Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

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

OMB No 1545-0047

2005

Open to Public Inspection

A For the 2005 calendar year, or tax year beginning 7/1/2005 , 2005, and ending 6/30/2006 , 20

B Check if applicable
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Final return
- ☐ Amended return
- ☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization
WILDLIFE CONSERVATION SOCIETY

Number and street (or P.O box if mail is not delivered to street address) Room/suite
2300 Southern Blvd **Comptr.**

City or town, state or country, and ZIP + 4
Bronx New York, NY 10460

D Employer identification number
13 1740011

E Telephone number
(718) 220-5116

F Accounting method: ☐ Cash ☑ Accrual ☐ Other (specify) ▶

- **Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).**

G Website: ▶ **www.wcs.org**

J Organization type (check only one) ▶ ☑ 501(c) (**3**) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

K Check here ▶ ☐ if the organization's gross receipts are normally not more than $25,000 The organization need not file a return with the IRS, but if the organization chooses to file a return, be sure to file a complete return **Some states require a complete return.**

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **337,980,645**

H and I are not applicable to section 527 organizations.

H(a) Is this a group return for affiliates? ☐ Yes ☑ No

H(b) If "Yes," enter number of affiliates ▶

H(c) Are all affiliates included? ☐ Yes ☐ No (If "No," attach a list. See instructions.)

H(d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☑ No

I Group Exemption Number ▶

M Check ▶ ☐ if the organization is **not** required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances *(See the instructions.)*

Revenue	1	Contributions, gifts, grants, and similar amounts received:			
	a	Direct public support	1a	59,883,594	
	b	Indirect public support	1b	0	
	c	Government contributions (grants)	1c	55,379,181	
	d	**Total** (add lines 1a through 1c) (cash $ 115,262,775 noncash $ 0)			1d 115,262,775
	2	Program service revenue including government fees and contracts (from Part VII, line 93)			2 37,238,487
	3	Membership dues and assessments			3 8,252,805
	4	Interest on savings and temporary cash investments			4 514,439
	5	Dividends and interest from securities			5 17,444,012
	6a	Gross rents	6a	0	
	b	Less: rental expenses	6b	0	
	c	Net rental income or (loss) (subtract line 6b from line 6a)			6c 0
	7	Other investment income (describe ▶)			7 0

		(A) Securities		(B) Other	
8a	Gross amount from sales of assets other than inventory	132,913,842	8a	0	
b	Less. cost or other basis and sales expenses.	109,431,149	8b	0	
c	Gain or (loss) (attach schedule) **Stmt 1**	23,482,693	8c	0	
d	Net gain or (loss) (combine line 8c, columns (A) and (B))				8d 23,482,693
9	Special events and activities (attach schedule). If any amount is from **gaming**, check here ▶ ☐				**See Statement 2**
a	Gross revenue (not including $ 427,460 of contributions reported on line 1a)		9a	2,717,374	
b	Less: direct expenses other than fundraising expenses		9b	976,848	
c	Net income or (loss) from special events (subtract line 9b from line 9a)				9c 1,740,526
10a	Gross sales of inventory, less returns and allowances **Stmt 3**		10a	19,289,991	
b	Less: cost of goods sold		10b	12,978,522	
c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)				10c 6,311,469
11	Other revenue (from Part VII, line 103)				11 4,346,920
12	**Total revenue** (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)				12 214,594,126
Expenses	13	Program services (from line 44, column (B))			13 137,923,924
	14	Management and general (from line 44, column (C))			14 17,352,131
	15	Fundraising (from line 44, column (D))			15 7,177,332
	16	Payments to affiliates (attach schedule)			16 0
	17	**Total expenses** (add lines 16 and 44, column (A))			17 162,453,387
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 12)			18 52,140,739
	19	Net assets or fund balances at beginning of year (from line 73, column (A))			19 609,539,755
	20	Other changes in net assets or fund balances (attach explanation) **Stmt 4**			20 -18,896,417
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)			21 642,784,077

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Part II Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others *(See the instructions.)*

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising	
22 Grants and allocations (attach schedule) **Stmt 5** (cash $ 2,585,567 noncash $ 0) If this amount includes foreign grants, check here ▶ ☑	22	2,585,567	2,585,567			
23 Specific assistance to individuals (attach schedule)	23	0	0			
24 Benefits paid to or for members (attach schedule)	24	0	0			
25 Compensation of officers, directors, etc.	25	3,463,610	911,769	2,252,787	299,054	Stmt 6
26 Other salaries and wages	26	58,490,678	49,497,787	5,726,961	3,265,930	
27 Pension plan contributions	27	4,853,681	4,018,563	581,571	253,547	
28 Other employee benefits	28	12,764,741	11,189,943	1,096,014	478,784	
29 Payroll taxes	29	4,282,817	3,580,202	455,135	247,480	
30 Professional fundraising fees	30	366,473	0	0	366,473	
31 Accounting fees	31	274,305	27,081	247,224	0	
32 Legal fees	32	766,031	194,119	571,912	0	
33 Supplies	33	9,835,675	9,415,920	164,145	255,610	
34 Telephone	34	1,572,559	1,384,030	153,512	35,017	
35 Postage and shipping	35	1,286,427	592,682	38,303	655,442	
36 Occupancy	36	2,174,840	2,079,566	95,274	0	
37 Equipment rental and maintenance	37	4,901,274	4,061,130	602,589	237,555	
38 Printing and publications	38	1,546,000	1,037,950	48,926	459,124	
39 Travel	39	6,907,397	6,695,778	162,760	48,859	
40 Conferences, conventions, and meetings	40	1,064,311	850,856	172,009	41,446	
41 Interest	41	14,927	0	14,927	0	
42 Depreciation, depletion, etc. (attach schedule)	42	12,334,209	11,122,435	1,082,717	129,057	Stmt 7
43 Other expenses not covered above (itemize):						
a See Statement 8	43a	32,967,865	28,678,546	3,885,365	403,954	
b	43b					
c	43c					
d	43d					
e	43e					
f	43f					
g	43g					
44 **Total functional expenses.** Add lines 22 through 43. (Organizations completing columns (B)-(D), carry these totals to lines 13–15)	44	162,453,387	137,923,924	17,352,131	7,177,332	

Joint Costs. Check ▶ ☐ if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in **(B)** Program services? ▶ ☐ **Yes** ☑ **No**

If "Yes," enter **(i)** the aggregate amount of these joint costs $ _____; **(ii)** the amount allocated to Program services $ _____; **(iii)** the amount allocated to Management and general $ _____, and **(iv)** the amount allocated to Fundraising $ _____

Part III Statement of Program Service Accomplishments *(See the instructions.)*

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ▶ **Zoo and Aquarium exhibition; wildlife education; n** All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	**Program Service Expenses** (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts, but optional for others.)
a **See Statement 9** (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
b (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
c (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
d (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
e Other program services (attach schedule) (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
f **Total of Program Service Expenses** (should equal line 44, column (B), Program services) ▶	**137,923,924**

Form **990** (2005)

Part IV Balance Sheets *(See the instructions.)*

	Note: *Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.*			(A) Beginning of year		(B) End of year
Assets	45 Cash—non-interest-bearing			23,244,903	45	17,249,885
	46 Savings and temporary cash investments			0	46	0
	47a Accounts receivable	47a	2,943,336			
	b Less: allowance for doubtful accounts	47b	0	2,125,217	47c	2,943,336
	48a Pledges receivable	48a	28,599,630			
	b Less: allowance for doubtful accounts	48b	0	25,927,390	48c	28,599,630
	49 Grants receivable			31,537,752	49	43,993,542
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)			0	50	0
	51a Other notes and loans receivable (attach schedule)	51a	0			
	b Less: allowance for doubtful accounts	51b	0	0	51c	0
	52 Inventories for sale or use			1,501,577	52	1,429,803
	53 Prepaid expenses and deferred charges			8,319,910	53	6,968,382
	54 Investments—securities (attach schedule) **Stmt 10** ▶ ☐ Cost ☑ FMV			414,997,369	54	462,776,388
	55a Investments—land, buildings, and equipment: basis	55a	0			
	b Less: accumulated depreciation (attach schedule)	55b	0	0	55c	0
	56 Investments—other (attach schedule)			0	56	0
	57a Land, buildings, and equipment: basis	57a	309,293,209			
	b Less: accumulated depreciation (attach schedule) **Stmt 11**	57b	134,820,647	162,961,638	57c	174,472,562
	58 Other assets (describe ▶ **See Statement 12**)			44,061,354	58	30,310,401
	59 **Total assets** (must equal line 74). Add lines 45 through 58.			714,677,110	59	768,743,929
Liabilities	60 Accounts payable and accrued expenses			16,559,649	60	17,411,491
	61 Grants payable			1,105,886	61	1,072,045
	62 Deferred revenue			0	62	0
	63 Loans from officers, directors, trustees, and key employees (attach schedule)			0	63	0
	64a Tax-exempt bond liabilities (attach schedule) **See Statement 13**			66,786,714	64a	66,744,614
	b Mortgages and other notes payable (attach schedule)			0	64b	0
	65 Other liabilities (describe ▶ **See Statement 14**)			20,685,106	65	40,731,702
	66 **Total liabilities.** Add lines 60 through 65			105,137,355	66	125,959,852
Net Assets or Fund Balances	**Organizations that follow SFAS 117, check here** ▶ ☑ and complete lines 67 through 69 and lines 73 and 74.					
	67 Unrestricted			303,398,434	67	304,678,294
	68 Temporarily restricted			102,121,629	68	132,847,105
	69 Permanently restricted			204,019,692	69	205,258,678
	Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 70 through 74.					
	70 Capital stock, trust principal, or current funds				70	
	71 Paid-in or capital surplus, or land, building, and equipment fund				71	
	72 Retained earnings, endowment, accumulated income, or other funds				72	
	73 **Total net assets or fund balances** (add lines 67 through 69 **or** lines 70 through 72; column (A) **must** equal line 19; column (B) **must** equal line 21)			609,539,755	73	642,784,077
	74 **Total liabilities and net assets/fund balances.** Add lines 66 and 73.			714,677,110	74	768,743,929

Form **990** (2005)

Part IV-A **Reconciliation of Revenue per Audited Financial Statements With Revenue per Return** *(See the instructions.)*

a	Total revenue, gains, and other support per audited financial statements			a	227,572,648
b	Amounts included on line a but not on Part I, line 12:				
1	Net unrealized gains on investments	b1	0		
2	Donated services and use of facilities	b2	0		
3	Recoveries of prior year grants	b3	0		
4	Other (specify): See Statement 15	b4	12,978,522		
	Add lines b1 through b4			b	12,978,522
c	Subtract line b from line a			c	214,594,126
d	Amounts included on Part I, line 12, but not on line a:				
1	Investment expenses not included on Part I, line 6b	d1	0		
2	Other (specify):	d2	0		
	Add lines d1 and d2			d	0
e	**Total revenue** (Part I, line 12). Add lines c and d		▶	e	214,594,126

Part IV-B **Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

a	Total expenses and losses per audited financial statements			a	175,431,909
b	Amounts included on line a but not on Part I, line 17:				
1	Donated services and use of facilities	b1	0		
2	Prior year adjustments reported on Part I, line 20	b2	0		
3	Losses reported on Part I, line 20	b3	0		
4	Other (specify): See Statement 16	b4	12,978,522		
	Add lines b1 through b4			b	12,978,522
c	Subtract line b from line a			c	162,453,387
d	Amounts included on Part I, line 17, but not on line a:				
1	Investment expenses not included on Part I, line 6b	d1	0		
2	Other (specify):	d2	0		
	Add lines d1 and d2			d	0
e	**Total expenses** (Part I, line 17). Add lines c and d		▶	e	162,453,387

Part V-A **Current Officers, Directors, Trustees, and Key Employees** (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) *(See the instructions.)*

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
See Statement 17				

Part V-A Current Officers, Directors, Trustees, and Key Employees *(continued)*

		Yes	No
75a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings ▶ 54			
b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s)	75b		✔
c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to this organization through common supervision or common control? **Note.** Related organizations include section 509(a)(3) supporting organizations. If "Yes," attach a statement that identifies the individuals, explains the relationship between this organization and the other organization(s), and describes the compensation arrangements, including amounts paid to each individual by each related organization.	75c		✔
d Does the organization have a written conflict of interest policy?	75d	✔	

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

(A) Name and address	(B) Loans and Advances	(C) Compensation	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances

Part VI Other Information *(See the instructions.)*

		Yes	No
76 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76		✔
77 Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.	77		✔
78a Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?	78a	✔	
b If "Yes," has it filed a tax return on **Form 990-T** for this year?	78b	✔	
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79		✔
80a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a		✔
b If "Yes," enter the name of the organization ▶ ..... and check whether it is ☐ exempt **or** ☐ nonexempt			
81a Enter direct and indirect political expenditures. (See line 81 instructions.) 81a 355,835			
b Did the organization file **Form 1120-POL** for this year?	81b		✔

Part VI Other Information *(continued)*

			Yes	No
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a		✔
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III) 82b			
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	✔	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	✔	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		✔
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b		
85	*501(c)(4), (5), or (6) organizations.* a Were substantially all dues nondeductible by members?	85a		
b	Did the organization make only in-house lobbying expenditures of $2,000 or less?	85b		
	If "Yes" was answered to either 85a or 85b, **do not** complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.			
c	Dues, assessments, and similar amounts from members 85c			
d	Section 162(e) lobbying and political expenditures 85d			
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f			
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h		
86	*501(c)(7) orgs.* Enter: a Initiation fees and capital contributions included on line 12 86a			
b	Gross receipts, included on line 12, for public use of club facilities 86b			
87	*501(c)(12) orgs.* Enter: a Gross income from members or shareholders 87a			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 87b			
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88		✔
89a	*501(c)(3) organizations.* Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0			
b	*501(c)(3) and 501(c)(4) orgs.* Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b		✔
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ 0			
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization ▶ 0			
90a	List the states with which a copy of this return is filed ▶ AL,AK,AZ,AR,CA,CO,CT,DC,FL,GA,HI,ID,IL,IA,KS,KY,ME,MD,M			
b	Number of employees employed in the pay period that includes March 12, 2005 (See instructions.) 90b 1726			
91a	The books are in care of ▶ Comptroller Telephone no. ▶ 718-220-5116			
	Located at ▶ WCS- 2300 Southern Blvd, Bronx, NY ZIP + 4 ▶ 10460-1099			
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)?	91b	✔	
	If "Yes," enter the name of the foreign country ▶ See Statement 18			
	See the instructions for exceptions and filing requirements for **Form TD F 90-22.1,** Report of Foreign Bank and Financial Accounts.			
c	At any time during the calendar year, did the organization maintain an office outside of the United States?	91c	✔	
	If "Yes," enter the name of the foreign country ▶ See Statement 19			
92	*Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of* ***Form 1041***—Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 92			

Part VII Analysis of Income-Producing Activities *(See the instructions.)*

Note: *Enter gross amounts unless otherwise indicated.*

		Unrelated business income		Excluded by section 512, 513, or 514		(E)
		(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	Related or exempt function income
93	Program service revenue:					
a	**gate and exhibit admissions fees**					**25,402,398**
b	**education program fees**					**1,540,449**
c	**publications**					**286,317**
d	**collection deaccessions**					**16,675**
e						
f	Medicare/Medicaid payments					
g	Fees and contracts from government agencies					**9,992,648**
94	Membership dues and assessments					**8,252,805**
95	Interest on savings and temporary cash investments			**14**	**514,439**	
96	Dividends and interest from securities			**14**	**17,444,012**	
97	Net rental income or (loss) from real estate:					
a	debt-financed property					
b	not debt-financed property					
98	Net rental income or (loss) from personal property					
99	Other investment income					
100	Gain or (loss) from sales of assets other than inventory			**18**	**23,482,693**	
101	Net income or (loss) from special events					**$1,740,526**
102	Gross profit or (loss) from sales of inventory			**03**	**6,311,469**	
103	Other revenue: a **miscellaneous**			**15**	**2,473,209**	**$1,770,107**
b	**advertising revenues**	**541800**	**103,604**			
c						
d						
e						
104	Subtotal (add columns (B), (D), and (E))		**103,604**		**50,225,822**	**$49,001,925**
105	**Total** (add line 104, columns (B), (D), and (E)) ▶					**99,331,351**

Note: *Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.*

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes *(See the instructions.)*

Line No. ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
	See Statement 20

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities *(See the instructions)*

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts *(See the instructions.)*

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☑ No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☑ No

Note: *If "Yes" to* ***(b),*** *file Form 8870* ***and*** *Form 4720 (see instructions).*

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

John G. Hoare — JAN 31 2007

Signature of officer — Date

John Hoare, Vice President & Comptroller

Type or print name and title

Paid Preparer's Use Only

Preparer's signature	Date	Check if self-employed ▶ ☐	Preparer's SSN or PTIN (See Gen Inst W)
Firm's name (or yours if self-employed), address, and ZIP + 4 ▶		EIN ▶	
		Phone no ▶ ( )	

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information—(See separate instructions.)

▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

OMB No 1545-0047

2005

Name of the organization
WILDLIFE CONSERVATION SOCIETY

Employer identification number
13 1740011

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Paula Loring Simon **2300 Southern Blvd, Bronx New York, NY 1046**	**Vice President** **40**	**223,642**	**33,617**	**0**
Maurice Hornocker **2300 Southern Blvd, Bronx New York, NY 1046**	**Senior Conservationi** **40**	**192,427**	**32,596**	**0**
Robert Moskovitz **2300 Southern Blvd, Bronx New York, NY 1046**	**Vice President** **40**	**187,738**	**30,128**	**0**
Robert Cook **2300 Southern Blvd, Bronx New York, NY 1046**	**Vice President** **40**	**184,896**	**29,560**	**0**
Robert DeMicco **2300 Southern Blvd, Bronx New York, NY 1046**	**Director Development** **40**	**176,515**	**22,941**	**0**
Total number of other employees paid over $50,000 ▶	**334**			

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than $50,000	(b) Type of service	(c) Compensation
FoxFowle Architects PC **22 West 19th Street, New York, NY 10011, US**	**Architectural Servic**	**502,973**
Patterson Belknap Webb&Tyler LLP **1133 Avenue of the Americas, New York, NY 10036-6710, US**	**Legal Services**	**400,815**
Goldstone Hinz Architects PC **104 E 40th Street, New York, NY 10016-1838, US**	**Architectural Servic**	**320,400**
Lake Partners Inc **24 Field Point Road, Greenwich, CT 06830, US**	**Investment Advisors**	**292,716**
Community Counselling Service Co LLC **461 Fifth Avenue, New York, NY 10017, US**	**Fundraising Counsel**	**250,102**
Total number of others receiving over $50,000 for professional services ▶ **36**		

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than $50,000	(b) Type of service	(c) Compensation
R&L Gen Co Inc **904 Nepperhan Ave, Yonkers, NY 10635, US**	**General Contractor**	**4,290,968**
FGI Corporation **1901 Amethyst Ave, Bronx, NY 10462, US**	**General Contractor**	**3,329,055**
Cost of Wisconsin Inc **4201 Highway P, Jackson, WI 53037, US**	**Exhibit Fabrication**	**1,648,078**
Schwager Davis Inc **198 Hillsdale Ave, San Jose, CA 95136, US**	**Contractor-Monorail**	**1,620,101**
Peaker Services Inc **8080 Kensington Ct, Brighton, MI 48116-8591, US**	**Generator Maintnce**	**1,357,624**
Total number of other contractors receiving over $50,000 for other services ▶ **38**		

Part III Statements About Activities (See page 2 of the instructions.)

			Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► $ 355835 (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)	1	✔	
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? *(If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)*			
a	Sale, exchange, or leasing of property?	2a		✔
b	Lending of money or other extension of credit?	2b		✔
c	Furnishing of goods, services, or facilities?	2c		✔
d	Payment of compensation (or payment or reimbursement of expenses if more than $1,000)?	2d		✔
e	Transfer of any part of its income or assets?	2e		✔
3a	Do you make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments)	3a		✔
b	Do you have a section 403(b) annuity plan for your employees?	3b		✔
c	During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?	3c		✔
4a	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4a		✔
b	Do you provide credit counseling, debt management, credit repair, or debt negotiation services?	4b		✔

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)

The organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

5 ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
6 ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
7 ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
8 ☐ A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v).
9 ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). **Enter the hospital's name, city, and state** ►
10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
11a ☑ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
11b ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
12 ☐ An organization that normally receives: **(1) more than 33⅓%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc , functions—subject to certain exceptions, and **(2) no more than 33⅓%** of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2) (Also complete the **Support Schedule** in Part IV-A.)
13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: **(1)** lines 5 through 12 above, or **(2)** sections 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization ► ☐ Type 1 ☐ Type 2 ☐ Type 3

Provide the following information about the supported organizations. (See page 6 of the instructions.)

(a) Name(s) of supported organization(s)	**(b)** Line number from above

14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4) (See page 6 of the instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) ***Use cash method of accounting.***

Note: *You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.*

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	104,160,309	102,928,144	71,100,273	73,422,898	351,611,624
16 Membership fees received	8,161,473	8,245,838	7,729,834	7,348,313	31,485,458
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	29,675,882	26,284,836	20,901,549	21,500,426	98,362,693
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	17,220,210	18,327,692	17,833,931	19,450,282	72,832,115
19 Net income from unrelated business activities not included in line 18	0	0	0	0	0
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf	0	0	0	0	0
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge	0	0	0	0	0
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	0	0	0	0	0
23 Total of lines 15 through 22	159,217,874	155,786,510	117,565,587	121,721,919	554,291,890
24 Line 23 minus line 17	129,541,992	129,501,674	96,664,038	100,221,493	455,929,197
25 Enter 1% of line 23	1,592,179	1,557,865	1,175,656	1,217,219	

26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 ▶	26a	9,118,584
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a. **Do not file this list with your return.** Enter the total of all these excess amounts ▶	26b	51,411,578
c Total support for section 509(a)(1) test. Enter line 24, column (e) ▶	26c	455,929,197
d Add: Amounts from column (e) for lines: 18 72,832,115 19 0; 22 0 26b 51,411,578 ▶	26d	124,243,693
e Public support (line 26c minus line 26d total) ▶	26e	331,685,504
f **Public support percentage (line 26e (numerator) divided by line 26c (denominator))** ▶	26f	73 %

27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." **Do not file this list with your return.** Enter the sum of such amounts for each year:

(2004) ..... (2003) ..... (2002) ..... (2001) .....

b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the **larger** of **(1)** the amount on line 25 for the year or **(2)** $5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) **Do not file this list with your return.** After computing the difference between the amount received and the larger amount described in **(1)** or **(2)**, enter the sum of these differences (the excess amounts) for each year:

(2004) ..... (2003) ..... (2002) ..... (2001) .....

c Add. Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____ ▶	27c	
d Add: Line 27a total. _____ and line 27b total . _____ ▶	27d	
e Public support (line 27c total minus line 27d total) ▶	27e	
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e) . ▶ 27f		
g **Public support percentage (line 27e (numerator) divided by line 27f (denominator))** ▶	27g	%
h **Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))** ▶	27h	%

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. **Do not file this list with your return.** Do not include these grants in line 15.

Part V **Private School Questionnaire** (See page 7 of the instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

			Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31		
	If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement)			
32	Does the organization maintain the following.			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)			
33	Does the organization discriminate by race in any way with respect to:			
a	Students' rights or privileges?	33a		
b	Admissions policies?	33b		
c	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
e	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities?	33h		
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement)			
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b	Has the organization's right to such aid ever been revoked or suspended?	34b		
	If you answered "Yes" to either 34a or b, please explain using an attached statement.			
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35		

Part VI-A **Lobbying Expenditures by Electing Public Charities** (See page 9 of the instructions.)
(To be completed **ONLY** by an eligible organization that filed Form 5768)

Check ▶ **a** ☐ if the organization belongs to an affiliated group. Check ▶ **b** ☐ if you checked **"a"** and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	**36**		**88,959**
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	**37**		**266,876**
38 Total lobbying expenditures (add lines 36 and 37)	**38**	**0**	**355,835**
39 Other exempt purpose expenditures	**39**		**154,920,220**
40 Total exempt purpose expenditures (add lines 38 and 39)	**40**	**0**	**155,276,055**
41 Lobbying nontaxable amount. Enter the amount from the following table—			
If the amount on line 40 is— / **The lobbying nontaxable amount is—**			
Not over $500,000 — 20% of the amount on line 40			
Over $500,000 but not over $1,000,000 — $100,000 plus 15% of the excess over $500,000			
Over $1,000,000 but not over $1,500,000 — $175,000 plus 10% of the excess over $1,000,000	**41**	**0**	**1,000,000**
Over $1,500,000 but not over $17,000,000 — $225,000 plus 5% of the excess over $1,500,000			
Over $17,000,000 — $1,000,000			
42 Grassroots nontaxable amount (enter 25% of line 41)	**42**	**0**	**250,000**
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	**43**	**0**	**0**
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	**44**	**0**	**0**

Caution: *If there is an amount on either line 43 or line 44, you must file Form 4720.*

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 11 of the instructions.)

	Lobbying Expenditures During 4-Year Averaging Period				
Calendar year (or fiscal year beginning in) ▶	**(a)** 2005	**(b)** 2004	**(c)** 2003	**(d)** 2002	**(e)** Total
45 Lobbying nontaxable amount	**1,000,000**	**1,000,000**	**1,000,000**	**1,000,000**	**4,000,000**
46 Lobbying ceiling amount (150% of line 45(e))					**6,000,000**
47 Total lobbying expenditures	**355,835**	**289,527**	**299,833**	**216,105**	**1,161,300**
48 Grassroots nontaxable amount	**250,000**	**250,000**	**250,000**	**250,000**	**1,000,000**
49 Grassroots ceiling amount (150% of line 48(e))					**1,500,000**
50 Grassroots lobbying expenditures	**88,959**	**72,382**	**74,959**	**10,805**	**247,105**

Part VI-B **Lobbying Activity by Nonelecting Public Charities**
(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines **c** through **h.**)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines **c** through **h.**)			

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 12 of the instructions.)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

		Yes	No
a	Transfers from the reporting organization to a noncharitable exempt organization of.		
	(i) Cash	51a(i)	✔
	(ii) Other assets	a(ii)	✔
b	Other transactions.		
	(i) Sales or exchanges of assets with a noncharitable exempt organization	b(i)	✔
	(ii) Purchases of assets from a noncharitable exempt organization	b(ii)	✔
	(iii) Rental of facilities, equipment, or other assets	b(iii)	✔
	(iv) Reimbursement arrangements	b(iv)	✔
	(v) Loans or loan guarantees	b(v)	✔
	(vi) Performance of services or membership or fundraising solicitations	b(vi)	✔
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c	✔

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received:

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ▶ ☑ Yes ☐ No

b If "Yes," complete the following schedule:

(a) Name of organization	(b) Type of organization	(c) Description of relationship
See Statement 21		

Statement 1
Form 990
Page 1
Part I
Question 8

WILDLIFE CONSERVATION SOCIETY
13-1740011

Sales of Assets Other than Inventory

Publicly Traded Securities

Description:		
Sold To:		
Sales Price:	$132,913,842 00	**Date Sold:**
Expense of Sale:	$0 00	**Date acquired:**
Cost or value when acquired:	$109,431,149 00	**How acquired:**
Depreciation since acquistion:	$0 00	
Net Sale:	**$23,482,693.00**	

Statement 2
Form 990
Page 1
Part I
Question 9

WILDLIFE CONSERVATION SOCIETY
13-1740011

Schedule of Special Events

Description	Gross Receipts	Contributions	Gross Revenue	Direct Costs	Net Income (Loss)
Fund Raising Events held	$3,144,834 00	$427,460 00	$2,717,374 00	$976,848 00	$1,740,526 00
Total:	**$3,144,834.00**	**$427,460.00**	**$2,717,374.00**	**$976,848.00**	**$1,740,526.00**

Statement 3
Form 990
Page 1
Part I
Question 10

WILDLIFE CONSERVATION SOCIETY
13-1740011

Sales of Inventory

Description	Gross Sales	COGS	Gross Profit
Parking, & concessions	$19,289,991 00	$12,978,522 00	$6,311,469 00
Total:	**$19,289,991.00**	**$12,978,522.00**	**$6,311,469.00**

Statement 4
Form 990
Page 1
Part I
Question 20

WILDLIFE CONSERVATION SOCIETY
13-1740011

Other changes in Net Assets or Fund Balances

Explanation	**Amount**
Recognition of prior years retiree health insurance	-$18,896,417 00
Total:	**-$18,896,417.00**

Grants and Allocations

Date:		**Name and Address:**
Type:	Cash	Galo ZapataRios
Number of individuals:		N/A
Grant Amount	$3,665 00	Guayaquil, Equador 14390
Classification	grantee-scholarship	Ecuador
Relationship:	Grantee	
Description of Property:		
	How Determined	
Book Value of Property:		
FMV of Property:		

Date:		**Name and Address:**
Type:	Cash	ThaisAnaCarolinaAndreaMarcelo
Number of individuals:		AvGenRodrigo Octavio Jordao Ramos
Grant Amount	$20,641 00	Manaus AM, Brazil 70002-901
Classification	Fellowship/Research	Brazil
Relationship:	Research-Scholarship-Fell	
Description of Property:		
	How Determined	
Book Value of Property:		
FMV of Property:		

Date:		**Name and Address:**
Type:	Cash	Wildlife Cons Society
Number of individuals:		GABON
Grant Amount	$5,460 00	LIBREVILLE, GABON 00175-6000
Classification	Scholarship	Gabon
Relationship:	Scholarship	
Description of Property:		
	How Determined	
Book Value of Property:		
FMV of Property:		

Date:		**Name and Address:**
Type:	Cash	Andrew SteinLuis AlfaroAlfred Kik
Number of individuals:		32 PINE TREE DRIVE
Grant Amount	$11,400 00	WORCESTER, MA 01609
Classification	Tuition/Fellowship/Subgrant	United States
Relationship:	Scholarship/Fellowship/Su	
Description of Property:		
	How Determined	
Book Value of Property:		
FMV of Property:		

Date:		**Name and Address:**
Type:	Cash	Treasurer state of Maine
Number of individuals:		35 State House Station

Grant Amount $5,000 00
Classification Research
Relationship: Conservation
Description of Property:

Augusta, ME 04333-0035
United States

How Determined

Book Value of Property:
FMV of Property:

Date:
Type: Cash
Number of individuals:
Grant Amount $27,635 00
Classification Scholarship
Relationship: Scholarship
Description of Property:

Name and Address:
University of Montreal
MONTREAL
QUEBEC, CANADA G1K7P5
Canada

How Determined

Book Value of Property:
FMV of Property:

Date:
Type: Cash
Number of individuals:
Grant Amount $45,925 00
Classification Conservation-Research
Relationship: Conservation-Research
Description of Property:

Name and Address:
Tropical Research & Development
57/c 18TH Main BSK-I Stage
Bangalore, India,Karnataka 560050
India

How Determined

Book Value of Property:
FMV of Property:

Date:
Type: Cash
Number of individuals:
Grant Amount $4,520 00
Classification Fellowship
Relationship: Scholarship
Description of Property:

Name and Address:
Luis Moya
Urb Virgen de Loreto J18
Iquitos, Peru 00114-2000
Peru

How Determined

Book Value of Property:
FMV of Property:

Date:
Type: Cash
Number of individuals:
Grant Amount $43,800 00
Classification Scholarship/ Fellowship/support
Relationship: Scholarship/Conservation
Description of Property:

Name and Address:
Bernard M Kissui
PO BOX 661
ARUSHA, Tanzania 00171-2000
Tanzania

How Determined

Book Value of Property:
FMV of Property:

Date:
Type: Cash

Name and Address:
Education for NatureVietnam

Number of Individuals:
Grant Amount $36,046 00
Classification Conservation
Relationship: Conservation
Description of Property:

PO Box 222
Hanoi, Vietnam 00185-7000
Vietnam

How Determined

Book Value of Property:
FMV of Property:

Date:
Type: Cash
Number of Individuals:
Grant Amount $4,975 00
Classification Conservation
Relationship: Conservation
Description of Property:

Name and Address:
Roan Balas Mcnab
Santa Elena
Peten, Guatemala 00106-2000
Guatemala

How Determined

Book Value of Property:
FMV of Property:

Date:
Type: Cash
Number of Individuals:
Grant Amount $10,000 00
Classification Research
Relationship: Conservation
Description of Property:

Name and Address:
Paul Spitzer
31672 Old Orchard Rd
Trappe, MD 21673
United States

How Determined

Book Value of Property:
FMV of Property:

Date:
Type: Cash
Number of Individuals:
Grant Amount $6,250 00
Classification Fellowship
Relationship: Fellowship
Description of Property:

Name and Address:
Sheri Glowinski
100 N 25th Avenue
HATTIESBURG, MS 39401
United States

How Determined

Book Value of Property:
FMV of Property:

Date:
Type: Cash
Number of Individuals:
Grant Amount $4,370 00
Classification Tuition
Relationship: Fellowship
Description of Property:

Name and Address:
Lewis & Clark Law School
10015 SW Terwilliger Blvd
Portland, OR 97219
United States

How Determined

Book Value of Property:
FMV of Property:

Date:

Name and Address:

Type: Cash
Number of individuals:
Grant Amount $5,780 00
Classification Scholarship
Relationship: Conservation
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Thomas Gilbert
University of College of London
London, U K EX4 4RH
United Kingdom (England, N Ireland,

Date:

Type: Cash
Number of individuals:
Grant Amount $10,930 00
Classification research fellowship
Relationship: grantee
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Name and Address:

Claudio Alfonso Delgado Rodriguez
Research Program Conservacion Marin
Valdivia, Chile 00000
Chile

Date:

Type: Cash
Number of individuals:
Grant Amount $3,824 00
Classification fellowship
Relationship: grantee
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Name and Address:

Robert Bino
Australian National University
Canberra, AUSTRALIA ACT 0200
Australia

Date:

Type: Cash
Number of individuals:
Grant Amount $12,215 00
Classification research fellow
Relationship: fellowship grantee
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Name and Address:

Sharon Brooks
Univeristy of East Anglia
East Anglia Norfolk, UK NR13
United Kingdom (England, N Ireland,

Date:

Type: Cash
Number of individuals:
Grant Amount $24,000 00
Classification research fellow
Relationship: fellowship grantee
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Name and Address:

Nyamba Batbayar
Boise State University 970 Lusk Str
Boise, ID 83706
United States

Date:

Name and Address:

Type:	Cash	University of Oxford
Number of Individuals:		Tubney House Abington Road
Grant Amount	$7,500 00	Oxford England, UK OX13 5QL
Classification	fellowship	United Kingdom (England, N Ireland,
Relationship:	fellowship	
Description of Property:		
	How Determined	
Book Value of Property:		
FMV of Property:		

Date:		**Name and Address:**
Type:	Cash	Mandalay University
Number of Individuals:		Mandalay University
Grant Amount	$7,420 00	Mandalay, Chanmyathazi MA05071
Classification	fellowships	Burma
Relationship:	grantees	
Description of Property:		
	How Determined	
Book Value of Property:		
FMV of Property:		

Date:		**Name and Address:**
Type:	Cash	Guy Balme
Number of Individuals:		Phinda Game Reserve Private Bag6001
Grant Amount	$10,000 00	Hluhluwe , South Africa 3960
Classification	fellowship	South Africa
Relationship:	grantee	
Description of Property:		
	How Determined	
Book Value of Property:		
FMV of Property:		

Date:		**Name and Address:**
Type:	Cash	John Hutton
Number of Individuals:		Conservation Org 3rd Floor Hatfield
Grant Amount	$28,500 00	Pretoria, Pretoria South Africa 12 0083
Classification	scholarship recipient	South Africa
Relationship:	scholarship	
Description of Property:		
	How Determined	
Book Value of Property:		
FMV of Property:		

Date:		**Name and Address:**
Type:	Cash	Morales Pires Rios Moya Gordo
Number of Individuals:		90 Calle Jorori
Grant Amount	$32,964 00	Santa Cruz, Bolivia 5179
Classification	Scholarships	Bolivia
Relationship:	scholarship-fellowship	
Description of Property:		
	How Determined	
Book Value of Property:		
FMV of Property:		

Date: **Name and Address:**

Type:	Cash	Li Zhixing
Number of individuals:		Hunchun Nature Reserve
Grant Amount	$1,250 00	Hunchun County, Jilin, China 200233
Classification	research fellowship	China
Relationship:	research fellow	
Description of Property:		

How Determined

Book Value of Property:
FMV of Property:

Date:		**Name and Address:**
Type:	Cash	Lundazi Community Organization
Number of individuals:		PO Box 530225
Grant Amount	$64,516 00	Lundazi, Zambia 00000
Classification	community grants	Zambia
Relationship:	grantee	
Description of Property:		

How Determined

Book Value of Property:
FMV of Property:

Date:		**Name and Address:**
Type:	Cash	Wetlands International Oceania
Number of individuals:		Head Office PO Box 4573
Grant Amount	$97,280 00	Kingston Canberra, Canberra Australia
Classification	grantee-conservation	Australia
Relationship:	conservation grantee	
Description of Property:		

How Determined

Book Value of Property:
FMV of Property:

Date:		**Name and Address:**
Type:	Cash	University of the South Pacific
Number of individuals:		Marine Studies program U of S Pacif
Grant Amount	$176,450 00	Suva Fiji, Fiji 00000
Classification	educational-fellowships	Fiji
Relationship:	conservation grantee	
Description of Property:		

How Determined

Book Value of Property:
FMV of Property:

Date:		**Name and Address:**
Type:	Cash	Bronx River Alliance Inc
Number of individuals:		One Bronx River Parkway
Grant Amount	$29,090 00	Bronx New York, NY 10462
Classification	subgrantee-NOAA	United States
Relationship:	subgrantee-NOAA	
Description of Property:		

How Determined

Book Value of Property:
FMV of Property:

Date: **Name and Address:**

Type:	Cash	Matthew Swarner
Number of Individuals:		298 ROGERS ROAD
Grant Amount	$14,000 00	KENAI, AK 99611-6881
Classification	Fellowship	United States
Relationship:	fellowship	
Description of Property:		

How Determined

Book Value of Property:
FMV of Property:

Date:		**Name and Address:**
Type:	Cash	CarlosLopez Gonzalez
Number of Individuals:		2114 W Grant Road 121
Grant Amount	$5,000 00	Tucson, AZ 85745
Classification	Conservation	United States
Relationship:	Conservation	
Description of Property:		

How Determined

Book Value of Property:
FMV of Property:

Date:		**Name and Address:**
Type:	Cash	Nila Khaing Scott Silver Ferdie Y
Number of Individuals:		479 Sprout Brook Road
Grant Amount	$30,500 00	Garrison, NY 10524
Classification	Conservation/Support/Subgrant/Tra	United States
Relationship:	Conservation/Subgrants	
Description of Property:		

How Determined

Book Value of Property:
FMV of Property:

Date:		**Name and Address:**
Type:	Cash	KSM Kunci Kanmunjawa Island
Number of Individuals:		Bale Desa Parang RT 04/04
Grant Amount	$3,715 00	Desa Parang kecamatan, Central Java
Classification	Grant	Central African Republic
Relationship:	Conservation-Research	
Description of Property:		

How Determined

Book Value of Property:
FMV of Property:

Date:		**Name and Address:**
Type:	Cash	World Wildlife FundNational Geographic
Number of Individuals:		1145 17 STREET NW
Grant Amount	$19,000 00	WASHINGTON, DC 20036-4688
Classification	Conservation-Support	United States
Relationship:	Conservation	
Description of Property:		

How Determined

Book Value of Property:
FMV of Property:

Date: **Name and Address:**

Type:	Cash	Augustus AsamoahBright Kumordzi
Number of individuals:		Ghana Wildlife Society/ Box 13252
Grant Amount	$8,065 00	Accra, Ghana 00178-2000
Classification	Scholarship-Subgrant	Ghana
Relationship:	Scholarship-Conservation	
Description of Property:		
	How Determined	
Book Value of Property:		
FMV of Property:		

Date:		**Name and Address:**
Type:	Cash	Omaliss Keo
Number of individuals:		SINGAPORE BANKING CORP LTD 68 SAM
Grant Amount	$6,124 00	PHNOM PENH, CAMBODIA 12301
Classification	Fellowship	Cambodia
Relationship:	fellowship	
Description of Property:		
	How Determined	
Book Value of Property:		
FMV of Property:		

Date:		**Name and Address:**
Type:	Cash	Charles M Warui
Number of individuals:		National Museums of Kenya Box 4065
Grant Amount	$3,000 00	NAIROBI, KENYA 00100
Classification	Subgrant	Kenya
Relationship:	Conservation	
Description of Property:		
	How Determined	
Book Value of Property:		
FMV of Property:		

Date:		**Name and Address:**
Type:	Cash	Julian Bayliss
Number of individuals:		PO Box 139
Grant Amount	$10,000 00	Mulanje, Malawi 00171-4000
Classification	Conservation	Malawi
Relationship:	Conservation	
Description of Property:		
	How Determined	
Book Value of Property:		
FMV of Property:		

Date:		**Name and Address:**
Type:	Cash	Daniel IdiataDanna Leaman
Number of individuals:		Pavillion Alphonse Desjardins Burea
Grant Amount	$17,350 00	Site Universitaire Ste, Canada G1K7P4
Classification	Scholarship	Canada
Relationship:	Fellowship	
Description of Property:		
	How Determined	
Book Value of Property:		
FMV of Property:		

Date:	**Name and Address:**

Type:	Cash		Christos Astaras
Number of Individuals:			Centre for Nature Conservation Von
Grant Amount	$13,755 00		Gottingen, Germany 37075
Classification	Research		Germany
Relationship:	Fellowship		
Description of Property:			
		How Determined	
Book Value of Property:			
FMV of Property:			

Date:			**Name and Address:**
Type:	Cash		Wildlife Conservation Society
Number of Individuals:			BANCO CONTINENTAL SARGENTO LORES
Grant Amount	$3,880 00		IQUITOS, PERU 00114-2000
Classification	Fellowship		Peru
Relationship:	Fellowship		
Description of Property:			
		How Determined	
Book Value of Property:			
FMV of Property:			

Date:			**Name and Address:**
Type:	Cash		Marna Herbst
Number of Individuals:			University of Pretoria
Grant Amount	$8,730 00		Pretoria, South Africa 00173-0000
Classification	Scholarship		South Africa
Relationship:	Scholarship		
Description of Property:			
		How Determined	
Book Value of Property:			
FMV of Property:			

Date:			**Name and Address:**
Type:	Cash		Thang Long Ha
Number of Individuals:			N/A
Grant Amount	$8,000 00		Danang City, VIETNAM 00185-7000
Classification	Research		Vietnam
Relationship:	Fellowship		
Description of Property:			
		How Determined	
Book Value of Property:			
FMV of Property:			

Date:			**Name and Address:**
Type:	Cash		Leela Hazzah
Number of Individuals:			3106 Bluff Street- Apt 4
Grant Amount	$12,450 00		Madison, WI 53705
Classification	Subgrants		United States
Relationship:	Subgrant		
Description of Property:			
		How Determined	
Book Value of Property:			
FMV of Property:			

Date:			**Name and Address:**

Type:	Cash	Kurt McLaren
Number of individuals:		DEPARTMENT OF LIFE SCIENCES UNI O
Grant Amount	$5,000 00	MONAKINGSTON , JAMAICA 05343
Classification	Research	Jamaica
Relationship:	Fellowship	
Description of Property:		

How Determined

Book Value of Property:
FMV of Property:

Date:		**Name and Address:**
Type:	Cash	Abi Vanak Silio MarchiniBanak Gam
Number of individuals:		3855 LUCAS AND HUNT ROAD
Grant Amount	$15,700 00	NORMANDY, MO 63121
Classification	Scholarship-Research	United States
Relationship:	Scholarship/ Conservation	
Description of Property:		

How Determined

Book Value of Property:
FMV of Property:

Date:		**Name and Address:**
Type:	Cash	Harry Alexander CO Budi Iraningrum
Number of individuals:		10015 SW Terwilliger Blvd
Grant Amount	$3,100 00	Portland, OR 97219
Classification	Fellowship	United States
Relationship:	Fellowship	
Description of Property:		

How Determined

Book Value of Property:
FMV of Property:

Date:		**Name and Address:**
Type:	Cash	Texas Agricultural Experiment Station
Number of individuals:		C/O TEXAS AM UNIVERSITY 2147 TAMU
Grant Amount	$39,824 00	COLLEGE STATION, TX 77843-2147
Classification	Tuition	United States
Relationship:	Scholarship	
Description of Property:		

How Determined

Book Value of Property:
FMV of Property:

Date:		**Name and Address:**
Type:	Cash	Nathan Gregory
Number of individuals:		Princeton University-106A Guyot Hal
Grant Amount	$9,450 00	Princeton, NJ 08544
Classification	fellowship-research	United States
Relationship:	grantee-fellowship	
Description of Property:		

How Determined

Book Value of Property:
FMV of Property:

Date: **Name and Address:**

Type:	Cash	Tammy Mildenstein
Number of Individuals:		7460 Rattlesnake Gulch
Grant Amount	$5,000.00	Missoula, MT 59802
Classification	research fellowship	United States
Relationship:	grantee fellowship	
Description of Property:		
	How Determined	
Book Value of Property:		
FMV of Property:		

Date:		**Name and Address:**
Type:	Cash	Syracuse University
Number of Individuals:		801 University Avenue Room 206
Grant Amount	$12,806 00	Syracuse, NY 13244
Classification	conservation research	United States
Relationship:	research support	
Description of Property:		
	How Determined	
Book Value of Property:		
FMV of Property:		

Date:		**Name and Address:**
Type:	Cash	Columbia University
Number of Individuals:		SIPS 420 West 118th Street rm 408
Grant Amount	$16,000 00	New York, NY 10024
Classification	fellowships	United States
Relationship:	fellowships	
Description of Property:		
	How Determined	
Book Value of Property:		
FMV of Property:		

Date:		**Name and Address:**
Type:	Cash	Ministry of Natural Resources
Number of Individuals:		Private Bag Apia Samoa
Grant Amount	$17,471 00	Apia, Samoa 00000
Classification	subgrantee	Samoa and Western Samoa
Relationship:	subgrantee	
Description of Property:		
	How Determined	
Book Value of Property:		
FMV of Property:		

Date:		**Name and Address:**
Type:	Cash	American Museum of Natural History
Number of Individuals:		Central Park West at 79th Street
Grant Amount	$30,000 00	New York, NY 10024
Classification	subgrantee	United States
Relationship:	subgrantee	
Description of Property:		
	How Determined	
Book Value of Property:		
FMV of Property:		

Date:	**Name and Address:**

Type:	Cash	Research Foundation CUNY Lehman
Number of individuals:		250 Bedford Park Blvd
Grant Amount	$123,094 00	Bronx New York, NY 10468
Classification	subgrantee-NOAA	United States
Relationship:	subgrantee	
Description of Property:		
	How Determined	
Book Value of Property:		
FMV of Property:		

Date:		**Name and Address:**
Type:	Cash	Ronit RojasLeslie SanchezTalavera
Number of individuals:		Dos Rios de upala alajuela costa ri
Grant Amount	$20,642 00	Alajuela, Costa Rica 4050
Classification	Scholarship-Subgrants	Costa Rica
Relationship:	Scholarship-Subgrants	
Description of Property:		
	How Determined	
Book Value of Property:		
FMV of Property:		

Date:		**Name and Address:**
Type:	Cash	Innocent Liengola
Number of individuals:		205 PROSPECT STREET YALE UNVERSITY
Grant Amount	$3,100 00	NEW HAVEN, CT 06511
Classification	Tuition	United States
Relationship:	Scholarship	
Description of Property:		
	How Determined	
Book Value of Property:		
FMV of Property:		

Date:		**Name and Address:**
Type:	Cash	ChanthavyVeronicaGerrit
Number of individuals:		1193 OLD MILLPOND ROAD
Grant Amount	$8,850 00	MELBOURNE, FL 32940
Classification	Tuition/ Subgrants	United States
Relationship:	Scholarship-Subgrant	
Description of Property:		
	How Determined	
Book Value of Property:		
FMV of Property:		

Date:		**Name and Address:**
Type:	Cash	University of FloridaOkapi Project
Number of individuals:		c/o Cathy Ritchie School of Natura
Grant Amount	$87,700 00	GAINESVILLE, FL 32611-6455
Classification	Fellowship-subgrant	United States
Relationship:	Fellowship-Conservation	
Description of Property:		
	How Determined	
Book Value of Property:		
FMV of Property:		

Date:	**Name and Address:**

Type:	Cash	University of Northern British Columbia
Number of Individuals:		University of Northern British Colu
Grant Amount	$10,655 00	Prince George, British Columbia V2N 4Z9
Classification	Habitat model for thinhorn	Colombia
Relationship:	Research-Scholarship	
Description of Property:		

How Determined

Book Value of Property:
FMV of Property:

Date:		**Name and Address:**
Type:	Cash	The Regents of the University of CA
Number of Individuals:		111 Franklin Street 12th Floor
Grant Amount	$14,705 00	Oakland, CA 94601
Classification	Conservation	United States
Relationship:	Conservation	
Description of Property:		

How Determined

Book Value of Property:
FMV of Property:

Date:		**Name and Address:**
Type:	Cash	SanjaySumantaAnindyaDipaniAmbik
Number of Individuals:		2208/B Sadhana Road K R Extensi
Grant Amount	$40,667 00	Tumkur, India,Karnataka 572101
Classification	Fellowship/Scholarship/Research	India
Relationship:	Fellowship/Scholarship	
Description of Property:		

How Determined

Book Value of Property:
FMV of Property:

Date:		**Name and Address:**
Type:	Cash	DarmawanRusly Markus SPTomoRamoi
Number of Individuals:		Bandar Kejadian Wonosobo
Grant Amount	$99,706 00	Tanggamus, Indonesia, Lampung 17130
Classification	Conservation/ Research	Indonesia
Relationship:	Conservation	
Description of Property:		

How Determined

Book Value of Property:
FMV of Property:

Date:		**Name and Address:**
Type:	Cash	Boston UniversityUMass
Number of Individuals:		DEPARTMENT OF BIOLOGY 5
Grant Amount	$22,500 00	BOSTON, MA 02215
Classification	Tuition	United States
Relationship:	Scholarship	
Description of Property:		

How Determined

Book Value of Property:
FMV of Property:

Date: **Name and Address:**

Type: Cash
Number of Individuals:
Grant Amount $320 00
Classification Fellowship
Relationship: Research
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Randrianavosoa H Jaofetra
IIY13F AMBARANJANA
ANTANANARIVO, MADAGASCAR
Madagascar

Date:

Type: Cash
Number of Individuals:
Grant Amount $42,946 00
Classification Research
Relationship: Conservation
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Name and Address:

Biota Environmental Srvcs Intl Inc
4010 East 52nd Street 203
Minneapolis, MN 55417-1678
United States

Date:

Type: Cash
Number of Individuals:
Grant Amount $140,190 00
Classification Tuition/Subgrants
Relationship: Scholarship/Conservation
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Name and Address:

Missouri Botanical GardenUniversity of
PO Box 299
Saint Louis, MO 63166-0299
United States

Date:

Type: Cash
Number of Individuals:
Grant Amount $7,000 00
Classification Subgrants
Relationship: Conservation
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Name and Address:

Wildlife Conservation Society
Avenida 2 Oeste 10-54
Cali, Colombia V0W 1A0
Colombia

Date:

Type: Cash
Number of Individuals:
Grant Amount $15,000 00
Classification Research
Relationship: Conservation
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Name and Address:

Nathalie Vanherle
Le Treboil F-30160
Peyremale, France 30160
France

Date:

Name and Address:

Type:	Cash	Northern Rangelands TrustKenya Marine
Number of Individuals:		C/O LEWA WILDLIFE CON PO BOX 10
Grant Amount	$45,079 00	NAIROBI, KENYA 00103
Classification	Subgrants-Development	Kenya
Relationship:	Conservation/Research/Sub	
Description of Property:		
	How Determined	
Book Value of Property:		
FMV of Property:		

Date:		**Name and Address:**
Type:	Cash	Michelle Moorman
Number of Individuals:		121 Green Dr
Grant Amount	$9,500 00	MORRISVILLE, NC 27560
Classification	Research	United States
Relationship:	Fellowship	
Description of Property:		
	How Determined	
Book Value of Property:		
FMV of Property:		

Date:		**Name and Address:**
Type:	Cash	WCS Congo BZV
Number of Individuals:		CREDIT LYONNAIS
Grant Amount	$500 00	BRAZZAVILLE, Republic of Congo BP 2470
Classification	Fellowship	Congo (Brazzaville)
Relationship:	Fellowship	
Description of Property:		
	How Determined	
Book Value of Property:		
FMV of Property:		

Date:		**Name and Address:**
Type:	Cash	WCS Associacao Conservacao
Number of Individuals:		Rua Jardim Botanico 674/ sala 210
Grant Amount	$3,825 00	Rio de Janeiro, Brazil 22461-000
Classification	Scholarship	Brazil
Relationship:	Scholarship	
Description of Property:		
	How Determined	
Book Value of Property:		
FMV of Property:		

Date:		**Name and Address:**
Type:	Cash	Albertine RiftInnocent RwegoDavid
Number of Individuals:		Standard Chartered Bank 5 Speke Ro
Grant Amount	$53,849 00	Kampala, Uganda 00170-6000
Classification	Conservation/Scholarship/fellowshi	Uganda
Relationship:	Conservation/Fellowship/	
Description of Property:		
	How Determined	
Book Value of Property:		
FMV of Property:		

Date:	**Name and Address:**

Type:	Cash	Uganda Wildlife Authority
Number of Individuals:		P O Box 3530
Grant Amount	$8,398 00	Kampala, Uganda 00170-6000
Classification	Monitoring/Survey	Uganda
Relationship:	Conservation/Research	
Description of Property:		
	How Determined	
Book Value of Property:		
FMV of Property:		

Date:		**Name and Address:**
Type:	Cash	Marcela Kelly
Number of Individuals:		106 Chathan Hall
Grant Amount	$5,000 00	Blacksburg, VA 24061
Classification	Monitoring	United States
Relationship:	Conservation	
Description of Property:		
	How Determined	
Book Value of Property:		
FMV of Property:		

Date:		**Name and Address:**
Type:	Cash	Amy BurenUrsula ValdezLaurel Jame
Number of Individuals:		N/A
Grant Amount	$27,800 00	Seattle, WA 98104
Classification	Research/Fellowship	United States
Relationship:	Fellowship/Research	
Description of Property:		
	How Determined	
Book Value of Property:		
FMV of Property:		

Date:		**Name and Address:**
Type:	Cash	Comite de Mujeres Empreendedoras del
Number of Individuals:		Paso Caballos San Andres
Grant Amount	$2,000 00	Flores, Guatemala, Peten 00106-2000
Classification	Seed Funds	Guatemala
Relationship:	Seed Funds	
Description of Property:		
	How Determined	
Book Value of Property:		
FMV of Property:		

Date:		**Name and Address:**
Type:	Cash	AIPTU Moh Kamidin Ssos Msi AIPTU J
Number of Individuals:		Jln AKD Mongkonai
Grant Amount	$43,085 00	Kotamubagu, Indonesia,North Lampung
Classification	Conservation	Indonesia
Relationship:	grantee	
Description of Property:		
	How Determined	
Book Value of Property:		
FMV of Property:		

Date:	**Name and Address:**

Type: Cash
Number of Individuals:
Grant Amount $14,891.00
Classification Fellowship
Relationship: Fellowship
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Natalia Polti
University of Maine
Orono, ME 04468-5779
United States

Date:

Type: Cash
Number of Individuals:
Grant Amount $5,000 00
Classification Research
Relationship: Research
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Name and Address:
Octavia Rosas Rosas
Iturbide 73
Salinas de Hidalgo, Mexico, San Luis Potosi
Mexico

Date:

Type: Cash
Number of Individuals:
Grant Amount $12,032 00
Classification Conservation
Relationship: Conservation
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Name and Address:
Jesse Newby
PO Box 927
GARDINER, MT 59030
United States

Date:

Type: Cash
Number of Individuals:
Grant Amount $8,000 00
Classification Conservation
Relationship: Conservation
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Name and Address:
Sandra C Cavalcanti
5230 Old Main Hill-Utah State Univ
Logan, UT 84322-5230
United States

Date:

Type: Cash
Number of Individuals:
Grant Amount $52,554 00
Classification Conservation-
Relationship: Conservation/Research
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Name and Address:
MBOMIPA Association CBO
Box 398
Iringa, Tanzania 00171-2000
Tanzania

Date:

Name and Address:

Type:	Cash	Green World Foundation
Number of individuals:		394/46-48 Maharaj Road
Grant Amount	$66,500 00	Pranakorn, Thailand, Bangkok 10200
Classification	Research	Thailand
Relationship:	Conservation	
Description of Property:		

How Determined

Book Value of Property:
FMV of Property:

Date:		**Name and Address:**
Type:	Cash	University of East Anglia
Number of individuals:		NATL WESTMINSTER BANK 45 LONDON
Grant Amount	$61,486 00	NORWICH, U K EX4 4RH
Classification	Tuition/ Research	United Kingdom (England, N Ireland,
Relationship:	Scholarship/Research	
Description of Property:		

How Determined

Book Value of Property:
FMV of Property:

Date:		**Name and Address:**
Type:	Cash	Yirmed Demeke
Number of individuals:		COMM BANK OF ETHIOPIA PO BOX 320
Grant Amount	$9,000 00	ADDIS ABABA, ETHIOPIA 00170-2000
Classification	grantee	Ethiopia
Relationship:	grantee	
Description of Property:		

How Determined

Book Value of Property:
FMV of Property:

Date:		**Name and Address:**
Type:	Cash	Matilde ManfrediAgustin Paviolo
Number of individuals:		CATEDRA DE FISOLOGIA ANIMAL UNIVER
Grant Amount	$12,295 00	BAHIA BLANCA, ARGENTINA C1070AAM
Classification	Scholarship/ Subgrant	Argentina
Relationship:	scholarship recipient	
Description of Property:		

How Determined

Book Value of Property:
FMV of Property:

Date:		**Name and Address:**
Type:	Cash	Mountain Lakes PBS
Number of individuals:		1 Sesame Street
Grant Amount	$25,000 00	Plattsburgh, NY 12901
Classification	conservation research	United States
Relationship:	grantee	
Description of Property:		

How Determined

Book Value of Property:
FMV of Property:

Date: **Name and Address:**

Type:	Cash	Igor Khorozyan
Number of Individuals:		N/A
Grant Amount	$17,800 00	YEREVAN, ARMENIA 00137-9000
Classification	Scholarship	Armenia
Relationship:	Conservation	
Description of Property:		
	How Determined	
Book Value of Property:		
FMV of Property:		

Date:		**Name and Address:**
Type:	Cash	Australian National University
Number of Individuals:		WK HANCOCK BLDG 43 BIOLOGY PL
Grant Amount	$19,235 00	CANBERRA ACT , AUSTRALIA 5024
Classification	Fellowship	Australia
Relationship:	fellowship recipient	
Description of Property:		
	How Determined	
Book Value of Property:		
FMV of Property:		

Date:		**Name and Address:**
Type:	Cash	EldyRafaelEvelynInesAlfredoTan
Number of Individuals:		Calle Choferes del Chaco N 369
Grant Amount	$43,681 00	Santa Cruz, Bolivia 00114-4008
Classification	Scholarship, Fellowship, Tuition,	Bolivia
Relationship:	Scholarship/Fellowship/Re	
Description of Property:		
	How Determined	
Book Value of Property:		
FMV of Property:		

Date:		**Name and Address:**
Type:	Cash	Conservacion Internacional
Number of Individuals:		Calle 13 n 8008 Calacoto zona sur
Grant Amount	$170,707 00	LA Paz, Bolivia 00114-4032
Classification	Conservation-Research-Constructi	Bolivia
Relationship:	Conservation-Scholarship	
Description of Property:		
	How Determined	
Book Value of Property:		
FMV of Property:		

Date:		**Name and Address:**
Type:	Cash	Belize Audubon SocietySarteneja Wildlife
Number of Individuals:		12 Fort St
Grant Amount	$6,645 00	Belize City, Belize 00106-4002
Classification	Socio- Economic Monitoring	Belize
Relationship:	Conservation	
Description of Property:		
	How Determined	
Book Value of Property:		
FMV of Property:		

Date:	**Name and Address:**

Type:	Cash	City of NY Parks & Recreation
Number of individuals:		1234 Fifth Ave Natrl Resources Grp
Grant Amount	$127,936 00	New York, NY 10029
Classification	NOAA/ conservation/	United States
Relationship:	NOAA/ conservation, fello	
Description of Property:		
	How Determined	
Book Value of Property:		
FMV of Property:		

Date:		**Name and Address:**
Type:	Cash	Bart HarmsenSharon Matola
Number of individuals:		BELIZE BANK LTD 60 MARKET SQUARE
Grant Amount	$8,000 00	BELIZE CITY, Belize 00106-4000
Classification	Scholarship/Conservation	Belize
Relationship:	Scholarship/Conservation	
Description of Property:		
	How Determined	
Book Value of Property:		
FMV of Property:		

Date:		**Name and Address:**
Type:	Cash	YaoZhizingAbdukadirYanminglijua
Number of individuals:		Institute of zoology No 25 Beisih
Grant Amount	$29,368 00	Beijing, China 100080
Classification	Conservation-Monitoring-Research	China
Relationship:	Conservation-Research	
Description of Property:		
	How Determined	
Book Value of Property:		
FMV of Property:		

Total Grants: **$2,585,567.00**

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WILDLIFE CONSERVATION SOCIETY
13-1740011

Compensation Detail

Description	Total:	Pgm Services	Mgt and General	Fundraising
Patricia Calabrese				
Compensation	$283,658 00	$0 00	$283,658 00	$0 00
Benefits	$83,471 00	$0 00	$83,471 00	$0 00
Expenses	$0 00	$0 00	$0 00	$0 00
Total	$367,129 00	$0 00	$367,129 00	$0 00
John Robinson				
Compensation	$272,656 00	$272,656 00	$0 00	$0 00
Benefits	$83,994 00	$83,994.00	$0.00	$0 00
Expenses	$0 00	$0 00	$0 00	$0 00
Total	$356,650 00	$356,650 00	$0.00	$0 00
Annette Berkovits				
Compensation	$211,858 00	$211,858 00	$0 00	$0 00
Benefits	$29,942 00	$29,942 00	$0.00	$0 00
Expenses	$0 00	$0 00	$0 00	$0 00
Total	$241,800 00	$241,800 00	$0 00	$0.00
Maria Masciotti				
Compensation	$264,478 00	$0 00	$0 00	$264,478 00
Benefits	$34,576 00	$0.00	$0.00	$34,576 00
Expenses	$0 00	$0 00	$0 00	$0 00
Total	$299,054 00	$0 00	$0 00	$299,054 00
Sarah Gillman				
Compensation	$143,106 00	$0 00	$143,106 00	$0 00
Benefits	$25,495 00	$0 00	$25,495.00	$0 00
Expenses	$0 00	$0 00	$0 00	$0 00
Total	$168,601 00	$0 00	$168,601 00	$0 00
John G Hoare				
Compensation	$197,178 00	$0.00	$197,178 00	$0 00
Benefits	$33,269 00	$0 00	$33,269 00	$0 00
Expenses	$0 00	$0 00	$0 00	$0.00
Total	$230,447 00	$0 00	$230,447 00	$0 00
Steven E Sanderson				
Compensation	$490,679 00	$0 00	$490,679 00	$0 00
Benefits	$207,069 00	$0.00	$207,069 00	$0 00
Expenses	$127,422 00	$0 00	$127,422 00	$0 00
Total	$825,170 00	$0 00	$825,170 00	$0 00
Richard Lattis				
Compensation	$249,614 00	$249,614 00	$0 00	$0 00
Benefits	$58,510.00	$58,510 00	$0 00	$0.00
Expenses	$5,195 00	$5,195 00	$0 00	$0 00
Total	$313,319 00	$313,319 00	$0 00	$0 00
John Calvelli				
Compensation	$298,006 00	$0 00	$298,006.00	$0 00
Benefits	$43,726.00	$0.00	$43,726 00	$0 00

Description	Total:	Pgm Services	Mgt and General	Fundraising
Expenses	$12,222 00	$0 00	$12,222 00	$0 00
Total	$353,954 00	$0 00	$353,954 00	$0 00
WB McKeown				
Compensation	$247,082 00	$0 00	$247,082 00	$0 00
Benefits	$60,404 00	$0 00	$60,404 00	$0 00
Expenses	$0 00	$0 00	$0 00	$0 00
Total	$307,486 00	$0 00	$307,486 00	$0 00
Total:	**$3,463,610.00**	**$911,769.00**	**$2,252,787.00**	**$299,054.00**

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WILDLIFE CONSERVATION SOCIETY
13-1740011

Depreciation and Depletion

Asset	Current Deprec.
Leasehold Impro	$11,136,366 00
Equipment	$1,197,843 00
Total	**$12,334,209.00**

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WILDLIFE CONSERVATION SOCIETY
13-1740011

Attachment listing other expenses for Part II

Description	Total:	Pgm Services	Mgt and General	Fundrasing
Advertising	$2,625,239 00	$0 00	$2,619,089 00	$6,150 00
Membership, dues & subscriptions	$525,616 00	$363,010 00	$124,254 00	$38,352 00
Collection food & forage	$1,591,240 00	$1,591,240 00	$0 00	$0 00
Purchased services	$6,500,353 00	$5,894,048 00	$454,470 00	$151,835 00
Professional fees & services	$1,182,347 00	$844,426 00	$144,681 00	$193,240 00
Insurance	$2,597,079 00	$2,234,533 00	$362,546 00	$0 00
Collection accessions	$271,591 00	$271,591 00	$0 00	$0 00
Temps, stipends, honoraria and other	$10,805,538 00	$10,724,195 00	$80,498 00	$845 00
Heat, light, & power	$5,635,473 00	$5,635,473 00	$0 00	$0 00
Other-miscellaneous	$1,233,389 00	$1,120,030 00	$99,827 00	$13,532 00
Total:	**$32,967,865.00**	**$28,678,546.00**	**$3,885,365.00**	**$403,954.00**

Program Services

Achievement	**Pgm. Svc. Exp.**
Wildlife Preservation & Protection Programs WILDLIFE CONSERVATION MAGAZINE- With a circulation of approximately 104,000 the magazine is an important source of conservation news and commentary. It publishes reports on the global wildlife crisis at its core Wildlife Conservation Magazine turned the spotlight on WCS's long history of scientific exploration and conservation in a special Great Explorations issue The June 2006 issue highlighted the Bronx Zoo's new African Wild Dog exhibit, and the vital studies of this threatened predator being conducted by WCS field scientists and zoo curators (104493 magazine circulation) **Grants and Allocations:** **$0.00 This amount includes foreign grants:**	$1,168,710 00
Zoological Park & Aquarium Programs NEW YORK AQUARIUM-The New York Aquarium was visited by 751,993 people in the twelve months ending June 30, 2006 Its collection census included over 10,840 specimens of 343 species At the New York Aquarium, design is under way for a state-of-the-art shark exhibit Aquarists and animal trainees provided extraordinary opportunities for the public to experience, firsthand, keepers at work and gain insight into their expertise in animal husbandry (751993 Attendance at New York Aquairum) **Grants and Allocations:** **$0.00 This amount includes foreign grants:**	$14,325,428 00
Zoological Park & Aquarium Programs CITY ZOOS-Central Park, Queens and Prospect Park Zoos were visited by 1,469,690 people Combined, these zoos cared for 2,512 animals of 284 species This year marked the tenth anniversary of the Central Park Zoo's involvement in the Wyoming Toad Species Survival Plan It improved its on-site breeding space for this critically endangered amphibian The Animal Enrichment Program continued to create and present new opportunities for the animals to exercise both mind and body. Planning for big cat exhibits was underway at all three city zoos. The Wildlife Theater provided outreach and conservation education for school-age children throughout the greater New York Metropolitan area Innovative programs include Cool Rain Forest Connections, which highlights sustainable development A spectacled bear from the Houston Zoo was paired with a resident male bear at the Queens Zoo At the Prospect Park Zoo, nearly 10,000 children and adult urban dwellers in Brooklyn were introduced to wildlife science in preschools, libraries, hospitals, women's shelters, after-school programs, and parks (1469690 Attendance at City Zoos) **Grants and Allocations:** **$0.00 This amount includes foreign grants:**	$16,965,480 00
Wildlife Preservation & Protection Programs, Gener. NATIONAL AND INTERNATIONAL CONSERVATION-WCS works to help save the last of the wild in some of the world's remotest areas - the northern forests of Myanmar in Southeast Asia, the most impenetrable portions of Africa's Congo forest, or the high-altitude grasslands of central Asia's Pamir Mountains In Gabon, WCS has been applying the unique skills of its exhibit design team to create a vision for developing environmentally sensitive ecotourism and an interpretive center for the children of Libreville WCS studies of the Makira Plateau forest and the island's great fringing reefs prompted an announcement by Madagascar's President of the creation of new protected areas encompassing one million hectares WCS launched Tigers Forever This innovative project focuses not only on preserving tigers, but sets a target of increasing tiger numbers by 50 percent across key sites WCS also launched a three-year project in warn-torn Afghanistan This project will build capacity at community and government levels and help create the country's first protected areas to save species as Marco Polo sheep and the snow leopard WCS brought to bear its expertise on protected areas during deliberations of the Convention on Biological Diversity (CBD), at which top environmental officials from 160 nations met in Brazil to coordinate their biodiversity conservation efforts Also in support of the CBD, WCS developed site-based indicators of biodiversity, which will help the convention measure its progress in meeting the international target of reducing the rate of biodiversity loss by the year 2010 The Living Landscapes Program continues to lead the field in developing rigorous science-based tools for making the best conservation decisions The Last of the Wild and the Human Footprint are remarkable maps of the earth that show vividly the last intact ecosystems and where human pressure is greatest and least WCS's ideas and actions are helping to build local, national and international communities committed to the practice of conservation, ensuring that wildlife and wild places will always provide us with an irreplaceable sense of awe. WCS conducts capacity building and mentoring programs	$50,506,661 00

Achievement	Pgm. Svc. Exp.
for young marine science professionals seeking to grow into leadership positions in their countries In North America, recent efforts have concentrated on key issues of energy development, habitat integrity and connectivity, predator recovery, human-wildlife conflicts and protected area creation North America field projects have generated significant publicity and guided WCS policy initiatives in New York State and Washington, D C WCS is committed to building conservation constituencies and training the next generation of local and expatriate professionals The Training and Capacity Building Program carries out this commitment in several ways training and supporting individuals embarking on a career in conservation, working with government and nongovernmental partners to develop the institutional resources to achieve conservation, and building awareness and support for conservation within civil society constituencies through education and public campaigning (171 recipients of fellowships, grants and sc) **Grants and Allocations: $2,305,447.00 This amount includes foreign grants: Yes**	
Wildlife Preservation & Protection Programs LOWER BRONX RIVER HABITAT PROJECT-WCS's partnership with the National Oceanic and Atmospheric Administration continued this year with its efforts to restore the habitat of the living marine life along the Bronx River In a cooperative effort with biologists, citizen's groups, including the New York City Parks Department and the Bronx River Alliance, alewife herring was reintroduced into the river The species vanished from the river as early as the 1600's, when dams blocked access to spawning grounds (12 NOAA Subgrantees) **Grants and Allocations: $280,120.00 This amount includes foreign grants: No**	$544,675 00
Zoological Park & Aquarium Programs BRONX ZOO-The Bronx Zoo was visited by 1,967,033 people in the twelve months ending June 30, 2006 Its animal census included over 4,700 individual animals of 578 species In mid-June, the African wild dogs, a critically endangered canid exhibit, was opened Multiple animal enrichments built into the exhibit include a digging pit and a feeder at which the dogs use their natural instincts to work together in order to release a treat The exhibit displays WCS efforts to save this charismatic canid Construction proceeded on the landmark Lion House, which is being transformed into the extraordinary exhibit Madagascar! The adjacent Astor Court is undergoing a major renovation An environmentally-friendly sea lion pool will save thousands of gallons of water, and the refurbished courtyard will restore the heart of the Bronx Zoo to its original luster The WCS commitment to green design in current and future building plans achieved recognition with two prestigious awards The Lion House received a New York City Green Building Award, given by the NYC Department of Environmental Protection Agency for its design and environmental excellence The Center for Global Conservation, a "green" office building now in design, received an award for design excellence from the NYC Art Commission The Bronx Zoo's success in captive breeding of gorillas produced four babies This program is the most extensive in the United States The Bronx Zoo holds the distinction of being the first North American zoo to successfully breed lesser adjutant storks The Ornithology Department welcomed two new chicks The Institute of Museum and Library Services awarded one of the largest grants in its history to do primary research into the culture and value of zoos Wildlife Health Sciences joined forces with Cornell University's College of Veterinary Medicine to develop a health program that will train veterinarians in wildlife medicine and field studies This partnership will develop a collaborative Global Center for Wildlife and Domestic Animal Health, to be located on the grounds of the Bronx Zoo In September 2005, the Education Division's nationwide Girls for Planet Earth received a prestigious Education Award of the Association of Zoos and Aquariums Education has been a cardinal tenet of the WCS mission since its inception in 1895 The Education Division supports the science literacy of teachers nationwide, bolstering the capacity of international environmental educators on several continents, and enhancing the eco-literacy of families and children in boroughs of New York City and the tri-state area The Education Division is preparing the next generation of conservation educators and action oriented citizens At the Educator's Open House, 260 educators from 125 tri-state area schools gained insight into how valuable WCS resources and facilities are and how to utilize them to improve science, math, and literacy programs In Beyond the Campus, the newest teacher program made possible through a National Science Foundation grant, the Education Division broke new ground at Brooklyn College, Hunter College, Lehman College, and the College of New Rochelle The target audience includes undergraduate education majors who will, through 45-hour courses held at the Bronx Zoo, learn to improve their science instruction and help them incorporate conservation content into their classrooms (1967033 Attendance Bronx Zoo) **Grants and Allocations: $0.00 This amount includes foreign grants:**	$54,412,970 00
	Total: $137,923,924.00

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WILDLIFE CONSERVATION SOCIETY
13-1740011

Investments - Securities

Security	Valuation Type	Amount
Short term investments	FMV	$15,033,725 00
Corporate stocks	FMV	$59,347,639 00
Bonds	FMV	$50,210,032 00
Alternative investments	FMV	$338,184,992 00
Total:		**$462,776,388.00**

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WILDLIFE CONSERVATION SOCIETY
13-1740011

Schedule of Land, Buildings and Equipment

Description	Cost	Depreciation	Book Value
Equipment, furniture & fi	$13,495,482 00	$9,224,223 00	$4,271,259 00
Land	$651,268 00	$0 00	$651,268 00
Buildings and exhibits	$260,510,718 00	$125,596,424 00	$134,914,294 00
Construction in progress	$34,635,741 00	$0 00	$34,635,741 00
Total:	**$309,293,209.00**	**$134,820,647.00**	**$174,472,562.00**

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WILDLIFE CONSERVATION SOCIETY
13-1740011

Other Assets

Asset Description	BOY Amount	EOY Amount
Assets held in trust by bond trustee	$44,061,354 00	$30,310,401 00
Total:	**$44,061,354.00**	**$30,310,401.00**

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WILDLIFE CONSERVATION SOCIETY
13-1740011

Tax Exempt Bond Liabilities

Purpose:	Fund Capital Improvements	
Issue Date:	03/11/2004	
Original Amount:	$66,843,867 00	
Amount of issue outstanding:	$66,744,614 00	
Unexpended Proceeds:	$28,326,761 00	
Facility used by 3rd Party:	No	
Percent used by 3rd Party:		
Obligation is a Mortgage:	No	
Maturity Date:		
Repayment Terms:		
Interest Rate:		
Security Provided by Borrower:		
Contingent Liability:	No	*If 'Yes', this record will not be included in the total returned to the Form 990*
Total Due:	**$66,744,614.00**	

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WILDLIFE CONSERVATION SOCIETY
13-1740011

Other Liabilities

Liability Description	BOY Amount	EOY Amount
Annuity Liability	$2,544,624 00	$2,718,736 00
Borrowing under line of credit	$2,000,000 00	$0 00
Amounts held on behalf of others	$252,264.00	$0 00
Post Retirement Benefit Obligation	$15,888,218 00	$38,012,966 00
Total:	**$20,685,106.00**	**$40,731,702.00**

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Part IV-A
Question b(4)

WILDLIFE CONSERVATION SOCIETY
13-1740011

Revenue Audit Line b(4)

Description	**Amount**
Cost of Goods Sold	$12,978,522 00
Total:	**$12,978,522.00**

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Question b(4)

WILDLIFE CONSERVATION SOCIETY
13-1740011

Expense Audit Line b(4)

Description	Amount
Cost of goods sold	$12,978,522 00
Total:	**$12,978,522.00**

Officers, Directors, Trustees, and Key Employees

Name and Address	Title	Hrs	Comp.	Benefits	Expenses
Steven E Sanderson 2300 Southern Blvd Bronx New York, NY 10460 United States	President & CEO	40	$490,679 00	$207,069 00	$127,422 00
Compensation Explanation Benefits (D) include the estimated accrued present value of a non qualified benefit plan payable June 30, 2009 Payment is subject to the achievement of certain service requirements, provided individual is employed by the Wildlife Conservation Society on this date or certain other limited circumstances Colum (E) includes the estimated value of housing provided as a condition of employment and for the convenience of the Wildlife Conservation Society					
Patricia Calabrese 2300 Southern Blvd Bronx New York, NY 10460 United States	ExecVP Adm & CFO	40	$283,658 00	$83,471 00	$0 00
Compensation Explanation Column (D) includes the estimated accrued present value of a non qualified benefit plan payable December 31, 2009 Payment is subject to the achievement of certain service requirements, provided individual is employed by the Wildlife Conservation Society on this date or in certain other limited circumstances					
John Robinson 2300 Southern Blvd Bronx New York, NY 10460 United States	ExecVP Consv	40	$272,656 00	$83,994 00	$0 00
Compensation Explanation Column (D) includes the estimated accrued present value of a non qualified benefit plan payable December 31, 2009 Payment is subject to the achievement of certain service requirements, provided individual is employed by the Wildlife Conservation Society on this date or in certain other limited circumstances					
Annette Berkovits 2300 Southern Blvd Bronx New York, NY 10460 United States	SVP Education	40	$211,858 00	$29,942 00	$0 00
Compensation Explanation Column (D) includes the estimated accrued present value of a non qualified benefit plan payable December 31, 2007 Payment is subject to the achievement of certain service requirements, provided individual is employed by the Wildlife Conservation Society on this date or in certain other limited circumstances					
John Calvelli 2300 Southern Blvd Bronx New York, NY 10460 United States	SVP Public Affairs	40	$298,006 00	$43,726 00	$12,222 00
Compensation Explanation Column (D) includes the estimated accrued present value of a non qualified benefit plan payable December 31, 2009 Payment is subject to the achievement of certain service requirements, provided individual is employed by the Wildlife Conservation Society on this date or in certain other limited circumstances					
Richard Lattis 2300 Southern Blvd Bronx New York, NY 10460 United States	SVP & Director	40	$249,614 00	$58,510 00	$5,195 00
Compensation Explanation Column (D) includes the estimated accrued present value of a non-qualified benefit plan payable May 31, 2007 Payment is subject to the achievement of certain service requirements, provided individual is employed by the Wildlife Conservation Society on this date or in certain other limited circumstances					
Maria Masciotti 2300 Southern Blvd Bronx New York, NY 10460 United States	SVP Development	40	$264,478 00	$34,576 00	$0 00
Compensation Explanation Column (D) includes the estimated accrued present value of a non qualified benefit plan payable					

Name and Address	Title	Hrs	Comp.	Benefits	Expenses
December 31, 2009 Payment is subject to the achievement of certain service requirements, provided individual is employed by the Wildlife Conservation Society on this date or in certain other limited circumstances.					
William B McKeown 2300 Southern Blvd Bronx New York, NY 10460 United States	SVP General Councel	40	$247,082 00	$60,404 00	$0 00
Compensation Explanation Benefits (D) include the estimated accrued present value of a non qualified benefit plan payable December 31, 2007 Payment is subject to the achievement of certain service requirements, provided individual is employed by the Wildlife Conservation Society on this date or certain other limited circumstances					
Sarah Gillman 2300 Southern Blvd Bronx New York, NY 10460 United States	Vice President	40	$143,106 00	$25,495 00	$0 00
John Hoare 2300 Southern Blvd Bronx New York, NY 10460 United States	VP & Comptroller	40	$197,178 00	$33,269 00	$0 00
David T Schiff 2300 Southern Blvd Bronx New York, NY 10460 United States	Chairman of the Brd	4	$0 00	$0 00	$0 00
Howard Phipps Jr 2300 Southern Blvd Bronx New York, NY 10460 United States	Chairman Ementus	4	$0 00	$0 00	$0 00
Ward W Woods 2300 Southern Blvd Bronx New York, NY 10460 United States	Chairman Exec Com	4	$0 00	$0 00	$0 00
Edith McBean 2300 Southern Blvd Bronx New York, NY 10460 United States	Vice Chairman	4	$0 00	$0 00	$0 00
Mrs Gordon P Pattee 2300 Southern Blvd Bronx New York, NY 10460 United States	Vice Chairman	4	$0 00	$0 00	$0 00
Mrs Leonard Stern 2300 Southern Blvd Bronx New York, NY 10460 United States	Vice Chairman	4	$0 00	$0 00	$0 00
John N Irwin III 2300 Southern Blvd Bronx New York, NY 10460 United States	Treasurer	4	$0 00	$0 00	$0 00
Andrew H Tisch	SecretaryTrustee	4	$0 00	$0 00	$0.00

Name and Address	Title	Hrs	Comp.	Benefits	Expenses
2300 Southern Blvd Bronx New York, NY 10460 United States					
W B Mc Keown 2300 Southern Blvd Bronx New York, NY 10460 United States	Deputy Secretary	4	$0 00	$0 00	$0 00
Jane Alexander 2300 Southern Blvd Bronx New York, NY 10460 United States	Trustee	1	$0 00	$0 00	$0 00
Frederick W Beinecke 2300 Southern Blvd Bronx New York, NY 10460 United States	Trustee	3	$0 00	$0 00	$0 00
Eleanor Briggs 2300 Southern Blvd Bronx New York, NY 10460 United States	Trustee	1	$0 00	$0 00	$0 00
C Diane Christensen 2300 Southern Blvd Bronx New York, NY 10460 United States	Trustee	1	$0 00	$0 00	$0 00
J Michael Cline 2300 Southern Blvd Bronx New York, NY 10460 United States	Trustee	3	$0 00	$0 00	$0 00
Glen Close 2300 Southern Blvd Bronx New York, NY 10460 United States	Trustee	1	$0 00	$0 00	$0 00
Jonathan L Cohen 2300 Southern Blvd Bronx New York, NY 10460 United States	Trustee	3	$0 00	$0 00	$0 00
Mrs Charles A Dana Jr 2300 Southern Blvd Bronx New York, NY 10460 United States	Trustee	2	$0 00	$0 00	$0 00
Katherine L Dolan 2300 Southern Blvd Bronx New York, NY 10460 United States	Trustee	1	$0 00	$0 00	$0 00
Robert Esnard	Trustee	1	$0 00	$0 00	$0 00

Name and Address	Title	Hrs	Comp.	Benefits	Expenses
2300 Southern Blvd Bronx New York, NY 10460 United States					
William E Flaherty 2300 Southern Blvd Bronx New York, NY 10460 United States	Trustee	3	$0 00	$0 00	$0 00
Murray GellMann 2300 Southern Blvd Bronx New York, NY 10460 United States	Trustee	1	$0 00	$0.00	$0 00
Bradley Goldberg 2300 Southern Blvd Bronx New York, NY 10460 United States	Trustee	2	$0 00	$0 00	$0 00
John D Goldman 2300 Southern Blvd Bronx New York, NY 10460 United States	Trustee	1	$0 00	$0 00	$0 00
Paul A Gould 2300 Southern Blvd Bronx New York, NY 10460 United States	Trustee	2	$0 00	$0.00	$0 00
Jonathan D Green 2300 Southern Blvd Bronx New York, NY 10460 United States	Trustee	2	$0 00	$0 00	$0 00
Judith Hamilton 2300 Southern Blvd Bronx New York, NY 10460 United States	Trustee	1	$0 00	$0 00	$0 00
Brian J Heidtke 2300 Southern Blvd Bronx New York, NY 10460 United States	Trustee	3	$0 00	$0 00	$0 00
John B Hess 2300 Southern Blvd Bronx New York, NY 10460 United States	Trustee	1	$0 00	$0 00	$0 00
David R Jones Esq 2300 Southern Blvd Bronx New York, NY 10460 United States	Trustee	1	$0.00	$0.00	$0 00
Robert Wood Johnson IV	Trustee	1	$0 00	$0.00	$0 00

Name and Address	Title	Hrs	Comp.	Benefits	Expenses
2300 Southern Blvd Bronx New York, NY 10460 United States					
Anita L Keefe 2300 Southern Blvd Bronx New York, NY 10460 United States	Trustee	1	$0 00	$0 00	$0 00
Elyssa Kellerman 2300 Southern Blvd Bronx New York, NY 10460 United States	Trustee	1	$0 00	$0 00	$0 00
Michael J Kowalski 2300 Southern Blvd Bronx New York, NY 10460 United States	Trustee	1	$0 00	$0 00	$0 00
James M Large Jr 2300 Southern Blvd Bronx New York, NY 10460 United States	Trustee	3	$0 00	$0 00	$0 00
Eugene McGrath 2300 Southern Blvd Bronx New York, NY 10460 United States	Trustee	3	$0 00	$0 00	$0 00
Frederick A Melhado 2300 Southern Blvd Bronx New York, NY 10460 United States	Trustee	3	$0 00	$0 00	$0 00
Ambrose K Monell 2300 Southern Blvd Bronx New York, NY 10460 United States	Trustee	1	$0 00	$0 00	$0 00
Mrs George K Moss 2300 Southern Blvd Bronx New York, NY 10460 United States	Trustee	3	$0 00	$0 00	$0 00
Carl A Navarre Jr 2300 Southern Blvd Bronx New York, NY 10460 United States	Trustee	1	$0 00	$0 00	$0 00
Ralph da Costa Nunez 2300 Southern Blvd Bronx New York, NY 10460 United States	Trustee	1	$0 00	$0 00	$0 00
Katharina OttoBernstein	Trustee	1	$0 00	$0 00	$0 00

Name and Address	Title	Hrs	Comp.	Benefits	Expenses
2300 Southern Blvd Bronx New York, NY 10460 United States					
H Merritt Paulson III 2300 Southern Blvd Bronx New York, NY 10460 United States	Trustee	1	$0 00	$0 00	$0.00
Julian H Robertson Jr 2300 Southern Blvd Bronx New York, NY 10460 United States	Trustee	2	$0 00	$0 00	$0 00
Ashley R Schiff 2300 Southern Blvd Bronx New York, NY 10460 United States	Trustee	1	$0 00	$0.00	$0 00
Mrs Virginia Schwerin 2300 Southern Blvd Bronx New York, NY 10460 United States	Trustee	1	$0 00	$0 00	$0 00
Walter C Sedgwick 2300 Southern Blvd Bronx New York, NY 10460 United States	Trustee	1	$0 00	$0.00	$0 00
Michael H Steinhardt 2300 Southern Blvd Bronx New York, NY 10460 United States	Trustee	1	$0 00	$0 00	$0 00
Daniel K Thorne 2300 Southern Blvd Bronx New York, NY 10460 United States	Trustee	2	$0 00	$0 00	$0 00
Mrs Ann Unterberg 2300 Southern Blvd Bronx New York, NY 10460 United States	Trustee	2	$0 00	$0 00	$0.00
Mrs Barbara Hrbek Zucker 2300 Southern Blvd Bronx New York, NY 10460 United States	Trustee	1	$0 00	$0 00	$0 00
TOTALS			**$2,658,315.00**	**$660,456.00**	**$144,839.00**

Foreign Accounts

Foreign Account List
Afghanistan
Belize
Bolivia
Brazil
Burma
Cambodia
Cameroon
Chile
Colombia
Congo (Brazzaville)
Congo (Democratic Republic)
Ecuador
Fiji
Gabon
Guatemala
Indonesia
Laos
Madagascar
Malaysia
Mongolia
Nigeria
Panama
Papua-New Guinea
Peru
Russia
Tanzania
Thailand
Uganda
Zambia

Foreign Offices

Foreign Office List
Afghanistan
Argentina
Belize
Bolivia
Brazil
Burma
Cambodia
Cameroon
Canada
Chile
China
Colombia
Congo (Brazzaville)
Congo (Democratic Republic)
Ecuador
Fiji
Gabon
Guatemala
India
Indonesia
Kenya
Laos
Madagascar
Malaysia
Mongolia
Nicaragua
Nigeria
Papua-New Guinea
Peru
Russia
Rwanda
Tanzania
Thailand
Uganda
United Kingdom (England, N Ireland, Scotland, and Wales)
Zambia

Relationship of Activities

Line No	Relationship of Activities to the Accomplishment of Exempt Purposes
94	Fees for exhibit passes and conservation newsletters
101	Onsite fundraising events highlighting work of organization
93 d	incidental collection sales to other conservation organizations
93 a	User fees to partially offset facility costs
93 g	Grants from other agencies and organizations
93 b	User fees for educational programs
93 c	Subscription fees for conservation publication
103 a	Miscellaneous program related income

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WILDLIFE CONSERVATION SOCIETY
13-1740011

Relationships with Noncharitable Exempt Organizations

Name of Organization	Type	Relationship
182 Flight Corporation	Not for profit	Shared senior management
WCS Canada	Foreign Not for Prof	Shared senior management
Professional Housing Corporation	501 c 2	Shared senior management

AMENDED AND RESTATED BYLAWS

OF

WILDLIFE CONSERVATION SOCIETY

Adopted as of 6 December 2006

Article I - Members

Section 1. The membership of the Wildlife Conservation Society ("WCS") shall include the present members and such others as hereafter may be elected as members pursuant to these Bylaws. The WCS membership shall be divided into classes.

Section 2. WCS shall have voting and nonvoting members. Except as provided in these Bylaws, the provision for, and the designation and characteristics of, various classes of membership and the qualifications and rights (including voting rights) of, and the limitations upon, the members of such classes shall be set forth from time to time by resolution of the Board.

The Board may provide for members in some, all or no classes of membership to receive membership benefits and/or to pay dues or other membership fees and may delegate to officers and staff the administration, including the testing, fixing and changing, of such benefits and the amounts of such dues or fees, and the dues or fees payable by the members of any one class shall be determined upon the same basis, provided that different combinations of benefits and amounts of dues or fees for members of one class may be tested in order to establish the proper basis for the benefits and dues or

fees for that class.

Each member with voting rights shall be entitled to cast one vote on any matter on which such member is entitled to vote, in person or by proxy, at any meeting of members with voting rights or of a class of members with voting rights.

The elected Trustees serving from time to time on the Board of Trustees shall comprise a class of members with full voting rights, and election as a Trustee shall be election as a member of such class (the class of "Trustee-Members"). Termination of a person's service as a Trustee for any reason shall terminate such person's membership in the class of Trustee-Members without further action. The class of Trustee-Members may meet as a class to vote on matters on which its members have voting rights.

Article II - Meetings of the Members of WCS

Section 1. The Annual Business Meeting of the members of WCS shall be held to elect Trustees on the third Tuesday in October of each year, or on such other day and at a time and place designated by the Board of Trustees. In order that WCS may determine the members entitled to notice of or to vote at the Annual Business Meeting or any other meeting of members, the Board may fix in advance a record date, which shall not be more than fifty nor less than ten days before the date of such meeting.

Section 2. A special meeting of the members may be called by the Chair of the Board and shall be called by the Secretary at

the written request of at least ten of the Trustees. A special meeting of the members to elect Trustees shall be called by the Secretary upon the written request of one tenth of all the members with the right to vote to elect Trustees, without regard to class, and a special meeting of the members to vote on any other matter on which members may vote shall be called by the Secretary upon the written request of one tenth of all the members with the right to vote on such other matter. Any such special meeting shall be called not less than two nor more than three months after the date of the written request.

Section 3. Notice of each members' meeting shall be mailed by first class mail not less than ten nor more than fifty days before such meeting to each member entitled to notice of that meeting at the address last recorded with WCS. The notice shall state the date, time, place and purpose of such meeting. All members with the right to elect Trustees shall be entitled to notice of the Annual Business Meeting. Except as otherwise provided by applicable law, no member who is not entitled to vote at a meeting shall be entitled to notice of the meeting.

Section 4. Except as otherwise provided by applicable law, the members entitled to cast one hundred votes, or one tenth of the total number of votes entitled to be cast, whichever is less, present in person or by proxy, shall constitute a quorum at each meeting of the members or a class thereof, and all action shall be

decided by a majority vote of the members entitled to vote thereon present in person or by proxy. Any officer of WCS may preside at any meeting of the members.

Section 5. The Board of Trustees shall present to the members at the Annual Business Meeting an annual report certified by an auditor selected as provided in these Bylaws, showing in appropriate detail the information required by Section 519 of the New York Not-for-Profit Corporation Law. The annual report shall be filed with the records of WCS and a copy or an abstract thereof entered in the minutes of the Annual Business Meeting.

Article III - Board of Trustees

Section 1. The affairs of WCS shall be overseen by a Board of Trustees. The number of Trustees constituting the entire Board of Trustees shall be fifty-four, which number shall include forty-six elected Trustees who shall be divided into three classes of as nearly equal number as possible.

In addition to the elected Trustees, the Board of Trustees will include the President and Chief Executive Officer of WCS and the officials of The City of New York listed below, all of whom shall be Trustees *ex officio* with voting rights.

The seven City officials who shall be Trustees *ex officio* are the Mayor, the Comptroller, the Speaker of the City Council or the corresponding officer of any legislative body successor

thereto, the President of the Borough of Brooklyn, the President of the Borough of the Bronx, the Commissioner of the Department of Cultural Affairs or the chief executive officer of any administrative agency successor thereto, and the Commissioner of the Department of Parks and Recreation or the chief executive officer of any administrative agency successor thereto. Each City official who is an *ex officio* Trustee may designate in writing to the Secretary (or any deputy or assistant) a representative to attend Board meetings in the place of such City *ex officio* Trustee; such representative shall have no vote and shall not be counted in determining whether a quorum is present at any meeting.

Elected Trustees shall hold office for terms of three years and until their successors are elected and qualify, and may be elected to more than one term. Trustees shall be elected at the Annual Business Meeting of the members of WCS entitled to vote thereon. The term of office of each Trustee in one class of Trustees shall expire at each Annual Business Meeting upon the election and qualification of such Trustee's successor.

Section 2. Any person under the age of seventy-five shall be eligible for election to the Board of Trustees if the name of such person shall have been submitted to the Secretary by the Board of Trustees or the Executive Committee at least ten days before the Annual Business Meeting of WCS. A member of any class of members of WCS shall be eligible for election to the Board if the name of

such member shall have been submitted to the Secretary by at least twenty-five members with the right to vote to elect Trustees at least sixty days before the Annual Business Meeting. Any Trustee who reaches the age of seventy-five during the Trustee's term may continue to serve out such term.

Section 3. Any Trustee may resign at any time by a notice in writing delivered to the Chair of the Board or to the Secretary (or any deputy or assistant), and the resignation shall take effect upon the receipt thereof or upon an effective date specified therein, whichever is later.

Section 4. Any vacancy in the elected membership of the Board may be filled by the Board at any regular or special meeting, by a majority vote of the Trustees then in office, for a period ending at the next Annual Business Meeting, when a successor, who may be the person chosen by the Board to fill the vacancy, shall be elected by the members of WCS to fulfill the remainder of the unexpired term of such Trustee.

Section 5. The Board shall hold no fewer than two regular meetings each year, on such dates and at such times and places as may be designated by the Board. Special meetings of the Board may be called by the Chair of the Board and shall be called by the Secretary at the written request of at least five Trustees. Except as otherwise provided by applicable law or these Bylaws, nine of the Trustees present in person at any meeting of the Board shall

constitute a quorum, and all action shall be decided by a majority vote of the Trustees present provided a quorum is present.

Section 6. Notice of any regular meeting of the Board shall be sent to each Trustee by any lawful means (including mail) at least seven days before the meeting. Notice of special meetings of the Board shall be sent to each Trustee by any lawful means (including mail) at least three days before the meeting.

Section 7. Any action required or permitted to be taken by the Board may be taken without a meeting if all the Trustees consent in writing to the adoption of a resolution authorizing the action. The resolution and the written consents thereto shall be filed with the minutes of the proceedings of the Board.

Section 8. Any one or more of the Trustees may participate in a meeting of the Board by means of a conference telephone or similar communications equipment allowing all persons participating in the meeting to hear each other at all times. Participation by such means shall constitute presence in person at a meeting.

Article IV - Board of Advisors; Honorary and Life Trustees; Chair Emeritus

Section 1. Upon nomination by the Committee on Trustees, the Board at any time may elect persons to be members of the Board of Advisors. Advisors shall be persons who are expected to render distinguished service and support to the advancement, purposes and

operations of WCS. The term of an Advisor shall be three years, and an Advisor may be elected to more than one term. The Advisors shall meet at least twice each year. A Vice Chair shall attend each meeting of the Advisors and shall coordinate the activities of the Advisors with those of the Board of Trustees. The Board of Trustees shall appoint two Co-chairs of the Advisors upon nomination by the Committee on Trustees in consultation with the Vice Chair who is responsible for coordinating the activities of the Advisors. The initial Co-Chairs shall be appointed for terms of one or two years for the purpose of staggering their terms of office. Thereafter, the Co-Chairs shall serve three-year terms and may not serve more than two consecutive, full three-year terms. Advisors shall have no legal responsibilities for the conduct of the affairs of WCS but may be called upon by the Board of Trustees for consultation and advice.

Section 2. Upon nomination by the Committee on Trustees, the Board of Trustees may elect retired or former Trustees or Advisors, or such other persons as have demonstrated a special interest in the purposes of WCS, to be Honorary Trustees. Honorary Trustees shall be elected for terms of three years and may be re-elected to additional terms. Honorary Trustees may attend meetings of the Board of Trustees by invitation of the Chair of the Board but shall not be entitled to vote. Honorary Trustees shall have no legal responsibilities for the conduct of the affairs of WCS but may be

called upon by the Board for consultation and advice.

Section 3. Upon nomination by the Committee on Trustees, the Board of Trustees may elect retired or former Trustees to be Life Trustees. The term of any Life Trustee shall be a lifetime term. Life Trustees shall receive notice of and may attend all meetings of the Board of Trustees but shall not be entitled to vote. Life Trustees shall have no legal responsibilities for the conduct of the affairs of WCS but may be called upon by the Board for consultation and advice.

Section 4. Upon nomination by the Committee on Trustees, the Board may appoint the immediate past Chair of the Board to the position of Chair Emeritus. The Chair Emeritus shall hold this title for one six-year term. The Chair Emeritus shall not be an officer of WCS. The Chair Emeritus shall receive notice of and may attend all meetings of the Board of Trustees but shall not be entitled to vote. The Chair Emeritus shall not have any legal responsibilities for the conduct of the affairs of WCS but may be called upon by the Board for consultation and advice. If eligible, the Chair Emeritus may be elected and may serve as a Trustee while Chair Emeritus.

Article V - Officers

Section 1. The elected officers of WCS shall be the Chair of the Board, one or more Vice Chairs, the President and Chief

Executive Officer, the Secretary, the Treasurer, and such other officers as the Board may from time to time appoint or elect. At the annual meeting of the Board and upon nomination by the Committee on Trustees, the Board of Trustees shall elect these officers other than the President and Chief Executive Officer from among the elected Trustees. Elected officers other than the Chair of the Board and the President and Chief Executive Officer shall serve terms of one year and until the election and qualification of their successors, and such elected officers may not serve more than six consecutive full one-year terms in any one office. The Chair of the Board shall serve one six-year term and shall not be eligible for re-election.

At any meeting, the Board may appoint a President and Chief Executive Officer to serve at the pleasure of the Board. Termination of such person's service as President and Chief Executive Officer for any reason shall terminate such person's service as Trustee without further action.

Two or more offices may be held by the same person, except the office of President and Chief Executive Officer and the office of Secretary.

Any officer may resign at any time in writing delivered to the Chair of the Board or to the Secretary (or any deputy or assistant) and the resignation shall take effect upon the receipt thereof or upon an effective date specified therein, whichever is later. Any

officer may be removed, with or without stated cause, by action of the Board.

At any meeting, the Board may fill a vacancy in any office for the unexpired portion of the term.

Section 2. The Chair of the Board shall preside at all meetings of the Board and the Executive Committee. The Chair of the Board shall be a member *ex officio* of all standing committees and subcommittees except the Audit Committee. In addition, the Chair of the Board shall be the chair of the Executive Committee.

Section 3. At the request of the Chair of the Board, or in the event of the absence or disability of the Chair of the Board, a Vice Chair shall be designated to perform the duties and exercise the powers of the Chair. One Vice Chair shall be responsible for coordinating the activities of the Board of Advisors. In addition, any Vice Chair shall carry out such duties as may be assigned by the Board or the Chair of the Board. Each Vice Chair shall be a member *ex officio* of the Executive Committee.

Section 4. The President and Chief Executive Officer shall be a corporate officer and the chief executive officer of WCS and shall have general supervision over the affairs of WCS in accordance with the usual functions pertaining to the office of chief executive officer. The President and Chief Executive Officer, shall be a member *ex officio* of all standing committees and subcommittees except the Audit Committee. The President and

Chief Executive Officer may attend and speak at all meetings of all committees except as otherwise provided in these Bylaws. The President and Chief Executive Officer may delegate to other officers and employees such powers as the President and Chief Executive Officer may deem appropriate. The President and Chief Executive Officer shall designate from time to time a corporate officer to act in the place of the President and Chief Executive Officer in the event of his or her absence. In the event of death or disability of the President and Chief Executive Officer, the Chair of the Board or the Executive Committee shall designate a Trustee or corporate officer to act in the place of the President and Chief Executive Officer.

Section 5. The Secretary (or any deputy or assistant) shall cause notices to be issued of all meetings of the members of WCS and of the Board, cause the minutes thereof to be kept, cause the seal of WCS to be affixed to any instruments executed on behalf of WCS and cause the same to be attested by signature, cause the seal, archives and books, other than books of account, of WCS to be kept and maintained and perform the usual duties pertaining to the office and such other duties as the Board may direct. The Secretary shall be a member *ex officio* of the Executive Committee.

Section 6. The Treasurer shall have general oversight of the financial affairs of WCS. The Treasurer shall cause regular and correct accounts to be kept, and shall cause reports to be

submitted to the Board and to the Executive Committee at each regular meeting. The Treasurer shall be a member *ex officio* of the Executive Committee and of the Investment Subcommittee and shall be a member of and shall chair the Finance Committee.

Section 7. The Board may, on the recommendation of the President and Chief Executive Officer, appoint one or more corporate officers, who shall serve at the pleasure of the Board and who may include: (i) one or more Senior Vice Presidents (or offices with such other corporate vice presidential titles as the Board, on recommendation of the President and Chief Executive Officer, shall determine); (ii) a Chief Financial Officer; (iii) a General Counsel; (iv) a Comptroller; and (v) such other corporate officers as the Board shall determine. Any such corporate officer shall carry out such duties, in addition to those specified in these Bylaws, as may be assigned by the Board, the Chair of the Board or the President and Chief Executive Officer, and shall do so under the general supervision of the President and Chief Executive Officer and otherwise as provided in these Bylaws.

Section 8. The Chief Financial Officer shall have general supervision over the financial affairs of WCS in accordance with the usual functions pertaining to the office of chief financial officer, under the general supervision of the President and Chief Executive Officer.

Section 9. The General Counsel shall be the chief legal

officer of WCS and shall have general supervision over the legal affairs of WCS, in accordance with the usual functions pertaining to the office of General Counsel, under the general supervision of the Chair of the Board and the President and Chief Executive Officer. Annually the Board shall elect the General Counsel as a deputy Secretary, and as such the General Counsel will function as corporate secretary of WCS in the absence of the Secretary.

Section 10. The Comptroller shall be the chief accounting officer of WCS and shall have general supervision over the accounts of WCS, in accordance with the usual functions pertaining to the office of chief accounting officer, under the general supervision of the Chief Financial Officer and the President and Chief Executive Officer.

Section 11. Subject to the approval of the Board, the President and Chief Executive Officer may appoint one or more assistant corporate officers, who shall serve at the pleasure of the President and Chief Executive Officer and the corresponding corporate officer, and who, in the absence of such corresponding corporate officer, shall perform the functions of such corporate officer.

Section 12. Subject to the approval of the Board, the President and Chief Executive Officer may appoint one or more divisional officers, who shall serve at the pleasure of the President and Chief Executive Officer and who may include one or

more divisional vice presidents or offices with such other divisional titles as the President and Chief Executive Officer shall determine. Any such divisional officer shall perform duties under the general supervision of the President and Chief Executive Officer and such other corporate officer or officers as the President and Chief Executive Officer shall determine, and shall carry out such duties as may be assigned by the President and Chief Executive Officer and such other corporate officer or officers.

Article VI - Committees

Section 1. Committees Generally

(a) Upon nomination by the Committee on Trustees, the Board of Trustees by resolution adopted by a majority of the entire Board shall designate from among its members the following standing committees: the Executive Committee, the Audit Committee, the Committee on Trustees, the Development and External Relations Committee, the Finance Committee, the Human Resources and Compensation Committee, and the Program Committee. The Board by the same measures may designate from among its members other standing committees, each of which shall have such authority as may be delegated to it by the Board in the resolution creating the committee. Each standing committee shall consist of three or more elected Trustees. Unless otherwise provided in these Bylaws, the Board, upon nomination by the Committee on Trustees, shall appoint

one or more chairs of each standing committee. The initial chair of each standing committee other than the Executive Committee and the Finance Committee shall serve a term of one, two or three years in order that the terms of office may be staggered. Thereafter, the chair of each standing committee other than the Executive Committee and the Finance Committee shall serve a term of three years and may serve up to two consecutive full three-year terms. Other members of each standing committee other than the Executive Committee shall serve terms of one year. All standing committees shall report regularly to the Board.

Any standing committee may have one or more subcommittees with such powers and responsibilities as may be delegated by these Bylaws or by resolution of the Board. Upon nomination by the Committee on Trustees, the Board of Trustees shall appoint the members of each subcommittee, which shall include at least three Trustees, and a subcommittee chair from among the Trustee members of the related standing committee. Unless these Bylaws or a resolution of the Board provide otherwise, subcommittees may include non-Trustee members with relevant expertise. The initial chair of each subcommittee shall serve a term of one, two or three years in order that the terms of office may be staggered. Thereafter, the chair of each subcommittee shall serve a term of three years and may serve up to two consecutive full three-year terms. Other members of each subcommittee shall serve terms of one

year.

(b) The Chair of the Board may create special (temporary or *ad hoc*) committees as the Chair may deem desirable, and the members of such special committees may be appointed by the Chair in consultation with the Committee on Trustees and the President and Chief Executive Officer and with the consent of the Board.

(c) No committee of the Board shall have authority to:

(1) Submit to the members of WCS any matter requiring members' approval;

(2) Fill vacancies in the Board of Trustees or in any standing committee;

(3) Fix compensation of the Trustees for serving on the Board or any committee;

(4) Amend or repeal these Bylaws or adopt new bylaws;

(5) Amend or repeal any resolution of the Board which by its terms shall not be so amendable or repealable.

(d) A majority of the members of any standing committee, any special committee or any subcommittee present in person shall constitute a quorum, and all action of the committee or subcommittee shall be decided by a majority vote of the members present at any meeting at which a quorum is present. Each committee or subcommittee, whether a committee of the Board or of

WCS, shall serve at the pleasure of the Board. Each committee or subcommittee may adopt such rules and regulations to govern its proceedings, not inconsistent with these Bylaws, as it shall deem appropriate. Any action required or permitted to be taken by any committee or subcommittee may be taken without a meeting if all members of the committee or subcommittee consent in writing to the adoption of a resolution authorizing the action. The resolution and the written consents thereto for any committee or subcommittee shall be filed with the minutes of such committee or subcommittee. Any one or more members of any committee or subcommittee may participate in a meeting of the committee or subcommittee by means of a conference telephone or similar communications equipment allowing all persons participating in the meeting to hear each other at all times. Participation by such means shall constitute presence in person at a meeting.

Section 2. Executive Committee

(a) The Executive Committee shall consist of not less than ten and not more than twelve Trustees. The members of the Executive Committee shall include the Chair of the Board, any Vice Chair, the President and Chief Executive Officer, the Secretary, the Treasurer, the Chair of the Committee on Trustees, and the Chair of the Program Committee, all of whom shall be *ex officio* members. Any additional members of the Executive Committee shall be elected from among the elected Trustees. The elected members of

the Executive Committee shall be divided into three classes of as nearly equal number as possible, and the initial elected members of the Executive Committee shall be elected for terms of one, two or three years for the purpose of staggering their terms of office. Thereafter, an elected member of the Executive Committee shall serve a term of three years and may not serve more than two consecutive full three-year terms. The Chair of the Board shall be the chair of the Executive Committee.

(b) Between meetings of the Board, the Executive Committee shall exercise all the authority of the Board except that authority prohibited by applicable law to be exercised by committees. The Executive Committee shall send copies of its minutes to each elected Trustee.

(c) Regular meetings of the Executive Committee shall be held at a time and place fixed by the Chair of the Board. Special meetings may be called by the Chair of the Board and shall be called by the Secretary at the written request of at least three members of the Committee.

Section 3. Audit Committee

(a) The Audit Committee shall consist of not less than three elected Trustees. Neither the Chair of the Board nor the President and Chief Executive Officer shall be a member of the Audit Committee, but either or both may attend any meeting of the Committee.

(b) The Committee shall cause the accounts and funds of WCS to be audited and certified annually by a certified public accountant selected by the Committee, shall define the scope of the audit to be performed and shall review the annual financial statements of WCS prior to their submission to the Board. The Committee may examine and consider such other matters relating to the internal and external audit of the accounts of WCS and relating to WCS's financial affairs as the Committee may, in its own discretion, determine to be desirable. The Committee shall also perform such other duties with respect to audit, financial and related matters as the Board or Executive Committee may assign.

(c) The Committee shall have general oversight, on behalf of the Board, of the application of any conflicts of interest policy or policies the Board or Executive Committee may adopt from time to time for Trustees, Advisors, officers, employees or other persons associated with WCS, including compliance with any such policy. The Committee may review any conflicts of interest policy and its application and recommend changes to either. The Committee may from time to time review such conflicts-related matters as it determines, to help assure that WCS operates in a manner consistent with its charitable and educational purposes and its federal tax exemption. The Committee shall also perform such other duties with respect to conflicts of interest and related matters as the Board or Executive Committee may assign.

Section 4. Committee on Trustees

(a) The Committee on Trustees shall submit to the Executive Committee at a meeting held not less than ten days before the Annual Business Meeting of WCS the names of persons to succeed the outgoing class of Trustees and the names of persons to fill vacancies, if any, in the other two classes of Trustees, to be voted on at the Annual Business Meeting. The names of persons approved by the Executive Committee as candidates to be voted on at the Annual Business Meeting shall be delivered to the Secretary at least ten days before the Annual Business Meeting.

(b) The Committee on Trustees shall nominate the persons to be elected or appointed at the annual Trustees meeting as the officers referred to in Article V, Section 1 and in Article V, Section 9, and to be designated as members of standing committees and subcommittees, as chairs of the standing committees other than the Executive Committee and Finance Committee and as chairs of the subcommittees. The Committee on Trustees shall also nominate the persons to be elected by the Board as Life Trustees or to any other position of honor analogous to that of Honorary Trustee or Life Trustee, regardless of title. In consultation with the Vice Chair responsible for coordinating the activities of the Board of Advisors, the Committee on Trustees shall nominate the persons to be elected by the Board as the members and the Co-Chairs of the Board of Advisors.

(c) The Committee on Trustees, in consultation with the Chair of the Board and the President and Chief Executive Officer, shall be responsible for the recruitment, nomination and orientation of the elected Trustees of WCS in order to maintain a diverse, engaged and effective Board. The Committee shall develop criteria to assist in the recruitment and evaluation of Trustees, taking into account the needs of WCS, including the need for appropriate skills and background. The Committee shall oversee the orientation and mentoring of Trustees. Annually the Committee shall evaluate the service to WCS of each Trustee in the class whose term is expiring.

(d) The Committee on Trustees annually shall discuss with chairs of other committees the needs of those committees and how they are functioning. Annually the Committee shall consider the rotation of members among committees, and possible changes in chairs of committees, taking into account WCS's needs and the importance of developing leadership on the Board.

(e) The Committee on Trustees annually shall consult with the Chair of the Board regarding nominations for officers and chairs of committees, taking into account WCS's needs and the importance of developing leadership on the Board. When preparing to nominate a Trustee for election as Chair of the Board, the Committee shall solicit the advice and counsel of the Trustees generally, the incumbent Chair of the Board, and the President and

Chief Executive Officer.

(f) Annually the Chair of the Committee shall discuss with the Chair of the Human Resources and Compensation Committee the views of the Committee on Trustees on the interactions between the Board and management.

Section 5. Development and External Relations Committee

The Development and External Relations Committee shall perform such duties with respect to development and fund-raising and relations with governments and the public, and related matters, as the Board may assign.

Section 6. Finance Committee

(a) The Finance Committee shall consist of the Chair of the Board, the Treasurer (who shall chair the Committee) and not less than three other elected Trustees, including the chairs of the Buildings and Grounds Subcommittee and of the Investment Subcommittee.

(b) The Finance Committee shall have general responsibility and oversight, on behalf of the Board, for the financial affairs of WCS, including buildings and grounds and investments. The Committee shall recommend to the Board an annual budget for WCS (including operating and capital budgets) consistent with WCS's policies. The Committee shall be responsible for monitoring WCS's financial affairs. The Committee shall report on the financial affairs of WCS at each meeting of the Board. The

Committee shall perform such other duties with respect to financial and related matters as the Board may assign.

(c) There shall be a Building and Grounds Subcommittee and an Investment Subcommittee of the Finance Committee, each subcommittee having the powers and responsibilities delegated to it under these Bylaws.

(d) **Buildings and Grounds Subcommittee**

(i) The Buildings and Grounds Subcommittee shall consist of at least three elected Trustees and also may include other persons with knowledge and experience regarding real property, including improvements, whether located within or without the United States. The Chair of the Buildings and Grounds Subcommittee shall be an elected Trustee and a member of the Finance Committee.

(ii) The Buildings and Grounds Subcommittee shall have general oversight of all aspects of WCS's real property in accordance with WCS's strategic plan and annual goals as determined by the Board working with management. The Subcommittee shall be responsible for reviewing capital projects and capital proposals relating to WCS's real property, however held by WCS, and buildings and other improvements thereto, and maintenance thereof, and advising the Finance Committee and the Board regarding priorities among such projects and proposals, with input from the Program Committee; reviewing from time to time the progress of construction, renovation and maintenance, the costs and the

management of WCS's real property and buildings and improvements thereon; reviewing the status, use and viability of WCS's real property and buildings and other improvements thereon; reviewing any proposal for the acquisition or disposition by WCS, or any subsidiary, of any real property, or the use thereof, whether by purchase, sale, gift or otherwise. The Subcommittee shall advise and report to the Finance Committee and the Board regarding all matters concerning WCS's real property. The Subcommittee shall work in close coordination with the Finance Committee, the Program Committee and any subcommittee of the Program Committee having a programmatic interest relating to any real property, and senior management of WCS. The Buildings and Grounds Subcommittee shall perform such other duties with respect to real property and improvements thereto as the Finance Committee or Board may assign.

(d) **Investment Subcommittee**

(i) The Investment Subcommittee shall be comprised of the Chair of the Board, the Treasurer and not less than three other elected Trustees, and may include other persons with investment knowledge and experience, as the Board shall determine in appointing the Subcommittee, all of whom shall have the right to vote on Subcommittee business. The Chair of the Investment Subcommittee shall be an elected Trustee and a member of the Finance Committee. The Investment Subcommittee shall report regularly to the Finance Committee and to the Board.

(ii) Regular meetings of the Investment Subcommittee shall be held at least quarterly unless otherwise ordered by the Chair of the Subcommittee, at a time and place fixed by the Chair. Special meetings may be called upon order of the Chair on not less than three days' written or 24 hours' oral notice.

(iii) Subject to the investment policy and allocation guidelines adopted by the Finance Committee and the Board, the Investment Subcommittee may exercise all the powers of the Board to invest and reinvest WCS's funds in such manner as the Subcommittee may determine, including the power to delegate to officers or employees of WCS or agents, including investment counsel, advisors or managers and custodians and depositaries, specific or discretionary authority to act in place of the Investment Subcommittee; to contract with independent investment advisors, counsel or managers and custodians and depositaries; and to authorize the payment of compensation for investment counsel, advisory or management services and custodial and depositary services rendered to WCS. The Investment Subcommittee from time to time may recommend modifications to WCS's investment policy and allocation guidelines, which modifications shall be subject to approval by the Finance Committee and the Board. The Investment Subcommittee shall perform such other duties with respect to investments as the Finance Committee or Board may assign.

(iv) Direction to any investment counsel, manager,

advisor, custodian or depositary with respect to investments or other action in connection therewith shall be given by such officers, members of the Investment Subcommittee or agents as the Board, the Finance Committee or the Investment Subcommittee may determine.

Section 7. Human Resources and Compensation Committee

(a) Consistent with applicable law, the Human Resources and Compensation Committee shall fix the compensation of all corporate officers and Trustees (if any) who receive compensation from WCS, other than compensation of any Trustee for serving on the Board or any committee. In fixing the compensation of all corporate officers and Trustees, the Committee shall exercise all the authority of the Board to consider, determine, fix, approve and pay or cause to be paid reasonable compensation to any such corporate officer or Trustee. A member of the Committee who is to receive compensation from WCS may not be present for or participate in the discussions regarding, or vote on matters pertaining to, his or her own compensation.

(b) The Committee shall have oversight, on behalf of the Board, of WCS's human resources policies and practices from an institutional and global perspective, including compensation and benefits arrangements and related matters. From time to time the Committee shall review human resources policy and practices and WCS's organization in light of WCS's needs. In its review of

compensation and benefits the Committee shall consider whether such arrangements are reasonable and consistent with practices among not-for-profit, tax-exempt organizations generally and in New York City. The Committee shall perform such other duties with respect to human resources, WCS's organization, compensation and benefits arrangements and related matters, including global issues relating to personnel, as the Board or Executive Committee may assign.

Section 8. Program Committee

(a) The Program Committee shall consist of at least three elected Trustees, including the chairs of the International Conservation Subcommittee, the Living Institutions and Education Subcommittee and the Wildlife Health Subcommittee.

(b) The Program Committee shall have general oversight of WCS's program and its relationship to WCS's strategic plan and annual goals and budgets as determined by the Board working with management. The Program Committee shall make recommendations to the Board with respect to major programmatic decisions. The Program Committee shall have particular responsibility for working with WCS's staff to develop one program for WCS, as a single institution, that encompasses the diverse elements required to accomplish WCS's conservation mission in New York City, in the United States and around the world. The Program Committee also shall ensure that the mission of an integrated WCS is reflected in its programs and that the allocation of resources among the various

programs reflects WCS's strategic plan. The Committee shall work in close coordination with the Finance Committee, particularly in developing program priorities for budgeting, and with senior management of WCS. The Program Committee shall perform such other duties with respect to WCS's program as the Board may assign.

There shall be an International Conservation Subcommittee, a Living Institutions and Education Subcommittee and a Wildlife Health Subcommittee of the Program Committee, each having the powers and responsibilities delegated to it by these Bylaws. Each subcommittee shall consist of at least three elected Trustees. The Program Committee shall coordinate the activities of the subcommittees.

(c) **International Conservation Subcommittee**

(i) The International Conservation Subcommittee shall be comprised solely of Trustees. The Chair of the International Conservation Subcommittee shall be appointed from among the members of the Program Committee. The Subcommittee shall report regularly to the Program Committee and as needed to the Board.

(ii) The International Conservation Subcommittee shall have general oversight of all aspects of WCS's international conservation program. The Subcommittee shall identify, monitor and review developments globally in wildlife conservation and in the management of international conservation programs; monitor WCS's international conservation activities and assess their

appropriateness, effectiveness and needs; recommend to the Program Committee and the Board priorities for WCS's international conservation program and its diverse elements; and review any proposal to initiate or reduce significantly or terminate any major international conservation program or activity, whether undertaken by WCS acting by itself or in cooperation with others, and advise the Program Committee and Board as appropriate. The Subcommittee shall work in close coordination with the Living Institutions and Education Subcommittee, the Wildlife Health Subcommittee, the Finance Committee, and senior management of WCS. The Subcommittee shall perform such other duties with respect to WCS's international conservation program as the Program Committee or the Board may assign.

(d) **Living Institutions and Education Subcommittee**

(i) The Living Institutions and Education Subcommittee shall be comprised solely of Trustees. The Chair of the Living Institutions and Education Subcommittee shall be appointed from among the members of the Program Committee. The Subcommittee shall report regularly to the Program Committee and as needed to the Board.

(ii) The Living Institutions and Education Subcommittee shall have general oversight of all aspects of WCS's living institutions and education programs. The Subcommittee shall identify, monitor and review developments globally in wildlife

education and the management of living institution programs; monitor WCS's living institutions and education activities and assess their appropriateness, effectiveness and needs; recommend to the Program Committee and the Board priorities for WCS's living institutions and education programs and their diverse elements; and review any proposal to initiate or reduce significantly or terminate any major aspect of a living institution or a major education program or activity, whether undertaken by WCS acting by itself or in cooperation with others, and advise the Program Committee and the Board as appropriate. The Subcommittee shall work in close coordination with the International Conservation and Wildlife Health Subcommittees, the Finance Committee, and senior management of WCS. The Subcommittee shall perform such other duties with respect to WCS's living institutions and education programs as the Program Committee or the Board may assign.

(e) **Wildlife Health Subcommittee**

(i) The Wildlife Health Subcommittee shall be comprised of at least three elected Trustees and may include other persons with relevant knowledge and experience. The Chair of the Wildlife Health Subcommittee shall be appointed from among the members of the Program Committee. The Subcommittee shall report regularly to the Program Committee and as needed to the Board.

(ii) The Wildlife Health Subcommittee shall have general oversight of all aspects of WCS's wildlife health program. The Subcommittee shall identify, monitor and review developments globally in wildlife health and the management of wildlife health programs; monitor WCS's wildlife health activities and assess their appropriateness, effectiveness and needs; recommend to the Program Committee and the Board priorities for WCS's wildlife health program and its diverse elements; and review any proposal to initiate or reduce significantly or terminate any major wildlife health program or activity, whether undertaken by WCS acting by itself or in cooperation with others, and advise the Program Committee and the Board as appropriate. The Subcommittee shall work in close coordination with the International Conservation Subcommittee, the Living Institutions and Education Subcommittee, the Finance Committee, and senior management of WCS. The Subcommittee shall perform such other duties with respect to WCS's wildlife health program as the Program Committee or the Board may

assign.

Article VII - Miscellaneous

Section 1. Waiver of Notice

Whenever notice is required to be given under applicable law, under the corporate charter of WCS, or these Bylaws, such notice need not be given to any person who submits a signed waiver of such notice, whether before or after the meeting, or who attends the meeting without protesting, prior thereto or at its commencement, the lack of notice.

Section 2. Indemnification

WCS shall indemnify, to the extent permitted by applicable law, any person made, or threatened to be made, a party to any action, suit or proceeding, whether civil or criminal, by reason of the fact that such person, such person's testator or intestate, is or was a Trustee or officer of WCS, or serves or served any other corporation in any similar capacity at the request of WCS, against expenses, including attorneys' fees, and the amount of any judgment, fine or settlement for which such person may be or become liable, actually incurred by such person as a result of such action, suit or proceeding or any appeal therein.

Section 3. Books and Records

The books and records of WCS shall be open at all times to the inspection of the Trustees.

Section 4. Checks

Checks drawn on WCS's accounts shall be signed by such officers and agents as the Board shall determine.

Section 5. Fiscal Year

The fiscal year of WCS shall begin on July 1 of the calendar year and end on June 30 of the next succeeding calendar year.

Section 6. Subsidiaries and Offices

In furtherance of its corporate purposes, WCS may form (and dissolve) and open (and close) and operate one or more subsidiary corporations and one or more representative or other offices or other administrative units anywhere in the world, whether under the law of New York or any other state or jurisdiction within the United States or under the law of any other nation or jurisdiction therein. The Board or Executive Committee may authorize the appropriate officers to exercise such authority, including, in furtherance thereof, to enter into one or more transactions and agreements for purchase, sale, lease or other acquisition or disposition of office or other space for any such unit.

Article VIII - Amendments

Section 1. These Bylaws may be amended or repealed (i) at any meeting of members entitled to vote thereon by a majority of the votes cast by the members present entitled to vote thereon or (ii) at any meeting of the Board by a majority vote of the Trustees present, provided written notice of any such proposed amendment or repeal is given to the members entitled to vote thereon not less

than ten or more than fifty days or to the Trustees at least seven days, as the case may be, before the meeting at which such amendment or repeal is to be voted upon.

Form **8868**
(Rev December 2004)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return

OMB No 1545-1709

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box . . . . . ▶ ☑
- If you are filing for an **Additional (not automatic) 3-Month Extension, complete only Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I **Automatic 3-Month Extension of Time**—Only submit original (no copies needed)

Form 990-T corporations requesting an automatic 6-month extension—check this box and complete Part I only . . . ▶ ☐

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs, and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.

Electronic Filing (e-file). Form 8868 can be filed electronically if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for corporate Form 990-T filers). However, you cannot file it electronically if you want the additional (not automatic) 3-month extension, instead you must submit the fully completed signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit *www.irs.gov/efile*

Type or print	Name of Exempt Organization	**Employer identification number**
File by the due date for filing your return See instructions	**WILDLIFE CONSERVATION SOCIETY**	**13 1740011**
	Number, street, and room or suite no If a P O box, see instructions. **2300 Southern Blvd**	
	City, town or post office, state, and ZIP code For a foreign address, see instructions **Bronx, NY 10460-1099, US**	

Check type of return to be filed (file a separate application for each return):

☑ Form 990	☐ Form 990-T (corporation)	☐ Form 4720
☐ Form 990-BL	☐ Form 990-T (sec 401(a) or 408(a) trust)	☐ Form 5227
☐ Form 990-EZ	☐ Form 990-T (trust other than above)	☐ Form 6069
☐ Form 990-PF	☐ Form 1041-A	☐ Form 8870

- The books are in the care of ▶ **John G Hoare**
  2300 Southern Blvd, Bronx, NY 10460-1099, US

Telephone No. ▶ **718-220-5116** FAX No. ▶ **718-220-1979**

- If the organization does **not** have an office or place of business in the United States, check this box . . . . . ▶ ☐
- If this is for a **Group Return,** enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the **whole** group, check this box ▶☐. If it is for part of the group, check this box ▶ ☐ and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-months for a **Form 990-T corporation**) extension of time until **2/14/2007** to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ ☐ calendar year or
▶ ☑ tax year beginning **7/1/2005**, and ending **6/30/2006**

2 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions . . . . . $

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit . . . . . $

c **Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions . . . . . $

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

- If you are filing for an **Additional (not automatic) 3-Month Extension, complete only Part II** and check this box . . ▶ ☐

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** (on page 1).

Part II Additional (not automatic) 3-Month Extension of Time—Must File Original and One Copy.

Type or print	Name of Exempt Organization		**Employer identification number**
File by the extended due date for filing the return See instructions	Number, street, and room or suite no If a P O. box, see instructions.		For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions		

Check type of return to be filed (File a separate application for each return):

☐ Form 990	☐ Form 990-T (sec. 401(a) or 408(a) trust)	☐ Form 5227
☐ Form 990-BL	☐ Form 990-T (trust other than above)	☐ Form 6069
☐ Form 990-EZ	☐ Form 1041-A	☐ Form 8870
☐ Form 990-PF	☐ Form 4720	

STOP: Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of ▶ .....
  Telephone No. ▶ (.....) ..... FAX No. ▶ (.....) .....
- If the organization does **not** have an office or place of business in the United States, check this box . . . . . ▶ ☐
- If this is for a **Group Return,** enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the **whole** group, check this box ▶ ☐. If it is for **part** of the group, check this box ▶ ☐ and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until ..... , 20.....

5 For calendar year ....., or other tax year beginning ..... , 20....., and ending ..... , 20.....

6 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

7 State in detail why you need the extension .....

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions . . . . . $

b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868 . . . . . $

c **Balance Due.** Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. $

Signature and Verification

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

Signature ▶ Filed electronically see attached Title ▶ Date ▶

Notice to Applicant—To Be Completed by the IRS

☐ We **have** approved this application Please attach this form to the organization's return.

☐ We **have not** approved this application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return Please attach this form to the organization's return

☐ We **have not** approved this application. After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file. We are not granting a 10-day grace period

☐ We **cannot consider** this application because it was filed after the extended due date of the return for which an extension was requested

☐ Other .....

_____ By _____ _____

Director Date

Alternate Mailing Address — Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above.

Type or print	**Name**
	Number and street (include suite, room, or apt. no.) or a P.O. box number
	City or town, province or state, and country (including postal or ZIP code)