the organization did not check the be and stop here. The organization qualifies as a publicly supported or 33-1/3% support test—2018. If the organization did not check he be and stop here. The organization qualifies as a publicly supported or 10%-facts-and-circumstances test—2019. If the organization did not check he be and stop here. The organization meets the 'facts-and-circumstances' test. The o	Giffs, grants, contributions, and membership fees received. (Do not include any 'unusual grants.).  Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.  The value of services or facilities furnished by a governmental unit to the organization without charge.  Total. Add lines 1 through 3.  The portion of total contributions by each person (other than a governmental unit or publicly supported organization included on line 1 that exceeds 2% of the amount shown on line 11, column (f).  Public support. Subtract line 5 from line 4.  **tion B. Total Support**  Manuals from line 4.  **Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.  Net income from unrelated business activities, whether or not the business is required on.  Other income. Do not include gain or loss from the sale of capital assets (Explain 10, Part VI.). See Patt VI.  Total support. Add lines 7 through 10.  Gross receipts from related activities, etc. (see instructions).  First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth to organization, check this box and stop here.  Public support percentage from 2018 Schedule A, Part II, line 14.  33-1/3% support test—2019. If the organization did not check the box on line 13, and and stop here. The organization qualifies as a publicly supported organization.  10%-facts-and-circumstances test—2019. If the organization did not check a box on or more, and if the organization meets the 'facts-and-circumstances' test, check this the organ	Biffs, grants, contributions, and membership fees releved. (Do not include any 'unusual grants').  103,204. 221,952. 397,468. 744,257. Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.  The value of services or facilities furnished by a governmental unit to the organization without charge.  Total. Add lines 1 through 3. 103,204. 221,952. 397,468. 744,257. Total. Add lines 1 through 3. The portion of total contributions by each person (other than a governmental unit or public's supported organization) included on line 11, column (f). Public support, Subtract line 5 from line 4.  **Total. Total income from interest, dividends, payments received or securities loans, rents, royatiles, and income from similar sources.  Net income from unrelated business activities, whether or not the business is regularly carried on.  Other income. Do not include gain or loss from the sale of capital assets (Capital) in Other Income. Do not include gain or loss from the sale of capital assets (Capital) in Other Income. To the business is regularly carried on.  Total support Add lines 7 through 10.  Total support test—2019. If the organizations first, second, third, fourth, or fifth tax year as a section organization, check this box and stop here. The organization qualifies as a publicly supported organization.  10%-facts-and-circumstances test—2019. If the organization did not check he box on line 13, 16a, or 16 or more, and if the organization qualifies as a publicly supported organization.  10%-facts-and-circumstances test—2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 and stop here. The organization qualifies as a publicly supported organization medits the facts-and-circumstances' test. The organization in well for some organization meets the facts-and-circumstances' test. The organization in qualifies as a publicly supported organization meets the facts-and-circumstances' test. The organization in qualifies as a publicly supported organization mee	Gifts, grants, contributions, and membership fees received. (On ot include any funcial grants.).  103,204. 221,952. 397,468. 744,257. 760,851. 744 (257. 760,851. 744)

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support		prodes semprete .	<u> </u>			
Calend	dar year (or fiscal year beginning in)	<b>(a)</b> 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	<b>(d)</b> 2018	<b>(e)</b> 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any unusual grants.)	.,	.,	•		,	
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.						
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
С	Add lines 7a and 7b						
8	<b>Public support.</b> (Subtract line 7c from line 6.)						
	tion B. Total Support		1		T		
	dar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	<b>(d)</b> 2018	<b>(e)</b> 2019	<b>(f)</b> Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b.  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).						
	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
	First five years. If the Form 990 organization, check this box and	stop here	· · · · · · · · · · · · · · · · · · ·				
	tion C. Computation of Pul						
	Public support percentage for 20	•			•		%
	Public support percentage from 2					16	%
Sec	tion D. Computation of Inv	estment Incor	ne Percentage	<u> </u>			
17	Investment income percentage for	•	• • •	-			%
18	Investment income percentage fi					<u> </u>	olo
	<b>33-1/3% support tests—2019.</b> If t is not more than 33-1/3%, check	this box and <b>sto</b>	<b>p here.</b> The organ	ization qualifies	as a publicly supp	orted organization	▶ ∐
	<b>33-1/3% support tests—2018.</b> If t line 18 is not more than 33-1/3% <b>Private foundation.</b> If the organization	, check this box	and <b>stop here.</b> The	e organization qu	ialifies as a public	ly supported organ	ization ►

#### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in <b>Part VI</b> how the organization determined that the supported organization was			
2-	described in section 509(a)(1) or (2).  Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b)	2		
	and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
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 <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
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 <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
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?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If 'Yes,' provide detail in Part VI.</i>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in <b>Part VI</b> .	9b		
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 <b>Part VI</b> .	9с		
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)? If 'Yes,' answer 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	1 <b>0</b> b		

Pa	rt IV	Supporting Organizations (continued)			
11	∐ac :	the organization accepted a gift or contribution from any of the following persons?		Yes	No
		rson who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
		erning body of a supported organization?	11a		
	<b>b</b> A far	mily member of a person described in (a) above?	11b		
	<b>c</b> A 35	% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c		
Sec	ction	B. Type I Supporting Organizations			
	D: 1 11			Yes	No
1	or ele <b>Part</b> If the direc	he directors, trustees, or membership of one or more supported organizations have the power to regularly appoint ect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in 'VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. e organization had more than one supported organization, describe how the powers to appoint and/or remove ctors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, lied to such powers during the tax year.	1		
2	Did t that	the organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If 'Yes,' explain in <b>Part VI</b> how providing such efit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the porting organization.	2		
Sec	ction	C. Type II Supporting Organizations			
				Yes	No
1	of ea	e a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees each of the organization's supported organization(s)? If 'No,' describe in <b>Part VI</b> how control or management of the porting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Sec	ction	D. All Type III Supporting Organizations			
				Yes	No
1	orgai year,	the organization provide to each of its supported organizations, by the last day of the fifth month of the nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the nization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	orgai	e any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported inization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in <b>Part VI</b> how organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	voice all tir	eason of the relationship described in (2), did the organization's supported organizations have a significant e in the organization's investment policies and in directing the use of the organization's income or assets at mes during the tax year? If 'Yes,' describe in <b>Part VI</b> the role the organization's supported organizations played his regard.	3		
Sec	ction	E. Type III Functionally Integrated Supporting Organizations			
1	Chec	ck the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
		The organization satisfied the Activities Test. Complete line 2 below.			
	ᆷ	The organization is the parent of each of its supported organizations. Complete line 3 below.			
	ᆷ	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see in	nstruc	tions).	
	• Ш	g			
2	Activ	vities Test. Answer (a) and (b) below.		Yes	No
i	suppo orga respo	substantially all of the organization's activities during the tax year directly further the exempt purposes of the organization(s) to which the organization was responsive? If 'Yes,' then in <b>Part VI identify those supported anizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was consive to those supported organizations, and how the organization determined that these activities constituted stantially all of its activities.	2a		
	the c	the activities described in (a) constitute activities that, but for the organization's involvement, one or more of organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for organization's position that its supported organization(s) would have engaged in these activities but for the inization's involvement.	2b		
3	Pare	ent of Supported Organizations. <i>Answer (a) and (b) below.</i>			
i	<b>a</b> Did t each	the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? <i>Provide details in Part VI.</i>	3a		
	<b>b</b> Did th supp	he organization exercise a substantial degree of direction over the policies, programs, and activities of each of its ported organizations? If 'Yes,' describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Pa	$\mathbf{r}(\mathbf{v} + \mathbf{r})$ type iii Non-Functionally integrated 509(3)(3) Supporting Orga	iniza	lions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization	t on N	ov. 20, 1970 (explain ir st complete Sections A	Part VI). <b>See</b> through E.
Sec	tion A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
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	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sec	tion B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
á	Average monthly value of securities	1a		
ŀ	Average monthly cash balances	1b		
(	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
•	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, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion 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	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally inte	grated	Type III supporting or	ganization

(see instructions).

BAA Schedule A (Form 990 or 990-EZ) 2019

TEEA0406L 07/03/19

Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)	
Sec	tion D – Distributions	Current Year
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	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	
4	Amounts paid to acquire exempt-use assets	
5	Qualified set-aside amounts (prior IRS approval required)	
6	Other distributions (describe in <b>Part VI</b> ). See instructions.	
7	<b>Total annual distributions.</b> Add lines 1 through 6.	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.	
9	Distributable amount for 2019 from Section C, line 6	
10	Line 8 amount divided by line 9 amount	

Section E — Distribution Allocations (see instructions)	Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required — explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019			
<b>a</b> From 2014			
<b>b</b> From 2015			
<b>c</b> From 2016			
<b>d</b> From 2017			
<b>e</b> From 2018			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
<b>b</b> Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
<b>6</b> Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2020. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015			
<b>b</b> Excess from 2016			
c Excess from 2017			
d Excess from 2018			
<b>e</b> Excess from 2019			

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Schedule A (Form 990 or 990-EZ) 2019

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.)

#### Part II, Line 10 - Other Income

Nature and Source	2019	2018	2017	2016	2015
Misc income Total	\$ 0.	\$ 0.	\$ 2,494. \$ 2,494.	\$ 0.	\$ 0.

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

**Statement of Activities Outside the United States** 

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

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

Department of the Treasury Internal Revenue Service Name of the organization

Inspection Employer identification number

22-3878683

OMB No. 1545-0047

Pan Af	rican Sanctuary Alliance	22-3878683
Part I	General Information on Activities Outside the United States. Complete if the	organization answered 'Yes'
	on Form 990, Part IV, line 14b.	_

1	For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? X	No
	For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.	

<b>(a)</b> Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1) Sub Saharan Africa			Program services	Conservation	187,414
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
10)					
11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3 a Subtotal					187,414
<b>b</b> Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)	0	0			187,414

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

Schedule F (Form 990) 2019

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
				Program					
			Africa	support	14,000.	EFT			
				Program					
			Africa	support	15,433.	EFT			
				Program					
			Africa	support	19,968.	EFT			
			7. f	Program	F 01F	P.P.M.			
			Africa	support Program	5,015.	FLI			
			Africa	support	5,015.	EFT			
			milicu	Program	3,013.	ш :			
			Africa	support	86,470.	EFT			

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

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Schedule F (Form 990) 2019

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	<b>(d)</b> Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
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BAA	Schedule F (Form 990) 2019						

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

**BAA** TEEA3505L 06/28/19 **Schedule F (Form 990) 2019** 

#### Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

BAA TEEA3504L 06/28/19 Schedule F (Form 990) 2019

### SCHEDULE M (Form 990)

**Noncash Contributions** 

► Complete if the organizations answered 'Yes' on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

Department of the Treasury Internal Revenue Service ► Go

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Pan African Sanctuary Alliance

22-3878683

Types of Property (a) (b) (c) (d) Method of determining noncash contribution amounts Chèck if Number of Noncash contribution applicable contributions or amounts reported on Form 990, items contributed Part VIII, line 1g Art — Works of art..... Art – Historical treasures..... Art — Fractional interests..... Books and publications..... 4 5 Clothing and household goods..... 6 7 Boats and planes..... 8 Intellectual property..... 9 Securities - Closely held stock..... Securities - Partnership, LLC, or trust interests. 11 Securities - Miscellaneous..... Qualified conservation contribution -13 Historic structures ..... Qualified conservation contribution — Other. . . . . 14 15 Real estate - Commercial..... 16 17 Real estate – Other..... 18 19 Food inventory..... 20 31 54,283. Donor estimate Taxidermy..... 21 Historical artifacts.... 23 Scientific specimens..... 24 Archeological artifacts..... 25 26 Other ► 27 Other ► 28 Other ► Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement ...... 29 No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?..... 30 a **b** If 'Yes,' describe the arrangement in Part II. 31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?.... 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?.... 32 a **b** If 'Yes.' describe in Part II. 33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

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

Schedule M (Form 990) 2019

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

BAA TEEA4602L 8/5/19 Schedule M (Form 990) 2019

#### **SCHEDULE 0** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

#### Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

2019

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

Open to Public Inspection Employer identification number

OMB No. 1545-0047

Pan African Sanctuary Alliance

22-3878683

#### Form 990, Part III, Line 4d - Other Program Services Description

Veterinary training: The bushmeat crisis, the illegal wildlife trade, and habitat degradation are increasing rapidly. Humanity's closest relatives are nearer to extinction than ever before. There is an urgent need to build the capacity of the organizations on the frontlines of the movement to protect African primates. To address this need, PASA partnered with leaders in education for primate veterinarians to conduct a workshop in Yaoundé, Cameroon on March 25-29 to build the veterinary capacity of sanctuaries and wildlife rescue and rehabilitation centers.

Action for Chimpanzees: In response to reports by wildlife centers in West Africa of a dire increase in the number of chimpanzees confiscated from the thriving illegal wildlife trade, PASA launched Action for Chimpanzees with multiple components to resolve this crisis at its roots. The program includes genetic research, to sequence genomes of chimpanzees confiscated from traffickers and use a genetic "map" to determine the origin of these trafficking victims, which will provide evidence of trafficking hotspots and smuggling routes which will be used to focus anti-trafficking projects on priority areas and amplify efforts to stamp out the illegal trade. Additional components of Action for Chimpanzees include a large-scale public awareness campaign across the region as well as training for law enforcement officials to enable them to identify endangered species and know what actions to take when they find wildlife traffickers.

Emergency Support Program: Wildlife centers in Africa are constantly threatened by the risk of disasters, which include floods, severe storms, fires, political instability, and disease outbreaks such as the recent Ebola crisis. PASA provides

Name of the organization

Pan African Sanctuary Alliance

22-3878683

#### Form 990, Part III, Line 4d - Other Program Services Description

organizations to resolve the issues and ensure they can continue to provide excellent care to the animals who depend on them. In addition to giving funding, our emergency support may consist of giving guidance, helping them fundraise, making connections with specialists, and/or sending vets and others who have the expertise needed to the center to help.

Communities for Conservation: PASA member organizations conduct community-based projects near vital primate habitat where local people illegally hunt wildlife and destroy forests. PASA is working with our members to strengthen and expand their projects as well as to launch new projects, particularly by forging new partnerships with organizations that have expertise and other resources. The main outcome will be more effective community development programs across Africa that reduce threats to wildlife.

Primate Care Training Program: High quality care is crucial to the welfare of the animals rescued by PASA member wildlife centers, most of whom need specialized treatment to recover from the physical and psychological trauma they endured. PASA sends highly experienced instructors to the sanctuaries to provide customized training for all the animal care staff. This produces significant long-term improvements in the welfare of thousands of primates at the wildlife centers.

Kids for Compassionate Conservation: PASA and its members across Africa conduct a pioneering international conservation education initiative. It is centered around a custom-designed children's book that teaches empathy for wildlife. Its unique five-day curriculum, which is filled with drawing, group projects, and other creative and fun activities, stands in stark contrast to standard teaching methods

Name of the organization	Employer identification number
Pan African Sanctuary Alliance	22-3878683

#### Form 990, Part III, Line 4d - Other Program Services Description

in Africa. The goal is to engender a long-term shift in communities' attitudes and behaviors toward conservation in order to reduce negative impacts on primates and the environment. The program has obtained excellent results in evaluations about students' understanding of their roles in protecting wildlife.

#### Form 990, Part VI, Line 11b - Form 990 Review Process

The 990 is reviewed by the Executive Director and the Board of Directors prior to filing.

#### Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

Each year, all board members sign a form where they disclose any potential conflicts of interest.

#### Form 990, Part VI, Line 15a - Compensation Review & Approval Process - CEO & Top Management

Compensation for the Executive Director is determined through a process that includes a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision.

#### Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

Governing documents, policies and financial information are available upon request.