

Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

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

2006

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

A For the 2006 calendar year, or tax year beginning 07-01-2006 and ending 06-30-2007

- 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 COMPTROLLER'S OFFICE. Address: 2300 SOUTHERN BLVD, BRONX NEW YORK, NY 10460.

D Employer identification number: 13-1740011. E Telephone number: (718) 741-8211. F Accounting method: Accrual.

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

G Web site: wwwwcs.org

J Organization type: 501(c)(3)

K Check here if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than 25,000.

L Gross receipts: 305,820,374

H and I are not applicable to section 527 organizations. H(a) Is this a group return for affiliates? H(b) If "Yes" enter number of affiliates. H(c) Are all affiliates included? H(d) Is this a separate return filed by an organization covered by a group ruling? I Group Exemption Number. M Check if the organization is not required to attach Sch B.

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

Table with columns for Revenue, Expenses, and Net Assets. Rows include Contributions (1), Program service revenue (2), Membership dues (3), Interest on savings (4), Dividends (5), Gross rents (6a-c), Other investment income (7), Gross amount from sales of assets (8a-c), Special events (9a-c), Gross sales of inventory (10a-c), Other revenue (11), Total revenue (12), Program services (13), Management and general (14), Fundraising (15), Payments to affiliates (16), Total expenses (17), Excess or deficit (18), Net assets at beginning (19), Other changes (20), Net assets at end (21).

**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
<b>22a</b> Grants paid from donor advised funds (attach Schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	<b>22a</b>			
<b>22b</b> Other grants and allocations (attach schedule) (cash \$ 6,479,310 noncash \$ _____) If this amount includes foreign grants, check here <input checked="" type="checkbox"/>	<b>22b</b>	6,479,310	6,479,310	
<b>23</b> Specific assistance to individuals (attach schedule)	<b>23</b>			
<b>24</b> Benefits paid to or for members (attach schedule)	<b>24</b>			
<b>25a</b> Compensation of current officers, directors, key employees etc Listed in Part V - A (attach schedule)	<b>25a</b>	4,244,237	1,595,321	2,340,457
<b>b</b> Compensation of former officers, directors, key employees etc listed in Part V - B (attach schedule)	<b>25b</b>			
<b>c</b> Compensation and other distributions not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)	<b>25c</b>			
<b>26</b> Salaries and wages of employees not included on lines 25a, b and c	<b>26</b>	61,654,303	52,340,464	6,071,209
<b>27</b> Pension plan contributions not included on lines 25a, b and c	<b>27</b>	5,151,597	4,209,094	688,547
<b>28</b> Employee benefits not included on lines 25a - 27	<b>28</b>	12,079,307	10,746,062	958,612
<b>29</b> Payroll taxes	<b>29</b>	4,422,665	3,692,586	485,791
<b>30</b> Professional fundraising fees	<b>30</b>	186,435		186,435
<b>31</b> Accounting fees	<b>31</b>	235,522	35,045	200,477
<b>32</b> Legal fees	<b>32</b>	860,333	183,929	676,404
<b>33</b> Supplies	<b>33</b>	12,787,016	12,216,134	320,056
<b>34</b> Telephone	<b>34</b>	1,436,287	1,270,481	127,740
<b>35</b> Postage and shipping	<b>35</b>	1,382,323	559,589	39,534
<b>36</b> Occupancy	<b>36</b>	1,428,205	1,379,548	48,657
<b>37</b> Equipment rental and maintenance	<b>37</b>	5,951,632	5,569,362	339,603
<b>38</b> Printing and publications	<b>38</b>	1,622,659	1,186,544	48,926
<b>39</b> Travel	<b>39</b>	7,881,070	7,619,569	183,739
<b>40</b> Conferences, conventions, and meetings	<b>40</b>	1,201,310	1,148,529	22,174
<b>41</b> Interest	<b>41</b>	1,843,482	1,821,199	22,283
<b>42</b> Depreciation, depletion, etc (attach schedule)	<b>42</b>	12,603,972	11,385,429	1,093,968
<b>43</b> Other expenses not covered above (itemize)				
<b>a</b> See Additional Data Table	<b>43a</b>			
<b>b</b>	<b>43b</b>			
<b>c</b>	<b>43c</b>			
<b>d</b>	<b>43d</b>			
<b>e</b>	<b>43e</b>			
<b>f</b>	<b>43f</b>			
<b>g</b>	<b>43g</b>			
<b>44</b> Total functional expenses. Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	<b>44</b>	179,873,603	155,181,934	17,648,196

**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.

<p>What is the organization's primary exempt purpose? <b>▶</b> The Wildlife Conservation Society saves wildlife and wild lands. We do so through careful science, international conservation, education, and the management of the world's largest system of urban wildlife parks, led by the flagship Bronx Zoo. Together these activities change individual attitudes toward nature and help people imagine wildlife and humans living in sustainable interaction on both a local and global scale. WCS is committed to this work because we believe it essential to the integrity of life on Earth.</p> <p>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.)</p>	<p><b>Program Service Expenses</b> (Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others.)</p>
<p><b>a</b> See Additional Data Table</p> <p>(Grants and allocations \$ ) If this amount includes foreign grants, check here <b>▶</b> <input type="checkbox"/></p>	
<p><b>b</b></p> <p>(Grants and allocations \$ ) If this amount includes foreign grants, check here <b>▶</b> <input type="checkbox"/></p>	
<p><b>c</b></p> <p>(Grants and allocations \$ ) If this amount includes foreign grants, check here <b>▶</b> <input type="checkbox"/></p>	
<p><b>d</b></p> <p>(Grants and allocations \$ ) If this amount includes foreign grants, check here <b>▶</b> <input type="checkbox"/></p>	
<p><b>e</b> Other program services (attach schedule)</p> <p>(Grants and allocations \$ ) If this amount includes foreign grants, check here <b>▶</b> <input type="checkbox"/></p>	
<p><b>f Total of Program Service Expenses</b> (should equal line 44, column (B), Program services) . . . . <b>▶</b></p>	<p>155,181,934</p>

**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)		(B)		
		Beginning of year		End of year		
Assets	<b>45</b> Cash—non-interest-bearing . . . . .		6,493,850	<b>45</b>	7,738,327	
	<b>46</b> Savings and temporary cash investments . . . . .		10,756,035	<b>46</b>	14,252,047	
	<b>47a</b> Accounts receivable . . . . .	<b>47a</b>	2,431,309			
	<b>b</b> Less allowance for doubtful accounts . . . . .	<b>47b</b>		2,943,336	<b>47c</b>	2,431,309
	<b>48a</b> Pledges receivable . . . . .	<b>48a</b>	57,940,017			
	<b>b</b> Less allowance for doubtful accounts . . . . .	<b>48b</b>		28,599,630	<b>48c</b>	57,940,017
	<b>49</b> Grants receivable . . . . .		43,993,542	<b>49</b>	53,663,530	
	<b>50a</b> Receivables from current and former officers, directors, trustees, and key employees (attach schedule) . . . . .			<b>50a</b>		
	<b>b</b> Receivables from other disqualified persons (as defined under section 4958(c)(3)(B) (attach schedule) . . . . .			<b>50b</b>		
	<b>51a</b> Other notes and loans receivable (attach schedule) . . . . .	<b>51a</b>				
	<b>b</b> Less allowance for doubtful accounts . . . . .	<b>51b</b>			<b>51c</b>	
	<b>52</b> Inventories for sale or use . . . . .		1,429,803	<b>52</b>	1,395,688	
	<b>53</b> Prepaid expenses and deferred charges . . . . .		6,968,382	<b>53</b>	5,659,293	
	<b>54a</b> Investments—publicly-traded securities <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV . . . . .		124,591,396	<b>54a</b>	125,518,003	
	<b>b</b> Investments—other securities (attach schedule) <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV . . . . .		338,184,992	<b>54b</b>	411,007,210	
	<b>55a</b> Investments—land, buildings, and equipment basis . . . . .	<b>55a</b>				
	<b>b</b> Less accumulated depreciation (attach schedule) . . . . .	<b>55b</b>			<b>55c</b>	
	<b>56</b> Investments—other (attach schedule) . . . . .			<b>56</b>		
	<b>57a</b> Land, buildings, and equipment basis . . . . .	<b>57a</b>	337,997,457			
<b>b</b> Less accumulated depreciation (attach schedule) . . . . .	<b>57b</b>	148,624,278	174,472,562	<b>57c</b>	189,373,179	
<b>58</b> Other assets, including program-related investments (describe <input type="checkbox"/> _____ ) . . . . .		30,310,401	<b>58</b>	15,434,128		
<b>59 Total assets</b> (must equal line 74) Add lines 45 through 58 . . . . .		768,743,929	<b>59</b>	884,412,731		
Liabilities	<b>60</b> Accounts payable and accrued expenses . . . . .		17,411,491	<b>60</b>	25,305,020	
	<b>61</b> Grants payable . . . . .		1,072,045	<b>61</b>	1,404,084	
	<b>62</b> Deferred revenue . . . . .			<b>62</b>	351,652	
	<b>63</b> Loans from officers, directors, trustees, and key employees (attach schedule) . . . . .			<b>63</b>		
	<b>64a</b> Tax-exempt bond liabilities (attach schedule) . . . . .		66,744,614	<b>64a</b>	66,703,924	
	<b>b</b> Mortgages and other notes payable (attach schedule) . . . . .			<b>64b</b>		
	<b>65</b> Other liabilities (describe <input type="checkbox"/> _____ ) . . . . .		40,731,702	<b>65</b>	36,183,988	
<b>66 Total liabilities</b> Add lines 60 through 65 . . . . .		125,959,852	<b>66</b>	129,948,668		
Net Assets or Fund Balances	<b>Organizations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74 . . . . .					
	<b>67</b> Unrestricted . . . . .		304,678,294	<b>67</b>	361,992,813	
	<b>68</b> Temporarily restricted . . . . .		132,847,105	<b>68</b>	186,784,951	
	<b>69</b> Permanently restricted . . . . .		205,258,678	<b>69</b>	205,686,299	
	<b>Organizations that do not follow SFAS 117, check here</b> <input type="checkbox"/> and complete lines 70 through 74 . . . . .					
	<b>70</b> Capital stock, trust principal, or current funds . . . . .			<b>70</b>		
	<b>71</b> Paid-in or capital surplus, or land, building, and equipment fund . . . . .			<b>71</b>		
	<b>72</b> Retained earnings, endowment, accumulated income, or other funds . . . . .			<b>72</b>		
	<b>73 Total net assets or fund balances</b> Add lines 67 through 69 or lines 70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21) . . . . .		642,784,077	<b>73</b>	754,464,063	
	<b>74 Total liabilities and net assets / fund balances</b> Add lines 66 and 73 . . . . .		768,743,929	<b>74</b>	884,412,731	





Part VI Other Information (continued)

Table with columns for question ID, question text, and Yes/No columns. Rows include 82a-82b, 83a-83b, 84a-84b, 85a-85f, 85g-85h, 86a-86b, 87a-87b, 88a-88b, 89a-89f, 89g.

90a List the states with which a copy of this return is filed See Additional Data Table
90b Number of employees employed in the pay period that includes March 12, 2006 (See instructions) 1,099

91a The books are in care of Robert Calamo Vice President Com Telephone no (718) 741-8211
Wildlife Conservation Society 2300 Southern Blvd Located at Bronx NY, NY ZIP + 4 10460

91b 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)? Yes No

**Part VI Other Information (continued)**

**c** At any time during the calendar year, did the organization maintain an office outside of the United States? **91c** Yes  No

If "Yes," enter the name of the foreign country  See Additional Data Table

**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) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
<b>93</b> Program service revenue					
<b>a</b> See Additional Data Table					
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
<b>f</b> Medicare/Medicaid payments					
<b>g</b> Fees and contracts from government agencies					6,550,367
<b>94</b> Membership dues and assessments					9,683,652
<b>95</b> Interest on savings and temporary cash investments			14	680,984	
<b>96</b> Dividends and interest from securities			14	18,764,944	
<b>97</b> Net rental income or (loss) from real estate					
<b>a</b> debt-financed property					
<b>b</b> non debt-financed property					
<b>98</b> Net rental income or (loss) from personal property					
<b>99</b> Other investment income					
<b>100</b> Gain or (loss) from sales of assets other than inventory			18	4,370,590	
<b>101</b> Net income or (loss) from special events					1,733,827
<b>102</b> Gross profit or (loss) from sales of inventory	453220	882,436	03	5,983,483	
<b>103</b> Other revenue <b>a</b> sponsorship licensing royalties			15	3,620,555	
<b>b</b> other miscellaneous revenue					996,660
<b>c</b> advertising revenues	541800	93,993			
<b>d</b>					
<b>e</b>					
<b>104</b> Subtotal (add columns (B), (D), and (E))		976,429		33,420,556	48,916,975
<b>105</b> Total (add line 104, columns (B), (D), and (E))					83,313,960

**Note:** Line 105 plus line 1e, 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 Additional Data Table

**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).

**Part XI Information Regarding Transfers To and From Controlled Entities** *Complete only if the organization is a controlling organization as defined in section 512(b)(13)*

<b>106</b> Did the reporting organization <b>make</b> any transfers <b>to</b> a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity	<b>Yes</b>	<b>No</b>

	(A) Name and address of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
<b>Totals</b>				

<b>107</b> Did the reporting organization <b>receive</b> any transfers <b>from</b> a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity	<b>Yes</b>	<b>No</b>

	(A) Name and address of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
<b>Totals</b>				

<b>108</b> Did the organization have a binding written contract in effect on August 17, 2006 covering the interests, rents, royalties and annuities described in question 107 above?	<b>Yes</b>	<b>No</b>

<b>Please Sign Here</b>	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		
	***** Signature of officer		2008-03-04 Date
	Robert Calamo Vice President & Comptroller Type or print name and title		

<b>Paid Preparer's Use Only</b>	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	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  
990EZ)**

**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

**2006**

Department of the  
Treasury  
Internal Revenue  
Service

Name of the organization  
WILDLIFE CONSERVATION SOCIETY COMPTROLLER'S OFFICE  
COMPTROLLER'S OFFICE

**Employer identification number**

13-1740011

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**  
(See page 2 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 Boulevard Bronx, NY 10460	VP & Chief Technolog 40 00	233,871	34,650	0
Paul Boyle 2300 Southern Boulevard Bronx, NY 10460	Director NY Aquarium 40 00	231,766	32,383	0
Robert Moskovitz 2300 Southern Boulevard Bronx, NY 10460	VP Business Services 40 00	212,886	32,372	0
Alan Rabinowitz 2300 Southern Boulevard Bronx, NY 10460	Director for Science 40 00	202,444	30,674	0
Robert Calamo 2300 Southern Boulevard Bronx, NY 10460	Director ISC 40 00	178,551	29,134	0
Total number of other employees paid over \$50,000	329			



**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
Goldstone Hinz Architects PC 104 E 40th Street New York, NY 100161838	Architectural Services	499,704
Lake Partners Inc 24 Field Point Road Greenwich, CT 06830	Investment Advisors	382,876
Patterson Belkanp WebbTyler 1133 Avenue of the Americas New York, NY 100366710	Legal Services	307,472
Fox Fowle Architects PC 22 West 19th Street New York, NY 10011	Architectural Services	277,469
Robeco Investment Management 909 Third Avenue New York, NY 10022	Investment Advisors	250,703
Total number of others receiving over \$50,000 for professional services	39	

**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 for instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
FGI Corporation 1901 Amethyst Avenue Bronx, NY 10462	General Contractor	5,902,930
Richter Ratner 1370 Broadway New York, NY 10018	General Contractor	5,635,254
RL Gen Co 904 Nepperhan Avenue Yonkers, NY 10635	General Contractor	3,217,827
Schwager Davis Inc 198 Hillside Avenue San Jose, CA 95136	Contractor-Monorail	2,485,103
Peaker Services Inc 8080 Kensington Ct Brighton, MI 481168591	Contractor-maintenance	1,366,385
Total number of other contractors receiving over \$50,000 for other services	40	

**Part III Statements About Activities** (See page 2 of the instructions.)**Yes No**

<b>1</b> During the year, has the organization attempted to influence national, state, or local legislation, include 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 ▶ \$ <u>327,825</u> (Must equal amounts on line 38, Part VI-A, or line 1 of Part VI-B ) 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	<b>1</b>	Yes	
<b>2</b> 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.) 	<b>2a</b>		No
<b>a</b> Sale, exchange, or leasing property?	<b>2b</b>		No
<b>b</b> Lending of money or other extension of credit?	<b>2c</b>		No
<b>c</b> Furnishing of goods, services, or facilities?	<b>2d</b>	Yes	
<b>d</b> Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	<b>2e</b>		No
<b>e</b> Transfer of any part of its income or assets?	<b>3a</b>	Yes	
<b>3a</b> Did the organization make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments ) 	<b>3b</b>	Yes	
<b>b</b> Did the organization have a section 403(b) annuity plan for its employees?	<b>3c</b>		No
<b>c</b> Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment , historic land areas or structures? If "Yes" attach a detailed statement	<b>3d</b>		No
<b>d</b> Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	<b>4a</b>	Yes	
<b>4a</b> Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g If "No," complete lines 4f and 4g	<b>4b</b>		
<b>b</b> Did the organization make any taxable distributions under section 4966?	<b>4c</b>		
<b>c</b> Did the organization make a distribution to a donor, donor advisor, or related person?			
<b>d</b> Enter the total number of donor advised funds owned at the end of the tax year ▶ _____			
<b>e</b> Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ▶ _____			
<b>f</b> Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts ▶ <u>0</u>			
<b>g</b> Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year ▶ <u>0</u>			

**Part IV Reason for Non-Private Foundation Status** (See pages 4 through 7 of the instructions.)I certify that 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 33 1/3%** 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 33 1/3%** 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 otherwise meets the requirements of section 509(a)(3) Check the box that describes the type of supporting organization

 Type I     Type II     Type III - Functionally Integrated     Type III - Other
**Provide the following information about the supported organizations. (see page 7 of the instructions.)**

(a) Name(s) of supported organization(s)	(b) Employer identification number	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support?
			Yes	No	
<b>Total</b>					▶

- 14**  An organization organized and operated to test for public safety Section 509(a)(4) (See page 7 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) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
<b>15</b> Gifts, grants, and contributions received (Do not include unusual grants See line 28 )	104,127,393	104,160,309	102,928,144	71,100,273	382,316,119
<b>16</b> Membership fees received	8,252,805	8,161,473	8,245,838	7,729,834	32,389,950
<b>17</b> 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	37,238,487	29,675,882	26,284,836	20,901,549	114,100,754
<b>18</b> 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	17,444,012	17,220,210	18,327,692	17,833,931	70,825,845
<b>19</b> Net income from unrelated business activities not included in line 18					0
<b>20</b> Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0
<b>21</b> 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
<b>22</b> Other income Attach a schedule Do not include gain or (loss) from sale of capital assets					0
<b>23</b> Total of lines 15 through 22	167,062,697	159,217,874	155,786,510	117,565,587	599,632,668
<b>24</b> Line 23 minus line 17	129,824,210	129,541,992	129,501,674	96,664,038	485,531,914
<b>25</b> Enter 1% of line 23	1,670,627	1,592,179	1,557,865	1,175,656	
<b>26 Organizations described on lines 10 or 11:</b> <b>a</b> Enter 2% of amount in column (e), line 24					9,710,638
<b>b</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 2002 through 2005 exceeded the amount shown in line 26a <b>Do not file this list with your return.</b> Enter the total of all these excess amounts					51,626,940
<b>c</b> Total support for section 509(a)(1) test Enter line 24, column (e)					485,531,914
<b>d</b> Add Amounts from column (e) for lines 18 70,825,845 19 0 22 26 b 51,626,940					122,452,785
<b>e</b> Public support (line 26c minus line 26d total)					363,079,129
<b>f</b> Public support percentage (line 26e (numerator) divided by line 26c (denominator))					7477 97 %
<b>27 Organizations described on line 12:</b> <b>a</b> 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 " <b>Do not file this list with your return.</b> Enter the sum of such amounts for each year (2005) (2004) (2003) (2002)					
<b>b</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 <b>larger</b> 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 ) <b>Do not file this list with your return.</b> 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 (2005) (2004) (2003) (2002)					
<b>c</b> Add Amounts from column (e) for lines 15 16 17 20 and line 27b total					27c
<b>d</b> Add Line 27a total					27d
<b>e</b> Public support (line 27c total minus line 27d total)					27e
<b>f</b> Total support for section 509(a)(2) test Enter amount from line 23, column (e)					27f
<b>g</b> Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g
<b>h</b> Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h
<b>28 Unusual Grants:</b> For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, 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 <b>Do not file this list with your return.</b> 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
<b>29</b>	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?		
<b>30</b>	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?		
<b>31</b>	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? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement )		
<b>32</b>	Does the organization maintain the following		
<b>a</b>	Records indicating the racial composition of the student body, faculty, and administrative staff?		
<b>b</b>	Records documenting that scholarships and other financial assistance are awarded on racially nondiscriminatory basis?		
<b>c</b>	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
<b>d</b>	Copies of all material used by the organization or on its behalf to solicit contributions?		
	If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement )		
<b>33</b>	Does the organization discriminate by race in any way with respect to		
<b>a</b>	Students' rights or privileges?		
<b>b</b>	Admissions policies?		
<b>c</b>	Employment of faculty or administrative staff?		
<b>d</b>	Scholarships or other financial assistance?		
<b>e</b>	Educational policies?		
<b>f</b>	Use of facilities?		
<b>g</b>	Athletic programs?		
<b>h</b>	Other extracurricular activities?		
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement )		
<b>34a</b>	Does the organization receive any financial aid or assistance from a governmental agency?		
<b>b</b>	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement		
<b>35</b>	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		

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See page 10 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

<b>Limits on Lobbying Expenditures</b>		<b>(a)</b> Affiliated group totals	<b>(b)</b> To be completed for all electing organizations
(The term "expenditures" means amounts paid or incurred )			
<b>36</b>	Total lobbying expenditures to influence public opinion (grassroots lobbying)	<b>36</b>	81,956
<b>37</b>	Total lobbying expenditures to influence a legislative body (direct lobbying)	<b>37</b>	245,869
<b>38</b>	Total lobbying expenditures (add lines 36 and 37)	<b>38</b>	327,825
<b>39</b>	Other exempt purpose expenditures	<b>39</b>	172,502,305
<b>40</b>	Total exempt purpose expenditures (add lines 38 and 39)	<b>40</b>	172,830,130
<b>41</b>	Lobbying nontaxable amount Enter the amount from the following table— <b>If the amount on line 40 is—</b> <b>The lobbying nontaxable amount is—</b> 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 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	<b>41</b>	1,000,000
<b>42</b>	Grassroots nontaxable amount (enter 25% of line 41)	<b>42</b>	250,000
<b>43</b>	Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	<b>43</b>	0
<b>44</b>	Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	<b>44</b>	0
<b>Caution:</b> 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 13 of the instructions )

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
<b>45</b> Lobbying nontaxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000
<b>46</b> Lobbying ceiling amount (150% of line 45(e))					6,000,000
<b>47</b> Total lobbying expenditures	327,825	355,835	289,527	299,833	1,273,020
<b>48</b> Grassroots nontaxable amount	250,000	250,000	250,000	250,000	1,000,000
<b>49</b> Grassroots ceiling amount (150% of line 48(e))					1,500,000
<b>50</b> Grassroots lobbying expenditures	81,956	88,959	72,382	74,959	318,256

**Part VI-B Lobbying Activity by Nonelecting Public Charities**

(For reporting only by organizations that did not complete Part VI-A) (See page 13 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
<b>a</b> Volunteers			
<b>b</b> Paid staff or management (Include compensation in expenses reported on lines <b>c</b> through <b>h</b> .)			
<b>c</b> Media advertisements			
<b>d</b> Mailings to members, legislators, or the public			
<b>e</b> Publications, or published or broadcast statements			
<b>f</b> Grants to other organizations for lobbying purposes			
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body			
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
<b>i</b> Total lobbying expenditures (Add lines <b>c</b> through <b>h</b> .)			
If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities			



Form 4562

Depreciation and Amortization (Including Information on Listed Property)

OMB No 1545-0172

2006

Attachment Sequence No 67

Department of the Treasury Internal Revenue Service

See separate instructions. Attach to your tax return.

Table with 3 columns: Name(s) shown on return, Business or activity to which this form relates, Identifying number.

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

Table with 5 rows for election details, including maximum amount, total cost, and dollar limitation.

Table with 13 rows for listed property election details, including description, cost, and elected cost.

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property)

Table with 3 rows for special depreciation allowance and other depreciation.

Part III MACRS Depreciation (Do not include listed property.)

Section A

Table with 2 rows for MACRS deductions for assets placed in service in tax years beginning before 2006.

Table with 7 columns: Classification of property, Month and year placed in service, Basis for depreciation, Recovery period, Convention, Method, Depreciation deduction.

Section C—Assets Placed in Service During 2006 Tax Year Using the Alternative Depreciation System

Table with 3 rows for alternative depreciation system assets.

Part IV Summary (see instructions)

Table with 3 rows for summary of listed property, total depreciation, and section 263A costs.

**Part V Listed Property** (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

**Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)**

**24a** Do you have evidence to support the business/investment use claimed?  Yes  No **24b** If "Yes," is the evidence written?  Yes  No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation/ deduction	(i) Elected section 179 cost
<b>25</b> Special allowance for qualified New York Liberty or Gulf Opportunity Zone property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)						<b>25</b>		
<b>26</b> Property used more than 50% in a qualified business use								
		%						
		%						
		%						
<b>27</b> Property used 50% or less in a qualified business use								
		%			S/L -			
		%			S/L -			
		%			S/L -			
<b>28</b> Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1						<b>28</b>		
<b>29</b> Add amounts in column (i), line 26 Enter here and on line 7, page 1							<b>29</b>	

**Section B—Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
<b>30</b> Total business/investment miles driven during the year (do not include commuting miles)												
<b>31</b> Total commuting miles driven during the year												
<b>32</b> Total other personal(noncommuting) miles driven												
<b>33</b> Total miles driven during the year Add lines 30 through 32												
<b>34</b> Was the vehicle available for personal use during off-duty hours?												
<b>35</b> Was the vehicle used primarily by a more than 5% owner or related person?												
<b>36</b> Is another vehicle available for personal use?												

**Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees**

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

	Yes	No
<b>37</b> Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
<b>38</b> Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
<b>39</b> Do you treat all use of vehicles by employees as personal use?		
<b>40</b> Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
<b>41</b> Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		

**Note:** If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles

**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
<b>42</b> Amortization of costs that begins during your 2006 tax year (see instructions)					
<b>43</b> Amortization of costs that began before your 2006 tax year					<b>43</b>
<b>44 Total.</b> Add amounts in column (f) See the instructions for where to report					<b>44</b>

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 13-1740011

**Name:** WILDLIFE CONSERVATION SOCIETY COMPTROLLER'S  
OFFICE  
COMPTROLLER'S OFFICE


### Form 990, Part II, Line 43 - Other expenses not covered above (itemize):

<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.</i>		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
<b>a</b> Collection food and forage	<b>43a</b>	1,620,921	1,620,921		
<b>b</b> Temps stipends honoraria	<b>43b</b>	11,185,468	11,146,206	39,262	
<b>c</b> Purchased services	<b>43c</b>	7,305,284	6,536,667	469,882	298,735
<b>d</b> Professional fees and services	<b>43d</b>	1,666,864	1,266,576	279,293	120,995
<b>e</b> Advertising	<b>43e</b>	2,584,093		2,581,093	3,000
<b>f</b> Heat light and power	<b>43f</b>	6,221,001	6,221,001		
<b>g</b> Insurance	<b>43g</b>	2,424,736	2,384,407	24,629	15,700
<b>h</b> Collection accessions	<b>43h</b>	251,781	251,781		
<b>i</b> Currencytranslation loss	<b>43i</b>	905,152	905,152		
<b>j</b> Bankfeescreditcard processing	<b>43j</b>	577,194	358,877	23,060	195,257
<b>k</b> Memberships dues subscriptions	<b>43k</b>	237,043	64,506	127,445	45,092
<b>l</b> onther- miscellaneous	<b>43l</b>	1,442,401	987,645	435,355	19,401

**Form 990, Part III - Program Service Accomplishments:**

<p><b>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.)</b></p>	<p><b>Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)</b></p>
<p><b>a</b> Global Conservation Programs-Operating in over 60 countries with more than 500 project sites throughout the world In 2007 GCP completed a strategic planning exercise that renewed its focus on threatened landscapes, seascapes, and priority spaces Some of our accomplishments this year listed by region were Africa-WCS field scientists discovered that Central Africa's Salonga Park has lost 90% of its elephants WCS helped to focus the attention of the world on this catastrophic loss and has made measurable progress with the landscapes under its management Halting poaching, establishing sound land use, planning and helping communities manage resources sustainably GCP revitalized its East Africa Programs by unifying projects in Tanzania and Uganda-linking conservation and food security in Zambia's Luangwa Valley and we returned to Southern Sudan after 22 years of war there We repeated aerial surveys that were made in 1980 and discovered that the world's second largest terrestrial migration of 1.2 million antelopes still takes place Asia-WCS-GCP is active in 16 Asian countries-some activities involve saving Amur tigers, Marco Polo sheep and snow leopards Latin America-working with local communities to protect migratory routes of guanacos, as well as helping to protect the integrity of river watersheds for migratory catfish in the Amazon Marine Program-working throughout the world with fisherman who are becoming researchers and communities that are taking active roles in more sustainable management of ecologically and economically vital fish stocks and critical ocean habitats-protecting the coral reef systems and focusing on ocean giants, revealing their secrets as well as their conservation needs WCS-North America-established two new programs this year, the first on the connectivity of wildlife and wild places and the second-dealing with climate change Training &amp; Capacity Building programs-awarded 7 scholarships to students from Africa,Asia and Latin America-under the Research Fellowship provided 19 grants to help build capacity as well as funding for 26 teams of young conservationists from 19 countries-WCS partnered with RARE to launch four new WCS Rare Pride campaigns for the colobus monkey in Cameroon, the Tibetan antelope in China, the bonobo in the Democratic Republic of Congo and the giant pangolin in Gabon Living Landscapes Program (LLP) continues to use its broad field expertise to influence global decision making on a wide range of issues-climate change being the foremost, tropical deforestation, and leading the development of market based mechanisms that conserve forests, which sequester carbon while providing additional benefits for people and wildlife The Field Vet Program-lead the worldwide efforts to monitor bird flu around the world-Global Avian Influenza Network for Surveillance (GAINS) partners a unique collaboration of federal agencies, academic institutions, conservation organizations, and public and animal health experts who are working in 28 countries to build capacity to detect this emerging infectious disease More than 100 million bird observations from 95 countries have been recorded and disseminated through a publicly accessible database at www.gains.org</p> <p>(Grants and allocations \$ 5,759,480) If this amount includes foreign grants, check here <input checked="" type="checkbox"/></p>	<p>62,297,907</p>
<p><b>b</b> Bronx Zoo-Attendance 1,926,954-The Bronx Zoo completed the first phase of its Gateways to Conservation campaign-Outstanding events included -restoration of Astor Court-renovation of the Sea Lion Pool with a state-of-the art filtration and ozone system which will conserve precious water resources-On Earth Day a "green" restroom opened complete with composting toilets and sinks that drain into a gray-water garden-the newly expanded Global Center for Wildlife Health opened after completion of Phase I, which includes a surgical suite, a clinical pathology lab and a necropsy suite -construction continued on the upcoming Madagascar exhibit housed in the historic Lion house building-In October, groundbreaking ceremonies were celebrated beginning the construction of our Center for Global Conservation-the "green" office building will house the Global Conservation Division, the WCS Institute, the Library, EGAD and Information Technology The Living Institutions' leadership role in animal well being continued both at home and throughout the world- curatorial staff traveled to Pakistan to transport Leo-an orphaned snow leopard cub to our Himalayan Highlands exhibit until a suitable home is constructed for him in Pakistan-notable births were two Asian one-horned rhinoceros calves in Wild Asia-WCS has one of the world's most successful captive-breeding programs for this species Ornithology Department- hatching of the world's first maleo chick outside of this endangered species native Indonesia along with the successful breeding of lesser adjutant storks-information which in turn was brought to WCS's field colleagues in Cambodia Herpetology Department- collaborated with colleagues from other organizations to develop long range strategy to reintroduce the Kihansi spray toad, which is now extinct in the wild The Bronx Zoo maintains one of the only two captive populations and breeding programs for this toad The Living Institutions Animal Enrichment Program, a key component of the well-being of our collections-initiated enrichment activities for our Asian Elephants- enabled non-restrained venipuncture techniques in pinnipeds at the Aquarium Wildlife Health Division-evaluated the health of several species both at home and throughout the world, for example-the loon population in NY State, endangered turtles and tortoises in Southeast Asia, recovery efforts for mangrove terrapins in Cambodia, pre-release health screening of and transmitter placements in six captive-born chinese alligators in China's Chongning Island-where students will track the alligators as they adapt to their new habitat Through the year our pathologists identified diseases to insure the health of our collections Education Division- provided more than 170,000 children with school programming- formed two important partnerships- with Fordham University to create a Masters Degree Program for middle and high school science teachers- and with the Urban Assembly to engage middle and high school students from disadvantaged communities-150 sixth graders participated this year-New developments in the division's distance learning program, which uses two-way video programming to reach students in the US and around the world, included its first ever video conference with schools in the Dominican Republic and the Honduras</p> <p>(Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/></p>	<p>56,933,674</p>
<p><b>c</b> New York Aquarium-Attendance 765,961-In time for the fiftieth anniversary celebration of its opening at Coney Island, NYA upgraded public spaces, enhanced exhibits, and improved information for its guests As part of the spruce-up new paint was applied to 18,000 square feet of surface, 3,600 specimens were acquired for the collection, and more than 200 new graphics and animal ID labels were created and installed Construction of the new Aquatic Animal Health Center is 99% complete and the center is scheduled to open in the fall of 2007-designed to address the complex and specialized health and husbandry needs of the aquatic collection The NYA's EPA sponsored project POWER(Protecting Our Wetlands with Education and Regulators)-trained staff from zoos and aquariums in 13 states Since 1994, the NYA has worked in cooperation with NYS department of Environmental Conservation to provide workshops on conservation regulations and wetland ecology to violators of NYS's tidal wetlands laws</p> <p>(Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/></p>	<p>15,782,022</p>
<p><b>d</b> City Zoos-Attendance 1,455,338 Central Park Zoo-In July, CPZ admitted its 15 millionth visitor since its reopening in 1988 under WCS management, refurbishments to the Children's Zoo were made, the aviary collection continues to grow with the addition of rare crimson rosella parakeets, more than 500 CPZ hatched tadpoles of the highly endangered species of Puerto Rican crested toad were released into their native environment, CPZ established an 8 part program for NYC home-schooled students Prospect Park Zoo and Queens Zoos provided outreach programs to libraries, local day care centers, pre-schools, and public schools about regional wildlife issues</p> <p>(Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/></p>	<p>17,898,343</p>
<p><b>e</b> Wildlife Conservation Magazine-circulation of 102,722 ,the magazine is an important source of conservation news and commentary In its September/October 2006 issue, the magazine featured an article about WCS's historical efforts to save the American bison and its current role in the ecological restoration of the species and its native prairie habitat</p> <p>(Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/></p>	<p>1,105,760</p>
<p><b>f</b> Lower Bronx River Habitat Conservation-WCS's partnership with the National Oceanic and Atmospheric Administration continued this year Its mission is to work alongside biologists, citizen's groups, and several regional organizations to restore the habitat of the living marine life along the Bronx River As a testimony to the improved state of the river Jose' the beaver was discovered living in the Bronx River on Bronx Zoo grounds This marked the first occurrence of a beaver within New York City limits since colonial times</p> <p>(Grants and allocations \$ 719,830) If this amount includes foreign grants, check here <input type="checkbox"/></p>	<p>1,164,228</p>

**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

<b>(A) Name and address</b>	<b>(B) Title and average hours per week devoted to position</b>	<b>(C) Compensation (If not paid, enter -0-.)</b>	<b>(D) Contributions to employee benefit plans &amp; deferred compensation plans</b>	<b>(E) Expense account and other allowances</b>
Steven E Sanderson  2300 Southern Blvd Bronx, NY 10460	President & Chief Executive Officer 40 00	489,663	204,149	138,979
Patricia Calabrese 2300 Southern Blvd Bronx, NY 10460	Executive VP Administration & CFO 40 00	313,850	68,176	0
John Robinson 2300 Southern Blvd Bronx, NY 10460	Executive VP Conservation & Science 40 00	300,900	74,444	0
Annette Berkovits 2300 Southern Blvd Bronx, NY 10460	Senior VP Education 40 00	280,976	30,122	0
John Calvelli 2300 Southern Blvd Bronx, NY 10460	Senior VP Public Affairs 40 00	352,044	46,069	12,000
Richard Lattis until 207 2300 Southern Blvd Bronx, NY 10460	Senior VP & Director Zoos & Aquariu 40 00	535,332	64,908	4,708
Maria Masciotti 2300 Southern Blvd Bronx, NY 10460	Senior VP Development 40 00	274,383	34,076	0
William B McKeown 2300 Southern Blvd Bronx, NY 10460	Senior VP & General Counsel 40 00	249,587	45,609	0
Sarah Gillman 2300 Southern Blvd Bronx, NY 10460	Vice President-Budget 40 00	154,077	26,613	0
John G Hoare 2300 Southern Blvd Bronx, NY 10460	Vice President & Comptroller 40 00	205,436	34,205	0

**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

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Robert Cook effective 3107 2300 Southern Blvd Bronx, NY 10460	Senior VP Director Zoos & Aquarium 40 00	260,114	35,817	8,000
Ward W Woods 2300 Southern Blvd Bronx, NY 10460	Board Chair 4 00	0	0	0
Edith McBean 2300 Southern Blvd Bronx, NY 10460	Vice Chair 4 00	0	0	0
Mrs Gordon B Pattee 2300 Southern Blvd Bronx, NY 10460	Vice Chair 4 00	0	0	0
Mrs Leonard N Stern 2300 Southern Blvd Bronx, NY 10460	Vice Chair 4 00	0	0	0
John N Irwin III 2300 Southern Blvd Bronx, NY 10460	Treasurer 4 00	0	0	0
Andrew H Tisch 2300 Southern Blvd Bronx, NY 10460	Secretary 4 00	0	0	0
Jane Alexander 2300 Southern Blvd Bronx, NY 10460	Trustee 1 00	0	0	0
Frederick W Beinecke 2300 Southern Blvd Bronx, NY 10460	Trustee 3 00	0	0	0
Eleanor Briggs 2300 Southern Blvd Bronx, NY 10460	Trustee 1 00	0	0	0

**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

<b>(A) Name and address</b>	<b>(B) Title and average hours per week devoted to position</b>	<b>(C) Compensation (If not paid, enter -0-.)</b>	<b>(D) Contributions to employee benefit plans &amp; deferred compensation plans</b>	<b>(E) Expense account and other allowances</b>
Gilbert Butler 2300 Southern Blvd Bronx, NY 10460	Trustee 1 00	0	0	0
C Diane Christensen 2300 Southern Blvd Bronx, NY 10460	Trustee 1 00	0	0	0
J Michael Cline 2300 Southern Blvd Bronx, NY 10460	Trustee 3 00	0	0	0
Glenn Close 2300 Southern Blvd Bronx, NY 10460	Trustee 1 00	0	0	0
Jonathan L Cohen 2300 Southern Blvd Bronx, NY 10460	Trustee 3 00	0	0	0
Mrs Charles A Dana Jr 2300 Southern Blvd Bronx, NY 10460	Trustee 2 00	0	0	0
Katherine L Dolan 2300 Southern Blvd Bronx, NY 10460	Trustee 1 00	0	0	0
Robert Esnard 2300 Southern Blvd Bronx, NY 10460	Trustee 1 00	0	0	0
William E Flaherty 2300 Southern Blvd Bronx, NY 10460	Trustee 3 00	0	0	0
Bradley L Goldberg 2300 Southern Blvd Bronx, NY 10460	Trustee 3 00	0	0	0

**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

<b>(A) Name and address</b>	<b>(B) Title and average hours per week devoted to position</b>	<b>(C) Compensation (If not paid, enter -0-.)</b>	<b>(D) Contributions to employee benefit plans &amp; deferred compensation plans</b>	<b>(E) Expense account and other allowances</b>
John D Goldman 2300 Southern Blvd Bronx, NY 10460	Trustee 1 00	0	0	0
Paul A Gould 2300 Southern Blvd Bronx, NY 10460	Trustee 2 00	0	0	0
Johnathan D Green 2300 Southern Blvd Bronx, NY 10460	Trustee 2 00	0	0	0
Judith Hamilton 2300 Southern Blvd Bronx, NY 10460	Trustee 1 00	0	0	0
Brian J Heidtke 2300 Southern Blvd Bronx, NY 10460	Trustee 3 00	0	0	0
John B Hess 2300 Southern Blvd Bronx, NY 10460	Trustee 1 00	0	0	0
Robert Wood Johnson IV 2300 Southern Blvd Bronx, NY 10460	Trustee 1 00	0	0	0
Anita L Keefe 2300 Southern Blvd Bronx, NY 10460	Trustee 1 00	0	0	0
Elyssa Kellerman 2300 Southern Blvd Bronx, NY 10460	Trustee 1 00	0	0	0
James M Large Jr 2300 Southern Blvd Bronx, NY 10460	Trustee 3 00	0	0	0

**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

<b>(A) Name and address</b>	<b>(B) Title and average hours per week devoted to position</b>	<b>(C) Compensation (If not paid, enter -0-.)</b>	<b>(D) Contributions to employee benefit plans &amp; deferred compensation plans</b>	<b>(E) Expense account and other allowances</b>
Eugene McGrath 2300 Southern Blvd Bronx, NY 10460	Trustee 3 00	0	0	0
Ambrose K Monell 2300 Southern Blvd Bronx, NY 10460	Trustee 1 00	0	0	0
Mrs George K Moss 2300 Southern Blvd Bronx, NY 10460	Trustee 3 00	0	0	0
Ralph da Costa Nunez 2300 Southern Blvd Bronx, NY 10460	Trustee 1 00	0	0	0
Katharina Otto-Bernstein 2300 Southern Blvd Bronx, NY 10460	Trustee 1 00	0	0	0
H Merritt Paulson III 2300 Southern Blvd Bronx, NY 10460	Trustee 1 00	0	0	0
Howard Phipps Jr 2300 Southern Blvd Bronx, NY 10460	Trustee 1 00	0	0	0
Julian H Robertson Jr 2300 Southern Blvd Bronx, NY 10460	Trustee 2 00	0	0	0
Mrs Virginia Schwerin 2300 Southern Blvd Bronx, NY 10460	Trustee 1 00	0	0	0
Walter C Sedgwick 2300 Southern Blvd Bronx, NY 10460	Trustee 1 00	0	0	0

**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

<b>(A) Name and address</b>	<b>(B) Title and average hours per week devoted to position</b>	<b>(C) Compensation (If not paid, enter -0-.)</b>	<b>(D) Contributions to employee benefit plans &amp; deferred compensation plans</b>	<b>(E) Expense account and other allowances</b>
Caroline N Sidnam 2300 Southern Blvd Bronx, NY 10460	Trustee 1 00	0	0	0
Michael H Steinhardt 2300 Southern Blvd Bronx, NY 10460	Trustee 1 00	0	0	0
Daniel K Thorne 2300 Southern Blvd Bronx, NY 10460	Trustee 2 00	0	0	0
Mrs Ann Unterberg 2300 Southern Blvd Bronx, NY 10460	Trustee 2 00	0	0	0
Mrs Barbara Hrbek Zucker 2300 Southern Blvd Bronx, NY 10460	Trustee 1 00	0	0	0

**Form 990, Part VI, Line 91b - If "Yes," enter the name of the foreign country:****Country**

AF

AO

BH

BR

BM

CB

CM

CI

CO

CF

CG

EC

FJ

GB

GT

ID

LA

MA

MY

IV

NI

PM

PP

PE

RS

TZ

TH

UG

ZA

**Form 990, Part VI, Line 91c - If "Yes," enter the name of the foreign country:**

**Country**

AF

AO

AR

BH

BL

BM

CB

CM

CA

CD

CI

CH

CO

CF

CG

EC

FJ

GB

GT

IN

ID

KE

LA

MA

MY

AR

NU

NI

PP

PE

RS

RW

TZ

SU

TH

UG

UK

ZA

CH

BL

NU

KE

SU

IV

**Form 990, Part VI, Line 90a - List the states with which a copy of this return is filed:**

List the states with which a copy of this return is filed	NY, NJ, CT, AL, AK, AR, AZ, CA, CO, FL, GA, HI, ID, IL, IN, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, NH, ND, NM, OH, PA, OK, OR, RI, SC, SD, TN, TX, UT, VT, VA, WA, WI, WV
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**Form 990, Part VII, Line 93 - Program service revenue:**

<b>Note: Enter gross amounts unless otherwise indicated.</b>	<b>Unrelated business income</b>		<b>Excluded by section 512, 513, or 514</b>		<b>(E) Related or exempt function income</b>
	<b>(A) Business code</b>	<b>(B) Amount</b>	<b>(C) Exclusion code</b>	<b>(D) Amount</b>	
<b>a</b> Admission fees					22,622,286
<b>b</b> Exhibit revenues					1,331,223
<b>c</b> Transportation & rides					2,088,854
<b>d</b> Group sales					2,241,526
<b>e</b> Education program fees					1,422,423
<b>f</b> Publications (net of advertising)					233,919
<b>g</b> Collection deaccessions					12,238

**Form 990, Part VIII - Relationship of Activities to the Accomplishment of Exempt Purposes:**

<b>Line No.</b> ▼	<b>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).</b>
93a	User fees to partially offset facility costs
93b	User fees for educational programs
93c	Subscription fees for conservation publication
93d	transportation and incidental costs for loans of collection
93g	Grants from other agencies and organizations
94	Fees for exhibit passes and conservation newsletters
101	Onsite fundraising events highlighting work of organization
103a	Miscellaneous program related income

## TY 2006 Cash Grants Paid Schedule

**Name:** WILDLIFE CONSERVATION SOCIETY COMPTROLLER'S OFFICE  
 COMPTROLLER'S OFFICE

**EIN:** 13-1740011

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
subgrantee	American Musuem of Natural History	Central Park West at 79th Street New York, NY 10024	30,000	grantee
subgrantee	Bronx River Alliance	One Bronx River Parkway Bronx, NY 10462	148,980	NOAA subgrantee
subgrantee	Rocking the Boat	60 East 174th Street Bronx, NY 10452	161,892	NOAA subgrantee
subgrantee	Sustainable South Bronx	890 Garrison Ave Bronx, NY 10474	127,500	NOAA subgrantee
subgrantee	Council on the Environment	51 Chambers Street New York, NY 10007	8,700	nOAA subgrantee
subgrantee	City of New York-Natural Resources Group	1234 5th Avenue New York, NY 10029	108,350	NOAA subgrantee
subgrantee	Banana Kelly High School	965 Longwood Avenue Bronx, NY 10459	25,000	NOAA subgrantee
subgrantee	Phipps Communtiy Development Corporation	902 Broadway New York, NY 10010	139,408	NOAA subgrantee

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
grant-support	Zoological Society of London	Department Izy REGENTS PARK London, NW14RY UK	84,232	grantee
subgrantee	WCS-Tanzania-Cooperative & Rural Development	Garden Ave PO Box 70919 Dar es Salaam, TZ	15,840	NGO grant
grant-support	Telonics Inc	932 East Impala Avenue Mesa, AZ 85204	8,670	grantee
subgrantee	Sandra C Cavalcanti	CP102 Miranda, 79380 BR	11,577	grantee
subgrantee	University of Massachusetts	70 Butterfield Terrace Amherst, MA 01003	37,818	subgrantee
subgrantee	The Nature Conservancy	212 Marcy Street Suite 200 Santa Fe, NM 87501	110,000	subgrantee
subgrantee	University of Missouri	One University Boulevard Saint Louis, MO 63121	16,724	subgrantee
subgrantee	Woodland Park Zoological Society	601 N 59th Street Seattle, WA 98103	38,994	subgrantee

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
support	American Bird Conservancy	311 NE Mistletoe Corvallis, OR 97330	105,600	conservation organization support
support	University of florida	Box 116455 103 BlackHall Gainesville, FL 32611	11,250	scholarship program
support	Wildlife Management Institute	69 Clinton Avenue St Johnsbury, VT 05819	158,400	grantee
subgrantee	Green World Foundation	394/46-48 Maharaj Road Bangkok, 10200 TH	40,933	grantee
grant-support	National Aviary in Pittsburgh	Allegheny Commons West Pittsburgh, PA 15212	24,180	grantee
subgrantee	Cleveland Metroparks Zoo	3900 Wildlife Way Cleveland, OH 44109	8,000	subgrantee
scholarship aid	University of Idaho	Student Financial AidPO Box 44291 Moscow, ID 83844	7,500	scholarship program
scholarship aid	Yale University	Dept of Ecology Evolution PO Box 208106 New Haven, CT 06520	11,180	scholarship program

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
scholarship aid	University of Oxford	Tubney House Abington Rd Abington, OX135QL UK	15,000	scholarship program
scholarship aid	University of Kent at Canterbury	National Westminster Bank City Center Canterbury, CT27NS UK	13,498	fellowship program
subgrantee	World Wildlife Fund	1250 24th Street NW Washington, DC 20037	593,755	subgrantee
grant-support	Sociedade Civil Mamiraua	Trav Dom Romvaldo de Seixas Para, 1561202 BR	357,018	subgrantee
Research fellowship program	Missouri Botanical Garden	PO Box 299 Saint Louis, MO 63166	3,239	fellowship program
scholarship aid	Alicia Kuroiwa	Calle Gozzoli Norte 137 Lima, PE	5,500	scholarship program
grant in aid	Todd Katzner	National Aviary Allegheny Commons West Pittsburgh, PA 15212	10,000	non-employee compensation
subgrantee	Center for Wildlife Studies	0552-Group 12 Wat Bo Siem Reap, CB	16,633	subgrantee

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
grant in aid	Peter Feinsinger	5315 E Copeland Avenue Flagstaff, AZ 86004	27,000	grantee
research grant support	Henry Doorly Zoo	3701 S 10th Street Omaha, NE 68107	8,000	grantee
grant in aid	Salvanatura	San Salvador San Salvador, ES	2,750	grantee
sub award	Sociedad Peruana De Derecho	Dionisio Derteano 102 San Isidro Lima, PE	69,636	subgrantee
subgrantee	University of CapeTown	University of Capetown Rondebosh, 7701 SF	74,983	subgrantee
independent contractor	Jesse Newby	University of Montana 32 Campus Drive Missoula, MT 59812	13,940	independent contractor
fellowship grant	Silvio Marchini	RUA2 624 Green Village Piracicaba Piracicaba, SP13420861 BR	200	fellowship program
grantee	Bart Harmsen	Belize Bank LTD Belize City, BH	5,000	grantee

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
grant award	Omaliss Keo	Dept of Forestry Wildlife Royal Govt Cambodia Phenom Penh, 99999 CB	6,010	grantee
aep-grant award	Martyna Zmijewska	155-33 78th Street Howard Beach, NY 11414	230	grantee
scholarship-tuition	University of East Anglia	45 London Street Norwich, UK	39,010	scholarship program
Kaplan Grant recipient	Trent University	2148 E Band Drive Peterborough, Ontario K9J7B8 CA	14,000	scholarship grant
grant award	Predator Con Program Botswana	Private Bag 13 Maun, BC	10,000	grant award
scholarship aid	Australian National University	London Circuit Ainslie Ave Civic Square Canberra, AS	13,184	scholarship grant
research fellowship program	Ricardo Samuel Moreno Ruiz	Ciudad de Panama Panama City, PM	200	research grant
independent contractor	Birdlife International	Wellbrook Court Griton Road Cambridge, CB13SX UK	30,015	independent contractor

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
independent contractor	Laminasa Fiorovana Ramanavy	Madagasikara Voakaly Lot II F14P Bis A Andraisoro, BP5181 MA	16,788	independent contractor
research fellowship program	University of Wisconsin	21 North Park Street Madison, WI 53715	14,152	research grant
grant award	Chanthavy Vongkhamheng	Box 110430 University of Florida Gainsville, FL 32611	2,447	grant award
independent contractor	Damien Joly	700 Spadina Ave Suite 700 Toronto, Ontario M5S2T9 CA	29,200	consultant
research fellowship program	Sinta Trilestari Pardede	7 MBL Street Woods Hole, MA 02543	600	grant award
research fellowship program	Bolivia Program	Calle 11 NO133 Obrajes La Paz, BL	3,020	fellowship grant
scholarship aid	Guy Balme	Phinda Private Game Reserve Kwa Zulu, 4999 SF	20,000	Kaplan grant
Fellowship grant	Banak Gamui	1949 Alfred Ave Apt 1 South Saint Louis, MO 63121	7,333	fellowship grant

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
scholarship aid	Boston University	5 Cunningham Street Boston, MA 02115	15,562	scholarship grant
fellowship grant	Sanjay Gubbi	Sandhana Rd KR Extension Tumar, 572101 IN	200	fellowship grant
independent contractor	Wetlands International	25 de Mayo 758 1D I Buenos Aires, AR	210,000	independent contractor
subgrantee	Associacao Piagacu	Sol Bairro Aleixo Manaus, Amazonas BR	195,773	subgrantee
eco-tourism	Association des Ecoguardesu Parc National delaLope	c/o WCS-Gabon program Libreville, BP7849 GB	19,360	fellowship grant
fellowship grant	Agusrin Inarte	Ismael Vlades Vergara 514 Santiago, CI	10,125	fellowship grant
scholarship aid	Aida Bustamante	National University of Costa Rica Heredia, CS	1,000	scholarship grant
research fellowship program	Aimee Elizabeth Kessler	Arizona State University Tempe, AZ 85287	22,000	fellowship grant

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
research fellowship program	Ainka Granderson	1425 Rutledge St Madison, WI 53703	895	research grant
grantee	Alfredo Romero	Calle Calama No 143 Chuquisaca, BL	330	grant award
research grant support	Allison Devlin	140 Lake Region Blvd Monroe, NY 10950	13,900	research grant
research organization	Amazon Conservation Association	1300 Connecticut Avenue NW Washington, DC 20036	209,685	research grant
grantee	Anahí Cosky Paca	Barrio San Antonio Calle 5 S/N Santa Cruz, BL	88	research grant
grant award	Andrea Mabel Morales Vargas	Calle 6 No 20 Seguencoma Bajo La Paz, BL	1,468	grant award
graduate program	Andrea Pires	Mirra-Baorro Nazare Belem, BR	800	graduate program
fellowship grant	Andrew Van Eck	Washington State Employee Credit Union Olympia, WA 98507	8,635	research grant

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
research grant support	Aparna Lal	Dr MA Lal P-596 CIT Scheme-47 Kolkata, West Bengal 700029 IN	555	research grant
conservation grant	Apoyo alcaldia Uaxactun	Flores Peten Petapa, 01006 GT	130	research grant
conservation grant support	Arcos Core Group	5 Speke Road PO Box 7111 Kampala, UG	33,000	grant award
conservation grant	Asociacion Balam	Avenida 15 de Marzo Casa No 3 Petapa, 01006 GT	45,000	grant award
organization support	Association for Tropical Biology	Pondicherry University Kalapet Pondicherry, 605014 IN	556	grant award
conservation organization support	Atlanta Botanical Gardens	1345 Piedmont Ave NE Atlanta, GA 30309	52,240	grantee
research organization	Audubon Vermont	255 Sherman Hollow Road Huntington, VT 05462	57,600	support
scholarship aid	Augusto Mo	Flores Peten Petapa, 01006 GT	130	scholarship grant

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
fellowship grant	Aung AungU	Zoo Department Dagon university Yangon, 11162 BM	161	fellowship grant
conservation organization support	Aventure sans Frontiere	c/o WCS Gabon Libreville, BP7847 GB	23,925	conservation organization support
independent contractor	Avimore Highland Resort	Central Administration Building Avimore, Inverness-Shire PH221PN UK	10,000	workshop organizer
fellowship grants	Yangon University	Zoo Department Yangon University Yangon, 11162 BM	1,613	ten fellowship grant recipients
research grantee	Bader Pena Chumacero	Calle FE Zabala No 625 Alto Obrajes LaPaz, BL	308	grantee
fellowship grant	Bappeda West Lampung	Komplek Pemda Liwa1 Way Mengaku Liwa West Lampung, ID	13,136	fellowship grant
research grantee	Barbara Davenport	14401 Crews Road KPN Gig Harbor, WA 98329	7,800	research grant
research grant support	Beca Alejandra Munoz	Torres del paine 7371 Las Condes Santiago, CI	615	research grant

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
independent contractor	Becker Solution	8840 Delaney Drive Fishers, IN 46038	280	independent contractor
organizer	BIOTA	Condominio los Sauces de Aranjuez Casa No 2 La Paz, BL	12,787	organization
training grant	Bonie Adnan	Jl Yaktapena Raya No34 Pondok Ranji Jakarta, ID	1,000	training support
research fellowship program	Boris Rios	Calle Jose Palma No 1568 Zona Alto La Paz, BL	2,447	research grant
fellowship grant	BPLH Lampung Barat	Teratai No 2 Way Mengaku Liwa West Lampung, ID	70	fellowship grant
conservation grant	Capitania del Alto Y Bajo Isoso-CABI	Barrio Urbari Calle Pocherena Norte Santa Cruz, BL	8,024	conservation organization support
research grant support	Cavu Calm Air Visibiltu	PO Box 1788 Jackson Hole, WY 83001	10,000	research grant
conservation grant	CEDAC	39 Street 528 Phenom Penh, 99999 CB	23,231	conservation organization support

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
support	Centro De Accion Legal	Colonia Mariscal Avenida Mariscal No 1369 zona11 Guatemala City, 01011 GT	50,000	support
organization support	Charles Darwin Foundation	1 Biscayne Tower Suite 3200 Miami, FL 33131	12,674	avian influenza researcher
fellowship grant	CIFOR	Jl CIFOR Situ Gede Sindang Barang Bogor, ID	10,000	fellowship grant
research organization	CIPTA	Localidad de Tumupasa Provincia Abel La Paz, BL	12,973	research grant
field researcher	Claudio M Verdugo Reyes	Universidad Austral de Chile Casilla Postal, CI	4,932	field research grantee
research support	Clement Inkamba	Nelson Court 38 A Norwich Norwich, NR47JT UK	600	research grant
scholarship aid	Cole Burton	University of California Berkeley Berkeley, CA 94720	1,072	scholarship grant
conservation grant	Columbia River Inter-Tribal Fish Commission	729 NE Oregon St Suite 200 Portland, OR 97232	16,335	support

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
conservation support	Comunidad de Pata de la Provincia Franz	Localidad de Tumupasa Provincia Abel La Paz, BL	1,252	conservation organization support
conservation support	Conservation Northwest	1208 Bay Street 201 Bellingham, WA 98225	76,000	conservation organization support
consultant	Cornell Group LTD	60 Market Square PO Box 1906 Belize City, BH	31,795	consultant
wildlife management	CPILAP	554 P 3 Zona San Pedro La Paz, BL	2,014	independent contractor
organization support	Cri Du Pangolin	c/o WCS Gabon Libreville, BP7848 GB	17,275	publisher
fellowship grant	CTRC	Seameo Biotrop jalan Tajur Km 6 Bogor, ID	30,000	fellowship grant
contractor	CV Way Mengaku Indah	Jl Reden Intan No 35 West Lampung, ID	16,604	contractor
research fellowship program	Cynthia Maria Jurado Arauz	Av Tejada Sorzano No 1365 Miraflore La Paz, BL	1,592	research grant

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
conservation grant support	Cyr Roger Djambou	Case 1809 Qtr SIC Makelekele Brazzaville, CG	13,834	carpe program support
scholarship aid	Daniel Idiata	Cite Universitaire Ste Foy, G1K7P4 CA	900	scholarship grant
scholarship aid	Daniel T	Flores Peten Petapa, 01006 GT	1,560	scholarship grant
research grant support	Danna Leaman	98 Russell Ave Ottawa, Ontario K1N7X1 CA	4,750	research grant
research fellowship program	Dennis Ikanda	PO Box 14652 Arusha, TZ	2,000	research grant
research organization	Elephant Pepper Development	Mosi o Tunya Ave Livingstone, ZA	26,235	research grant
research grant support	Emiliano Esterco Ramalho	Av Brasil 197 Baorrrp Jurua Tefe Am, CEP69470 BR	5,150	research grant
research grant support	Emilienne Rasoazanabary	91 Crossbrook Rd Amherst, MA 01002	19,000	research grant

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
scholarship aid	Emilio Quixchan	Flores Peten Petapa, 01006 GT	1,354	scholarship grant
scholarship aid	Enock Kaledimimo	PO Box 277 Goroka EHP Papua, PP	1,000	fellowship grant
field researcher	Enterprise WorksVita	1825 Connecticut Ave NW Suite 630 Washington, DC 20009	21,933	support
field researcher	Esteban Payan	Calle 93B 9-61 Apt 102 Bogota, CO	17,539	research grant
field researcher	Eva Rocke	3456 Edgewood Circle Gainesville, GA 30506	5,000	research grant
field researcher	Fabio Rohe	Rua alaides alves da Rocha 58 bairro Coroado cjto Petro Manaus, 69083030 BR	3,066	research grant
organization support	Five Valleys Land Trust	32 South Ewing Suite 328 Helena, MT 59601	40,000	research grant
conservation grant	Fondo De las America	Esquina Ucayali Y Lampa 499 Lima, PE	37,519	conservation organization support

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
field researcher	Forest Trends	1050 Potomac Street NW Washington, DC 20007	38,033	research grant
field researcher	Fortunata Msoffe	PO Box 14652 Arusha, 027255 TZ	17,000	research grant
organization support	FPN	Marcos A Zar 760 Puerto Madryn, Chubut  AR	20,000	organization
conservation grant	Friends of the OSA	1731 Connecticut Ave NW 3rd floor Washington, DC 20009	29,195	organization
organization support	Fundacao de Apoio Institucional Rio Solimes - UNISOL	Ave Tefe 3285 Manaus, 69078000 BR	57,610	organization
organization support	Gabon Environmental Organization	Mayumba National Park Libreville, BP7847 GB	9,306	organization
field researcher	Gao Jingyu	25 Xichuannanlu Qinghai, 810008 CH	2,667	research grant
fellowship grant	GARSI	Jl Palau Batam Raya No 9 Way Halim Bandar Lampung, IN	3,205	fellowship grant

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
research fellowship program	Geoffrey Mwangi Wambu	National Museum of Kenya Museum Hill Centre Nairobi, KE	9,000	research grant
conservation grant	GIC	581705 White Oak Park Yulee, FL 32097	20,000	conservation organization support
research grant support	Gilbert Mbatı	20 Rue Tsıeme Nkombo Brazzaville, CG	13,834	carpe program support
conservation grant	Grand Canyon Trust	2601 N Fort Valley Rod Flagstaff, AZ 86001	88,000	conservation organization support
research grant support	Gumal Meredith	No 7 jalan Ridgeway Kuching Sarawak, MY	3,534	research grant
fellowship grant	Harry Alexander	4533 SW Laradel St Apt D Portland, OR 97219	3,850	fellowship grant
fellowship grant	Hector Javier Ruiz Palma	Estafeta Universitaria Facultad de Ciencian Naturales Panama City, PM	8,000	fellowship grant
research grant support	Heidy Lopez Straus	Calle no 1000 Irpavi La Paz, BL	1,287	research grant

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
independent contractor	Imager Software Inc	2051 Thosmasville Road Tallahassee, FL 32308	56,139	independent contractor
organization support	IORCA	High Street Lewes East Sussex, UK	73,856	research grant
organization support	IUCN	555 Rene Levesque Blvd Suite 500 Montreal, H2Z1B1 CA	5,000	conservation organization support
scholarship aid	Jarol Quixchan	Flores Peten Petapa, 01006 GT	389	scholarship grant
conservation grant	Conservation Direct	56 Andrews St Cambridge, CB23DA UK	4,750	conservation organization support
conservation grant	Julie Ryschawy	Calle Sucre N 131 Santa Cruz, BL	399	grant support
scholarship aid	Julio Zetina	Flores Peten Petapa, 01006 GT	3,114	scholarship grant
conservation grant	Jun Hetian Patrol	3 Tanayi Beilu Hetian, Xinjiang 848000 CH	8,000	conservation organization support

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
research grant support	Kashmira Kakati	PO Box 85 Cambridge Cambridge, CB23HZ UK	1,517	scholarship grant
conservation grant	KESCOM	Nairobi Kenya Nairobi, KE	3,329	conservation organization support
training grant	Kipunji Fund	PO Box 6286 Mbeva, TZ	3,000	training grant
organization support	KYEEMA FOUNDATION	260 Queen Street Brisbane, AS	20,000	training grant
scholarship aid	Kyle McCarthy	University of Massachusetts Amherst, MA 01002	14,500	scholarship grant
independent contractor	Lazarus Pomara	110 Clayton St Athens, GA 30601	6,182	independent contractor
research grant support	Leela Hazzah	4701 Willard Ave Apt 509 Chevy Chase, MD 20815	10,000	research grant
fellowship grant	Leo Legra	PO Box 277 Goroka EHP Papua, PP	1,000	fellowship grant

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
tuition support	Lewis & Clark Law School	10015 SW Terwilliger Blvd Portland, OR 97219	32,085	fellowship grant
conservation grant	Li Donghao	Beishanjie Hunchun, Jilin 133000 CH	5,467	grant award
fellowship grant	Luis G Camilli	USAA Federal Bank 10750 MCDermott Freeway San Antonio, TX 78288	12,629	fellowship grant
grant award	Luis Rivera	University of Maine Rangeley Road Orono, ME 04469	11,875	grant award
organization support	Lundazi CTC Grant	PO Box 530225 Lundazi, 10101 ZA	57,978	community organization support
independent contractor	MK Appachu	Green Haven Kohinoor Rd Madikeri, St. Karn 571201 IN	13,000	independent contractor
fellowship grant	Malik Doka Marjan	Holdsworth Way Amherst, MA 01003	6,200	fellowship grant
fellowship grant	Maria Carolina Gomez Posada	Avenida 2 Oeste 10-54 Cali, CO	1,032	fellowship grant

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
independent contractor	Mariano Rodrigues-Cabal	288 Corry Village Apt 20 University of FL Gainesville, FL 32603	7,420	independent contractor
organization support	Marie Julienne Longobendo	22 Rue Likouala Imm DABO-Poto Poto Brazzaville, CG	15,250	carpe program support
conservation grant	Marie Soehnlén	Calle Sucre N 131 Santa Cruz, BL	523	grant award
research grant support	Mario Alonso Vargas-Ramirez	Crr 54A 173-04 Villa del Prado Bogota, CG	5,780	research grant
organization support	Martial de Paul Ikounga	205 Route de la Base Batignolles Brazzaville, CG	11,858	organization grant
research grant support	Matilde Claudia Manfredi	Catedra de Fisiologia Animal Departament Biologia Universidad Bahia Blanca, 8000 AR	5,000	research grant
conservation grant	MFUWE CTC	PO Box 82 Masumba, 10101 ZA	20,865	community organization support
organization support	Michigan United Conservation Clubs	2101 Wood St Lansing, MI 48912	74,764	conservation organization support

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
organization support	MNREM	Private Bag Apia, WS	56,064	conservation organization support
small grants	Chikmagalur district (15 grants)	Lakkavalli village Somapura Hobli Alasuru Karantaka, 577142 IN	54,399	educational support
research grant support	Nathalie Vanherle	Le Trebiol F-30160 Payremale, FR	3,500	research grant
organization support	National Ecological Center of Ukraine	Komintern Street 1 Kiev Kiev, 1032 UP	7,866	field research grantee
conservation organization support	National Wild Turkey Foundation	PO Box 530 770 Augusta Road Edgefield, SC 29824	48,070	conservation organization support
conservation organization support	Nativa	Calle Ingavi No 1064 Tarija, BL	5,518	conservation organization support
conservation organization support	NCFForeign Contributions	3076/5 4th Cross Gokulam Park Mysore, Karnataka 570002 IN	10,000	conservation organization support
scholarship aid	Neemial Gilberto Antonia Choc	Flores Peten Petapa, 01006 GT	312	scholarship grant

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
scholarship aid	Nigla P	Flores Peten Petapa, 01006 GT	1,684	scholarship grant
fellowship grant	Nikolai Kazakov	17A Aleutxkaya St Apt 31 Vladivostok, Primorskiy 690090 RS	3,625	fellowship grant
research organization	Northern Rangelands Trust (Jessica Craig)	Lewa Wildlife Conservation PO Box 10607 Nairobi, 00100 KE	15,447	Kaplan grant
research organization	OIPDEF	c/o WCS Gabon Libreville, BP7850 GB	19,849	carpe program support
conservation organization support	OMYC	Flores Peten Petapa, 01006 GT	6,927	conservation organization support
independent contractor	PA DonkerBring2Mind	Ave Beauregard 18 Cormondreche, 2036 SZ	1,000	independent contractor
research grant support	Paola De la Torre	Pasaje Holguin No 199 zona Cristo Rey La Paz, BL	400	research grant
fellowship grant	Paola Patricia Caballero	Barrio San Lorenzo C/6 No 64 Santa Cruz, BL	335	fellowship grant

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
research grant support	Paul Spitzer	31672 Old Orchard Rd Trappe, MD 21673	17,500	research grant
research grant support	Paula Alexandra Giraldo Ramirez	Calle 5F 37 2bis-39 Cali, CO	640	research grant
organization support	PEKA	Jur-HPT FAPERTAm Jl Raya Pajajaran Bearanangsiang, ID	990	organization grant
conservation organization support	Pheasants Forever Inc	12381 Price St Petersburg, IL 62675	50,000	conservation organization support
subgrantee	Pierre Molebanda	6 Rue Bassela Ouesso, CG	16,589	carpe program support
organization support	Pierre Oyo	203 Rue Talanga Brazzaville, CG	10,324	carpe program support
conservation organization support	Platte River Basin Environments	PO Box 2308 Scottsbluff, NE 69361	80,000	conservation organization support
scholarship aid	Prof Emilio Quixchan	Flores Peten Petapa, 01006 GT	341	scholarship grant

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Research fellowship program	Purevjav Lkhagvajav	200 Hodson Hall University of Minnesota Saint Paul, MN 55108	6,800	fellowship grant
conservation organization support	Qi Jun	3 Tanayi Beilu Hetian, Xinjiang 848000 CH	825	organization support
conservation organization support	Quail Unlimited	PO Box 610 31 Quail Run Edgefield, SC 29824	80,000	organization support
research grant support	Rafael Samudio	Parque lefevre Calle H 41 Panama City, PM	2,250	research grant
field researcher	Rebecca Foster	Dangriga Stann Creek Dist, BH	5,000	scholarship grant
scholarship aid	Regents of University of California	Santa Barbara Campus Santa Barbara, CA 93106	82,938	scholarship grant
conservation organization support	Rend Fdos Nativa	Calle Ingavi No 1064 Tarija, BL	3,113	conservation organization support
research grant support	Renzo Giudice Granados	Ave Petit Thouars 4110 Lima, PE	4,530	research grant

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
research fellowship program	Rudolfo Chang	Univ of Maine 193 Clarks Cove Rd Walpole, ME 04573	3,537	fellowship grant
fellowship grant	Rosa Elena Cuellar	301 Ball St Apt 1040 College Station, TX 77840	1,496	fellowship grant
research grant support	Rudolfo Von May	FIU Dept of Biology 11200 SW 8th St Miami, FL 33199	6,867	independent contractor
research grant support	Rurik List	Matamoros 14 ESq M Doblado Colonia Pilares, Metepec 52179 MX	2,500	research grant
conservation organization support	Sam Veasna Center for Wildlife	0552 Group 12 Box 93045 Wat Bo Siem Reap, CB	35,087	support
research grant support	Savcor Indufor Oy	Toolonkatu 11A FI- 00100 Helsinki, FI	3,875	organization grant
conservation organization support	SERNAP	Calle Loayza entre Mariscal Santa Cruz y Camacho La Paz, BL	1,094	conservation organization support
tuition support	Shamavu Kayongo Papy	WCS Goma DRC Kinshasa, CG	9,200	tuition support

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
research grant support	Sneha Vindia	Pondicerry University Kalapet Pondicherry, 605014 IN	1,000	research grant
conservation organization support	Southern Rockies Ecosystem Project	1536 Wynkoop St Suite 200 Denver, CO 80202	44,000	organization grant
research grant support	Stephanie Dloniak	POBox 86 Nairobi, 00502 KE	10,000	research grant
research grant support	Steven Ross	Ulaanbataar Ulaanbataar, MG	14,600	research grant
scholarship aid	Supagit Vinitpornawan	Univ of Mass Dept of Natural Resources Conservation Amherst, MA 01003	3,630	scholarship grant
organization support	SWEET-Sarteneja Wildlife Environ & Ecotourism	Sarteneja Village Corozal Dist, BL	6,500	training grant
fellowship grant	Tanggamus Team	Jl Ir H Juanda Km 19 No 1 Kotaagung Lampung, 35751 ID	2,931	fellowship grant
field researcher	Tanzania Bird Atlas	PO Box 1605 Iringa Iringa, TZ	18,655	independent contractor

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
research organization	Tanzania Natural Resources Forum	PO Box 14652 Arusha Arusha, TZ	38,810	support
fellowship grants	Yangon University ( small grant awards)	Zoo Department Kamayut, Yangon BM	2,500	fellowship grants
organization support	The Research & Conservation Forum	PO Box 1261 Goroka EHP Papua, PP	11,781	research grant
research grant support	Thomas Morrison	133 Colonial Drive Apt 405 White River Junction, VT 05001	14,500	research grant
organization support	Tropical Research and Development Center	1607 V B Cross 17th Main Bsk 1st Bangalore, Karnataka 560050 IN	16,273	research grant
conservation organization support	Tropico Verde	Peten Flores Petapa, 01006 GT	9,988	organizational grant
organization support	Trout Unlimited	1300 N 17th St Suite 500 Arlington, VA 22209	38,000	conservation organization support
independent contractor	UC Regents UCLA Center for Tropical Research	Westwood at Sunset Blvd Los Angeles, CA 90077	14,584	independent contractor

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
fellowship grant	Ulayat	Jl Kenaga 23 No 05 Rt10 Nusa Indah Bengkulu, 38224 ID	11,975	fellowship grant
organization support	Universidad Perunana Cayetano Heredia	121 Alhambra Plaza Suite 1200 Coral Gables, FL 33134	3,750	independent contractor
sub grantee	Univeristy of South Pacific	Marine Studies Program Suva, FJ	16,875	subgrantee
independent contractor	Vicenc Masanas Sesar	4 3r 1a 17820 Banyoles Banyoles, SP	1,222	independent contractor
organization support	Viper Corp	Avenida Paez Del Paraiso Piso 7 of 706 Caracas, VE	6,909	orgainzation grant
conservation organization support	WILDLIFE FOUNDATION OF KHABARO	19 Shabadina St 402 office Khabarovsk, 680013 RS	23,760	conservation organization support
conservation organization support	Wildlife of Uganda	Kampala Uganda Kampala, UG	40,812	conservation organization support
conservation organization support	Xinjiang Natural - various grants	Baicaoyuanxiaoqu Umuqi, Xinjiang CH	5,000	conservation organization support

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
organization support	Yang Lijuan	Dongfanghong Township Hulin, Heilongian CH	2,122	conservation organization support
various fellowships	YBWS	Bandar Lampung Lampung, ID	10,000	fellowship grants
other grant organizations	Various other grantees		267,763	conservation organization support

## TY 2006 Compensation Explanation

**Name:** WILDLIFE CONSERVATION SOCIETY COMPTROLLER'S OFFICE  
 COMPTROLLER'S OFFICE

**EIN:** 13-1740011

Person Name	Explanation
Steven E Sanderson	Steven Sanderson Compensation Explanation Benefits Column (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 Column (E) includes the estimated value of housing provided as a condition of employment and for the convenience of Wildlife Conservation Society
Patricia Calabrese	Patricia Calabrese Compensation Explanation Benefits Column (D) include 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 certain other limited circumstances
John Robinson	John Robinson Compensation Explanation Benefits Column (D) include 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 certain other limited circumstances
John Calvelli	John Calvelli Compensation Explanation Benefits Column (D) include 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 certain other limited circumstances
Maria Masciotti	Maria Masciotti Compensation Explanation Benefits Column (D) include 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 certain other limited circumstances
William B McKeown	WB McKeown Compensation Explanation Benefits Column (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
Paul Boyle	Paul Boyle-Compensation includes \$114,494 of accrued vacation leave payout Employee left WCS employe effective June 21, 2007

**TY 2006 Gain/Loss from Sale of Public Securities Schedule**

**Name:** WILDLIFE CONSERVATION SOCIETY COMPTROLLER'S OFFICE  
COMPTROLLER'S OFFICE

**EIN:** 13-1740011

**Gross Sales Price:** 62,964,846

**Basis:** 58,594,256

**Sales Expenses:** 0

**Total (net):** 4,370,590

## TY 2006 Investments - Securities Schedule

**Name:** WILDLIFE CONSERVATION SOCIETY COMPTROLLER'S OFFICE  
 COMPTROLLER'S OFFICE

**EIN:** 13-1740011

Description	Book Value	Cost/FMV
Short term investments	2,318,703	F
Corporate Stocks	77,563,433	F
Alternative investments	411,007,210	F
Bonds	45,635,867	F

**TY 2006 Land etc. Schedule**

**Name:** WILDLIFE CONSERVATION SOCIETY COMPTROLLER'S OFFICE  
 COMPTROLLER'S OFFICE

**EIN:** 13-1740011

<b>Category/Item</b>	<b>Cost/Other Basis</b>	<b>Accumulated Depreciation</b>	<b>Book Value</b>
Depreciation for Land buildings and equipment	266,687,973	141,295,623	125,392,350
construction in progress	49,197,922		49,197,922
depreciation for COGS	22,111,562	7,328,655	14,782,907

**TY 2006 Other Assets Schedule**

**Name:** WILDLIFE CONSERVATION SOCIETY COMPTROLLER'S OFFICE  
COMPTROLLER'S OFFICE

**EIN:** 13-1740011

<b>Description</b>	<b>Beginning of Year Amount</b>	<b>End of Year Amount</b>
amounts held in trust by others	1,983,640	2,071,958
Funds held by Bond Trustee	28,326,761	13,362,170

## TY 2006 Other Changes in Net Assets Schedule

**Name:** WILDLIFE CONSERVATION SOCIETY COMPTROLLER'S OFFICE  
 COMPTROLLER'S OFFICE

**EIN:** 13-1740011

Description	Amount
temporarily restricted unrealized gain on investments	11,652,522
board designated unrealized gain on investments	43,379,607
prior year overaccrual adj of postretirement health benefits	4,446,499
adoption of SFAS 158	1,698,894
accrual of termnal leave payout obligation	-2,205,357

**TY 2006 Other Expenses Included Schedule**

**Name:** WILDLIFE CONSERVATION SOCIETY COMPTROLLER'S OFFICE  
 COMPTROLLER'S OFFICE

**EIN:** 13-1740011

Description	Amount
Restaurant merchandise and parking cost of goods	13,600,589

## TY 2006 Other Liabilities Schedule

**Name:** WILDLIFE CONSERVATION SOCIETY COMPTROLLER'S OFFICE  
 COMPTROLLER'S OFFICE

**EIN:** 13-1740011

Description	Beginning of Year Amount	End of Year Amount
annuity liability	2,718,736	2,741,040
Post retirement benefit obligation	38,012,966	33,442,948

**TY 2006 Other Revenues Included Schedule**

**Name:** WILDLIFE CONSERVATION SOCIETY COMPTROLLER'S OFFICE  
COMPTROLLER'S OFFICE

**EIN:** 13-1740011

<b>Description</b>	<b>Amount</b>
Restaurant merchandise and parking cost of goods	13,600,589

## TY 2006 Special Events Schedule

**Name:** WILDLIFE CONSERVATION SOCIETY COMPTROLLER'S OFFICE  
 COMPTROLLER'S OFFICE

**EIN:** 13-1740011

Event Name	Gross Receipts	Contributions	Gross Revenue	Direct Expense	Net Income (Loss)
Corporate Gala	1,310,540	389,020	921,520	244,932	676,588
Social gala	1,409,354	172,165	1,237,189	477,883	759,306
Conservation council	99,801	1,576	98,225	98,225	0
all other special events	686,710	165,712	520,998	223,065	297,933

## TY 2006 Tax-Exempt Bond Liabilities Schedule

**Name:** WILDLIFE CONSERVATION SOCIETY COMPTROLLER'S OFFICE  
 COMPTROLLER'S OFFICE

**EIN:** 13-1740011

<b>Item No.</b>	1
<b>Name of Issue</b>	
<b>Purpose</b>	Funding of capital improvements
<b>Amount Outstanding</b>	66703924
<b>Unexpended Bond Proceeds</b>	13362170
<b>Third Party Use</b>	
<b>Space Percentage</b>	
<b>Maturity Date</b>	2034-12
<b>Repayment Terms</b>	
<b>Interest Rate</b>	500.00 %
<b>Security</b>	funds held by bond trustee

## TY 2006 Scholarship Award Statement

**Name:** WILDLIFE CONSERVATION SOCIETY COMPTROLLER'S OFFICE  
COMPTROLLER'S OFFICE

**EIN:** 13-1740011

**Statement:** Research Fellowship Program-offers one-year grants of up to \$25,000. for research expenses to scientists selected annually from a pool of applicants seeking to conduct applied conservation research in Africa, Asia Latin America and North America(for native American and First Nation applic- ants only) The RFP has two annual deadlines for applications (Mar&Sept). All proposals are initially reviewed for eligibility and quality by WCS staff. Short listed applications are then sent out to expert reviewers inside and outside of WCS for comment on the scientific and conservation value of the applications, and the potential capacity building value for the applicant. Final decisions are made by a committee composed of WCS Regional Assistant Directors, the WCS Training and Capacity Building Program Director and the Director of the WCS Institute. Graduate Scholarship Program awards scholarships for \$42,000, to cover fees, living expenses & other expenses related to graduate school studies anyw in the world. Applicants from Africa, Asia, Latin America, and North Amer (for Native American and First nation applicants only)are nominated by WCS field staff, based on their knowledge of the capacity building needs in the country and the nominees potential as a conservation leader. The final selection of scholars is made by an independent committee of New York based WCS staff, using a set of agreed criteria. The selection committee is made up of WCS Regional Program Directors, the Director of of the WCS Training & Capacity Building Program and one other (annually rotating) senior WCS staff person.

**TY 2006 Self Dealing Statement**

**Name:** WILDLIFE CONSERVATION SOCIETY COMPTROLLER'S OFFICE  
 COMPTROLLER'S OFFICE

**EIN:** 13-1740011

Line Number	Explanation
2d	Compensation of Directors and Officers- Form 990 Part V-A