efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93493012000061

Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047

2008

Open to Public Inspection

A For the 2008 calendar year, or tax year beginning 07-01-2008 and ending 06-30-2009

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

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

C Name of organization
WILDLIFE CONSERVATION SOCIETY

Doing Business As

Number and street (or P O box if mail is not delivered to street address) | Room/suite
2300 SOUTHERN BLVD

City or town, state or country, and ZIP + 4
BRONX, NY 10460

D Employer identification number
13-1740011

E Telephone number
(718) 741-8211

G Gross receipts $ 502,601,509

F Name and address of principal officer
STEVEN E SANDERSON PRESIDENT CEO
2300 SOUTHERN BLVD
BRONX, NY 10460

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

H(b) Are all affiliates included? ☐ Yes ☐ No
If "No," attach a list (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status ☑ 501(c) (3) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW WCS ORG

K Type of organization ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation 1895

M State of legal domicile NY

Part I Summary

1 Briefly describe the organization's mission or most significant activities
SEE SCHEDULE O THE WILDLIFE CONSERVATION SOCIETY SAVES WILDLIFE AND WILD PLACES WORLDWIDE WE DO SO THROUGH SCIENCE, GLOBAL 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 ATTITUDES TOWARDS NATURE AND HELP PEOPLE IMAGINE WILDLIFE AND HUMANS LIVING IN HARMONY WCS IS COMMITTED TO THIS MISSION BECAUSE IT IS ESSENTIAL TO THE INTEGRITY OF LIFE ON EARTH

2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its assets

3	Number of voting members of the governing body (Part VI, line 1a)	**3**	47
4	Number of independent voting members of the governing body (Part VI, line 1b)	**4**	46
5	Total number of employees (Part V, line 2a)	**5**	2,674
6	Total number of volunteers (estimate if necessary)	**6**	789
7a	Total gross unrelated business revenue from Part VIII, line 12, column (C)	**7a**	-149,073
b	Net unrelated business taxable income from Form 990-T, line 34	**7b**	-540,732

		Prior Year	Current Year
Revenue			
8	Contributions and grants (Part VIII, line 1h)	123,426,408	125,627,662
9	Program service revenue (Part VIII, line 2g)	42,377,718	47,715,818
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	58,085,537	16,297,805
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	11,554,013	7,704,656
12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	235,443,676	197,345,941
Expenses			
13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	10,654,838	11,495,091
14	Benefits paid to or for members (Part IX, column (A), line 4)		0
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	91,503,404	93,694,423
16a	Professional fundraising fees (Part IX, column (A), line 11e)	184,996	717,068
b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 7,214,099		
17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	95,046,492	94,796,964
18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	197,389,730	200,703,546
19	Revenue less expenses Subtract line 18 from line 12	38,053,946	-3,357,605
Net Assets or Fund Balances		**Beginning of Year**	**End of Year**
20	Total assets (Part X, line 16)	891,582,872	755,875,227
21	Total liabilities (Part X, line 26)	132,657,122	124,305,433
22	Net assets or fund balances Subtract line 21 from line 20	758,925,750	631,569,794

Part II Signature Block

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

Sign Here

****** | 2010-05-11
Signature of officer | Date

ROBERT CALAMO VICE PRESIDENT & COMPTROLLER
Type or print name and title

Paid Preparer's Use Only

Preparer's signature	Date	Check if self-empolyed ☐	Preparer's identifying number (see instructions)
	2010-12-30		

Firm's name (or yours if self-employed), address, and ZIP + 4 | EIN ▶ | Phone no ▶

May the IRS discuss this return with the preparer shown above? (see instructions) ☐ Yes ☑ No

Part III Statement of Program Service Accomplishments (see instructions.)

1 Briefly describe the organization's mission

SEE SCHEDULE O THE WILDLIFE CONSERVATION SOCIETY SAVES WILDLIFE AND WILD PLACES WORLDWIDE WE DO SO THROUGH SCIENCE, GLOBAL 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 ATTITUDES TOWARDS NATURE AND HELP PEOPLE IMAGINE WILDLIFE AND HUMANS LIVING IN HARMONY WCS IS COMMITTED TO THIS MISSION BECAUSE IT IS ESSENTIAL TO THE INTEGRITY OF LIFE ON EARTH

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? . . . . . ☐ Yes ☑ No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? . . . . . ☐ Yes ☑ No

If "Yes," describe these changes on Schedule O

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses $ 74,942,856 including grants of $ 10,632,359) (Revenue $)

WCS GLOBAL CONSERVATION PROGRAM (GCP)CONTINUES TO SUCCEED IN OUR MISSION TO SAVE WILDLIFE AND WILD PLACES WCS'S HIGHLY RESPECTED HERITAGE OF "MUDDY BOOTS" CONSERVATION POSITIONS STAFF ON THE FRONTLINES OF CONSERVATION ACTION THE FOLLOWING NARRATIVE HIGHLIGHTS OUR BREAKTHROUGHS, DISCOVERIES AND EXPLORATIONS IN FISCAL YEAR 2009 THE QUALITY OF OUR WORK WAS CLEARLY IN EVIDENCE AT THE 4TH IUCN WORLD CONSERVATION CONGRESS MEETING, HELD IN BARCELONA PLEASE SEE SCHEDULE O WCS STAFF SHOWCASED OUR WORK ON SPECIES CONSERVATION, CONSERVATION FINANCE, WILDLIFE TRADE, WILDLIFE HEALTH, AND OTHER ISSUES BEFORE A DIVERSE AUDIENCE OF 5,000 CONFERENCE ATTENDEES OUR LANDSCAPE/SEASCAPE AND PROTECTED AREA ACHIEVEMENTS INCLUDED WCS PROVIDING SUPPORT TO REBUILDING OF THE VIRUNGA NATIONALA PARK, AFRICA'S OLDEST PARK, AND HOME OF MOUNTAIN GORILLAS IN INDIA, AFTER SIX YEARS OF EFFORTS BY WCS, THE STATE OF KARNATAKA APPROVED A 160 SQ KM EXTENSION TO THE ANSHI-DANDELI TIGER RESERVE IN THE WESTERN GHATS LANDSCAPE, IN AFGHANISTAN WCS WORKED WITH AFGHAN COMMUNITIES IN THE WAKHAN REGION TO ESTABLISH THE WAKHAN PAMIR ASSOCIATION, A 42 COMMUNITY LED INSTITUTION FOR MANAGING RESOURCES IN CAMEROON, 15 YEARS OF WCS BIOLOGICAL SURVYES, WERE INSTRUMENTAL IN THE CREATION OF TAKAMANDA NATIONAL PARK THE PARK PROTECTS OVER HALF OF THE WORLD'S CROSS RIVER GORILLAS OUR COMACO PROGRAM IN ZAMBIA ACHIEVES CONSERVATION BY PROVIDING FOOD SECURITY AND MARKETS FOR 23,000 HOUSEHOLDS WE ARE INVESTIGATING THE FEASIBILITY OF EXTENDING THE PROGRAM TO NEIGHBORING MALAWI OUR WILDLIFE HIGHLIGHTS & DISCOVERIES CONSISTED OF THE FOLLOWING IN APRIL, WE ANNOUNCED THE DISCOVERY OF A PREVIOUSLY UNKNOWN POPULATION OF IRRAWADDY DOLPHINS, ONE OF THE WORLD'S RAREST COASTAL DOLPHINS WE WILL WORK WITH THE GOVERNMENT OF BANGLADESH TO CREATE A PROTECTED AREA NETWORK FOR THE DOLPHINS WCS MALAYSIA, IN PARTNERSHIP WITH THE MALAYSIAN GOVERNMENT, COMPLETED SURVEYS INDICATING A POPULATION OF OVER 600 ELEPHANTS IN TAMAN NEGARA NATIONAL PARK LANDSCAPE, ONE OF THE LARGEST AND MOST IMPORTANT ASIAN ELEPHANT POPULATIONS IN SOUTHEAST ASIA WCS CONSERVATIONISTS HELPED TO UNCOVER TWO BIRD SPECIES IN THE ROCKY KARST FORESTS OF LAO PDR-THE BARE FACED BULBUL, WHICH IS THE FIRST OF ITS KIND FOUND IN ASIA IN ALMOST 100 YEARS, AND THE LIMESTONE LEAF WARBLER, AGAIN IN THIS REGION IN JULY, WE ANNOUNCED THE IDENTIFICATION OF A NEW SPECIES OF TAMARIN RESEARCHERS DUBBED THE MONKEY MURA'S SADDLEBACK TAMARIN, NAMED AFTER THE MURA INDIANS, THE ETHNIC GROUP OF AMERINDIANS OF THE PURUS AND MADIERA RIVER BASINS, WHERE THIS SPECIES EXISTS A TEAM OF SCIENTISTS LED BY WCS DISCOVERED THE WORLD'S LARGEST NESTING POPULATION OF LEATHERBACK SEA TURTLES, ALONG THE ATLANTIC COAST OF THE CENTRAL AFRICAN NATIONS OF GABON, REPUBLIC OF CONGO, AND EQUATORIAL GUINEA OUR GLOBAL CLIMATE INITIATIVES INCLUDED THE CREATION OF OUR CARBON FOR CONSERVATION STRATEGY WE ARE DESIGNING OUR PROJECTS TO BE CONSISTENT WITH EMERGING INTERNATIONAL POLICIES KNOWN AS REDUCING EMISSIONS FROM DEFORESTATION AND DEGRADATION (REDD) WCS PARTICIPATED IN THE CLIMATE CHANGE TALKS IN POZNAN, POLAND AND AT THE UNITED NATIONS CLIMATE CHANGE CONFERENCE IN COPENHAGEN WE HAVE JOINED LEADERS FROM SIX NATIONS TO PROTECT THE WORLD'S EPICENTER FOR SEA LIFE, THE 2 5 MILLION SQUARE MILE CORAL TRIANGLE OUR "ONE WORLD,ONE HEALTH" GLOBAL HEALTH PROGRAM INITIATIVE PROMOTES INTERNATIONAL AND INTERDISCIPLINARY STRATEGIES FOR SHARING INFORMATION ON THE MOVEMENT OF DISEASES BETWEEN SPECIES IN 2009, WCS JOINED IN THE CREATION OF A COMPREHENSIVE STRATEGY PROMOTING GLOBAL HEALTH KNOWN AS PREDICT PARTICIPATING IN THIS INITIATIVE, WCS AIMS TO FOSTER BETTER AWARENESS OF AND PREPARATION FOR POTENTIAL DISEASE OUTBREAKS THAT AFFECT US ALL THIS YEAR, AS IN THE 114 THAT PRECEDED IT, WCS WORKED IN A WORLD WAITING FOR DISCOVERY, CHALLENGED BY GLOBAL CHANGE, AND CONNECTED THROUGH OUR HEALTH, ECONOMY, AND A COMMON CONCERN FOR THE FUTURE 2009 HAS MADE IT CLEAR THAT THE RECIPE FOR FUTURE CONSERVATION SUCCESS WILL INCLUDE CREATIVE APPLICATIONS OF SCIENCE, ENGAGEMENT AROUND THE WORLD, EDUCATION IN OUR COMMUNITIES, AND FOREVER- "MUDDY BOOTS" ON THE GROUND

4b (Code) (Expenses $ 74,259,963 including grants of $ 91,841) (Revenue $)

BRONX ZOO AND NEW YORK AQUARIUM BRONX ZOO ATTENDANCE 2,080,704 THE ANIMAL CENSUS INCLUDED 606 SPECIES, WITH 66,209 SPECIMENS, OF WHICH 59903 WERE INVERTIBRATES (MOSTLY INSECTS) NEW YORK AQUARIUM ATTENDANCE WAS 742,041 WITH AN ANIMAL CENSUS OF 345 SPECIES WITH 11,137 SPECIMENS ANIMAL BIRTHS AT THE ZOO NUMBERED 5,529 (3,488 BEING INVERTIBRATES) MANY BIRTHS PLANNED IN ACCORDANCE WITH THE SPECIES SURVIVAL PLAN (SSP) FOR ENDANGERED SPECIES CONTINUED ON SCHEDULE O NOTABLE AMONG THE BIRTHS THIS YEAR WERE A NEW OKAPI, A MALAYAN TIGER CUB, AND AND AFRICAN LION CUB, MOXIE, THE FIRST AFRICAN LION CUB BORN IN THE BRONX ZOO IN 31 YEARS THIS PAST YEAR SAW THE OPENING OF A NEW AARDVARK EXHIBIT, A NEW SPOTTED HYENA EXHIBIT, AN OUTDOOR PLATFORM FOR FEEDING THE GIRAFFES WAS ALSO CONSTRUCTED TO PROVIDE AN INTIMATE ANIMAL ENCOUNTER OPPORTUNITY FOR SPECIAL GUESTS AND DONORS OUR ANIMAL BEHAVIOR PROGRAM HAS CONTINUED TO IMPROVE ON ITS ESTABLISHED ANIMAL TRAINING PROGRAMS GOAL ORIENTED PROGRAMS HAVE BEEN EXPANDED TO MORE SPECIES INCLUDING LARGE CROCODILIANS, CAMELS AND SEVERAL NEW SPECIES OF BIRDS OUR PAINTING PROGRAM HAS EXPANDED TO INCLUDE ELEPHANTS AND MOST OF OUR SEA LIONS, AND ADDITIONAL SPECIES ARE EXPECTED TO BE INCLUDED IN THE FUTURE THE ANIMAL DEPARTMENTS ACROSS ALL OF OUR FACILITIES HAVE COLLABORATED TO DEVELOP A COMPREHENSIVE BEHAVIORAL MANAGEMENT PROGRAM ACROSS THE SPECIES IN THE COLLECTION OUR EDUCATION DEPARTMENT PROVIDED FORMAL EDUCATION PROGRAMMING TO OVER 26,000 STUDENTS AT THE BRONX ZOO, IN ADDITION TO PROVIDING LIVE INTERPRETATION, ANIMAL ENCOUNTER TALKS, AND WILDLIFE THEATER PROGRAMS THE BRONX ZOO SUCCESSFULLY COMPLETED ITS REACCREDITATION BY THE ASSOCIATION OF ZOOS AND AQUARIUMS (AZA) THIS PROCESS WHICH IS REQUIRED EVERY FIVE YEARS, INCLUDES AN ON-SITE INSPECTION BY A TEAM OF ZOO PEERS FROM AROUND THE COUNTRY ALL ASPECTS OF THE ZOO'S OPERATION WERE EVALUATED, INCLUDING ANIMAL CARE AND MANAGEMENT THROUGHOUT THE FACILITY IN FISCAL 2009, WCS COMPLETED CONSTRUCTION OF THE CENTER FOR GLOBAL CONSERVATION, THE FIRST PHASE OF THE C V STARR SCIENCE CAMPUS AT THE BRONX ZOO THE 43,000 SQUARE FOOT FACILITY HOUSES OUR GLOBAL CONSERVATION PROGRAMS AND PROVIDES MUCH NEEDED CONFERENCE AND MEETING SPACES THE BUILDINGS DESIGN, (LEED-CERTIFIED GOLD) DEMONSTRATES BOTH OUR LEADERSHIP IN CONSERVATION AND COMMITMENT TO SUSTAINABLE PRACTICES THROUGH THE INCORPORATION OF GREEN ARCHITECTURAL DESIGN AND ENVIRONMENTALLY RESPONSIBLE OPERATIONS THIS IS OUR SECOND LEED CERTIFIED BUILDING AT THE NEW YORK AQUARIUM THE NEW AQUATIC ANIMAL HEALTH CENTER WAS OPERATING AT FULL CAPACITY THIS YEAR AND IS DEDICATED TO THE CARE OF MORE THAN 11,300 ANIMALS OF 380 SPECIES THE CLINICAL LABORATORY HOUSES SOPHISTICATED SCIENTIFIC EQUIPMENT FOR HEMATOLOGY, MICROSCOPY, AND WATER QUALITY ANALYSIS FIVE FOOT DEEP POOLS PROVIDE ISOLATION WARDS WHICH MAINTAIN OPTIMUM FRESHWATER, BRACHISH, OR SEAWATER CONDITIONS FOR HOSPITALIZED OR QUARANTINED ANIMALS OTHER FEATURES INCLUDE A DECOMINATION ROOM, AN ANIMAL FOOD KITCHEN, AN IN-GROUND SCALE FOR WEIGHING ANIMALS, AND A 30 FOOT DIAMETER POOL FOR RESCUED STRANDED ANIMALS AND OTHER AQUARIUM PATIENTS IN FEBRUARY 2009, WCS COMPLETED ITS FIRST ALL-PARK MASTER PLAN THE PLAN IS A FACILITIES CONDITION ASSESSMENT FOR ALL OF OUR 270 BUILDINGS IN THE CITY ACROSS OUR FIVE PARKS, AND HAS IDENTIFIED A BOLD SET OF PRIORITIES FOR THE NEXT DECADE ALSO COMPLETED WAS A MASTER PLAN TO ESTABLISH PRIORITIES FOR ENHANCING OUR PARKS OVER THE NEXT FIVE TO SEVEN YEARS THE PLAN'S GOAL IS TO FURTHER CONNECT PEOPLE TO WILDLIFE AND WILD PLACES THROUGH INNOVATIVE EXHIBITS WHICH IMMERSE GUESTS INTO THE HABITATS AND LIVES OF WILD ANIMALS IN TURN, THESE EXPERIENCES ENCOURAGE GUESTS TO MAKE CONSERVATION MINDED CHOICES IN THEIR LIVES AND SUPPORT WCS'S EFFORTS TO SAVE SPECIES, PRIORITY LAND, AND SEASCAPES THROUGHOUT THE WORLD

4c (Code) (Expenses $ 17,753,189 including grants of $) (Revenue $)

CITY ZOOS CENTRAL PARK ZOO- ATTENDANCE 1,040,350, PROSPECT PARK ZOO ATTENDANCE 269,914, QUEENS ZOO ATTENDANCE 216,628 IN JUNE, VISITORS FLOCKED TO THE OPENING OF THE ALLISON MAHER STERN SNOW LEOPARD EXHIBIT AT CENTRAL PARK ZOO, WHICH WAS INFORMED AND GUIDED BY OUR WORK IN PAKISTAN, CHINA, AFGHANISTAN, MONGOLIA, AND KYRGZSTAN TO PROTECT THIS ENDANGERED BIG CAT IN THE WILD THE SNOW LEOPARDS WILL PERCH ATOP ROCKS AND LEDGES IN A SCRUBBY, EVERGREEN FOREST REMINISCENT OF THE MOUNTAINS OF CENTRAL ASIA CONTINUED ON SCHEDULE O THROUGH GLASS OR A MESH PANEL, VISITORS WILL BE ABLE TO ADMIRE THESE MAGNIFICENT ENDANGERED CATS CLOSE UP THE CITY ZOOS CONTINUE TO BRING WILDLIFE TO VISITORS FROM ALL OVER THE WORLD A NEW ADDITION TO CPZ'S TROPIC ZONE EXHIBIT WAS A TROOP OF SEVEN BLACK AND WHITE RUFFED LEMURS THIS PRIMATE SPECIES IS APTLY NAMED FOR ITS BEARDED VISAGE AND BLACK AND WHITE FUR THEIR LOUD, SHRIEKING CALLS COMPLIMENT THE CACOPHONY OF SOUNDS ALREADY IN THE ZOO'S TROPIC ZONE THE ADDITION OF THIS GROUP WILL SHOWCASE WCS'S ONGOING WORK TO ESTABLISH PROTECTED AREAS IN MADAGASCAR, WHERE THE RUFFED LEMUR IS ENDANGERED DUE TO HUNTING AND HABITAT LOSS ALONG THE PROSPECT PARK ZOOS DISCOVERY TRAIL, TWO RED PANDAS HAVE TAKEN UP RESIDENCE THIS PAIR WILL HOPEFULLLY BREED SOON AS PART OF THE ASSOCIATION OF ZOOS AND AQUARIUMS SPECIES SURVIVAL PLAN, WHICH SEEKS TO MAINTAIN HEALTHY, GENETICALLY DIVERSE CAPTIVE POPULATIONS FURTHER ALONG THE PLANTED PATHWAY OF GARDENS, MARSHES,AND SCRUBLAND, ARE MORE NEW ZOO RESIDENTS, WESTERN TUFTED DEER QUEENS ZOO ALONG WITH OUR OTHER CITY ZOOS CONTINUES TO EDUCATE ITS VISITORS AS WELL AS PROVIDE YEAR ROUND FAMILY ACTIVITIES SUCH AS WATCHING OUR WOOLLY SHEEP GO FROM SHAGGY TO SHORN DURING OUR SPRING SHEEP SHEERING WEEKEND A NEW ADDITION TO THE PARK ALLOWS CHILDREN TO LEARN WHILE YOU PLAY AT OUR THREE CONSERVATION QUEST STATIONS MIGRATION PLAYGROUND TEACHES KIDS ABOUT BIRD MIGRATIONS AND TRAVELING SONGBIRDS WHILE THEY SWING ON THE MONKEY BARS AND ZIP DOWN THE SPIRAL SLIDE AN ENDANGERED SPECIES CLIMBING-WALL AND AN INVASIVE SPECIES STATION THAT FEATURES THE ASIAN LONG-HORNED BEETLE OFFER HANDS-ON LEARNING EXPERIENCES AND AN INTRODUCTION TO WILDLIFE CONSERVATION QUEENS ZOO HAS BECOME MORE GREEN WITH ITS ADDITION OF TWO ECO-TRICYCLES, REPLACING GOLF CARTS AND OTHER MODES OF TRANSPORTATION CARRYING OUT DAILY DELIVERIES AND OTHER ZOO BUSINESS

(Code) (Expenses $ 2,306,286 including grants of $ 770,891) (Revenue $)

NOAA REGIONAL PARTNERSHIP GRANT PROGRAM CONTINUED TO WORK WITH LOCAL NOT FOR PROFIT COMMUNTIY BASED ORGANIZATIONS ON VARIOUS ENVIRONMENTAL PROGRAMS AND PROJECTS WCS SUCCESSFULLY SECURED AN ADDITIONAL 999,000 IN FUNDING IN OCTOBER TO ADD TO OUR SECOND COOPERATIVE AGREEMENT THIS FUNDING WILL BE USED FOR RESTORATION, AND PUBLIC EDUCATION, AS WELL AS ALLOWING ACCESS TO THE RIVERS COMPRISING THE SOUTH BRONX WATERFRONT ADDITIONALLY, WCS WILL SEEK FINALIZATION OF A NEW GRANT THAT WILL PROVIDE APPROXIMATELY 1 5 MILLION IN FUNDS TO LOCAL GROUPS AND AGENCIES WORKING COLLECTIVELY ON COMMUNITY BASED GOALS WILDLIFE CONSERVATION MAGAZINE REACHED THE END OF A LONG AND PROUD TRADITION OF PUBLISHING THIS 112 YEAR OLD MAGAZINE THE MAGAZINE WHICH WAS FIRST PUBLISHED AS THE NEWS BULLETIN OF THE NEW YORK ZOOLOGICAL SOCIETY IN 1897, HAS MADE THE DIFFICULT DECISION TO CEASE PUBLICATION DUE TO THE FINANCIAL CRISES AND THE GENERAL DECLINE IN THE AUDIENCE FOR NEWSPAPERS, MAGAZINES, AND OTHER PRINT PUBLICATIONS IN ITS PLACE WCS HAS COME UP WITH A NEW REDESIGNED WEBSITE WHICH WILL PROVIDE MEMBER NEWS, INFORMATION ON EACH OF OUR PARKS, CALENDARS OF EVENTS AND A HOST OF IDEAS ON HOW TO SUPPORT THE ONGOING MISSION OF WCS

4d Other program services (Describe in Schedule O)
(Expenses $ 2,306,286 including grants of $ 770,891) (Revenue $)

4e **Total program service expenses** ▶ $ 169,262,294 *(Must equal Part IX, Line 25, column (B).)*

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If "Yes," complete Schedule A*	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If "Yes," complete Schedule C, Part I*	3		No
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities? *If "Yes," complete Schedule C, Part II*	4	Yes	
5	**Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations.** Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? *If "Yes," complete Schedule C, Part III*	5		
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? *If "Yes," complete Schedule D, Part I*	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? *If "Yes," complete Schedule D, Part II*	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? *If "Yes," complete Schedule D, Part IV*	9		No
10	Did the organization hold assets in term, permanent,or quasi-endowments? *If "Yes," complete Schedule D, Part V*	10	Yes	
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? *If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable*	11	Yes	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? *If "Yes," complete Schedule D, Parts XI, XII, and XIII*	12	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		No
14a	Did the organization maintain an office, employees, or agents outside of the U S ?	14a	Yes	
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, and program service activities outside the U S ? *If "Yes," complete Schedule F, Part I*	14b	Yes	
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or assistance to any organization or entity located outside the United States? *If "Yes," complete Schedule F, Part II*	15	Yes	
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or assistance to individuals located outside the United States? *If "Yes," complete Schedule F, Part III*	16	Yes	
17	Did the organization report more than $15,000 on Part IX, column (A), line 11e? *If "Yes," complete Schedule G, Part I*	17	Yes	
18	Did the organization report more than $15,000 total on Part VIII, lines 1c and 8a? *If "Yes," complete Schedule G, Part II*	18	Yes	
19	Did the organization report more than $15,000 on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III*	19		No
20	Did the organization operate one or more hospitals? *If "Yes," complete Schedule H*	20		No
21	Did the organization report more than $5,000 on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II*	21	Yes	
22	Did the organization report more than $5,000 on Part IX, column (A), line 2? *If "Yes," complete Schedule I, Parts I and III*	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? *If "Yes," complete Schedule J*	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer questions 24b–24d and complete Schedule K. If "No," go to question 25*	24a	Yes	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
25a	**Section 501(c)(3) and 501(c)(4) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L, Part I*	25a		No
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? *If "Yes," complete Schedule L, Part I*	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? *If "Yes," complete Schedule L, Part II*	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? *If "Yes," complete Schedule L, Part III*	27		No

Part IV Checklist of Required Schedules *(Continued)*

			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee			
a	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? *If "Yes," complete Schedule L, Part IV*	**28a**		No
b	Have a family member who had a direct or indirect business relationship with the organization? *If "Yes," complete Schedule L, Part IV*	**28b**		No
c	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? *If "Yes," complete Schedule L, Part IV* .	**28c**		No
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	**29**	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	**30**		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	**31**		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	**32**		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? *If "Yes," complete Schedule R, Part I*	**33**	Yes	
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1*	**34**	Yes	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	**35**	Yes	
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	**36**	Yes	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If "Yes," complete Schedule R, Part VI*	**37**		No

Part V Statements Regarding Other IRS Filings and Tax Compliance

				Yes	No
1a	Enter the number reported in Box 3 of Form 1096, *Annual Summary and Transmittal of U.S. Information Returns. Enter -0-* if not applicable	1a	2,873		
b	Enter the number of Forms W-2G included in line 1a *Enter -0-* if not applicable	1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		Yes	
2a	Enter the number of employees reported on Form W-3, *Transmittal of Wage and Tax Statements* filed for the calendar year ending with or within the year covered by this return	2a	2,674		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? **Note:** If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)	2b		Yes	
3a	Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?	3a			No
b	If "Yes," has it filed a Form 990-T for this year? *If "No," provide an explanation in Schedule O*	3b			
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Yes	
b	If "Yes," enter the name of the foreign country ▶ AF See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a			No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b			No
c	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c			
6a	Did the organization solicit any contributions that were not tax deductible?	6a			No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b			
7	**Organizations that may receive deductible contributions under section 170(c).**				
a	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than $75?	7a		Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		Yes	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c			No
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e			No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f			No
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g			No
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h			No
8	**Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and 509(a)(3) supporting organizations.** Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8			No
9	**Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.**				
a	Did the organization make any taxable distributions under section 4966?	9a			No
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b			No
10	**Section 501(c)(7) organizations.** Enter				
a	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	**Section 501(c)(12) organizations.** Enter				
a	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b			
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?	12a			
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			

Part VI Governance, Management, and Disclosure *(Sections A, B, and C request information about policies not required by the Internal Revenue Code.)*

Section A. Governing Body and Management

			Yes	No
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances, process, or changes in Schedule O. See instructions.			
1a	Enter the number of voting members of the governing body . .	1a 47		
b	Enter the number of voting members that are independent . .	1b 46		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? . .	3		No
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a material diversion of the organization's assets? . .	5		No
6	Does the organization have members or stockholders?	6	Yes	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	Yes	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons? . .	7b	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9a	Does the organization have local chapters, branches, or affiliates?	9a	Yes	
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	9b	Yes	
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990	10	Yes	
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	11		No

Section B. Policies

			Yes	No
12a	Does the organization have a written conflict of interest policy? *If "No," go to line 13*	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	Yes	
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision			
a	The organization's CEO, Executive Director, or top management official?	15a	Yes	
b	Other officers or key employees of the organization?	15b	Yes	
	Describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed ▶ AK, AL, AR, AZ, CA, CO, CT, DC, DE, FL, GA, HI, ID, IL, IN, KS, KY, MA, MD, ME, MI, MN, MT, NC, ND, NH, NJ, NM, NY, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VA, WA, WI, WV, WY

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

☑ Own website ☑ Another's website ☑ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public See Additional Data Table

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶

WILDLIFE CONSERVATION SOCIETY
2300 SOUTHERN BLVD
BRONX, NY 10460
(718) 741-8211

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Use Schedule J-2 if additional space is needed

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than $100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than $100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than $10,000 of reportable compensation from the organization and any related organizations

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

☐ Check this box if the organization did not compensate any officer, director, trustee or key employee

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply) ☒ Individual Trustee	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
HON MICHAEL R BLOOMBERG EX-OFFICIO T	2	X						0	0	0
WILLIAM C THOMPSON JR EX-OFFICIO T	2	X						0	0	0
CHRISTINE QUINN EX-OFFICIO T	2	X						0	0	0
ADRIAN BENEPE EX-OFFICIO T	2	X						0	0	0
DR KATE D LEVIN EX-OFFICIO T	2	X						0	0	0
RUBIN DIAZ JR EX-OFFICIO T	2	X						0	0	0
MARTY MARKOWITZ EX-OFFICIO T	2	X						0	0	0
STEVEN E SANDERSON EX-OFFICIO T	2	X						0	0	0
WARD WOODS CHAIRMAN	5	X						0	0	0
ANDREW H TISCH SECRETARY	5	X						0	0	0
BRIAN J HEIDTKE TREASURER	5	X						0	0	0
EDITH MCBEAN VICE CHAIR	5	X						0	0	0
DAILEY PATTEE VICE CHAIR	5	X						0	0	0
ALISON STERN VICE CHAIR	5	X						0	0	0
FREDERICK W BEINECKE TRUSTEE	3	X						0	0	0
ELEANOR BRIGGS TRUSTEE	3	X						0	0	0
GILBERT BUTLER TRUSTEE	3	X						0	0	0

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

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		☒ Individual trustee	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
C DIANE CHRISTENSEN TRUSTEE	3	X						0	0	0
JONATHAN L COHEN TRUSTEE	3	X						0	0	0
KATHERINE L DOLAN TRUSTEE	3	X						0	0	0
WILLIAM E FLAHERTY TRUSTEE	3	X						0	0	0
THOMAS DAN FRIEDKIN TRUSTEE	3	X						0	0	0
BRADLEY L GOLDBERG TRUSTEE	3	X						0	0	0
PAUL A GOULD TRUSTEE	3	X						0	0	0
JONATHAN D GREEN TRUSTEE	3	X						0	0	0
ANTONIA M GRUMBACH TRUSTEE	3	X						0	0	0
JUDITH HAMILTON TRUSTEE	3	X						0	0	0
JOHN B HESS TRUSTEE	3	X						0	0	0
JOHN N IRWIN III TRUSTEE	5	X						0	0	0
HAMILTON EVANS JAMES TRUSTEE	3	X						0	0	0
RICHARD L KAUFFMAN TRUSTEE	3	X						0	0	0
ANITA L KEEFE TRUSTEE	3	X						0	0	0
ELYSSA KELLERMAN TRUSTEE	3	X						0	0	0
AMBROSE KENNEDY MONELL TRUSTEE	3	X						0	0	0
JOYCE MOSS TRUSTEE	3	X						0	0	0
RALPH DA COSTA NUNEZ TRUSTEE	3	X						0	0	0
KATHARINA OTTO-BERNSTEIN TRUSTEE	3	X						0	0	0
H MERRITT PAULSON III TRUSTEE	3	X						0	0	0
HOWARD PHIPPS JR TRUSTEE	3	X						0	0	0
OGDEN PHIPPS II TRUSTEE	3	X						0	0	0
DAVID T SCHIFF TRUSTEE	5	X						0	0	0
VIRGINIA SCHWERIN TRUSTEE	3	X						0	0	0
WALTER SEDGWICK TRUSTEE	3	X						0	0	0
CAROLINE N SIDNAM TRUSTEE	3	X						0	0	0
DANIEL K THORNE TRUSTEE	3	X						0	0	0
ANN UNTERBERG TRUSTEE	3	X						0	0	0
BARBARA HRBEK ZUCKER TRUSTEE	3	X						0	0	0
STEVEN E SANDERSON PRESIDENTCEO	40			X				779,822	0	234,745
JOHN CALVELLI EVP PUBLIC A	40			X				388,243	0	97,392
PATRICIA CALABRESE EVP&CFO	40			X				369,583	0	122,951
JOHN ROBINSON EVP GLOBAL	40			X				355,380	0	146,694
ROBERT COOK EVP LIVING I	40			X				297,710	0	63,440
WB MCKEOWN SVP GENERAL	40			X				265,323	0	80,877
ROBERT MOSKOVITZ SVP BUSINESS	40			X				239,189	0	41,047
ROBERT CALAMO VP & COMPTRO	40			X				211,055	0	40,416
JAMES BREHENY SVP LIVING I	40			X				179,575	0	40,407
JOSHUA GINSBERG SVP GLOBAL	40			X				156,450	0	27,277
PAULA LORING-SIMON VP CTO	40					X		248,601	0	61,100
JOHN GWYNNE VP EGAD	40					X		182,313	0	48,300
WILLIAM KARESH VP WILDLIFE	40					X		181,877	0	38,080
MARY DIXON VP	40					X		179,250	0	19,901
KENT REDFORD VP INSTITUTE	40					X		174,970	0	34,066
MARIA MASCIOTTI SVP DEVELOPM	40						X	344,842	0	21,738
SARAH GILLMAN VP BUDGET	40						X	184,151	0	25,180
SARAH HOBEL VP EDUCATIO	40						X	153,944	0	31,174
1b Total . . . . . ▶								4,892,278		1,174,785

2 Total number of individuals (including those in 1a) who received more than $100,000 in reportable compensation from the organization ▶ 96

			Yes	No
3	Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*	**3**	Yes	
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? *If "Yes," complete Schedule J for such individual*	**4**	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? *If "Yes," complete Schedule J for such person*	**5**		No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization

(A) Name and business address	(B) Description of services	(C) Compensation
PATTERSON BELKNAP WEBB & TYLER LLP 1133 AVENUE OF THE AMERICAS NEW YORK, NY 10036	LEGAL SERVICES	776,432
COMMUNITY COUNSELING SERVICES LLC 461 FIFTH AVENUE 3RD FLOOR NEW YORK, NY 10017	CONSULTING FEES	519,000
PALM COAST DATA LLC 11 COMMERCE BOULEVARD PALM COAST, FL 321647961	MEMBERSHIP FULF	406,895
PRICEWATERHOUSECOOPERS LLP 300 ATLANTIC STREET STAMFORD, CT 06901	CONSULTING FEES	383,574
FOX & FOWLE ARCHITECTS PC 22 WEST 19TH STREET NEW YORK, NY 10011	ARCHITECTURAL	357,847

2 Total number of independent contractors (including those in 1) who received more than $100,000 in compensation from the organization ▶ 20

Part VIII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns	1a				
	b	Membership dues	1b	10,563,032			
	c	Fundraising events	1c	264,964			
	d	Related organizations	1d				
	e	Government grants (contributions)	1e	71,458,821			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	43,340,845			
	g	Noncash contributions included in lines 1a-1f $ 4,770,193					
	h	**Total.** Add lines 1a-1f		125,627,662			
Program Service Revenue			Business Code				
	2a	GATE, EXHIBIT ADMISSION, PKG		32,007,500	32,007,500		
	b	FEES AND CONTRACTS FROM GOVER		13,848,339	13,848,339		
	c	EDUCATION REVENUES		1,674,946	1,674,946		
	d	PUBLICATIONS		139,881	139,881		
	e	COLLECTION DEACCESSIONS		45,152	45,152		
	f	All other program service revenue					
	g	**Total.** Add lines 2a–2f		47,715,818			
Other Revenue	3	Investment income (including dividends, interest and other similar amounts)		22,866,099			22,866,099
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
			(i) Real	(ii) Personal			
	6a	Gross Rents					
	b	Less rental expenses					
	c	Rental income or (loss)					
	d	Net rental income or (loss)					
			(i) Securities	(ii) Other			
	7a	Gross amount from sales of assets other than inventory	276,261,361	5,000,000			
	b	Less cost or other basis and sales expenses	285,191,364	2,638,291			
	c	Gain or (loss)	-8,930,003	2,361,709			
	d	Net gain or (loss)			-6,568,294		-6,568,294
	8a	Gross income from fundraising events (not including $ 264,964 of contributions reported on line 1c) See Part IV, line 18	a	2,714,159			
	b	Less direct expenses	b	1,664,693			
	c	Net income or (loss) from fundraising events			1,049,466	1,049,466	
	9a	Gross income from gaming activities See Part IV, line 19	a				
	b	Less direct expenses	b				
	c	Net income or (loss) from gaming activities					
	10a	Gross sales of inventory, less returns and allowances	a	19,752,080			
	b	Less cost of goods sold	b	15,761,220			
	c	Net income or (loss) from sales of inventory			3,990,860	6,741	3,984,119
		Miscellaneous Revenue	Business Code				
	11a	SPONSORSHIPS AND ROYALTIES			1,675,086		1,675,086
	b	MISCELLANEOUS REVENUES			1,145,058		1,145,058
	c	WILDLIFE CONSERVATION MAGAZ		900,099	299,971	299,971	
	d	All other revenue			-455,785	-455,785	
	e	**Total.** Add lines 11a–11d			2,664,330		
	12	**Total Revenue.** Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e			197,345,941	48,765,284	-149,073	23,102,068

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.
All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U S See Part IV, line 21	5,482,283	5,482,283		
2 Grants and other assistance to individuals in the U S See Part IV, line 22	86,076	86,076		
3 Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16	5,926,732	5,926,732		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	2,897,485	1,205,251	1,692,234	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	183,989		183,989	
7 Other salaries and wages	68,267,862	55,180,918	9,397,973	3,688,971
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	5,385,121	4,480,691	613,072	291,358
9 Other employee benefits	10,526,540	9,703,695	586,353	236,492
10 Payroll taxes	6,433,426	5,429,919	598,764	404,743
11 Fees for services (non-employees)				
a Management	957,562	673,904	283,658	
b Legal	1,038,176	180,360	857,816	
c Accounting	334,487	68,256	266,231	
d Lobbying				
e Professional fundraising *See Part IV, line 17*	717,068			717,068
f Investment management fees				
g Other	24,558,478	23,595,731	464,847	497,900
12 Advertising and promotion	5,612,879	2,631,966	2,853,940	126,973
13 Office expenses	14,208,201	12,953,205	908,130	346,866
14 Information technology	955,939	817,495	64,272	74,172
15 Royalties				
16 Occupancy	8,352,073	8,139,725	212,348	
17 Travel	8,597,137	8,405,699	158,482	32,956
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	1,357,025	1,182,401	123,186	51,438
20 Interest	2,627,043		2,627,043	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	14,748,793	13,248,618	1,380,200	119,975
23 Insurance	2,418,552	2,390,625	22,106	5,821
24 Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
a REPAIRS AND MAINTENANCE	3,131,362	2,719,414	405,780	6,168
b EQUIPMENT	2,133,097	2,128,140		4,957
c FOOD AND FORAGE	1,498,953	1,498,953		
d OTHER EXPENSES	1,408,746	881,018	526,729	999
e DIRECT MAIL AND PRINTING-	607,242			607,242
f All other expenses	251,219	251,219		
25 **Total functional expenses.** Add lines 1 through 24f	200,703,546	169,262,294	24,227,153	7,214,099
26 **Joint Costs.** Check here ▶ ☐ if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

			(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing	8,053,244	1	7,700,245
	2	Savings and temporary cash investments	28,203,048	2	44,304,395
	3	Pledges and grants receivable, net	97,474,524	3	99,718,765
	4	Accounts receivable, net	3,913,133	4	3,048,333
	5	Receivables from current and former officers, directors, trustees, key employees or other related parties *Complete Part II of Schedule L*		5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) *Complete Part II of Schedule L*		6	
	7	Notes and loans receivable, net		7	3,500,000
	8	Inventories for sale or use	1,671,466	8	1,845,765
	9	Prepaid expenses and deferred charges	6,900,315	9	6,217,358
	10a	Land, buildings, and equipment cost basis — 10a: 412,521,390			
	b	Less accumulated depreciation *Complete Part VI of Schedule D* — 10b: 177,168,370	220,135,637	10c	235,353,020
	11	Investments—publicly traded securities	3,972,441	11	4,939,901
	12	Investments—other securities See Part IV, line 11	517,890,102	12	347,482,519
	13	Investments—program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	3,368,962	15	1,764,926
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)	891,582,872	16	755,875,227
Liabilities	17	Accounts payable and accrued expenses	30,226,058	17	31,337,039
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities	66,664,598	20	66,626,589
	21	Escrow account liability *Complete Part IV of Schedule D*		21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons *Complete Part II of Schedule L*		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable		24	
	25	Other liabilities Complete Part X of Schedule D	35,766,466	25	26,341,805
	26	**Total liabilities.** Add lines 17 through 25	132,657,122	26	124,305,433
Net Assets or Fund Balances		**Organizations that follow SFAS 117, check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34.**			
	27	Unrestricted net assets	389,923,749	27	316,167,184
	28	Temporarily restricted net assets	162,093,719	28	113,026,322
	29	Permanently restricted net assets	206,908,282	29	202,376,288
		Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
	33	Total net assets or fund balances	758,925,750	33	631,569,794
	34	Total liabilities and net assets/fund balances	891,582,872	34	755,875,227

Part XI Financial Statements and Reporting

				Yes	No
1	Accounting method used to prepare the Form 990	☐ Cash ☑ Accrual ☐ Other			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
c	If "Yes" to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Yes	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		3a	Yes	
b	If "Yes," did the organization undergo the required audit or audits?		3b	Yes	

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93493012000061

SCHEDULE A (Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.
Attach to Form 990 or Form 990-EZ. See separate instructions.

OMB No 1545-0047

2008

Open to Public Inspection

Name of the organization
WILDLIFE CONSERVATION SOCIETY

Employer identification number
13-1740011

Part I Reason for Public Charity Status (to be completed by all organizations) (See Instructions)

The organization is not a private foundation because it is (Please check only **one** organization)

1 ☐ A church, convention of churches, or association of churches described in **Section 170(b)(1)(A)(i).**

2 ☐ A school described in **Section 170(b)(1)(A)(ii).** (Attach Schedule E)

3 ☐ A hospital or a cooperative hospital service organization described in **Section 170(b)(1)(A)(iii).** (Attach Schedule H)

4 ☐ A medical research organization operated in conjunction with a hospital described in **Section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state _____

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **Section 170(b)(1)(A)(iv).** (Complete Part II)

6 ☐ A federal, state, or local government or governmental unit described in **Section 170(b)(1)(A)(v).**

7 ☑ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **Section 170(b)(1)(A)(vi)** (Complete Part II)

8 ☐ A community trust described in **Section 170(b)(1)(A)(vi)** (Complete Part II)

9 ☐ An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% 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).** (Complete Part III)

10 ☐ An organization organized and operated exclusively to test for public safety See **Section 509(a)(4).** (See instructions)

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **Section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a ☐ Type I **b** ☐ Type II **c** ☐ Type III - Functionally Integrated **d** ☐ Type III - Other

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

	Yes	No
(i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization? **11g(i)**		
(ii) a family member of a person described in (i) above? **11g(ii)**		
(iii) a 35% controlled entity of a person described in (i) or (ii) above? **11g(iii)**		

h Provide the following information about the organizations the organization supports

(i) Name of Supported Organization	**(ii)** EIN	**(iii)** Type of organization (described on lines 1- 9 above or IRC section **(See Instructions)**)	**(iv)** Is the organization in col **(i)** listed in your governing document?		**(v)** Did you notify the organization in col **(i)** of your support?		**(vi)** Is the organization in col **(i)** organized in the U S ?		**(vii)** Amount of support?
			Yes	**No**	**Yes**	**No**	**Yes**	**No**	
Total									

Part II **Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**
(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Public Support

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")	115,851,181	123,515,580	158,951,116	122,313,298	125,627,662	646,258,837
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 **Total.** Add line 1-3	115,851,181	123,515,580	158,951,116	122,313,298	125,627,662	646,258,837
5 The portion of total contribution by each person (other than a government unit or publicly supported organization) included on line 1 that exceed 2% of the amount shown on line 11, column (f)						59,625,556
6 **Public Support** subtract line 5 from line 4						586,633,281

Total Support

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 Amounts from line 4	115,851,181	17,958,451	158,951,116	122,313,298	125,627,662	646,258,837
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	17,395,701	17,958,451	19,445,928	22,743,627	-110,311,644	-32,767,937
9 Net income from unrelated business activities, whether or not the business is regularly carried on		223,246				223,246
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	20,362,529	19,289,991	17,865,797	18,822,355	24,254,152	100,594,824
11 **Total Support** (Add lines 7 through 10)						714,308,970

12	Gross receipts from related activities, etc (See instructions)	12	190,410,588

13 **First Five Years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and **stop here** ☐

Computation of Public Support Percentage

14	Public Support Percentage for 2008 (line 6 column (f) divided by line 11 column (f))	14	**82.126 %**
15	Public Support Percentage for 2007 Schedule A, Part IV-A, line 26f	15	

16a **33 1/3% Test - 2008.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ☑

b **33 1/3% Test - 2007.** If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐

17a **10% Facts and Circumstances Test - 2008.** If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization ☐

b **10% Facts and Circumstances Test - 2007.** If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization ☐

18 **Private Foundation.** If the organization did not check the box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions ☐

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

(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total** Add lines 1-5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or $5,000						
c Total of lines 7a and 7b						
8 **Public Support** (Substract line 7c from line 6)						

Total Support

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 **Total Support** (Add lines 9, 10c, 11 and 12)						

14 **First Five Years** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and **stop here** ☐

Computation of Public Support Percentage

15	Public Support Percentage for 2008 (line 8 column (f) divided by line 13 column (f))	15
16	Public Support Percentage for 2007 Schedule A, Part IV-A, line 27g	16

Computation of Investment Income Percentage

17	Investment Income Percentage for **2008** (line 10c column (f) divided by line 13 column (f))	17
18	Investment Income Percentage from **2007** Schedule A, Part IV-A, line 27h	18

19a **33 1/3% Tests - 2008.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐

b **33 1/3% Tests - 2007.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐

20 **Private Foundation** If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions ☐

Part IV **Supplemental Information.** Complete this part to provide the information required by Part II, line 10; Part II, line 17a or 17b, or Part III, line 12. Provide and any other additional information. (see instructions)

Facts and Circumstances Test
77 00

Additional Data

Software ID:
Software Version:
EIN: 13-1740011
Name: WILDLIFE CONSERVATION SOCIETY

Form 990, Part VIII - Statement of Revenue - 2a - 2g Program Service Revenue -

	Business Code	(A) Total Revenue	(B) Related or Exempt Function Revenue	(C) Unrelated Business Revenue	(D) Revenue Excluded from Tax under IRC 512, 513, or 514
GATE, EXHIBIT ADMISSION, PKG		32,007,500	32,007,500		
FEES AND CONTRACTS FROM GOVER		13,848,339	13,848,339		
EDUCATION REVENUES		1,674,946	1,674,946		
PUBLICATIONS		139,881	139,881		
COLLECTION DEACCESSIONS		45,152	45,152		

Form 990, Part IX - Statement of Functional Expenses - 24a - 24e Other Expenses

Do not include amounts reported on line 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
REPAIRS AND MAINTENANCE	3,131,362	2,719,414	405,780	6,168
EQUIPMENT	2,133,097	2,128,140		4,957
FOOD AND FORAGE	1,498,953	1,498,953		
OTHER EXPENSES	1,408,746	881,018	526,729	999
DIRECT MAIL AND PRINTING-	607,242			607,242

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93493012000061

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

To be completed by organizations described below. Attach to Form 990 or Form 990-EZ

OMB No 1545-0047

2008

Open to Public Inspection

If the organization answered "Yes," to Form 990, Part IV, Line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities)

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

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

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

If the organization answered "Yes," to Form 990, Part IV, Line 5 (Proxy Tax)

- Section 501(c)(4), (5), or (6) organizations complete Part III

Name of the organization	Employer identification number
WILDLIFE CONSERVATION SOCIETY	13-1740011

Part I-A To be completed by all organizations exempt under section 501(c) and section 527 organizations. (See the instructions for Schedule C for details.)

1	Provide a description of the organization's direct and indirect political campaign activities in Part IV	
2	Political expenditures	$
3	Volunteer hours	

Part I-B To be completed by all organizations exempt under section 501(c)(3). (See the instructions for Schedule C for details.)

1	Enter the amount of any excise tax incurred by the organization under section 4955	$
2	Enter the amount of any excise tax incurred by organization managers under section 4955	$
3	If the organization incurred in a section 4955 tax, did it file Form 4720 for this year?	☐ Yes ☑ No
4a	Was a correction made?	☐ Yes ☑ No
b	If "Yes," describe in Part IV	

Part I-C To be completed by all organizations exempt under section 501(c), except section 501(c)(3). (See the instructions for Schedule C for details.)

1	Enter the amount directly expended by the filing organization for section 527 exempt function activities	$
2	Enter the amount of the filing organization's internal funds contributed to other organizations for section 527 exempt funtion activities	$
3	Total of direct and indirect exempt function expenditures Add lines 1 and 2 and enter here and on Form 1120-POL, line 17b	$
4	Did the filing organization file **Form 1120-POL** for this year?	☐ Yes ☑ No

5 State the names, addresses and Employer Identification Number (EIN) of all section 527 political organizations to which payments were made Enter the amount paid and indicate if the amount was paid from the filing organization's own internal funds or were political contributions received and promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	**(b)** Address	**(c)** EIN	**(d)** Amount paid from filing organization's internal funds If none, enter -0-	**(e)** Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

Part II-A **To be completed by organizations exempt under section 501(c)(3) that filed Form 5768 (election under section 501(h)).** (See the instructions for Schedule C for details.)

A Check ☐ if the filing organization belongs to an affiliated group

B Check ☐ if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures— (The term "expenditures" means amounts paid or incurred.)		(a) Filing Organization's Totals	(b) Affiliated Group Totals
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)	131,184	
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	393,550	
c	Total lobbying expenditures (add lines 1a and 1b)	524,734	
d	Other exempt purpose expenditures	200,178,812	
e	Total exempt purpose expenditures (add lines 1c and 1d)	200,703,546	
f	Lobbying nontaxable amount Enter the amount from the following table in both columns—	1,000,000	

If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:
Not over $500,000	20% of the amount on line 1e
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

g	Grassroots nontaxable amount (enter 25% of line 1f)	250,000	
h	Subtract line 1g from line 1a Enter -0- if line g is more than line a		
i	Subtract line 1f from line 1c Enter -0- if line f is more than line c		

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? ☐ Yes ☑ No

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 1a through 1f of the instructions.)

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)		(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) Total
2a	Lobbying non-taxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000
b	Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000
c	Total lobbying expenditures	355,835	327,825	424,194	524,734	1,632,588
d	Grassroots non-taxable amount	250,000	250,000	250,000	250,000	1,000,000
e	Grassroots ceiling amount (150% of line d, column (e))					1,500,000
f	Grassroots lobbying expenditures	88,959	81,956	106,048	131,184	408,147

Part II-B To be completed by organizations exempt under section 501(c)(3) that have NOT filed Form 5768 (election under section 501(h)). (See the instructions for Schedule C for details.)

		(a) Yes	(a) No	(b) Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a	Volunteers?		No	
b	Paid staff or management (include compensation in expenses reported on lines c through i)?		No	
c	Media advertisements?		No	
d	Mailings to members, legislators, or the public?		No	
e	Publications, or published or broadcast statements?		No	
f	Grants to other organizations for lobbying purposes?		No	
g	Direct contact with legislators, their staffs, government officials, or a legislative body?		No	
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means?		No	
i	Other activities If "Yes," describe in Part IV		No	
j	Total lines 1c through 1i			
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
b	If "Yes" enter the amount of any tax incurred under section 4912			
c	If "Yes" enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		No	

Part III-A To be completed by all organizations exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). (See the instructions for Schedule C for details.)

			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1		No
2	Did the organization make only in-house lobbying expenditures of $2,000 or less?	2		No
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?	3		No

Part III-B To be completed by all organizations exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" OR if Part III-A, question 3 is answered "Yes." (See the instructions for Schedule C for details.)

1	Dues, assessments and similar amounts from members	1 $
2	Section 162(e) non-deductible lobbying and political expenditures ***(do not include amounts of political expenses for which the section 527(f) tax was paid).***	
a	Current Year	2a $
b	Carryover from last year	2b $
c	Total	2c $
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3 $
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4 $
5	Taxable amount of lobbying and political expenditures (line 2c total minus 3 and 4)	5 $

Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1i Also, complete this part for any additional information

Identifier	Return Reference	Explanation
	SCHEDULE C, PART I-A, LINE 1	GRASSROOTS LOBBYING WCS CONDUCTS SEVERAL CAMPAIGNS ON FEDERAL LEGISLATION AND HAS AN ACTIVE PRESENCE ON THE WCS WEBSITE THAT REQUESTS INDIVIDUALS TO SEND EMAILS TO FEDERAL ELECTED OFFICIALS IN ADDITION, THE WEBSITE WAS UTILIZED FOR TWO CAMPAIGNS ON THE CITY AND STATE LEVEL IN REGARD TO FUNDING FOR ZOOS AND AQUARIUMS DIRECT LOBBYING NEW YORK CITY, NEW YORK STATE AND FEDERAL AID FOR 5 PARK FACILITIES AND LEGISLATION AFFECTING WILDLIFE CONSERVATION SOCIETY

Part IV Supplemental Information

Identifier	Return Reference	Explanation

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93493012000061

SCHEDULE D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ **Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.**

OMB No 1545-0047

2008

Open to Public Inspection

Name of the organization
WILDLIFE CONSERVATION SOCIETY

Employer identification number
13-1740011

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☑ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit? ☐ Yes ☑ No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or pleasure)
☐ Preservation of an historically importantly land area
☐ Protection of natural habitat
☐ Preservation of certified historic structure
☐ Preservation of open space

2 Complete lines 2a–2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

			Held at the End of the Year
a	Total number of conservation easements	2a	
b	Total acreage restricted by conservation easements	2b	
c	Number of conservation easements on a certified historic structure included in (a)	2c	
d	Number of conservation easements included in (c) acquired after 8/17/06	2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶

4 Number of states where property subject to conservation easement is located ▶

5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? ☐ Yes ☑ No

6 Staff or volunteer hours devoted to monitoring, inspecting and enforcing easements during the year ▶

7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶ $

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? ☐ Yes ☑ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1 ▶ $

(ii) Assets included in Form 990, Part X ▶ $

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

a Revenues included in Form 990, Part VIII, line 1 ▶ $

b Assets included in Form 990, Part X ▶ $

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3 Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

- a ☐ Public exhibition
- b ☐ Scholarly research
- c ☐ Preservation for future generations
- d ☐ Loan or exchange programs
- e ☐ Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☑ No

Part IV Trust, Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☑ No

b If "Yes," explain why in Part XIV and complete the following table

		Amount
c	Beginning balance	1c
d	Additions during the year	1d
e	Distributions during the year	1e
f	Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☑ No

b If "Yes," explain the arrangement in Part XIV

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

		(a) Current Year	(b) Prior Year	(c) Two Years Back	(d) Three Years Back	(e) Four Years Back
1a	Beginning of year balance	482,361,676				
b	Contributions	2,163,318				
c	Investment earnings or losses	-120,468,389				
d	Grants or scholarships					
e	Other expenditures for facilities and programs	22,410,314				
f	Administrative expenses					
g	End of year balance	341,646,291				

2 Provide the estimated percentage of the year end balance held as

- a Board designated or quasi-endowment ▶ 41 000 %
- b Permanent endowment ▶ 59 000 %
- c Term endowment ▶

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

		Yes	No
(i) unrelated organizations	3a(i)		No
(ii) related organizations	3a(ii)		No
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b		No

4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Depreciation	(d) Book value
1a Land		651,268		651,268
b Buildings				
c Leasehold improvements		387,990,425	177,168,370	210,822,055
d Equipment				
e Other		23,879,697		23,879,697
Total. Add lines 1a-1e *(Column (d) should equal Form 990, Part X, column (B), line 10(c).)* ▶				235,353,020

Part VII Investments—Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives and other financial products	192,098,975	F
Closely-held equity interests	11,879,114	F
Other SHORT-TERM INVESTMENTS	95,102,431	F
ALTERNATIVE INVESTMENTS	48,401,999	F
Total. *(Column (b) should equal Form 990, Part X, col (B) line 12)* ▶	347,482,519	

Part VIII Investments—Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. *(Column (b) should equal Form 990, Part X, col (B) line 13)* ▶		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
Total. *(Column (b) should equal Form 990, Part X, col.(B) line 15.)* . . . . . ▶	

Part X Other Liabilities. See Form 990, Part X, line 25.

(a) Description of Liability	(b) Amount
Federal Income Taxes	
POST RETIREMENT BENEFIT OBLIGATION	23,051,378
ANNUITY LIABILITY	3,290,427
Total. *(Column (b) should equal Form 990, Part X, col (B) line 25)* ▶	26,341,805

In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	197,345,941
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	200,703,546
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-3,357,605
4	Net unrealized gains (losses) on investments	4	-132,721,956
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	8,723,605
9	Total adjustments (net) Add lines 4 - 8	9	-123,998,351
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	-127,355,956

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements			1	80,385,205
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a	Net unrealized gains on investments	2a	-132,721,956		
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIV)	2d	15,761,220		
e	Add lines **2a** through **2d**			2e	-116,960,736
3	Subtract line **2e** from line **1**			3	197,345,941
4	Amounts included on Form 990, Part VIII, line 12, but not on line **1**				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b			
c	Add lines **4a** and **4b**			4c	
5	Total Revenue Add lines **3** and **4c.** (This should equal Form 990, Part I, line 12)			5	197,345,941

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements			1	207,741,161
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Losses reported on Form 990, Part IX, line 25	2c			
d	Other (Describe in Part XIV)	2d	15,761,220		
e	Add lines **2a** through **2d**			2e	15,761,220
3	Subtract line **2e** from line **1**			3	191,979,941
4	Amounts included on Form 990, Part IX, line 25, but not on line **1:**				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b	8,723,605		
c	Add lines **4a** and **4b**			4c	8,723,605
5	Total expenses Add lines **3** and **4c.** (This should equal Form 990, Part I, line 18)			5	200,703,546

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b

Identifier	Return Reference	Explanation
LIABILITY UNDER FIN 48 FOOTNOTE	SCHEDULE D, PAGE 3, PART X	WCS HAS ADOPTED FIN 48 AND RECOGNIZES THE BENEFIT OF TAX POSITIONS WHEN IT IS MORE LIKELY THAN NOT THAT THE POSITION WILL BE SUSTAINABLE BASED ON THE MERITS OF THE POSITION
RECONCILATION OF CHANGES - OTHER	SCHEDULE D, PAGE 4, PART XI, LINE 8	COST OF GOODS SOLD EXCLUDED FROM REVENUE 15,761,220 0 COST OF GOOD SOLD EXPENSES - 15,761,220 NET CHANGE IN POST RETIREMENT BENEFIT OBLIGATION 8,723,605
REVENUE AMOUNTS INCLUDED IN FINANCIALS - OTHER	SCHEDULE D, PAGE 4, PART XII, LINE 2D	COST OF GOODS SOLD EXCLUDED FROM REVENUE 15,761,220 0
EXPENSE AMOUNTS INCLUDED IN FINANCIALS - OTHER	SCHEDULE D, PAGE 4, PART XIII, LINE 2D	COST OF GOOD SOLD EXPENSES 15,761,220
EXPENSE AMOUNTS INCLUDED ON RETURN - OTHER	SCHEDULE D, PAGE 4, PART XIII, LINE 4B	NET CHANGE IN POST RETIREMENT BENEFIT OBLIGATION 8,723,605
SUPPLEMENTAL FINANCIAL INFORMATION	SCHEDULE D, PAGE 4, PART XIV	SCHEDULE D PART V 4 THE ORGANIZATION'S ENDOWMENT FUNDS ARE SET ASIDE FOR PROGRAMATIC USE FOR THE PURPOSES INTENDED AS PER DONOR RESTRICTIONS

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93493012000061

SCHEDULE F (Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

OMB No 1545-0047

2008

Open to Public Inspection

Name of the organization
WILDLIFE CONSERVATION SOCIETY

Employer identification number
13-1740011

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

1 **For grantmakers.** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance . . . . . ☑ Yes ☐ No

2 **For grantmakers.** Describe in Part IV the organization's procedures for monitoring the use of grant funds outside the United States

3 Activites per Region (Use Schedule F-1 (Form 990) if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures in region
CENTRAL AMERICA AND THE CARIBBEAN	10	160	PROGRAM SERVICES	GRANTS	558,371
CENTRAL AMERICA AND THE CARIBBEAN			PROGRAM SERVICES	CONSERVATION PROGRAM	3,370,630
EAST ASIA AND THE PACIFIC	15	248	PROGRAM SERVICES	GRANTS	799,132
EAST ASIA AND THE PACIFIC			PROGRAM SERVICES	CONSERVATION PROGRAM	9,951,152
EUROPE	1	4	PROGRAM SERVICES	GRANTS	99,348
EUROPE			PROGRAM SERVICES	CONSERVATION PROGRAM	22,256
RUSSIA AND THE NEWLY INDEPENDENT STATES	1	18	PROGRAM SERVICES	GRANTS	9,108
RUSSIA AND THE NEWLY INDEPENDENT STATES			PROGRAM SERVICES	CONSERVATION PROGRAM	1,027,874
SOUTH AMERICA	9	162	PROGRAM SERVICES	GRANTS	2,563,428
SOUTH AMERICA			PROGRAM SERVICES	CONSERVATION PROGRAM	6,623,996
NORTH AMERICA (CANADA)	1	9	PROGRAM SERVICES	CONSERVATION PROGRAM	300,621
SOUTH ASIA	6	68	PROGRAM SERVICES	GRANTS	200,697
SOUTH ASIA			PROGRAM SERVICES	CONSERVATION PROGRAM	3,419,609
SUB-SAHARA AFRICA	15	206	PROGRAM SERVICES	GRANTS	1,326,290
SUB-SAHARA AFRICA			PROGRAM SERVICES	CONSERVATION PROGRAM	23,622,371
Totals . . . . . ►	58	875			53,894,883

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than $5,000. Check this box if no one recipient received more than $5,000 . . . . . ▶ ☐
Use Schedule F-1 if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)

2 Enter total number of organizations that are recognized as charities by the foreign country or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . . . . ▶ _____

3 Enter total number of other organizations or entities . . . . . ▶

Part III **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Use Schedule F-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
See Add'l Data							

Part IV Supplemental Information

Complete this part to provide the information required in Part I, line 2, and any other additional information.

Identifier	ReturnReference	Explanation
PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS OUTSIDE THE UNITED STATES	SCHEDULE F, PAGE 1, PART I, LINE 2	GRANTEES ARE REQUIRED TO SUBMIT FINANCIAL AND PROGRAMATIC REPORTS ON THE USE OF THE FUNDS BASED ON THE TERMS OF THE GRANT IN ADDITION, SITE VISITS BY WCS STAFF TO REVIEW GRANTEE PROGRESS SUPPLEMENTS THOSE REPORTING REQUIREMENTS

Additional Data

Return to Form

Software ID:
Software Version:
EIN: 13-1740011
Name: WILDLIFE CONSERVATION SOCIETY

Form 990 Schedule F Part II - Grants and Other Assistance to Organizations or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA	VARIOUS CONSERVATION	442,642	VIA WIRE TRANSF			BOOK VALUE
		CENTRAL AMERICA	SUPPORT TO CONSERVAT	21,987	CHECKS AND WIRE			BOOK VALUE
		CENTRAL AMERICA	SUPPORT TO MONITORIN	9,877	CHECKS AND WIRE			BOOK VALUE
		CENTRAL AMERICA	SUPPORT TO CONSERVAT	23,163	CHECKS AND WIRE			BOOK VALUE
		CENTRAL AMERICA	CONSERVATION TRAININ	14,250	CHECKS AND WIRE			BOOK VALUE
		CENTRAL AMERICA	WILD BIRD GLOBAL AVI	21,452	VIA WIRE TRANSF			BOOK VALUE
		EAST ASIA	SUPPORT AGRICULTURAL	47,539	CHECKS AND WIRE			BOOK VALUE
		EAST ASIA	CONSERVATION RESEARC	6,399	CHECKS AND WIRE			BOOK VALUE
		EAST ASIA	SUPPORT TO RURAL DEV	29,000	CHECKS AND WIRE			BOOK VALUE
		EAST ASIA	SUPPORT BIODIVERSITY	19,763	CHECKS AND WIRE			BOOK VALUE
		EAST ASIA	COLLABORATIVE CONSER	36,447	CHECKS AND WIRE			BOOK VALUE
		EAST ASIA	SUPPORT TO CONSER	68,751	CHECKS AND WIRE			BOOK VALUE
		EAST ASIA	SUPPORT TO TRAINING	7,525	VIA WIRE TRANSF			BOOK VALUE
		EAST ASIA	RESEARCH AND DEVELOP	40,563	VIA WIRE TRANSF			BOOK VALUE
		EAST ASIA	IMPLEMENTATION OF BI	11,834	CHECKS AND WIRE			BOOK VALUE
		EAST ASIA	SUPPORT TO TRAINING	13,866	CHECKS AND WIRE			BOOK VALUE
		EAST ASIA	SUPPORT TO COMMUNITY	5,001	VIA WIRE TRANSF			BOOK VALUE
		EAST ASIA	SUPPORT ORGANIZATION	49,230	CHECKS AND WIRE			BOOK VALUE
		EAST ASIA	SUPPORT TO CAPACITY	53,506	CHECKS AND WIRE			BOOK VALUE
		EAST ASIA	SUPPORT TO COMMUNITY	5,137	CHECKS AND WIRE			BOOK VALUE
		EAST ASIA	HERB RESEARCH	141,791	VIA WIRE TRANSF			BOOK VALUE
		EAST ASIA	IMPLEMENTATION OF BI	6,000	CHECKS AND WIRE			BOOK VALUE
		EAST ASIA	MASTERS SCHOLARSHIP	70,066	VIA WIRE TRANSF			BOOK VALUE
		EAST ASIA	IMPLEMENTATION OF BI	92,225	CHECKS AND WIRE			BOOK VALUE
		EAST ASIA	SUPPORT TO CONSERVAT	15,189	CHECKS AND WIRE			BOOK VALUE
		EAST ASIA	FELLOWSHIP	32,012	CHECKS AND WIRE			BOOK VALUE
		EAST ASIA	ORGANIZATION SUPPORT	15,000	CHECKS AND WIRE			BOOK VALUE
		EAST ASIA	SUPPORT TO CONSERVAT	7,299	CHECKS AND WIRE			BOOK VALUE
		EAST ASIA	TO AFFILIATED ORGANI	9,108	CHECKS AND WIRE			BOOK VALUE
		RUSSIA ETC	PROVIDED TO SUPPORT	20,000	VIA WIRE TRANSF			BOOK VALUE
		EUROPE	PAYMENT FOR ARGOS SE					

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE	CONSERVATION OF EURO	29,000	VIA WIRE TRANSF			BOOK VALUE
		EUROPE	CONSERVATION AREA SE	40,348	VIA WIRE TRANSF			BOOK VALUE
		EUROPE	SUPPORT RESEARCH PRO	10,000	CHECK ISSUED			BOOK VALUE
		SOUTH AMERICA	SUPPORT TO CONSERVAT	201,001	CHECKS AND WIRE			BOOK VALUE
		SOUTH AMERICA	RESEACH PROJECT	26,348	CHECKS AND WIRE			BOOK VALUE
		SOUTH AMERICA	SUPPORT TO CONSERVAT	86,019	CHECKS AND WIRE			BOOK VALUE
		SOUTH AMERICA	SUPPORT TO VARIOUS R	40,859	VIA WIRE TRANSF			BOOK VALUE
		SOUTH AMERICA	SUPPORT TO BIO-CULTU	159,000	CHECKS AND WIRE			BOOK VALUE
		SOUTH AMERICA	SUPPORT TO CONSERVAT	39,806	CHECKS AND WIRE			BOOK VALUE
		SOUTH AMERICA	SUPPORT TO CONSERVAT	41,006	CHECKS AND WIRE			BOOK VALUE
		SOUTH AMERICA	SUPPORT TO CONSERVAT	8,000	CHECKS AND WIRE			BOOK VALUE
		SOUTH AMERICA	SUPPORT TO CONSERVAT	241,441	CHECKS AND WIRE			BOOK VALUE
		SOUTH AMERICA	SUPPORT CONSERVATION	58,165	VIA WIRE TRANSF			BOOK VALUE
		SOUTH AMERICA	SUPPORT CONSERVATION	88,553	CHECKS AND WIRE			BOOK VALUE
		SOUTH AMERICA	SUPPORT TO CONSERVAT	29,700	CHECKS AND WIRE			BOOK VALUE
		SOUTH AMERICA	SUPPORT TO CONSERVAT	21,000	CHECKS AND WIRE			BOOK VALUE
		SOUTH AMERICA	SUPPORT TO CONSERVAT	221,445	CHECKS AND WIRE			BOOK VALUE
		SOUTH AMERICA	VARIOUS CONSERVATION	88,410	VIA WIRE TRANSF			BOOK VALUE
		SOUTH AMERICA	RESEARCH PROJECT	185,000	CHECKS AND WIRE			BOOK VALUE
		SOUTH AMERICA	ORGANIZATION SUPPORT	10,091	CHECKS AND WIRE			BOOK VALUE
		SOUTH AMERICA	SUPPORT TO INTERVENE	83,421	CHECKS AND WIRE			BOOK VALUE
		SOUTH AMERICA	RESEARCH ON BIOLOGIC	25,000	CHECKS AND WIRE			BOOK VALUE
		SOUTH AMERICA	ORGANIZATION SUPPORT	7,380	CHECKS AND WIRE			BOOK VALUE
		SOUTH AMERICA	ORGANIZATION SUPPORT	32,500	CHECKS AND WIRE			BOOK VALUE
		SOUTH AMERICA	SUPPORT TO CONSERVAT	20,000	CHECKS AND WIRE			BOOK VALUE
		SOUTH AMERICA	SUPPORT TO CONSERVAT	27,090	VIA WIRE TRANSF			BOOK VALUE
		SOUTH AMERICA	SUPPORT TO IMPLEMENT	187,589	CHECKS AND WIRE			BOOK VALUE
		SOUTH AMERICA	COLLABORATIVE CONSER	19,800	CHECKS AND WIRE			BOOK VALUE
		SOUTH AMERICA	SUPPORT TO CONSERVAT	31,236	CHECKS AND WIRE			BOOK VALUE
		SOUTH AMERICA	RESEARCH PROJECT PR	209,857	CHECKS AND WIRE			BOOK VALUE

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	VARIOUS CONSERVATION	19,896	VIA WIRE TRANSF			BOOK VALUE
		SOUTH AMERICA	VARIOUS CONSERVATION	112,390	VIA WIRE TRANSF			BOOK VALUE
		SOUTH AMERICA	SUPPORT RESEARCH PRO	181,558	CHECKS AND WIRE			BOOK VALUE
		SOUTH AMERICA	VARIOUS CONSERVATION	9,866	VIA WIRE TRANSF			BOOK VALUE
		SOUTH ASIA	MARINE RESEARCH	50,000	VIA WIRE TRANSF			BOOK VALUE
		SOUTH ASIA	CONSERVATION PROTECT	73,857	VIA WIRE TRANSF			BOOK VALUE
		SOUTH ASIA	GRANT FOR THE PURPOS	66,840	VIA WIRE TRANSF			BOOK VALUE
		SUB-SAHARAN AFRICA	CONSERVATION AND DEV	60,000	VIA WIRE TRANSF			BOOK VALUE
		SUB-SAHARAN AFRICA	SUPPORT TO CONSERVAT	44,873	WIRE TRANSFER			BOOK VALUE
		SUB-SAHARAN AFRICA	SUPPORT CONSERVATION	19,215	CHECKS AND WIRE			BOOK VALUE
		SUB-SAHARAN AFRICA	COLLABORATIVE RESEAR	20,497	CHECKS AND WIRE			BOOK VALUE
		SUB-SAHARAN AFRICA	CONSERVATION AND DEV	8,387	VIA WIRE TRANSF			BOOK VALUE
		SUB-SAHARAN AFRICA	SUPPORT TO TRAINING	18,508	CHECKS AND WIRE			BOOK VALUE
		SUB-SAHARAN AFRICA	CONSERVATION CONTRAC	221,148	VIA WIRE TRANSF			BOOK VALUE
		SUB-SAHARAN AFRICA	CONSERVATION AND DEV	50,952	VIA WIRE TRANSF			BOOK VALUE
		SUB-SAHARAN AFRICA	ORGANIZATION SUPPORT	15,172	VIA WIRE TRANSF			BOOK VALUE
		SUB-SAHARAN AFRICA	SUPPORT CONSERVATION	31,885	CHECKS AND WIRE			BOOK VALUE
		SUB-SAHARAN AFRICA	COLLABORATION SUPPOR	11,515	CHECK ISSUED			BOOK VALUE
		SUB-SAHARAN AFRICA	SUPPORT CONSERVATION	30,000	CHECKS AND WIRE			BOOK VALUE
		SUB-SAHARAN AFRICA	CONSERVATION PROJECT	8,421	VIA WIRE TRANSF			BOOK VALUE
		SUB-SAHARAN AFRICA	CAPACITY BUILDING SU	301,384	CHECKS AND WIRE			BOOK VALUE
		SUB-SAHARAN AFRICA	RESEARCH PROJECT	5,500	CHECKS AND WIRE			BOOK VALUE
		SUB-SAHARAN AFRICA	RESEARCH PROJECTS	7,090	CHECKS AND WIRE			BOOK VALUE
		SUB-SAHARAN AFRICA	RESEARCH FUNDING FRO	15,553	CHECKS AND WIRE			BOOK VALUE
		SUB-SAHARAN AFRICA	RESEARCH	107,097	CHECKS AND WIRE			BOOK VALUE
		SUB-SAHARAN AFRICA	CONSERVATION AND DEV	27,440	VIA WIRE TRANSF			BOOK VALUE
		SUB-SAHARAN AFRICA	WILD BIRD GLOBAL AVI	31,862	VIA WIRE TRANSF			BOOK VALUE
		SUB-SAHARAN AFRICA	SUB-AWARD	199,503	VIA WIRE TRANSF			BOOK VALUE
		SUB-SAHARAN AFRICA	SUB-AWARD	56,471	VIA WIRE TRANSF			BOOK VALUE
		SUB-SAHARAN AFRICA	SUB-AWARD TO WWF-WIL	33,000	WIRE TRANSFER			BOOK VALUE

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA	IMPLEMENT THE LAW SU	25,000	WIRE TRANSFER			BOOK VALUE
		EAST ASIA/PACIFIC	USAID GRANT	24,990	WIRE TRANSFER			BOOK VALUE

Form 990 Schedule F Part III - Grants and Other Assistance to Individuals Outside The United States

(a) Type of grant or assistance	(b) Region	(c)Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
SUPPORT STIPENDS AND CONS	CENTRAL AMERICA/CARRIBEAN	1	16,761	VIA WIRE TRANSF		NONE	BOOK VALUE
CONTRACT WITH PEW RESEARC	CENTRAL AMERICA/CARRIBEAN	1	48,000	VIA WIRE TRANSF		NONE	BOOK VALUE
RESEARCH FELLOWSHIP PROGR	CENTRAL AMERICA/CARRIBEAN	1	16,542	VIA WIRE TRANSF		NONE	BOOK VALUE
RESEARCH PROJECT	CENTRAL AMERICA/CARRIBEAN	1	5,000	VIA WIRE TRANSF		NONE	BOOK VALUE
RESEARCH FELLOWSHIP PROGR	CENTRAL AMERICA/CARRIBEAN	1	16,800	CHECK ISSUED		NONE	BOOK VALUE
RESEARCH FELLOWSHIP PROGR	EAST ASIA/PACIFIC	1	11,000	VIA WIRE TRANSF		NONE	BOOK VALUE
RESEARCH FELLOWSHIP PROGR	EAST ASIA/PACIFIC	1	15,000	VIA WIRE TRANSF		NONE	BOOK VALUE
CONSERVATION RESEARCH	EAST ASIA/PACIFIC	1	11,364	CHECKS AND WIRE		NONE	BOOK VALUE
RESEARCH WORK IN INSTITUT	EAST ASIA/PACIFIC	1	6,924	CHECKS AND WIRE		NONE	BOOK VALUE
RESEARCH FELLOWSHIP PROGR	EAST ASIA/PACIFIC	1	7,000	CHECK ISSUED		NONE	BOOK VALUE
CONSERVATION ACTION PLANN	NORTH AMERICA	1	10,000	VIA WIRE TRANSF		NONE	BOOK VALUE
RESEARCH FELLOWSHIP PROGR	SOUTH AMERICA	1	5,203	CHECKS AND WIRE		NONE	BOOK VALUE
RESEARCH FELLOWSHIP PROGR	SOUTH AMERICA	1	6,047	CHECKS AND WIRE		NONE	BOOK VALUE
SUPPORT CONSERVATION PROJ	SOUTH AMERICA	1	21,900	VIA WIRE TRANSF		NONE	BOOK VALUE
RESEARCH FELLOWSHIP PROGR	SOUTH AMERICA	1	12,727	CHECKS AND WIRE		NONE	BOOK VALUE
AWARD FOR PROJECT HABITA	SOUTH AMERICA	1	6,525	VIA WIRE TRANSF		NONE	BOOK VALUE
RESEARCH FELLOWSHIP PROGR	SOUTH AMERICA	1	11,777	VIA WIRE TRANSF		NONE	BOOK VALUE
RESEARCH PROJECT "FLOODPL	SOUTH AMERICA	1	20,000	VIA WIRE TRANSF		NONE	BOOK VALUE
GRANTS RELEASED UNDER LAN	SOUTH ASIA	1	9,633	CHECKS AND WIRE		NONE	BOOK VALUE
GRANTS RELEASED UNDER LAN	SOUTH ASIA	1	9,633	CHECKS AND WIRE		NONE	BOOK VALUE
GRANTS RELEASED UNDER LAN	SOUTH ASIA	1	10,647	CHECKS AND WIRE		NONE	BOOK VALUE
SUPPORT INDIA HORNBILL PR	SOUTH ASIA	1	20,000	VIA WIRE TRANSF		NONE	BOOK VALUE
GRANTS RELEASED UNDER LAN	SOUTH ASIA	1	28,899	CHECKS AND WIRE		NONE	BOOK VALUE
GRANTS FOR FILM PRODUCTIO	SOUTH ASIA	1	21,905	CHECKS AND WIRE		NONE	BOOK VALUE
SUPPORT RESEARCH PROJECT	SOUTH ASIA	1	12,500	VIA WIRE TRANSF		NONE	BOOK VALUE
GRANTS RELEASED UNDER LAN	SOUTH ASIA	1	13,689	CHECKS AND WIRE		NONE	BOOK VALUE
SCHOLARSHIP AWARD, CONSER	SOUTH ASIA	1	17,708	VIA WIRE TRANSF		NONE	BOOK VALUE
GRANTS RELEASED UNDER LAN	SOUTH ASIA	1	6,591	CHECKS AND WIRE		NONE	BOOK VALUE
SUPPORT RESEARCH PROJECT	SUB-SAHARAN AFRICA	1	21,000	VIA WIRE TRANSF		NONE	BOOK VALUE
GRADUATE SCHOLARSHIP PROG	SUB-SAHARAN AFRICA	1	10,400	VIA WIRE TRANSF		8600 SETTLING I	BOOK VALUE

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93493012000061

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

▶ Attach to Form 990 or Form 990-EZ. Must be completed by organizations that answer "Yes" to Form 990, Part IV, lines 17, 18, or 19, and by organizations that enter more than $15,000 on Form 990-EZ, line 6a.

OMB No 1545-0047

2008

Open to Public Inspection

Name of the organization
WILDLIFE CONSERVATION SOCIETY

Employer identification number
13-1740011

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.

1 Indicate whether the organization raised funds through any of the following activities Check all that apply

- **a** ☑ Mail solicitations
- **b** ☑ Email solicitations
- **c** ☐ Phone solicitations
- **d** ☑ In-person solicitations
- **e** ☑ Solicitation of non-government grants
- **f** ☑ Solicitation of government grants
- **g** ☑ Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising activities? ☑ **Yes** ☐ **No**

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least $5,000 by the organization Form 990-EZ filers are not required to complete this table

(i) Name of individual or entity (fundraiser)	**(ii)** Activity	**(iii)** Did fundraiser have custody or control of contributions? Yes	**(iii)** No	**(iv)** Gross receipts from activity	**(v)** Amount paid to (or retained by) fundraiser listed in col **(i)**	**(vi)** Amount paid to (or retained by) organization
COMMUNITY COUNSELING SERVCES	STRATEGIC		No		519,000	-519,000
SCHULTZ & WILLIAMS	MEMBERSHIP		No	956,210	94,000	862,210
THE JFM GROUP	GALA		No	2,113,797	75,000	2,038,797
COMNET MARKETING GROUP INC	TELEMARKET		No	3,312,331	29,068	3,283,263
Total ▶						

3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

Part II **Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than $15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than $5,000.

		(a) Event #1 GALA (event type)	(b) Event #2 ALL OTHER EVENT (event type)	(c) Other Events 1 (total number)	(d) Total Events (Add col (a) through col (c))
Revenue	1 Gross receipts	2,295,124	507,469	176,530	2,979,123
	2 Less Charitable contributions	181,327	79,121	4,516	264,964
	3 Gross revenue (line 1 minus line 2)	2,113,797	428,348	172,014	2,714,159
Direct Expenses	4 Cash Prizes				
	5 Non-cash Prizes				
	6 Rent/Facility costs				
	7 Other direct expenses	1,165,657	446,821	52,215	1,664,693
	8 Direct expense summary Add lines 4 through 7 in column (d) ▶				1,664,693
	9 Net income summary Combine lines 3 and 8 in column (d) ▶				1,049,466

Part III **Gaming.** Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than $15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Non-cash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes ____ % ☐ No	☐ Yes ____ % ☐ No	☐ Yes ____ % ☐ No	
	7 Direct expense summary Add lines 2 through 5 in column (d) ▶				
	8 Net gaming income summary Combine lines 1 and 7 in column (d) ▶				

			Yes	No
9	Enter the state(s) in which the organization operates gaming activities ____			
a	Is the organization licensed to operate gaming activities in each of these states?	9a		
b	If "No," Explain			
10a	Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	10a		
b	If "Yes," Explain			
11	Does the organization operate gaming activities with nonmembers?	11		
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	12		

			Yes	No
13	Indicate the percentage of gaming activity operated in			
a	The organization's facility	**13a**		
b	An outside facility	**13b**		
14	Provide the name and address of the person who prepares the organization's gaming/special events books and records			
	Name ▶ _____			
	Address ▶ _____			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	**15a**		
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ $ _____ and the amount of gaming revenue retained by the third party ▶ $ _____			
c	If "Yes," enter name and address			
	Name ▶ _____			
	Address ▶ _____			
16	Gaming manager information			
	Name ▶ _____			
	Gaming manager compensation ▶ $ _____			
	Description of services provided ▶ _____			
	☐ Director/officer ☐ Employee ☐ Independent contractor			
17	Mandatory distributions			
a	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	**17a**		
b	Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ $			

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93493012000061

Schedule I (Form 990)

Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations, Governments and Individuals in the U.S.

Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22. Attach to Form 990.

OMB No 1545-0047

2008

Open to Public Inspection

Name of the organization
WILDLIFE CONSERVATION SOCIETY

Employer identification number
13-1740011

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . . ☑ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Governments and Organizations in the United States.

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 for any recipient that received more than $5,000. Check this box if no one recipient received more than $5,000. Use Part IV and Schedule I-1 if additional space is needed . . . . . ▶ ☐

1(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							

2 Enter total number of section 501(c)(3) and government organizations . . . . . ▶ 32

3 Enter total number of other organizations . . . . . ▶ 18

Part III **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Use Schedule I-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
RESEARCH FELLOWSHIPS	6	86,076		BOOK	NONE

Part IV **Supplemental Information.** Complete this part to provide the information required in Part I, line 2, and any other additional information.

See Additional Data Table

Identifier	Return Reference	Explanation
PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS INSIDE THE UNITED STATES	SCHEDULE I, PAGE 1, PART I, LINE 2	FUNDS GRANTED TO OTHER ORGANIZATIONS AND INDIVIDUALS ARE MONITORED THROUGH FINANCIAL REIMBURSEMENT PROCEDURES FUNDS ARE RELEASED BASED ON EXPENDITURE REPORTS SUBMITTED WHICH ARE REVIEWED BY THE FINANCE DIVISION'S GRANTS DEPARTMENT OF WILDLIFE CONSERVATION SOCIETY REPORTS ARE REVIEWED AND CHECKED OVER FOR ACCURACY AND BUDGETARY COMPLIANCE BEFORE REIMBURSEMENTS ARE ISSUED IN THE CASES WHERE THE ORGANIZATION HAS BEEN ADVANCED FUNDS FOR THE GRANT, EXPENSE REPORTS ARE REQUIRED ON A QUARTERLY BASIS AND ARE REVIEWED BEFORE FURTHER ADVANCES CAN BE ISSUED

Additional Data

Return to Form

Software ID:
Software Version:
EIN: 13-1740011
Name: WILDLIFE CONSERVATION SOCIETY

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
AMAZON CONSERVATION ASSOCIATION173 CONNECTICUT AVE 3RD FLR NW WASHINGTON,DC 20036	52-2211305		178,393				SUPPORT TO BIODIVERS
AMERICAN BIRD CONSERVATION311 NE MISTLETOE CORVALLIS,OR 97330	52-1501259		26,400				SUPPORT TO WILDLIFE
AUDUBON VERMONT255 SHERMAN HOLLOW ROAD HUNTINGTON,VT 05462	13-1624102		14,400				SUPPORT TO WILDLIFE
BRONX RIVER ALLIANCE1 BRONX RIVER PARKWAY BRONX,NY 10462			37,691				SUPPORT TO CONSERVAT
COLUMBIA UNIVERSITY 2910 BROADWAY EARTH INS 150 HOGAN HALL MC3277 NEW YORK CITY,NY 10025	13-5598093		123,343				COLLABORATION ON BIO
CONSERVATION INTERNATIONAL2011 CRYSTAL DRIVE SUITE 500 ARLINGTON,VA 22202	52-1497470		104,553				SUPPORT CONSERVATION
CONSERVATION NORTHWEST1208 BAY STREET 201 BELLINGHAM,WA 98225	94-3091547		19,000				SUPPORT TO WILDLIFE
CONSERVATION STRATEGY FUND1160 G STREET SUITE A1 ARCATA,CA 95521	94-3294843		55,000				COLLABORATION ON INV
CORNELL UNIVERSITY NANCY CONNOLLYFERNOW HALL CORNELL UNIV CORNELL UNIVERSITY ITHACA,NY 14853	15-0532082		17,500				RESEARCH PROJECT COL
ENTERPRISE WORKS VITA 1825 CONNECTICUT AVE NW SUITE 630 WASHINGTON,DC 20009	52-1079034		211,302				COLLABORATION ON BIO

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FIELD MUSEUM OF CHICAGO IL1400 S LAKE SHORE DRIVE CHICAGO,IL 60605	36-2167011		15,000				ADVANCE GRANT TO SUP
FOREST TRENDS1050 POTOMAC STREET NW WASHINGTON,DC 20007	52-2135531		796,557				COLLABORATE BIODIVER
FOUNDATIONS OF SUCCESS4109 MARYLAND AVE BETHESDA,MD 20816	20-5561272		950,000				SUPPORT TO DEVELOP M
GRAND CANYON TRUST 2601 N FORT VALLEY ROAD FLAGSTAFF,AZ 86001	86-0512633		22,000				SUPPORT TO STATE WIL
HEADWATERS CONSERVATIONPO BOX 201 JOHNSBURG JOHNSBURG,NY 12843	09-6440793		8,000				RESEARCH FELLOWSHIP
HEADWATERS ECONOMICS810 N WALLACE AVE SUITE D PO BOX 7059 BOZEMAN,MT 59771	74-3171967		15,000				"ECONOMIC ANALYSIS O
HOOPA VALLEY TRIBE LOOP ROAD PO BOX 368 HOOPA HOOPA,CA 95546			18,850				TRAINING AND CAPACIT
INSTITUTE JANE GOODALL4245 N FAIRFAX SUITE 600 ARLINGTON,VA 22203	94-2474731		60,815				COLLABORATION SUPPOR
INVISIBLE CHILDREN 1620 5TH AVE SUITE 400 SAN DIEGO,CA 92101	54-2164338		60,000				SUPPORT CONSERVATION
MISSOURI BOTANICAL GARDEN4344 SHAW BLVD PO BOX 299 ST LOUIS ST LOUIS,MO 63166	43-0666759		40,000				BOTANICAL SURVEY IN

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL WILD TURKEY 770 AUGUSTA ROAD PO BOX 530 EDGEFIELD EDGEFIELD,SC 29824	57-0564993		12,017				SUPPORT TO WILDLIFE
NATIONAL WILDLIFE FEDERATION901 E ST NW SUITE 400 WASHINGTON,DC 20004	53-0204616		77,564				SUPPORT TO WILDLIFE
NEW YORK BOTANICAL GARDEN200 STREET KAZIMIROFF BLVD BRONX,NY 10458	13-1693134		12,060				SUPPORT CONSERVATION
NEW YORK CITY DEPT OF PARKS AND REC NATURAL RESOURCES GROUP1234 FIFTH AVE NEW YORK CITY,NY 10029			61,922				SUPPORT TO CONSERVAT
NEW YORK CITY ECONOMIC DEVELOPMENT110 WILLIAM ST NEW YORK CITY,NY 10038			665,278				SUPPORT HUNT'S POINT
OHIO STATE UNIVERSITY RESEARCH FOUN1960 KENNY ROAD COLUMBUS,OH 43210	31-6401599		22,191				RESEARCH PROJECT FOR
GILMAN INTERNATIONAL CONSERVATION581705 WHITE OAK RD YULEE,FL 32097	26-0035224		40,000				SUPPORT CONSERVATION
PACT INC1828 L STREET NW SUITE 300 WASHINGTON,DC 20036	13-2702768		149,447				CONSERVATION CONTRAC
QUAIL UNLIMITED31 QUAIL RUN PO BOX 610 EDGEFIELD,SC 29824	58-1463756		20,000				SUPPORT TO KENTUCKY
RESEARCH FOUNDATION OF CUNY 230 W 41ST ST 7TH FLR NEW YORK CITY,NY 10036	13-1988900		13,208				SUPPORT TO RESEARCH

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTHEAST WATER FORUM1 VANTAGE WAY SUITE NASHVILLE,TN 37228	52-2284034		11,659				SUPPORT TO WILDLIFE
SOUTHERN ROCKIES ECOSYSTEM PROJECT 1536 WYNKOOP STREET SUITE 200 DENVER,CO 80202	84-1354870		11,000				SUPPORT TO STATE WIL
TEXAS A&M RESEARCH 400 HARVEY MITCHELL PARKWAY SOUTH SUITE 100 COLLEGE STATION,TX 77845	74-1238434		16,704				WILD BIRD GLOBAL AVI
THE UNIVERSITY OF MAINE RODOLFO CHANG5871 WINDGATE HALL MUNSON RD CORTBETT HALL ORONO,ME 04469			23,160				GRADUATE SCHOLARSHIP
TIDES FOUNDATION NATIVE LANDSPO BOX 29907 SAN FRANCISCO,CA 94129	94-3211300		240,000				SUPPORT TO WILDLIFE
UNIVERSITY OF CALIFORNIA AT BERKELE TENDRO RAMAHARITRA 2200 UNIVERSITY AVE RM 101 LAWRENCE HALL OF SCIENCE BERKELEY,CA 94720			7,915				SUPPORT TO RESEARCH
UNIVERSITY OF CALIFORNIA AT LOS ANG CENTER FOR TROPICAL RESEARCH619 CHARLES E YOUNG DR EAST LA KRETZ HALL SUITE 300 LOS ANGELES,CA 90095			34,908				WILD BIRD GLOBAL AVI
UNIVERSITY OF FLORIDA NIKOLAI KASAKOV AT SCHOOL OF NATURA CENTER DRIVE BLACK HALL PO BOX 116455 GAINESVILLE,FL 32611			42,265				GRADUATE SCHOLARSHIP
UNIVERSITY OF GEORGIA RESEARCH FOUNCOLLEGE OF VETERINARY MEDICINE UNIVERSITY OF GEORGIA ATHENS,GA 30606	58-1353149		9,060				WILD BIRD GLOBAL AVI
UNIVERSITY OF IDAHO SHAUN GRASSEL709 S DEAKIN AVE PO BOX 444291 MOSCOW,ID 83844			7,500				CHRISTENSEN CONSERVA

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF KANSAS CENTER FOR RES2385 IRVING HILL ROAD WEST CAMPUS LAWRENCE,KS 66045	48-0680117		81,318				WILD BIRD GLOBAL AVI
UNIVERSITY OF MASSACHUSETTS SUPAGIT VINITPORNSAWAN408 GOODELL BUILDING AMHERST GRANT AND CONTRACT ADM AMHERST,MA 01003			23,928				GRADUATE SCHOLARSHIP
UNIVERSITY OF MINNESOTA PUREVJAV LKHAGVAJAV 1980 FOLWELL AVE 200 HODSON HALL ST PAUL,MN 55108			16,881				GRADUATE SCHOLARSHIP
UNIVERSITY OF MISSOURI AT ST LOUIS1 UNIVERSITY BOULEVARD ST LOUIS,MO 63121			15,983				GRADUATE FELLOWSHIP
UNIVERSITY OF MONTANA32 CAMPUS DRIVE DIVISION OF BIOLOGICAL SCIENCES MISSOULA,MT 59812			90,537				SUPPORT TO MTN GOAT
UNIVERSITY OF OKLAHOMA1000 ASP AVE DEPT OF BOTANY AND MICROBIOLOGY NORMAN,OK 73019			92,496				WILD BIRD GLOBAL AVI
UNIVERSITY OF WASHINGTON4333 BROOKLYN AVE NE SEATTLE,WA 98195			73,200				SUPPORT RESEARCH PRO
UNIVERSITY OF WISCONSIN21 N PARK STSTE 6401 RESEARCH AND SPONSORED PROGRAMS MADISON,WI 53715			153,542				COLLABORATE BIODIVER
WILDLIFE MANAGEMENT INSTITUTE69 CLINTON AVE JOHNSBURY,VT 05819	53-0196629		39,600				SUPPORT TO CONSERVAT
WORLD WILDLIFE FUND 1250 24TH STREET NW WASHINGTON,DC 20037	52-1693387		576,556				CONSERVATION CONTRAC

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
NEW YORK BOTANICAL GARDEN200 STREET KAZIMIROFF BLVD BRONX,NY 10458	13-1693134		5,765				SUPPORT CONSERVATION
INSTITUTE JANE GOODALL4245 N FAIRFAX SUITE 600 ARLINGTON,VA 22203			60,815				CONSERVATION SUPPORT

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93493012000061

Schedule J (Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

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

▶ Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 23.

OMB No 1545-0047

2008

Open to Public Inspection

Name of the organization
WILDLIFE CONSERVATION SOCIETY

Employer identification number
13-1740011

Part I Questions Regarding Compensation

			Yes	No
1a	Check the appropiate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items ☐ First class or charter travel ☑ Housing allowance or residence for personal use ☐ Travel for companions ☐ Payments for business use of personal residence ☑ Tax idemnification and gross-up payments ☐ Health or social club dues or initiation fees ☐ Discretionary spending account ☐ Personal services (e g , maid, chauffeur, chef)			
b	If line 1a is checked, did the organization follow a written policy regarding payment or reimbursement or provision of all the expenses described above? If "No," complete Part III to explain	**1b**	Yes	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	**2**	Yes	
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply ☑ Compensation committee ☑ Written employment contract ☑ Independent compensation consultant ☑ Compensation survey or study ☑ Form 990 of other organizations ☑ Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a			
a	Receive a severance payment or change of control payment?	**4a**	Yes	
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	**4b**	Yes	
c	Participate in, or receive payment from, an equity-based compensation arrangement?	**4c**		No
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	501(c)(3) and 501(c)(4) organizations only must complete lines 5-8.			
5	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of			
a	The organization?	**5a**		No
b	Any related organization?	**5b**		No
	If "Yes," to line 5a or 5b, describe in Part III			
6	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of			
a	The organization?	**6a**	Yes	
b	Any related organization?	**6b**		No
	If "Yes," to line 6a or 6b, describe in Part III			
7	For persons listed in form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	**7**	Yes	
8	Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III	**8**		No

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space needed.

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

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other compensation				
See Additional Data Table	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8 Also complete this part for any additional information

Identifier	Return Reference	Explanation
FRINGE OR EXPENSE EXPLANATION	SCHEDULE J, PAGE 1, PART I, LINE 1A	AS A CONDITION OF EMPLOYMENT AND FOR THE CONVENIENCE OF WCS, PRESIDENT & CEO, STEVEN E SANDERSON IS REQUIRED TO RESIDE IN A WCS-OWNED APARTMENT AT WHICH FUNDRAISING AND OTHER MEETINGS ARE HELD FOR WCS'S PURPOSE AND BENEFIT THE APARTMENT IS CENTRALLY LOCATED TO FACILITATE TRAVEL TO ALL OF WCS'S NYC LOCATIONS WCS TREATS THE RENTAL VALUE OF THE APARTMENT AS A TAXABLE BENEFIT AND COVERS THE ADDITIONAL TAX LIABILITY IN SCHEDULE J PART II THE RENTAL VALUE AND RELATED TAX PAYMENTS TOTALED 237,452 AND ARE REPORTED AS PART OF COLUMN BIII, OTHER REPORTABLE INCOME AS FOLLOWS RENTAL VALUE 130,838 AND RELATED TAX PAYMENTS 106,614 AS A CONDITION OF EMPLOYMENT AND FOR THE CONVENIENCE OF WCS, SENIOR VICE PRESIDENT & DIRECTOR OF THE BRONX ZOO, JAMES BREHENY, IS REQUIRED TO LIVE IN WCS HOUSING LOCATED ON ZOO GROUNDS WCS TREATS THE VALUE OF THE HOUSING AS A NON-TAXABLE BENEFIT IN SCHEDULE J PART II, THE IMPUTED RENTAL VALUE OF THE HOUSING IS REPORTED AS PART OF COLUMN D NON-TAXABLE BENEFITS 18,000 PART I LINE 4B- PARTICIPATION IN SUPPLEMENTAL NON-QUALIFIED RETIREMENT PLANS WCS HAS ESTABLISHED SUPPLEMENTAL NON-QUALIFIED RETIREMENT PLANS TO PROVIDE RETIREMENT BENEFITS TO EXECUTIVES , WHICH WOULD OTHERWISE BE LOST DUE TO STATUTORY LIMITATIONS AND TO RETAIN TALENT FOR RETENTION PURPOSES, THESE PLANS ARE PAYABLE ON VARIOUS PRE-DETERMINED VESTING DATES SET FOR EACH PARTICIPANT, TYPICALLY FIVE TO TEN YEARS FROM THE ESTABLISHMENT OF THE PLANS PAYMENT IS SUBJECT TO THE ACHIEVEMENT OF CERTAIN SERVICE REQUIREMENTS PROVIDED THAT THE INDIVIDUAL IS EMPLOYED BY WCS THROUGH THE VESTING DATE OR IN CERTAIN OTHER LIMITED CIRCUMSTANCES THE FOLLOWING INDIVIDUALS PARTICIPATED IN THIS PLAN DURING THE REPORTING PERIOD STEVEN E SANDERSON, PRESIDENT & CHIEF EXECTIVE OFFICER, JOHN CALVELLI, EXECUTIVE VICE PRESIDENT FOR PUBLIC AFFAIRS, PATRICIA CALABRESE, EXECUTIVE VICE PRESIDENT FOR ADMINISTRATION AND CHIEF FINANCIAL OFFICER, JOHN ROBINSON, EXECUTIVE VICE PRESIDENT FOR CONSERVATION AND SCIENCE, ROBERT COOK, EXECUTIVE VICE PRESIDENT AND GENERAL DIRECTOR AND W B MCKEOWN, SENIOR VICE PRESIDENT & GENERAL COUNSEL ON SCHEDULE J, PART II, THE ESTIMATED ACCRUED VALUE OF THE NON-QUALIFIED BENEFIT FOR EACH PARTICIPANT IS REPORTED AS PART OF COLUMN C DEFERRED COMPENSATION, ALONG WITH THE ESTIMATED PRESENT VALUE OF THE QUALIFIED RETIREMENT BENEFIT EARNED IN THAT YEAR
SEVERANCE, NONQUALIFIED, AND EQUITY-BASED PAYMENTS	SCHEDULE J, PAGE 1, PART I, LINE 4	MARIA MASCIOTTI 197,593 0 0
COMPENSATION CONTINGENT UPON NET EARNINGS OF ORGANIZATION	SCHEDULE J, PAGE 1, PART I, LINE 6A	AS A CONDITION OF EMPLOYMENT, SENIOR VICE PRESIDENT FOR BUSINESS SERVICES, ROBERT MOSKOVITZ RECEIVES A PORTION OF HIS COMPENSATION AS A VARIABLE INCENTIVE PAYMENT DETERMINED BY A FORMULA BASED ON THE INCOME RESULTS OF CERTAIN AUXILIARY SERVICES DEPARTMENTS DURING EACH FISCAL YEAR ENDING JUNE 30TH THIS VARIABLE INCENTIVE PAYMENT IS CAPPED AT 15% OF THE BASE SALARY PAID DURING THE FISCAL YEAR THIS PAYMENT TOTALED 24,908 IN 2008 AND IS REPORTED IN COLUMN BII, SCHEDULE J, PART II
NON-FIXED PAYMENTS PROVIDED	SCHEDULE J, PAGE 1, PART I, LINE 7	TWO EXECUTIVES RECEIVED NON-FIXED PAYMENTS IN 2008 JOHN CALVELLI EXECUTIVE VICE PRESIDENT FOR PUBLIC AFFAIRS RECEIVED 41,283 AND PAULA LORING-SIMON VICE PRESIDENT & CHIEF TECHNOLOGY OFFICER RECEIVED 5,000 THESE PAYMENTS WERE ONE TIME DISCRETIONARY BONUSES IN RECOGNITION OF EXTRAORDINARY ACCOMPLISHMENTS DURING THE PRIOR CALENDAR YEAR THIS COMPENSATION IS REPORTED IN COLUMN BII, SCHEDULE J, PART II

Additional Data

Return to Form

Software ID:
Software Version:
EIN: 13-1740011
Name: WILDLIFE CONSERVATION SOCIETY

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other compensation				
STEVEN E SANDERSON	(I) (II)	503,232		276,590	221,348	13,397	1,014,567	488,161
JOHN CALVELLI	(I) (II)	328,455	41,283	18,505	84,577	12,815	485,635	253,065
PATRICIA CALABRESE	(I) (II)	350,771		18,812	110,119	12,832	492,534	224,478
JOHN ROBINSON	(I) (II)	353,058		2,322	133,852	12,842	502,074	230,964
ROBERT COOK	(I) (II)	278,468		19,242	50,785	12,655	361,150	169,551
WB MCKEOWN	(I) (II)	263,619		1,704	68,326	12,551	346,200	133,070
ROBERT MOSKOVITZ	(I) (II)	213,825	24,908	456	28,645	12,402	280,236	122,615
ROBERT CALAMO	(I) (II)	204,874		6,181	28,043	12,373	251,471	118,202
JAMES BREHENY	(I) (II)	179,017		558	17,289	23,118	219,982	
JOSHUA GINSBERG	(I) (II)	155,975		475	15,062	12,215	183,727	
PAULA LORING-SIMON	(I) (II)	242,070	5,000	1,531	48,603	12,497	309,701	148,602
JOHN GWYNNE	(I) (II)	179,844		2,469	36,001	12,299	230,613	104,467
WILLIAM KARESH	(I) (II)	179,016		2,861	25,789	12,291	219,957	
MARY DIXON	(I) (II)	179,016		234	15,182	4,719	199,151	
KENT REDFORD	(I) (II)	174,141		829	21,791	12,275	209,036	
MARIA MASCIOTTI	(I) (II)	147,249		197,593	20,879	859	366,580	158,039
SARAH GILLMAN	(I) (II)	183,989		162	12,875	12,305	209,331	152,376
SARAH HOBEL	(I) (II)	153,656		288	19,172	12,002	185,118	109,025

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93493012000061

Schedule K (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information on Tax Exempt Bonds

To be completed by organizations that answered "Yes" to Form 990, Part IV, line 24a.
Provide descriptions, explanations, and any additional information in Schedule O.

OMB No 1545-0047

2008

Open to Public Inspection

Name of the organization
WILDLIFE CONSERVATION SOCIETY

Employer identification number
13-1740011

Part I Bond Issues *(Required for 2008)*

	(a) Issuer Name	(b) Issuer EIN	(c) CUSIP #	(d) Date Issued	(e) Issue Price	(f) Description of Purpose	(g) Defeased		(h) On Behalf of Issuer	
							Yes	No	Yes	No
A	TRUST FOR CULTURAL RESOURCES NYC TRUST FOR CULTURAL RESOURCES NYC	91-1882413	649717MX0	03-11-2004	66,843,867	FINANCING OF CAPITAL		X		X

Part II Proceeds *(Optional for 2008)*

		A	B	C	D	E
1	Total Proceeds of Issue	66,626,589				
2	Gross Proceeds in Reserve Funds					
3	Proceeds in Refunding or Defeasance Escrows					
4	Other Unspent Proceeds					
5	Issuance Costs from Proceeds	43,320				
6	Working Capital Expenditures from Proceeds					
7	Capital Expenditures from Proceeds	63,840,939				
8	Year of Substantial Completion	2008				

		A		B		C		D		E	
		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
9	Were the bonds issued as part of a current refunding issue?		X								
10	Were the bonds issued as part of an advance refunding issue?		X								
11	Has the final allocation of proceeds been made?	X									
12	Does the organization maintain adequate books and records to support the final allocation of proceeds?	X									

Part III Private Business Use *(Optional for 2008)*

		A		B		C		D		E	
		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
1	Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?		X								
2	Are there any lease arrangements with respect to the financed property which may result in private business use?		X								

Part III Private Business Use *(Continued)*

		A		B		C		D		E	
		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
3a	Are there any management or service contracts with respect to the financed property which may result in private business use?		X								
3b	Are there any research agreements with respect to the financed property which may result in private business use?		X								
3c	Does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts or research agreements relating to the financed property?		X								
4	Enter the percentage of financed property used in a private business use by entities other than a 501(c)(3) organization or a state or local government										
5	Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another 501(c)(3) organization, or a state or local government										
6	Total of lines 4 and 5										
7	Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities?	X									

Part IV Arbitrage *(Optional for 2008)*

		A		B		C		D		E	
		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
1	Has a Form 8038-T been filed wth respect to the bond issue?		X								
2	Is the bond issue a variable rate issue?		X								
3a	Has the organization or the government issuer identified a hedge with respect to the bond issue on its books and records?		X								
b	Name of provider										
c	Term of hedge										
4a	Were gross proceeds invested in a GIC?	X									
b	Name of provider	FSA FINANCIAL SECURITIES ASSISTANCEINC									
c	Term of GIC	3 3									
d	Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?	X									
5	Were any gross proceeds invested beyond an available temporary period?	X									
6	Did the bond issue qualify for an exception to rebate?	X									

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93493012000061

SCHEDULE M (Form 990)

Department of the Treasury
Internal Revenue Service

Non-Cash Contributions

To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990

OMB No 1545-0047

2008

Open to Public Inspection

Name of the organization
WILDLIFE CONSERVATION SOCIETY

Employer identification number
13-1740011

Part I Types of Property

	(a) Check if applicable	(b) Number of Contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	39	4,770,193	AVG HIGH & LOW DATE RCD
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution (historic structures)				
14 Qualified conservation contribution (other)				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other (describe _____)				
26 Other (describe _____)				
27 Other (describe _____)				
28 Other (describe _____)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, *Part IV, Donee Acknowledgement* **29**

		Yes	No
30a	During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?		No
b	If "Yes", describe the arrangement in Part II		
31	Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	Yes	
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash contributions?	Yes	
b	If "Yes", describe in Part II		
33	If the organization did not report revenues in Column (c) for a type of property for which Column (a) is checked, describe in Part II		

Part II **Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Identifier	ReturnReference	Explanation
THIRD PARTY USED TO PROCESS NONCASH CONTRIBUTIONS	SCHEDULE M, PAGE 1, PART I, LINE 32B	YES
SUPPLEMENTAL INFORMATION	SCHEDULE M, PAGE 2, PART II	JPMORGAN CHASE SERVICES ARE USED TO LIQUIDATE ALL STOCK CONTRIBUTIONS BASED ON AVERAGE OF HIGH AND LOW PRICE OF COMMODITY ON THE DATE RECEIVED

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93493012000061

SCHEDULE O (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No 1545-0047

2008

Open to Public Inspection

Name of the organization
WILDLIFE CONSERVATION SOCIETY

Employer identification number
13-1740011

Identifier	Return Reference	Explanation
AMENDED RETURN EXPLANATION	FORM 990, PAGE 1, ITEM B	THIS RETURN IS AMENDED AS OF DECEMBER 30 2010

Identifier	Return Reference	Explanation
EXPLANATION FOR NOT FILING ON TIME		MORE TIME NEEDED TO COMPLETE AN ACCURATE RETURN

Identifier	Return Reference	Explanation
ORGANIZATION'S MISSION	FORM 990 - ORGANIZATION'S MISSION	THE WILDLIFE CONSERVATION SOCIETY SAVES WILDLIFE AND WILD PLACES WORLDWIDE WE DO SO THROUGH SCIENCE, GLOBAL 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 ATTITUDES TOWARDS NATURE AND HELP PEOPLE IMAGINE WILDLIFE AND HUMANS LIVING IN HARMONY WCS IS COMMITTED TO THIS MISSION BECAUSE IT IS ESSENTIAL TO THE INTEGRITY OF LIFE ON EARTH

Identifier	Return Reference	Explanation
EXPLANATION ON VOLUTEERS AND TYPES OF SERVICES OR BENEFITS	FORM 990, PAGE 1, PART I, LINE 6	WILDLIFE CONSERVATION SOCIETY HAS VOLUNTEERS IN ALL OF OUR PARKS THESE INDIVIDUALS ASSIST IN OUR EDUCATION EFFORTS AS DOCENTS, OR MAY BE INSIDE AN EXHIBIT WITH A RARE ANIMAL OR ARTIFACT THEY PROVIDE INFORMATION ON WCS'S ANIMAL COLLECTION TO OUR VISITORS OUR FOZ (FRIENDS OF THE ZOO) VOLUNTEERS DONATE THEIR TIME FOR A MINIMAL TWO YEAR PERIOD WHILE THEY LEARN ABOUT OUR LIVING INSTITUTIONS, OUR GLOBAL PROGRAMS, ANIMAL HABITATS, AND EDUCATIONAL PROGRAMS THEY ARE TRAINED BY WCS STAFF AND ARE ENCOURAGED TO ATTEND EDUCATIONAL CLASSES VOLUNTEERS MAY ALSO BE INTERNS STUDYING VETERINARY, EXHIBIT GRAPHICS AND DESIGN OR OTHER SPECIALITIES, USUALLY EARNING SCHOOL CREDIT OR SERVICE HOURS FOR THE TIME THEY ARE AT OUR FACILITIES OUR NEW YORK AQUARIUM HAS VOLUNTEER DIVERS WHO ASSIST US IN MAINTAINING THE WATER QUALITY OF OUR EXHIBIT TANKS THEY ARE EXPERIENCED DIVERS, WHO ACCUMULATE DIVE HOURS TOWARDS MAINTAINING THEIR DIVING CERTIFICATION THE NUMBER OF VOLUNTEERS AT EACH FACILITY IS AS FOLLOWS BRONX ZOO 201, NY AQUARIUM 342, CENTRAL PARK ZOO 125, PROSPECT PARK ZOO 97, AND QUEENS ZOO 24

Identifier	Return Reference	Explanation
FIRST ACHIEVEMENT DESCRIPTION	FORM 990, PAGE 2, PART III, LINE 4A	WCS STAFF SHOWCASED OUR WORK ON SPECIES CONSERVATION, CONSERVATION FINANCE, WILDLIFE TRADE, WILDLIFE HEALTH, AND OTHER ISSUES BEFORE A DIVERSE AUDIENCE OF 5,000 CONFERENCE ATTENDEES OUR LANDSCAPE/SEASCAPE AND PROTECTED AREA ACHIEVEMENTS INCLUDED WCS PROVIDING SUPPORT TO REBUILDING OF THE VIRUNGA NATIONALA PARK, AFRICA'S OLDEST PARK, AND HOME OF MOUNTAIN GORILLAS IN INDIA, AFTER SIX YEARS OF EFFORTS BY WCS, THE STATE OF KARNATAKA APPROVED A 160 SQ KM EXTENSION TO THE ANSHI-DANDELI TIGER RESERVE IN THE WESTERN GHATS LANDSCAPE, IN AFGHANISTAN WCS WORKED WITH AFGHAN COMMUNITIES IN THE WAKHAN REGION TO ESTABLISH THE WAKHAN PAMIR ASSOCIATION, A 42 COMMUNITY LED INSTITUTION FOR MANAGING RESOURCES IN CAMEROON, 15 YEARS OF WCS BIOLOGICAL SURVYES, WERE INSTRUMENTAL IN THE CREATION OF TAKAMANDA NATIONAL PARK THE PARK PROTECTS OVER HALF OF THE WORLD'S CROSS RIVER GORILLAS OUR COMACO PROGRAM IN ZAMBIA ACHIEVES CONSERVATION BY PROVIDING FOOD SECURITY AND MARKETS FOR 23,000 HOUSEHOLDS WE ARE INVESTIGATING THE FEASIBILITY OF EXTENDING THE PROGRAM TO NEIGHBORING MALAWI OUR WILDLIFE HIGHLIGHTS & DISCOVERIES CONSISTED OF THE FOLLOWING IN APRIL, WE ANNOUNCED THE DISCOVERY OF A PREVIOUSLY UNKNOWN POPULATION OF IRRAWADDY DOLPHINS, ONE OF THE WORLD'S RAREST COASTAL DOLPHINS WE WILL WORK WITH THE GOVERNMENT OF BANGLADESH TO CREATE A PROTECTED AREA NETWORK FOR THE DOLPHINS WCS MALAYSIA, IN PARTNERSHIP WITH THE MALAYSIAN GOVERNMENT, COMPLETED SURVEYS INDICATING A POPULATION OF OVER 600 ELEPHANTS IN TAMAN NEGARA NATIONAL PARK LANDSCAPE, ONE OF THE LARGEST AND MOST IMPORTANT ASIAN ELEPHANT POPULATIONS IN SOUTHEAST ASIA WCS CONSERVATIONISTS HELPED TO UNCOVER TWO BIRD SPECIES IN THE ROCKY KARST FORESTS OF LAO PDR-THE BARE FACED BULBUL, WHICH IS THE FIRST OF ITS KIND FOUND IN ASIA IN ALMOST 100 YEARS, AND THE LIMESTONE LEAF WARBLER, AGAIN IN THIS REGION IN JULY, WE ANNOUNCED THE IDENTIFICATION OF A NEW SPECIES OF TAMARIN RESEARCHERS DUBBED THE MONKEY MURA'S SADDLEBACK TAMARIN, NAMED AFTER THE MURA INDIANS, THE ETHNIC GROUP OF AMERINDIANS OF THE PURUS AND MADIERA RIVER BASINS, WHERE THIS SPECIES EXISTS A TEAM OF SCIENTISTS LED BY WCS DISCOVERED THE WORLD'S LARGEST NESTING POPULATION OF LEATHERBACK SEA TURTLES, ALONG THE ATLANTIC COAST OF THE CENTRAL AFRICAN NATIONS OF GABON, REPUBLIC OF CONGO, AND EQUATORIAL GUINEA OUR GLOBAL CLIMATE INITIATIVES INCLUDED THE CREATION OF OUR CARBON FOR CONSERVATION STRATEGY WE ARE DESIGNING OUR PROJECTS TO BE CONSISTENT WITH EMERGING INTERNATIONAL POLICIES KNOWN AS REDUCING EMISSIONS FROM DEFORESTATION AND DEGRADATION (REDD) WCS PARTICIPATED IN THE CLIMATE CHANGE TALKS IN POZNAN, POLAND AND AT THE UNITED NATIONS CLIMATE CHANGE CONFERENCE IN COPENHAGEN WE HAVE JOINED LEADERS FROM SIX NATIONS TO PROTECT THE WORLD'S EPICENTER FOR SEA LIFE, THE 2 5 MILLION SQUARE MILE CORAL TRIANGLE OUR "ONE WORLD,ONE HEALTH" GLOBAL HEALTH PROGRAM INITIATIVE PROMOTES INTERNATIONAL AND INTERDISCIPLINARY STRATEGIES FOR SHARING INFORMATION ON THE MOVEMENT OF DISEASES BETWEEN SPECIES IN 2009, WCS JOINED IN THE CREATION OF A COMPREHENSIVE STRATEGY PROMOTING GLOBAL HEALTH KNOWN AS PREDICT PARTICIPATING IN THIS INITIATIVE, WCS AIMS TO FOSTER BETTER AWARENESS OF AND PREPARATION FOR POTENTIAL DISEASE OUTBREAKS THAT AFFECT US ALL THIS YEAR, AS IN THE 114 THAT PRECEDED IT, WCS WORKED IN A WORLD WAITING FOR DISCOVERY, CHALLENGED BY GLOBAL CHANGE, AND CONNECTED THROUGH OUR HEALTH, ECONOMY, AND A COMMON CONCERN FOR THE FUTURE 2009 HAS MADE IT CLEAR THAT THE RECIPE FOR FUTURE CONSERVATION SUCCESS WILL INCLUDE CREATIVE APPLICATIONS OF SCIENCE, ENGAGEMENT AROUND THE WORLD, EDUCATION IN OUR COMMUNITIES, AND FOREVER- "MUDDY BOOTS" ON THE GROUND

Identifier	Return Reference	Explanation
SECOND ACHIEVEMENT DESCRIPTION	FORM 990, PAGE 2, PART III, LINE 4B	NOTABLE AMONG THE BIRTHS THIS YEAR WERE A NEW OKAPI, A MALAYAN TIGER CUB, AND AND AFRICAN LION CUB, MOXIE, THE FIRST AFRICAN LION CUB BORN IN THE BRONX ZOO IN 31 YEARS THIS PAST YEAR SAW THE OPENING OF A NEW AARDVARK EXHIBIT, A NEW SPOTTED HYENA EXHIBIT, AN OUTDOOR PLATFORM FOR FEEDING THE GIRAFFES WAS ALSO CONSTRUCTED TO PROVIDE AN INTIMATE ANIMAL ENCOUNTER OPPORTUNITY FOR SPECIAL GUESTS AND DONORS OUR ANIMAL BEHAVIOR PROGRAM HAS CONTINUED TO IMPROVE ON ITS ESTABLISHED ANIMAL TRAINING PROGRAMS GOAL ORIENTED PROGRAMS HAVE BEEN EXPANDED TO MORE SPECIES INCLUDING LARGE CROCODILIANS, CAMELS AND SEVERAL NEW SPECIES OF BIRDS OUR PAINTING PROGRAM HAS EXPANDED TO INCLUDE ELEPHANTS AND MOST OF OUR SEA LIONS, AND ADDITIONAL SPECIES ARE EXPECTED TO BE INCLUDED IN THE FUTURE THE ANIMAL DEPARTMENTS ACROSS ALL OF OUR FACILITIES HAVE COLLABORATED TO DEVELOP A COMPREHENSIVE BEHAVIORAL MANAGEMENT PROGRAM ACROSS THE SPECIES IN THE COLLECTION OUR EDUCATION DEPARTMENT PROVIDED FORMAL EDUCATION PROGRAMMING TO OVER 26,000 STUDENTS AT THE BRONX ZOO, IN ADDITION TO PROVIDING LIVE INTERPRETATION, ANIMAL ENCOUNTER TALKS, AND WILDLIFE THEATER PROGRAMS THE BRONX ZOO SUCCESSFULLY COMPLETED ITS REACCREDITATION BY THE ASSOCIATION OF ZOOS AND AQUARIUMS (AZA) THIS PROCESS WHICH IS REQUIRED EVERY FIVE YEARS, INCLUDES AN ON-SITE INSPECTION BY A TEAM OF ZOO PEERS FROM AROUND THE COUNTRY ALL ASPECTS OF THE ZOO'S OPERATION WERE EVALUATED, INCLUDING ANIMAL CARE AND MANAGEMENT THROUGHOUT THE FACILITY IN FISCAL 2009, WCS COMPLETED CONSTRUCTION OF THE CENTER FOR GLOBAL CONSERVATION, THE FIRST PHASE OF THE C V STARR SCIENCE CAMPUS AT THE BRONX ZOO THE 43,000 SQUARE FOOT FACILITY HOUSES OUR GLOBAL CONSERVATION PROGRAMS AND PROVIDES MUCH NEEDED CONFERENCE AND MEETING SPACES THE BUILDINGS DESIGN, (LEED-CERTIFIED GOLD) DEMONSTRATES BOTH OUR LEADERSHIP IN CONSERVATION AND COMMITMENT TO SUSTAINABLE PRACTICES THROUGH THE INCORPORATION OF GREEN ARCHITECTURAL DESIGN AND ENVIRONMENTALLY RESPONSIBLE OPERATIONS THIS IS OUR SECOND LEED CERTIFIED BUILDING AT THE NEW YORK AQUARIUM THE NEW AQUATIC ANIMAL HEALTH CENTER WAS OPERATING AT FULL CAPACITY THIS YEAR AND IS DEDICATED TO THE CARE OF MORE THAN 11,300 ANIMALS OF 380 SPECIES THE CLINICAL LABORATORY HOUSES SOPHISTICATED SCIENTIFIC EQUIPMENT FOR HEMATOLOGY, MICROSCOPY, AND WATER QUALITY ANALYSIS FIVE FOOT DEEP POOLS PROVIDE ISOLATION WARDS WHICH MAINTAIN OPTIMUM FRESHWATER, BRACHISH, OR SEAWATER CONDITIONS FOR HOSPITALIZED OR QUARANTINED ANIMALS OTHER FEATURES INCLUDE A DECOMINATION ROOM, AN ANIMAL FOOD KITCHEN, AN IN-GROUND SCALE FOR WEIGHING ANIMALS, AND A 30 FOOT DIAMETER POOL FOR RESCUED STRANDED ANIMALS AND OTHER AQUARIUM PATIENTS IN FEBRUARY 2009, WCS COMPLETED ITS FIRST ALL-PARK MASTER PLAN THE PLAN IS A FACILITIES CONDITION ASSESSMENT FOR ALL OF OUR 270 BUILDINGS IN THE CITY ACROSS OUR FIVE PARKS, AND HAS IDENTIFIED A BOLD SET OF PRIORITIES FOR THE NEXT DECADE ALSO COMPLETED WAS A MASTER PLAN TO ESTABLISH PRIORITIES FOR ENHANCING OUR PARKS OVER THE NEXT FIVE TO SEVEN YEARS THE PLAN'S GOAL IS TO FURTHER CONNECT PEOPLE TO WILDLIFE AND WILD PLACES THROUGH INNOVATIVE EXHIBITS WHICH IMMERSE GUESTS INTO THE HABITATS AND LIVES OF WILD ANIMALS IN TURN, THESE EXPERIENCES ENCOURAGE GUESTS TO MAKE CONSERVATION MINDED CHOICES IN THEIR LIVES AND SUPPORT WCS'S EFFORTS TO SAVE SPECIES, PRIORITY LAND, AND SEASCAPES THROUGHOUT THE WORLD

Identifier	Return Reference	Explanation
THIRD ACHIEVEMENT DESCRIPTION	FORM 990, PAGE 2, PART III, LINE 4C	THROUGH GLASS OR A MESH PANEL, VISITORS WILL BE ABLE TO ADMIRE THESE MAGNIFICENT ENDANGERED CATS CLOSE UP THE CITY ZOOS CONTINUE TO BRING WILDLIFE TO VISITORS FROM ALL OVER THE WORLD A NEW ADDITION TO CPZ'S TROPIC ZONE EXHIBIT WAS A TROOP OF SEVEN BLACK AND WHITE RUFFED LEMURS THIS PRIMATE SPECIES IS APTLY NAMED FOR ITS BEARDED VISAGE AND BLACK AND WHITE FUR THEIR LOUD, SHRIEKING CALLS COMPLIMENT THE CACOPHONY OF SOUNDS ALREADY IN THE ZOO'S TROPIC ZONE THE ADDITION OF THIS GROUP WILL SHOWCASE WCS'S ONGOING WORK TO ESTABLISH PROTECTED AREAS IN MADAGASCAR, WHERE THE RUFFED LEMUR IS ENDANGERED DUE TO HUNTING AND HABITAT LOSS ALONG THE PROSPECT PARK ZOOS DISCOVERY TRAIL, TWO RED PANDAS HAVE TAKEN UP RESIDENCE THIS PAIR WILL HOPEFULLLY BREED SOON AS PART OF THE ASSOCIATION OF ZOOS AND AQUARIUMS SPECIES SURVIVAL PLAN, WHICH SEEKS TO MAINTAIN HEALTHY, GENETICALLY DIVERSE CAPTIVE POPULATIONS FURTHER ALONG THE PLANTED PATHWAY OF GARDENS, MARSHES,AND SCRUBLAND, ARE MORE NEW ZOO RESIDENTS, WESTERN TUFTED DEER QUEENS ZOO ALONG WITH OUR OTHER CITY ZOOS CONTINUES TO EDUCATE ITS VISITORS AS WELL AS PROVIDE YEAR ROUND FAMILY ACTIVITIES SUCH AS WATCHING OUR WOOLLY SHEEP GO FROM SHAGGY TO SHORN DURING OUR SPRING SHEEP SHEERING WEEKEND A NEW ADDITION TO THE PARK ALLOWS CHILDREN TO LEARN WHILE YOU PLAY AT OUR THREE CONSERVATION QUEST STATIONS MIGRATION PLAYGROUND TEACHES KIDS ABOUT BIRD MIGRATIONS AND TRAVELING SONGBIRDS WHILE THEY SWING ON THE MONKEY BARS AND ZIP DOWN THE SPIRAL SLIDE AN ENDANGERED SPECIES CLIMBING-WALL AND AN INVASIVE SPECIES STATION THAT FEATURES THE ASIAN LONG-HORNED BEETLE OFFER HANDS-ON LEARNING EXPERIENCES AND AN INTRODUCTION TO WILDLIFE CONSERVATION QUEENS ZOO HAS BECOME MORE GREEN WITH ITS ADDITION OF TWO ECO-TRICYCLES, REPLACING GOLF CARTS AND OTHER MODES OF TRANSPORTATION CARRYING OUT DAILY DELIVERIES AND OTHER ZOO BUSINESS

Identifier	Return Reference	Explanation
ALL OTHER ACHIEVEMENTS DESCRIPTION	FORM 990, PAGE 2, PART III, LINE 4D	NOAA REGIONAL PARTNERSHIP GRANT PROGRAM CONTINUED TO WORK WITH LOCAL NOT FOR PROFIT COMMUNTIY BASED ORGANIZATIONS ON VARIOUS ENVIRONMENTAL PROGRAMS AND PROJECTS WCS SUCCESSFULLY SECURED AN ADDITIONAL 999,000 IN FUNDING IN OCTOBER TO ADD TO OUR SECOND COOPERATIVE AGREEMENT THIS FUNDING WILL BE USED FOR RESTORATION, AND PUBLIC EDUCATION, AS WELL AS ALLOWING ACCESS TO THE RIVERS COMPRISING THE SOUTH BRONX WATERFRONT ADDITIONALLY, WCS WILL SEEK FINALIZATION OF A NEW GRANT THAT WILL PROVIDE APPROXIMATELY 1 5 MILLION IN FUNDS TO LOCAL GROUPS AND AGENCIES WORKING COLLECTIVELY ON COMMUNITY BASED GOALS WILDLIFE CONSERVATION MAGAZINE REACHED THE END OF A LONG AND PROUD TRADITION OF PUBLISHING THIS 112 YEAR OLD MAGAZINE THE MAGAZINE WHICH WAS FIRST PUBLISHED AS THE NEWS BULLETIN OF THE NEW YORK ZOOLOGICAL SOCIETY IN 1897, HAS MADE THE DIFFICULT DECISION TO CEASE PUBLICATION DUE TO THE FINANCIAL CRISES AND THE GENERAL DECLINE IN THE AUDIENCE FOR NEWSPAPERS, MAGAZINES, AND OTHER PRINT PUBLICATIONS IN ITS PLACE WCS HAS COME UP WITH A NEW REDESIGNED WEBSITE WHICH WILL PROVIDE MEMBER NEWS, INFORMATION ON EACH OF OUR PARKS, CALENDARS OF EVENTS AND A HOST OF IDEAS ON HOW TO SUPPORT THE ONGOING MISSION OF WCS

Identifier	Return Reference	Explanation
FINANCIAL ACCOUNTS IN FOREIGN COUNTRIES	FORM 990, PART V, LINE 4B	AFGHANISTAN, ARGENTINA, BOLIVIA, BRAZIL, BURMA, CAMBODIA, CAMEROON, CANADA, CHILE, CHINA, COLUMBIA, ECUADOR, FIJI, GABON, GUATEMALA, INDIA, ITALY, KENYA, LAOS, MADAGASCAR, MONGOLIA, MALAYSIA, NIGERIA, NICARAGUA, PERU, PAPUA NEW GUINEA, RUSSIA, RWANDA, SUDAN, THAILAND, TANZANIA, UGANDA, VENEZUELA, VIETNAM, ZAMBIA, BRAZZAVILLE (CONGO), CONGO (KINSHASA), DEMOCRATIC R

Identifier	Return Reference	Explanation
CLASSES OF MEMBERS OR STOCKHOLDERS	FORM 990, PAGE 6, PART VI, LINE 6	PART VI LINE 1A AND 1B THE GOVERNING BODY OF THE WILDLIFE CONSERVATION SOCIETY IS ITS BOARD OF TRUSTEES THE AUTHORIZED NUMBER OF TRUSTEES AS OF JUNE 30, 2009 WAS 50 AS OF THAT DATE, THERE WERE 47 TRUSTEES IN OFFICE AS OF JUNE 30, 2009 42 TRUSTEES WERE AUTHORIZED TO BE ELECTED BY THE VOTING MEMBERSHIP, AND THERE WERE 39 ELECTED TRUSTEES IN OFFICE AS OF THAT DATE THE ELECTED TRUSTEES SERVE THREE YEAR TERMS AND MAY BE RE-ELECTED IN ADDITION TO THE ELECTED TRUSTESS, EIGHT TRUSTEES SERVE EX OFFICIO, THAT IS, AS LONG AS THEY HOLD CERTAIN OFFICES UNDER NEW YORK LAW, EACH TRUSTEE, WHETHER ELECTED OR SERVING EX OFFICIO, HAS ONE VOTE SEVEN OF THE EX OFFICIO TRUSTEES ARE HOLDERS OF ELECTIVE OR APPOINTIVE OFFICE IN THE CITY OF NEW YORK THESE ARE THE PERSONS WHO FROM TIME TO TIME SERVE AS THE MAYOR OF THE CITY OF NEW YORK, THE COMPTROLLER OF THE CITY OF NEW YORK, THE SPEAKER OF THE NEW YORK CITY COUNCIL, THE PRESIDENT OF THE BOROUGH OF THE BRONX, THE PRESIDENT OF THE BOROUGH OF BROOKLYN, THE COMMISSIONER OF THE NEW YORK CITY DEPARTMENT OF PARKS AND RECREATION, AND THE COMMISSIONER OF THE NEW YORK CITY DEPARTMENT OF CULTURAL AFFAIRS THE EIGHTH EX OFFICIO TRUSTEE IS THE PRESIDENT AND CHIEF EXECUTIVE OFFICER OF WCS, WHO IS ELECTED BY THE BOARD, IS AN EMPLOYEE OF WCS, AND SERVES AS A TRUSTEE AS LONG AS HE OR SHE HOLDS THE OFFICE OF PRESIDENT AND CEO AS AN EMPLOYEE, THIS EX OFFICIO TRUSTEE WAS NOT "INDEPENDENT" IN THE MEANING OF THE FORM IRS 990 INSTRUCTIONS THE OTHER 46 TRUSTEES IN OFFICE AS OF JUNE 30, 2009 WERE "INDEPENDENT" IN THE MEANING OF THE INSTRUCTIONS PURSUANT TO NEW YORK LAW AND WCS'S BYLAWS, THE BOARD OF TRUSTEES HAS APPOINTED A NUMBER OF BOARD COMMITTEES, INCLUDING AN AUDIT COMMITTEE, AND A HUMAN RESOURCES AND COMPENSATION COMMITTEE, AND DELEGATED RESPONSIBILITY AND AUTHORITY TO SUCH COMMITTEES WITH RESPECT TO CERTAIN GOVERNANCE MATTERS

Identifier	Return Reference	Explanation
ELECTION OF MEMBERS AND THEIR RIGHTS	FORM 990, PAGE 6, PART VI, LINE 7A	WCS IS A NEW YORK NOT-FOR-PROFIT CORPORATION WITH CORPORATE MEMBERS, BOTH VOTING AND NON-VOTING THE BENEFITS OF MEMBERSHIP GENERALLY INCLUDE ADMISSION TO THE FIVE PARKS RUN BY WCS AND ADMISSION TO MEMBERS' EVENTS VOTING MEMBERS ALSO MAY VOTE TO ELECT TRUSTEES AND VOTE ON CERTAIN CORPORATE ACTIONS PURSUANT TO NEW YORK LAW GOVERNING SUCH NOT-FOR-PROFIT CORPORATIONS UNDER NEW YORK LAW, EACH VOTING MEMBER HAS ONE VOTE

Identifier	Return Reference	Explanation
DECISIONS SUBJECT TO APPROVAL OF MEMBERS	FORM 990, PAGE 6, PART VI, LINE 7B	SEE 7A

Identifier	Return Reference	Explanation
POLICIES AND PROCEDURES GOVERNING CHAPTERS	FORM 990, PAGE 6, PART VI, LINE 9B	WCS HAS NO CHAPTERS WCS HAS BRANCH OFFICES IN A NUMBER OF LOCATIONS WCS HAS AFFILIATES ALL POLICIES AND PROCEDURES OF WCS ARE CARRIED OUT THROUGHOUT THE ORGANIZATION

Identifier	Return Reference	Explanation
ORGANIZATION'S PROCESS USED TO REVIEW FORM 990	FORM 990, PAGE 6, PART VI, LINE 10	WCS'S FORM 990 IS PREPARED BY THE COMPTROLLER AND THE COMPTROLLER'S STAFF IN CONSULTATION WITH OTHER WCS OFFICERS AND STAFF THE DRAFT IS REVIEWED BY THE CHIEF FINANCIAL OFFICER AND BY WCS'S OUTSIDE AUDITORS FROM TIME TO TIME THE DRAFT 990 MAY BE REVIEWED IN WHOLE OR IN PART BY LEGAL COUNSEL FROM TIME TO TIME THE DRAFT 990 MAY BE REVIEWED IN WHOLE OR IN PART BY THE CHAIR OF THE BOARD'S AUDIT COMMITTEE BEFORE FILING, THE DRAFT 990 IS PROVIDED TO THE ENTIRE BOARD OF TRUSTEES BY POSTING ON A SECURE WEBSITE ACCESSIBLE TO ALL THE TRUSTEES

Identifier	Return Reference	Explanation
ENFORCEMENT OF CONFLICTS POLICY	FORM 990, PAGE 6, PART VI, LINE 12C	12A 12B AND 12C WCS'S BOARD OF TRUSTEES HAS ADOPTED A WRITTEN CONFLICTS OF INTEREST POLICY APPLICABLE TO TRUSTEES AND OFFICERS AND ANOTHER WRITTEN CONFLICTS OF INTEREST POLICY APPLICABLE TO EMPLOYEES UNDER THESE POLICIES, TRUSTEES, OFFICERS AND EMPLOYEES ARE REQUIRED TO DISCLOSE CONFLICTS AND POSSIBLE CONFLICTS WHENEVER THEY BECOME AWARE OF THEM ANNUALLY TRUSTEES AND OFFICERS AND CERTAIN MANAGEMENT EMPLOYEES ARE PROVIDED WITH ACCESS TO A COPY OF THE APPLICABLE POLICY AND REQUIRED TO COMPLETE AND RETURN A STATEMENT AFFIRMING THEIR KNOWLEDGE OF THE POLICY AND THEIR COMMITMENT TO ABIDE BY IT, AND ALSO TO IDENTIFY KNOWN CONFLICTS AND POSSIBLE CONFLICTS UNDER THE APPLICABLE POLICY ANY CONFLICT OR POSSIBLE CONFLICT IS TO BE DEALT WITH ON A CASE BY CASE BASIS, IN THE CASE OF EMPLOYEES, BY MANAGEMENT UNDER SUPERVISION OF THE AUDIT COMMITTEE, AND IN THE CASE OF TRUSTEES, BY THE AUDIT COMMITTEE

Identifier	Return Reference	Explanation
COMPENSATION PROCESS FOR TOP OFFICIAL	FORM 990, PAGE 6, PART VI, LINE 15A	15A & 15B UNDER THE WCS BYLAWS, THE HUMAN RESOURCES AND COMPENSATION COMMITTEE OF THE BOARD OF TRUSTEES HAS THE RESPONSIBILITY AND AUTHORITY TO FIX THE COMPENSATION OF ALL CORPORATE OFFICERS THAT COMMITTEE DECIDES THE FORM AND AMOUNT OF COMPENSATION FOR THE PRESIDENT AND CHIEF EXECUTIVE OFFICER AND SENIOR MANAGERS THE COMMITTEE IS COMPOSED OF PERSONS WITHOUT A CONFLICT WITH RESPECT TO ITS COMPENSATION DECISIONS THE COMMITTEE RELIES ON APPROPRIATE DATA AS TO THE RESONABLENESS OF COMPENSATION AND DOCUMENTS THE BASIS FOR EACH DECISION AT THE TIME THE DECISION IS MADE

Identifier	Return Reference	Explanation
COMPENSATION PROCESS FOR OFFICERS	FORM 990, PAGE 6, PART VI, LINE 15B	YES SEE 15A

Identifier	Return Reference	Explanation
STATES WHERE COPY OF RETURN IS FILED	FORM 990, PAGE 6, PART VI, LINE 17	ILLINOIS, INDIANA, KANSAS, KENTUCKY, MASSACHUSETTS, MARYLAND, MAINE, MICHIGAN, MINNESOTA, MONTANA, NORTH CAROLINA, NORTH DAKOTA, NEW HAMPSHIRE, NEW JERSEY, NEW MEXICO, NEW YORK, OHIO, OKLAHOMA, OREGON, PENNSYLVANIA, RHODE ISLAND, SOUTH CAROLINA, SOUTH DAKOTA, TENNESSEE, TEXAS, UTAH, VIRGINIA, WASHINGTON, WISCONSIN, WEST VIRGINIA, WYOMING

Identifier	Return Reference	Explanation
GROUP RETURN METHOD	FORM 990, PAGE 7, PART VII	PARENT ORGANIZATION HAS FILED A CONSOLIDATED RETURN

Identifier	Return Reference	Explanation
FUNDRAISING VS REIMBURSEMENT EXPLANATION	SCHEDULE G, PAGE 1, PART I, LINE 2B, COLUMN (V)	COMMUNITY COUNSELING SERVCES FUNDRAISING CONSULTANT WAS PAID TO ADVISE ON OVERALL FUNDRAISING STRATEGIES SCHULTZ & WILLIAMS DIRECT MAIL MEMBERSHIP SOLICITATION ADVICE THE JFM GROUP CONSULTANT WAS PAID A CONTRACTUAL FEE PLUS EXPENSES TO PLAN THE GALA COMNET MARKETING GROUP INC TELEMARKETING CAMPAIGN TO LAPSED MEMBERS FROM WCS MAINTAINED LISTS

Identifier	Return Reference	Explanation
ADDITIONAL INFORMATION	SCHEDULE R	SCHEDULE R- RELATED ENTITIES DESCRIPTIONS AND ADDITIONAL INFORMATION TRANSACTIONS FOR THE RELATED ENTITIES LISTED IN SCHEDULE R ALL HAVE BEEN INCLUDED IN THE CONSOLIDATED ACTIVITIES OF WCS IN ITS FISCAL YEAR 2009 CONSOLIDATED FINANCIAL STATEMENTS THIS RETURN REFLECTS, AS IN THE PAST, THE CONSOLIDATED ACTIVITIES OF WCS AND THE RELATED ENTITIES LISTED ON SCHEDULE R THE FOLLOWING BRIEFLY DESCRIBES THOSE ENTITIES PROFESSIONAL HOUSING CORPORATION IS A NOT FOR PROFIT CORPORATION FORMED IN DELAWARE WITH A SINGLE MEMBER, WCS, THAT WAS GRANTED EXEMPTION BY THE IRS AS A TITLE HOLDING COMPANY EXEMPT UNDER SECTION 501(C)(2) IT HOLDS TITLE TO REAL PROPERTY FOR, AND HAS OVERLAPPING OFFICERS WITH, WCS 182 FLIGHT CORP IS A NOT FOR PROFIT CORPORATION FORMED IN DELAWARE, WITH A SINGLE MEMBER, WCS IN CONNECTION WITH WCS PROGRAM ACTIVITIES, 182 FLIGHT CORP HOLDS AIRCRAFT FOR, AND HAS OVERLAPPING OFFICERS WITH, WCS WILD LANDS CONSERVATION SOCIETY IS A NOT FOR PROFIT CORPORATION FORMED IN DELAWARE, WITH A SINGLE MEMBER, WCS, AND IS A PUBLIC CHARITY ZOOLOGICAL KINGDOM IS A NOT FOR PROFIT CORPORATION FORMED IN NEW YORK BY WCS AND IS A PUBLIC CHARITY MAKIRA CARBON COMPANY LLC, TIERRAS LLC, TIERRA DE GUANACOS LLC, AND TIERRAS DE TRUCHAS LLC ARE ALL SINGLE MEMBER LIMITED LIABILITY COMPANIES FORMED IN DELAWARE AND OF WHICH THE SOLE MEMBER IS WCS OR TIERRAS LLC MAKIRA WAS FORMED TO CARRY ON WILDLIFE CONSERVATION IN MADAGASCAR THROUGH MEASURES DEALING WITH CLIMATE CHANGE THE OTHERS CARRY ON WILDLIFE AND LAND CONSERVATION IN CHILE WCS WILDLIFE CONSERVATION SOCIETY CANADA IS A NOT FOR PROFIT TAX EXEMPT CORPORATION FORMED IN CANADA, WITH A SINGLE MEMBER, WCS IT CARRIES ON WILDLIFE CONSERVATION IN CANADA AND HAS OVERLAPPING OFFICERS WITH WCS WCS ASSOCIACAO CONSERVACAO DA VIDA SILVESTRE IS A CIVIL ASSOCIATION, NOT FOR PROFIT AND TAX EXEMPT, ORGANIZED UNDER THE LAWS OF THE STATE OF RIO DE JANIERO, BRAZIL IT CARRIES ON WILDLIFE CONSERVATION IN BRAZIL AND HAS OVERLAPPING OFFICERS WITH WCS DURING THE FISCAL YEAR ENDING JUNE 30, 2009, A BUILDING HELD BY PHC FOR WCS WAS TRANSFERRED TO WCS IN THE SAME FISCAL YEAR WCS PAID FOR AN AIRCRAFT REGISTERED IN THE NAME OF 182 FLIGHT CORP

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93493012000061

SCHEDULE R (Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Attach to Form 990. To be completed by organizations that answerd "Yes" to Form 990, Part IV, lines 33, 34, 35, 36, or 37.
▶ See separate instructions.

OMB No 1545-0047

2008

Open to Public Inspection

Name of the organization
WILDLIFE CONSERVATION SOCIETY

Employer identification number
13-1740011

Part I Identification of Disregarded Entities

(A) Name, address, and EIN of disregarded entity	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Total income	(E) End-of-year assets	(F) Direct controlling entity
TIERRAS LLC 2300 SOUTHERN BLVD BRONX NEW YORK, NY 10460	CONSERVATN	DE			WCS WILDLIFE CONSERVATION SOCIETY
MAKIRA CARBON LLC 2300 SOUTHERN BLVD BRONX NEW YORK, NY 10460 24-4470986	CONSERVATN	DE			WCS WILDLIFE CONSERVATION SOCIETY
TIERRA DE GUANACOS LLC 2300 SOUTHERN BLVD BRONX NEW YORK, NY 10460	CONSERVATN	DE			WCS WILDLIFE CONSERVATION SOCIETY
TIERRA DE TRUCHAS LLC 2300 SOUTHERN BLVD BRONX NEW YORK, NY 10460	CONSERVATN	DE			WCS WILDLIFE CONSERVATION SOCIETY

Part II Identification of Related Tax-Exempt Organizations

(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Exempt Code section	(E) Public charity status (if section 501(c)(3))	(F) Direct controlling entity
PROFESSIONAL HOUSING CORPORATION 2300 SOUTHERN BLVD BRONX, NY10460 13-3546032	REAL ESTAT	NY	501		WCS WILDLIFE CONSERVATION SOCIETY
WILDLIFE CONSERVATION SOC CANADA 720 SPADINA AVENUE TORONTO, CANADA CA 85-4255882	CONSERVATN	CA			WCS WILDLIFE CONSERVATION SOCIETY
ZOOLOGICAL KINGDOM 2300 SOUTHERN BLVD BRONX, NY10460 13-7220020	INACTIVE	NY	501		WCS WILDLIFE CONSERVATION SOCIETY
WILD LANDS CONSERVATION SOCIETY 2300 SOUTHERN BLVD BRONX, NY10460 20-1262383	INACTIVE	DE	501		WCS WILDLIFE CONSERVATION SOCIETY
WCS ASSOCIACAO CONSERVACAO DA VIDA RUA JARDIM BOTANICO 674 SUITE 210 JARDIM BOTANICO CEP 22461-000 RIO DE JANIERO BRAZIL, RIO DE JANIERO 22 461 BR	CONSERVTN	BR			WCS WILDLIFE CONSERVATION SOCIETY

Part III Identification of Related Organizations Taxable as a Partnership

(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Direct controlling entity	(E) Predominant income(related, investment, unrelated)	(F) Share of total income	(G) Share of end-of-year assets	(H) Disproprtionate allocations? Yes	(H) No	(I) Code V—UBI amount on Box 20 of K-1	(J) General or managing partner? Yes	(J) No

Part IV Identification of Related Organizations Taxable as a Corporation or Trust

(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Direct controlling entity	(E) Type of entity (C corp, S corp, or trust)	(F) Share of total income	(G) Share of end-of-year assets	(H) Percentage ownership
182 FLIGHT CORP 2300 SOUTHERN BLVD BRONX, NY10460 13-4120289	AIRCRAFT O	DE	N/A				

Part V Transactions with Related Organizations

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

		Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of **(i)** interest **(ii)** annuities **(iii)** royalties **(iv)** rent from a controlled entity	1a		No
b Gift, grant, or capital contribution to other organization(s)	1b	Yes	
c Gift, grant, or capital contribution from other organization(s)	1c	Yes	
d Loans or loan guarantees to or for other organization(s)	1d		No
e Loans or loan guarantees by other organization(s)	1e		No
f Sale of assets to other organization(s)	1f		No
g Purchase of assets from other organization(s)	1g		No
h Exchange of assets	1h	Yes	
i Lease of facilities, equipment, or other assets to other organization(s)	1i		No
j Lease of facilities, equipment, or other assets from other organization(s)	1j		No
k Performance of services or membership or fundraising solicitations for other organization(s)	1k	Yes	
l Performance of services or membership or fundraising solicitations by other organization(s)	1l		No
m Sharing of facilities, equipment, mailing lists, or other assets	1m	Yes	
n Sharing of paid employees	1n	Yes	
o Reimbursement paid to other organization for expenses	1o	Yes	
p Reimbursement paid by other organization for expenses	1p		No
q Other transfer of cash or property to other organization(s)	1q		No
r Other transfer of cash or property from other organization(s)	1r		No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(A) Name of other organization(s)	(B) Transaction type(a-r)	(C) Amount Involved
(1) **See Additional Data Table**		
(2)		
(3)		
(4)		
(5)		
(6)		

Part VI Unrelated Organizations Taxable as a Partnership

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

(A) Name, address, and EIN of entity	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Are all partners section 501(c)(3) organizations?		(E) Share of end-of-year assets	(F) Disproprtionate allocations?		(G) Code V—UBI amount on Box 20 of K-1	(H) General or managing partner?	
			Yes	No		Yes	No		Yes	No

Form 990, Schedule R, Part V - Transactions with Related Organizations

	(A) Name of other organization	(B) Transaction type(a-r)	(C) Amount Involved ($)
(1)	PROFESSIONAL HOUSING CORPORATION	R	
(2)	182 FLIGHT CORP	H	80,000
(3)	WILDLIFE CONSERVATION SOC CANADA	B	295,760
(4)	WCS ASSOCIACAO CONSERVACAO DA VIDA SILVESTRE WCS-ACVS	B	645,000
(5)	WILDLIFE CONSERVATION SOC CANADA	C	84,844
(6)	ALL RELATED ORGANIZATIONS	M	
(7)	ALL RELATED ORGANIZATIONS	N	
(8)	ALL RELATED ORGANIZATIONS	K	