

Part III

Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

1	Briefly describe the organization's mission				
THE WILDLIFE CONSERVATION SOCIETY (WCS) SAVES WILDLIFE AND WILD LANDS WORLDWIDE THROUGH SCIENCE, GLOBAL CONSERVATION, EDUCATION AND THE MANAGEMENT OF THE WORLD'S LARGEST SYSTEM OF URBAN (CONT'D ON SCHEDULE O)					
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 \$ 82,168,848	including grants of \$ 10,765,628)	(Revenue \$ 82,618,848)	
GLOBAL CONSERVATION AND HEALTH PROGRAMS ARE FUNDED BY RESTRICTED GIFTS, GRANTS AND CONTRACTS FROM PRIVATE INDIVIDUALS, FOUNDATIONS, FEDERAL AGENCIES AND OTHER SOURCES. IN FY 2011 WCS'S CONSERVATION FOOTPRINT SPANNED 65 LANDSCAPES ACROSS NORTH AMERICA, LATIN AMERICA AND THE CARIBBEAN, AFRICA AND ASIA AND 17 SEASCAPES AROUND THE WORLD. HERE IS A SMALL SAMPLE OF ACHIEVEMENTS THIS YEAR: 1. WCS AND PARTNERS LAUNCHED A WEB-BASED, OPEN ACCESS MAP TO HELP GOVERNMENTS AND HEALTH AGENCIES TRACK EMERGING INFECTIOUS DISEASES ACROSS THE WORLD AT HEALTHMAP.ORG. THE MAP IS A PROJECT OF PREDICT, A GLOBAL EARLY WARNING SYSTEM CREATED IN 2009 AS PART OF THE USAID EMERGING PANDEMICS THREATS PROGRAM. 2. AS PART OF OUR EFFORTS TO FIGHT ILLEGAL WILDLIFE TRADE, WCS AND PARTNERS INVESTIGATED WEB ADVERTISEMENTS FOR PROTECTED WILDLIFE, LEADING TO THE ARREST BY THE INDONESIAN POLICE OF A SUSPECTED ILLEGAL WILDLIFE TRADER AND THE RECOVERY OF ITEMS INCLUDING ELEPHANT IVORY AND TIGER PARTS. 3. WCS'S MARINE CONSERVATIONISTS HELPED ESTABLISH NEW PROTECTED AREAS IN FIJI'S TOYOTA ISLAND REEF, AND CHILE INSTITUTED BANS ON SALMON FARMING OFF TIERRA DEL FUEGO WHERE WCS WORKS WITH THE GOVERNMENT ON COASTAL MANAGEMENT. 4. WCS CAMERA TRAPS CAPTURE A RECORD NUMBER OF JAGUARS IN BOLIVIA. 5. WCS STUDY UNCOVERS A NEW APPROACH OF ASSESSING CORAL REEF HEALTH VIA FISH BIOMASS RATHER THAN CORAL COVER. 6. WCS HELPS CREATE CONSERVATION PLAN TO PROTECT THE WORLD'S RAREST CHIMP, THE NIGERIA-CAMEROON CHIMPANZEE. 7. WCS ALERTS THE WORLD TO THE PLIGHT OF FOREST ELEPHANTS IN CENTRAL AFRICA IN A STUDY OF INFRASTRUCTURE DEVELOPMENT AND ANTI-POACHING EFFORTS. THE STUDY RECOMMENDED THE DEVELOPMENT OF A CENTRAL AFRICAN INTERSTATE HIGHWAY SYSTEM TO MAXIMIZE BENEFITS TO PEOPLE WHILE REDUCING ECOLOGICAL RISKS. 8. 2011 WAS A BUSY YEAR FOR WCS'S PROGRAMS IN AFGHANISTAN. DESPITE THE CONTINUING CONFLICT, WCS CONSERVATIONISTS DOCUMENTED THE SURVIVAL OF SEVERAL IMPORTANT SPECIES, INCLUDING A HEALTHY SNOW LEOPARD POPULATION AND OUR CAMERA TRAPS ARE THE FIRST TO PHOTOGRAPHICALLY DOCUMENT THE SPECIES IN THAT COUNTRY. WCS MADE PROGRESS ESTABLISHING TWO NEW PROTECTED AREAS TO BE CO-MANAGED BY LOCAL COMMUNITIES, BUILDING ON THE SUCCESS OF CREATING BAND-E-AMIR, AFGHANISTAN'S FIRST NATIONAL PARK. 9. BUILDING ON OUR WORK IN SOUTHERN SUDAN SINCE 2006, WCS CELEBRATED ITS EFFORTS TO INTEGRATE WILDLIFE CONSERVATION, SUSTAINABLE NATURAL RESOURCE MANAGEMENT AND ENVIRONMENTALLY FRIENDLY ECO-TOURISM INTO THE NATION-BUILDING PROCESS. 10. WCS IDENTIFIES A POPULATION OF BETWEEN 300-500 WESTERN LOWLAND GORILLAS IN CAMEROON'S DENG DENG NATIONAL PARK AND A CENSUS TEAM LED BY WCS AND THE INSTITUT CONGOLAISE POUR LA CONSERVATION DE LA NATURE IN THE DEMOCRATIC REPUBLIC OF CONGO ANNOUNCED THAT A SMALL POPULATION OF GRAUER'S GORILLAS HAD SURVIVED AND INCREASED DESPITE THE WARFARE AND INSECURITY IN THE AREA. 11. WCS WORKED WITH LOCAL COMMUNITIES, THE GOVERNMENT OF LAO PDR AND PARTNERS TO SUCCESSFULLY HATCH A CLUTCH OF 20 SIAMESE CROCODILES, A CRITICALLY ENDANGERED SPECIES. 12. A WCS-LED STUDY REVEALED HOW CRITICALLY IMPORTANT ALASKA'S TESHEKPUK LAKE REGION IS TO TENS OF THOUSANDS OF BIRDS BREEDING IN THE WESTERN ARTIC DURING ITS BRIEF BUT PRODUCTIVE SUMMERS.					
4b	(Code)	(Expenses \$ 70,706,305	including grants of \$ 49,200)	(Revenue \$ 59,630,976)	
BRONX ZOO AND NEW YORK AQUARIUM: TOTAL ATTENDANCE AT ALL FIVE WCS FACILITIES WAS 4,036,978. AT THE BRONX ZOO, ATTENDANCE TOTALLED 1,824,112 AND AT THE NEW YORK AQUARIUM, ATTENDANCE TOTALED 717,305. HERE IS A SMALL SAMPLE OF ACHIEVEMENTS AT THE BRONX ZOO: 1. IN 2011, THE ASSOCIATION OF ZOOS AND AQUARIUMS AWARDED ITS TOP HONOR FOR EXCELLENCE IN DIVERSITY IN THE FIELD OF EDUCATION TO THE BRONX ZOO'S WILDLIFE CAREER LADDER PROGRAM FOR BRONX TEENS. THE WILDLIFE CAREER LADDERS PROGRAM INCLUDES AFTER-SCHOOL AND WEEKEND AND SUMMER COMPONENTS IN WHICH STUDENTS RECEIVE INSTRUCTION IN WILDLIFE HEALTH AND SCIENCE AND CONSERVATION BIOLOGY, AND STUDENTS ARE PLACED IN PART-TIME INTERNSHIPS AT WCS. 2. THE EDUCATION DIVISION SERVES MORE THAN 100,000 STUDENTS AND 3,000 TEACHERS ANNUALLY AND WORKS ACROSS NEW YORK CITY TO PROVIDE SCIENCE, TECHNOLOGY, ENGINEERING AND MATH EDUCATION TO UNDERSERVED STUDENTS. WCS PARTNERS WITH THE URBAN ASSEMBLY SCHOOL FOR WILDLIFE CONSERVATION IN THE BRONX AND OFFERS SUBSIDIZED AND FREE PROGRAMS TO THOUSANDS OF STUDENTS ACROSS THE CITY EACH YEAR. 3. A TEAM OF HEALTH PATHOLOGISTS FROM THE BRONX ZOO WORKING WITH RUSSIAN COLLEAGUES CONDUCTED DIAGNOSTIC WORK TO BETTER UNDERSTAND HOW DISTEMPER IS AFFECTING AMUR TIGERS. 4. THE BRONX ZOO IS WORKING TO SAVE FROM EXTINCTION ONE OF THE WORLD'S LARGEST SPECIES OF SALAMANDER, THE TWO-FOOT EASTERN HELLBENDER. WORKING WITH PARTNERS, THE BRONX ZOO IS RAISING 41 JUVENILE HELLBENDERS. THE ANIMALS LIVE IN AN OFF-EXHIBIT BIO-SECURE ROOM IN THE BRONX ZOO'S AMPHIBIAN PROPAGATION CENTER WHERE THEY WILL REMAIN UNTIL MATURE ENOUGH FOR THEIR RELEASE BACK INTO THE WILD. 5. HEALTH EXPERTS FROM THE BRONX ZOO TRAVELED TO THE CARIBBEAN ISLAND OF GRAND CAYMAN, AS THEY HAVE FOR THE PAST TEN YEARS, TO ASSIST IN EFFORTS TO SAVE THE BLUE IGUANA FROM EXTINCTION. 6. THE BRONX ZOO CONTINUES TO ADVANCE ANIMAL HUSBANDRY AND SCIENCE AND THE FOLLOWING SUMMARIZES SOME OF THE MANY ACHIEVEMENTS OF THE PAST YEAR: THERE WERE SEVERAL SIGNIFICANT BIRTHS THIS YEAR, INCLUDING A NEW BABY OKAPI. IN 1992, AN OKAPI BREEDING PROGRAM WAS STARTED HERE AND THERE HAVE BEEN 12 BIRTHS SINCE THAT TIME. FEW ZOOS HAVE ACHIEVED COMPARABLE SUCCESS. AT WILD ASIA, A PRZEWALSKI'S HORSE FOAL WAS BORN AND THE ZOO IS EXPECTING TWO MORE. THE PRZEWALSKI'S HORSE WAS EXTINCT IN THE WILD, BUT ZOO POPULATIONS PROVIDE A SAFETY NET TO PREVENT THE SPECIES FROM DISAPPEARING. THROUGH SEVERAL SUCCESSFUL REINTRODUCTION EFFORTS, THE SPECIES STATUS HAS BEEN UPGRADED FROM EXTINCT TO CRITICALLY-ENDANGERED. THE BRONX ZOO HAS ACQUIRED A NUMBER OF NEW SPECIES INCLUDING THE CRITICALLY ENDANGERED LESSER SULPHUR-CRESTED COCKATOO. THIS SPECIES HAS DECLINED AS A RESULT OF WILDLIFE TRADE AND WILL BE BRED IN THE NEW MALEO EXHIBIT TO BE OPENED IN THE WORLD OF BIRDS. THE WHITE-BREASTED KINGFISHERS AND THE NEAR-THREATENED PAINTED STORK HAVE BEEN ACQUIRED FOR EXHIBIT IN JUNGLEWORLD. THE BRONX ZOO IS ONE OF ONLY FIVE INSTITUTIONS IN THE US WORKING ON BOTH THESE SPECIES, AND HAVE ACQUIRED THEM NOT ONLY FOR THEIR EXHIBIT VALUE BUT TO HELP ACHIEVE SUSTAINABILITY FOR THESE SMALL POPULATIONS. THE NEW YORK AQUARIUM CONTINUES TO ADVANCE ITS AMBITIOUS EXHIBIT REDEVELOPMENT PROGRAM. 1. IN 2011, THE AQUARIUM UNVEILED THE RENOVATED CONSERVATION HALL AND GLOVERS REEF. THE 4,000-SQUARE-FOOT BUILDING IS NOW HOME TO 100 PLUS SPECIES OF AQUATIC ANIMALS FROM CORALS AND EELS TO AFRICAN FRESHWATER FISH. THE RENOVATIONS ARE THE FIRST STEP OF A SEA CHANGE: A TEN-YEAR, 150-MILLION-PUBLIC-PRIVATE CAPITAL INITIATIVE THAT WILL TRANSFORM THE AQUARIUM AND CONTRIBUTE TO THE REVITALIZATION OF CONEY ISLAND, BROOKLYN. PLANNING CONTINUES FOR THE AMBITIOUS OCEAN WONDERS SHARK EXHIBIT, WHICH IS THE NEXT PHASE OF THIS PROGRAM. 2. THE AQUARIUM AND THE WCS MARINE PROGRAM CONTINUED TO DEVELOP THE NEW YORK SEASCAPE PROGRAM. THIS PROGRAM HIGHLIGHTS THE HISTORIC, ECONOMIC AND SCIENTIFIC IMPORTANCE OF LOCAL NEW YORK WATERS. ONE OF THE PROGRAM'S GOALS IS TO HELP AREA RESIDENTS BECOME MORE FAMILIAR WITH THE ECOLOGY AND DIVERSITY OF THE NEW YORK BIGHT - A 15,000-SQUARE-MILE STRETCH OF OCEAN RANGING FROM CAPE MAY, NEW JERSEY TO MONTAUK, NEW YORK, INCLUDING THE LONG ISLAND SOUND. THE PROGRAM HAS RECEIVED SEVERAL GRANTS SUPPORTING ITS WORK IN THE OCEAN AND ESTUARINE WATERS OF THE AREA, INCLUDING HISTORICAL ECOLOGICAL SURVEYS OF THE WATERSHED, RIVER HERRING HABITAT AND FOR SATELLITE AND ACOUSTICAL TAGGING OF SHARKS IN THE AREA. 3. THE EDUCATION DEPARTMENT AND THE SEASCAPE PROGRAM ARE DEVELOPING INTENSIVE CONSERVATION EDUCATIONAL OUTREACH ON THE NEW YORK BIGHT TO CONEY ISLAND BOARDWALK VISITORS THROUGH "SEA LIFE AND THE BEACH." DEMONSTRATIONS ON THE BOARDWALK, THE SCREENING OF A DOCUMENTARY FOR WORLD OCEAN DAY AND ORGANIZING CONEY ISLAND BEACH CLEANUPS. 4. THE NEW YORK AQUARIUM CONTINUES TO BUILD PARTNERSHIPS WITH LOCAL ORGANIZATIONS TO FURTHER CONEY ISLAND REDEVELOPMENT AND TO INSPIRE AQUARIUM VISITORS AND NYC RESIDENTS TO BECOME WILDLIFE STEWARDS AND ADVOCATES FOR OCEAN-BASED AND FRESHWATER ECOSYSTEMS.					
4c	(Code)	(Expenses \$ 19,283,216	including grants of \$)	(Revenue \$ 18,102,982)	
CITY ZOOS: CENTRAL PARK/PROSPECT PARK AND QUEENS ZOOS, CENTRAL PARK ZOO (CPZ) ATTENDANCE 993,880, PROSPECT PARK ZOO (PPZ) ATTENDANCE 265,058, QUEENS ZOO ATTENDANCE 236,614. A SAMPLE OF ACHIEVEMENTS IN 2011: 1. CPZ HAD ONE OF ITS MOST PRODUCTIVE BREEDING YEARS WITH OVER 100 WATERFOWL HATCHED AND REARED, MANY ENDANGERED OR RARE SPECIES. SEVEN CRITICALLY ENDANGERED THREATENED CHINESE MERGANSER DUCKLINGS WERE HATCHED AT THE CENTRAL PARK ZOO IN 2011. THE HATCHLINGS WERE THE FIRST OF THE SPECIES WITHIN A NORTH AMERICAN ZOO. THE CENTRAL PARK ZOO MAINTAINS THE LARGEST COLLECTION OF SEA DUCKS AND THE CONTINENT'S ONLY ZOO-KEPT CHINESE MERGANSERS, WHICH ARE NATIVE TO EASTERN ASIA. WITH THESE HATCHLINGS, WCS AND ITS CENTRAL PARK ZOO DEMONSTRATE THE VITAL ROLE THAT ZOOS PLAY IN WILDLIFE CONSERVATION. 2. INFRASTRUCTURE RENEWAL PROGRAMS AT ALL THREE CITY ZOOS CONTINUE, MOST NOTABLY THE RENOVATION OF LIFE SUPPORT SYSTEM TO THE CPZ' PENGUIN EXHIBIT. 3. WILDLIFE CONSERVATION EDUCATION PROGRAMS CONTINUE TO EXPAND AT THE ALL THREE CITY ZOOS, VENTURING INTO AREAS OF URBAN ECOLOGY EDUCATION TO ADDRESS TOPICS OF CONSERVATION CONCERN IN THE NEW YORK METROPOLITAN AREA. 4. PROSPECT PARK ZOO ANIMAL HUSBANDRY ACTIVITIES CONTINUE TO BE SUCCESSFUL, PRODUCED TWO BLACK-NAPED FRUIT DOVES, ENDANGERED GOLDEN LION TAMARIN AND YELLOW-FOOTED ROCK WALLABIES AND TUFTED DEER. 5. PPZ CONTINUED TO WORK ON A NEW DINGO EXHIBIT EXPECTED TO OPEN IN SPRING 2012, PART OF A LARGER PROGRAM TO REVAMP ITS AUSTRALIAN-THEMED EXHIBITS. 6. THE QUEENS ZOO PRODUCED FOUR ENDANGERED THICK-BILLED PARROTS, NINE RARE ARGENTINE RUDDY DUCKS AND FIVE BARROW'S GOLDEN EYE. THE QUEENS ZOO HOLDS ONE QUARTER OF THE AZA BREEDING POPULATION OF THICK-BILLED PARROTS. 7. QZ IS WORKING ON A NEW EXHIBIT TO OPEN IN FALL 2012, FEATURING CHACOAN PECCARIES, PROMISING TO BE AN ACTIVE AND EXCITING LARGE MAMMAL EXHIBIT FOR THIS ZOO.					
4d	Other program services (Describe in Schedule O) See also Additional Data for Description				
		(Expenses \$ 125,631	including grants of \$ 40,000)	(Revenue \$ 125,631)	
4e	Total program service expenses \$ 172,284,000				

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 (see instruction)? 	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, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II 	4 Yes	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 	5	No
6 Did the organization maintain any donor advised funds or any similar funds or 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, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10 Yes	
11 If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. 	11a Yes	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. 	11b Yes	
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. 	11c	No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX. 	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. 	11e Yes	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X. 	11f Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII 	12a	No
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 	12b 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 United States?	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 United States? If "Yes," complete Schedule F, Parts I and IV 	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 U S ? If "Yes," complete Schedule F, Parts II and IV 	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 U S ? If "Yes," complete Schedule F, Parts III and IV 	16 Yes	
17 Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 	17 Yes	
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 	18 Yes	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 	19	No
20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b	

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	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? <i>If "Yes," answer lines 24b-24d and complete Schedule K. If "No," go to line 25</i>	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? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	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? <i>If "Yes," complete Schedule R, Part I</i>	33	Yes	
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	34	Yes	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35	Yes	
a	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> ☒ Yes ☐ No			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	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? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V ☒				
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	1a	193	
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	2,726	
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 (see instructions).	2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	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 instructions for 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 line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the 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 receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	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 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	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?				
8				
9 Sponsoring organizations maintaining donor advised funds.				
a	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
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?				
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.				
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13b		
c	Enter the amount of reserves on hand.	13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?				
14a				
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b		No

Part VI

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.
Check if Schedule O contains a response to any question in this Part VI

☐

Section A. Governing Body and Management

		Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	1a 43		
b Enter the number of voting members included in line 1a, above, who are independent	1b 42		
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 governing documents since the prior Form 990 was filed?	4	Yes	
5 Did the organization become aware during the year of a significant 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	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a Does the organization have local chapters, branches, or affiliates?	10a	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?	10b	Yes	
11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990			
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	
If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)			
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a 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	ROBERT CALAMO WILDLIFE CONSERVATIO WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD BRONX, NY 10460 (718) 741-8211

Check if Schedule O contains a response to any question in this Part VII ☒

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

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

[illegible]

Part VII

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(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 or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
See Additional Data Table										
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								4,777,134		1,482,823

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization. 98

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	No
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? <i>If "Yes," complete Schedule J for such individual</i>	4	Yes
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	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
FREEZE FRAME LLC 1601 AMELIA STREET ORLANDO, FL 32803	PHOTO SERVICES	856,462
PG ARCHITECTS LANDSCAPE EXHIBITS 1500 4TH AVENUE 3RD FLOOR SEATTLE, WA 98101	ARCHITECTURAL	845,764
R & L CONSTRUCTION INC 904 NEPPERHAN AVENUE YONKERS, NY 10703	CONSTRUCTION	740,965
DIMENSIONAL COMMUNICATIONS INC 173 LUDLOW AVENUE NORTHVALE, NJ 07647	COMMUNICATION	531,342
PALM COAST DATA LLC 11 COMMERCE BLVD PALM COAST, FL 321677961	MEMBERSHIP FULL	459,481

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶44

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	12,009,880			
	c Fundraising events 1c	306,216			
	d Related organizations 1d				
	e Government grants (contributions) 1e	65,680,900			
	f All other contributions, gifts, grants, and similar amounts not included above 1f	49,647,480			
	g Noncash contributions included in lines 1a-1f \$	4,847,525			
	h Total. Add lines 1a-1f	127,644,476			
	Program Service Revenue	2a	Business Code		
GATE, EXHIBIT ADMISSIONS		713990	30,060,415	30,060,415	
b FEES AND CONTRACTS FROM GOVER		541700	18,298,651	18,298,651	
c EDUCATION REVENUES		611710	2,045,563	2,045,563	
d COLLECTION DEACCESSIONS		900099	20,092	20,092	
e					
f All other program service revenue					
g Total. Add lines 2a-2f		50,424,721			
Other Revenue		3 Investment income (including dividends, interest and other similar amounts)		21,106,670	
	4 Income from investment of tax-exempt bond proceeds . . .				
	5 Royalties		57,361		57,361
	6a Gross Rents	(i) Real	(ii) Personal		
	b Less rental expenses				
	c Rental income or (loss)				
	d Net rental income or (loss)				
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other		
	b Less cost or other basis and sales expenses				
	c Gain or (loss)				
	d Net gain or (loss)				
	8a Gross income from fundraising events (not including \$ 306,216 of contributions reported on line 1c) See Part IV, line 18	a			
	b Less direct expenses b				
	c Net income or (loss) from fundraising events . . .				
	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			
	b Less cost of goods sold b				
	c Net income or (loss) from sales of inventory . . .				
	Miscellaneous Revenue	Business Code			
	11a SPONSORSHIPS	611710	1,363,245		1,363,245
	b MISCELLANEOUS REVENUES	900099	1,318,658		1,318,658
c MAKENA CAPITAL SPLITTER	900099	762,435		762,435	
d All other revenue		-2,533,245		-2,533,245	
e Total. Add lines 11a-11d		911,093			
12 Total revenue. See Instructions		206,154,720	50,424,721	-1,197,583	29,283,106

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	5,854,807	5,854,807		
2	Grants and other assistance to individuals in the U S See Part IV, line 22	54,335	54,335		
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16	4,945,686	4,945,686		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	4,208,079	1,543,703	2,282,685	381,691
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	71,864,271	60,282,967	8,345,670	3,235,634
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	6,086,481	4,577,772	1,186,203	322,506
9	Other employee benefits	2,300,103	1,810,799	168,364	320,940
10	Payroll taxes	4,351,016	3,515,374	594,771	240,871
a	Fees for services (non-employees) Management	45,630	45,630		
b	Legal	976,513	194,712	781,801	
c	Accounting	382,653	106,708	275,945	
d	Lobbying	20,000		20,000	
e	Professional fundraising services See Part IV, line 17	390,297			390,297
f	Investment management fees	2,746,938		2,746,938	
g	Other	32,177,609	30,665,570	1,237,668	274,371
12	Advertising and promotion	3,962,143	1,988,421	1,791,519	182,203
13	Office expenses	13,553,179	12,617,480	493,663	442,036
14	Information technology	2,090,760	1,939,391	151,369	
15	Royalties				
16	Occupancy	9,005,805	8,791,059	214,746	
17	Travel	9,817,669	9,412,804	214,500	190,365
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	1,859,941	1,658,080	167,908	33,953
20	Interest	3,077,270		3,077,270	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	17,269,639	14,920,541	2,307,221	41,877
23	Insurance	2,423,108	2,401,166	16,695	5,247
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a	REPAIRS AND MAINTENANCE	2,136,778	2,079,026	47,738	10,014
b	FOOD AND FORAGE	1,736,634	1,736,634		
c	DIRECT MAIL AND PRINTING-	1,449,203			1,449,203
d	OTHER EXPENSES	956,971	787,464	154,017	15,490
e	COLLECTION ACCESSIONS	353,871	353,871		
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	206,097,389	172,284,000	26,276,691	7,536,698
26	Joint costs. Check here ☐ if following SOP 98-2 (ASC 958-720) 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)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			26,683,238	1	15,240,889
	2	Savings and temporary cash investments			34,353,521	2	50,629,552
	3	Pledges and grants receivable, net			81,202,316	3	80,689,392
	4	Accounts receivable, net			2,348,551	4	3,870,633
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L				5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers, and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Schedule L				6	
	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use			1,789,588	8	2,089,878
	9	Prepaid expenses and deferred charges			4,382,594	9	5,686,722
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.	10a	438,744,285			
	b	Less: accumulated depreciation	10b	214,141,883	230,856,403	10c	224,602,402
	11	Investments—publicly traded securities			44,710,291	11	36,294,399
	12	Investments—other securities. See Part IV, line 11			336,159,122	12	372,010,836
	13	Investments—program-related. See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			1,617,732	15	1,694,405
16	Total assets. Add lines 1 through 15 (must equal line 34)			764,103,356	16	792,809,108	
Liabilities	17	Accounts payable and accrued expenses			27,768,845	17	27,627,440
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities			66,589,853	20	66,554,348
	21	Escrow or custodial 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 to unrelated third parties				24	
	25	Other liabilities. Complete Part X of Schedule D			30,392,327	25	31,694,899
	26	Total liabilities. Add lines 17 through 25			124,751,025	26	125,876,687
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			320,767,868	27	308,835,578
	28	Temporarily restricted net assets			113,018,554	28	150,345,934
	29	Permanently restricted net assets			205,565,909	29	207,750,909
	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			639,352,331	33	666,932,421
34	Total liabilities and net assets/fund balances			764,103,356	34	792,809,108	

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	206,154,720
2	Total expenses (must equal Part IX, column (A), line 25)	2	206,097,389
3	Revenue less expenses Subtract line 2 from line 1	3	57,331
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	639,352,331
5	Other changes in net assets or fund balances (explain in Schedule O)	5	27,522,759
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	666,932,421

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		No
b	Were the organization's financial statements audited by an independent accountant?	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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☒ Both consolidated and separated basis		
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?	Yes	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	Yes	

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2010

Open to Public
Inspection

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

Part I

Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

- 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).**
- 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 33 1/3% 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 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)
- 10

☐

An organization organized and operated exclusively to test for public safety See**section 509(a)(4).**
- 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?

(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?

(ii)

a family member of a person described in (i) above?

(iii)

a 35% controlled entity of a person described in (i) or (ii) above?

h

☐

Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(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 Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	158,951,116	122,313,298	125,627,662	131,117,659	127,338,260	665,347,995
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 lines 1 through 3	158,951,116	122,313,298	125,627,662	131,117,659	127,338,260	665,347,995
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						24,914,793
6 Public Support. Subtract line 5 from line 4						640,433,202

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4	158,951,116	122,313,298	125,627,662	131,117,659	127,338,260	665,347,995
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	19,445,928	22,743,627	-110,311,644	16,723,813	21,106,670	-30,291,606
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	17,865,797	18,822,355	24,254,152	29,151,370	24,927,702	115,021,376
11 Total support (Add lines 7 through 10)						750,077,765
12 Gross receipts from related activities, etc (See instructions)					12	50,424,721
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 ▶						

Section C. Computation of Public Support Percentage		
14	Public Support Percentage for 2010 (line 6 column (f) divided by line 11 column (f))	14 85 380 %
15	Public Support Percentage for 2009 Schedule A, Part II, line 14	15 84 060 %
16a	33 1/3% support test—2010. 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% support test—2009. 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—2010. 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—2009. 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 a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions 	

Part IIIPart III

Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) 	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(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 through 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 \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public Support (Subtract line 7c from line 6)						

Section B. Total Support						
Calendar year (or fiscal year beginning in) 	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(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 June 30, 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 section501(c)(3) organization, check this box and stop here 						

Section C. Computation of Public Support Percentage		
15 Public Support Percentage for 2010 (line 8 column (f) divided by line 13 column (f))	15	
16 Public support percentage from 2009 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2010 (line 10c column (f) divided by line 13 column (f))	17	
18 Investment income percentage from 2009 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2010. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization 		
b 33 1/3% support tests—2009. 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. Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Additional Data

Software ID:

Software Version:

EIN: 13-1740011

Name: WILDLIFE CONSERVATION SOCIETY

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(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 or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
WARD WOODS CHAIRMAN	5 00	X						0	0	0
EDITH MCBEAN VICE CHAIR	5 00	X						0	0	0
MRS GORDON B PATTEE VICE CHAIR	5 00	X						0	0	0
BRIAN J HEIDTKE TREASURER	5 00	X						0	0	0
ANDREW H TISCH SECRETARY	5 00	X						0	0	0
HON MICHAEL R BLOOMBERG EX OFFICIO T	50	X						0	0	0
JOHN C LIU EX OFFICIO	50	X						0	0	0
CHRISTINE QUINN EX OFFICIO T	50	X						0	0	0
ADRIAN BENAPE EX OFFICIO T	50	X						0	0	0
DR KATE D LEVIN EX OFFICIO T	50	X						0	0	0
RUBEN DIAZ JR EX OFFICIO T	50	X						0	0	0
MARTY MARKOWITZ EX OFFICIO T	50	X						0	0	0
DR STEVEN E SANDERSON EX OFFICIO T	1 00	X		X				0	0	0
FREDERICK W BEINECKE TRUSTEE	3 00	X						0	0	0
ELEANOR BRIGGS TRUSTEE	3 00	X						0	0	0
GILBERT BUTLER TRUSTEE	3 00	X						0	0	0
C DIANE CHRISTENSEN TRUSTEE	3 00	X						0	0	0
JONATHAN L COHEN TRUSTEE	3 00	X						0	0	0
KATHERINE L DOLAN TRUSTEE	3 00	X						0	0	0
ALEJANDRO SANTO DOMINGO TRUSTEE	3 00	X						0	0	0
WILLIAM E FLAHERTY TRUSTEE	3 00	X						0	0	0
THOMAS DAN FRIEDKIN TRUSTEE	3 00	X						0	0	0
BRADLEY L GOLDBERG TRUSTEE	3 00	X						0	0	0
PAUL A GOULD TRUSTEE	3 00	X						0	0	0
JONATHAN D GREEN TRUSTEE	3 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(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 or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
ANTONIA M GRUMBACH TRUSTEE	3 00	X						0	0	0
JUDITH H HAMILTON TRUSTEE	3 00	X						0	0	0
JOHN N IRWIN III TRUSTEE	5 00	X						0	0	0
ROSINA M BIERBAUM EFF 3111 TRUSTEE	3 00	X						0	0	0
RICHARD L KAUFFMAN TRUSTEE	3 00	X						0	0	0
ANITA L KEEFE TRUSTEE	3 00	X						0	0	0
ELYSSA KELLERMAN TRUSTEE	3 00	X						0	0	0
AMBROSE KENNEDY MONELL TRUSTEE	3 00	X						0	0	0
RALPH DA COSTA NUNEZ TRUSTEE	3 00	X						0	0	0
KATHARINA OTTO-BERNSTEIN TRUSTEE	3 00	X						0	0	0
H MERRITT PAULSON III TRUSTEE	3 00	X						0	0	0
HOWARD PHIPPS JR TRUSTEE	3 00	X						0	0	0
OGDEN PHIPPS II TRUSTEE	3 00	X						0	0	0
DAVID T SCHIFF TRUSTEE	3 00	X						0	0	0
VIRGINIA SCHWERIN TRUSTEE	3 00	X						0	0	0
WALTER SEDGWICK TRUSTEE	3 00	X						0	0	0
CAROLINE N SIDNAM TRUSTEE	3 00	X						0	0	0
ROSELINDE TORRES TRUSTEE	3 00	X						0	0	0
MRS THOMAS I UNTERBERG TRUSTEE	3 00	X						0	0	0
BARBARA HRBEK ZUCKER TRUSTEE	3 00	X						0	0	0
AUDREY CHOI EFF 3111 TRUSTEE	3 00	X						0	0	0
GORDON E DYAL EFF 3111 TRUSTEE	3 00	X						0	0	0
HAMILTON JAMES TRUSTEE	3 00	X						0	0	0
STEVEN E SANDERSON PRESIDENT CE	40 00			X				787,747	0	82,895
JOHN F CALVELLI EVP PUBLIC A	40 00			X				357,089	0	192,043

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(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 or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
JOHN G ROBINSON EVP CONSERVA	40 00			X				356,418	0	231,124
PATRICIA CALABRESE EVP & CFO	40 00			X				349,616	0	195,047
BERTINA CECCARELLI EVP GLOBAL R	40 00			X				308,814	0	59,030
ROBERT A COOK EVP & GEN DI	40 00			X				294,844	0	97,442
WB MCKEOWN SVP GENERAL	40 00			X				270,628	0	92,227
ROBERT A MOSKOVITZ SVP BUSINESS	40 00			X				237,155	0	56,994
ROBERT CALAMO VP & COMPTRO	40 00			X				220,667	0	64,076
JAMES J BREHENY SVP LIV INST	40 00			X				188,630	0	50,862
JOSHUA R GINSBERG SVP GLOBAL	40 00			X				178,031	0	54,441
LAURA STOLZENTHALER VP BUDGET &	40 00			X				158,968	0	14,259
PAULA LORING-SIMON VP & CTO	40 00					X		247,386	0	83,047
WILLIAM KARESH VP WILDLIFE	40 00					X		224,736	0	50,713
HERMAN SMITH VP HUMAN RES	40 00					X		212,958	0	52,219
RONALD VENTAROLA FORMER ASST	40 00					X		195,174	0	51,072
KENT REDFORD VP INSTITUTE	40 00					X		188,273	0	55,332

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

4d. Other program services			
(Code	) (Expenses \$	125,631	including grants of \$
			40,000) (Revenue \$
			125,631)
NOAA REGIONAL PARTNERSHIP GRANT PROGRAM CONTINUED TO WORK WITH LOCAL NOT-FOR-PROFIT COMMUNTIY BASED ORGANIZATIONS ON VARIOUS ENVIRONMENTAL PROGRAMS AND PROJECTS THIS PROGRAM HAS BEEN INSTRUMENTAL IN BRINGING TOGETHER ORGANIZATIONS FROM THE SURROUNDING COMMUNITY TO ENHANCE THE WATER QUALITY OF THE BRONX RIVER AND OTHER LOCAL WATERWAYS			

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

▶ Complete if the organization is described below.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

If the organization answered “Yes,” to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- 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 990-EZ, Part VI, line 47 (Lobbying Activities), then

- 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) or Form 990-EZ, Part V, line 35a (Proxy Tax), then

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

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

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 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 Complete if the organization is exempt under section 501(c)(3).

- 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 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 Complete if the organization is exempt under section 501(c) except section 501(c)(3).

- 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 funds contributed to other organizations for section 527 exempt funtion activities ▶ \$
- 3

Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ▶ \$
- 4

Did the filing organization file Form 1120-POL for this year?

☐ Yes☒ No
- 5

Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization’s funds Also enter the amount of political contributions received that were 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 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

Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

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)		170,244													
b Total lobbying expenditures to influence a legislative body (direct lobbying)		510,734													
c Total lobbying expenditures (add lines 1a and 1b)		680,978													
d Other exempt purpose expenditures		202,669,473													
e Total exempt purpose expenditures (add lines 1c and 1d)		203,350,451													
f Lobbying nontaxable amount Enter the amount from the following table in both columns		1,000,000													
<table><tr><td>If the amount on line 1e, column (a) or (b) is:</td><td>The lobbying nontaxable amount is:</td></tr><tr><td>Not over \$500,000</td><td>20% of the amount on line 1e</td></tr><tr><td>Over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></table>		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		
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 If zero or less, enter -0-															
i Subtract line 1f from line 1c If zero or less, enter -0-															
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 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(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	424,194	524,734	897,539	680,978	2,527,445
d Grassroots non-taxable amount	250,000	250,000	250,000	250,000	1,000,000
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000
f Grassroots lobbying expenditures	106,048	131,184	224,385	170,244	631,861

Part II-B

Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

		(a)		(b)
		Yes	No	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 1c through 1i)?		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 similar 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

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

			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

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes".

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).		
		2a	
		2b	
		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 (see instructions)	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 REGARDING WILDLIFE CONSERVATION SOCIETY, 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 REGARDING FUNDING FOR ZOOS AND AQUARIUMS. DIRECT LOBBYING ON THE CITY AND STATE LEVEL IN REGARDS TO FUNDING FOR ZOOS AND GLOBAL CONSERVATION.

SCHEDULE D

(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ **Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.**
▶ **Attach to Form 990. ▶ See separate instructions.**

OMB No 1545-0047

2010

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 for any other purpose conferring 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 a 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, handling of violations, and enforcement of the conservation easements it holds?	
	☐ Yes ☒ No	
6	Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year ▶ _____	
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation 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 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 the arrangement in Part XIV and complete the following table
	Amount
1c	
1d	
1e	
1f	

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance
- 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	371,026,892	341,646,291	482,361,676		
b Contributions	2,328,249	4,221,831	2,163,318		
c Investment earnings or losses	47,811,500	44,076,201	-120,468,389		
d Grants or scholarships					
e Other expenditures for facilities and programs	18,983,233	18,917,431	22,410,314		
f Administrative expenses					
g End of year balance	402,183,408	371,026,892	341,646,291		

- 2

Provide the estimated percentage of the year end balance held as
- a

Board designated or quasi-endowment ▶ 48 000 %
- b

Permanent endowment ▶ 52 000 %
- c

Term endowment ▶
- 3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- (i)

unrelated organizations

3a(i)

☐ Yes ☐ No

(ii)

related organizations

3a(ii)

☐ Yes ☐ No
- b

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

3b

☐ Yes ☐ 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) Accumulated depreciation	(d) Book value
1a Land		651,268		651,268
b Buildings				
c Leasehold improvements		378,571,502	195,590,464	182,981,038
d Equipment		26,625,399	18,551,419	8,073,980
e Other		32,896,116		32,896,116
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) ▶				224,602,402

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	
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 - 8	9	
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	

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	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
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	

Part XIII

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	
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	Other losses	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
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	
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	

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. Also complete this part to provide any additional information.

Identifier	Return Reference	Explanation
LIABILITY UNDER FIN 48 FOOTNOTE	SCHEDULE D, PAGE 3, PART X	WCS RECOGNIZES THE BENEFIT TAX POSITIONS WHEN IT IS MORE-LIKELY THAN-NOT THAT THE POSITION WILL BE SUSTAINABLE BASED ON THE MERITS OF THE POSITION
SUPPLEMENTAL FINANCIAL INFORMATION	SCHEDULE D, PAGE 4, PART XIV	ENDOWMENT FUNDS ARE USED TO SUPPORT WCS PROGRAMS AND PROJECTS AS DESIGNATED BY THE DONORS FURTHERING THE OVERALL MISSION OF WCS

SCHEDULE F
(Form 990)

Statement of Activities Outside the United States

OMB No 1545-0047

2010

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

► Complete if the organization answered "Yes" to Form 990,
Part IV, line 14b, 15, or 16.
► Attach to Form 990. ► See separate instructions.

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 V the organization's procedures for monitoring the use of grant funds outside the United States
- 3 Activites per Region (Use Part V if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region or independent contractors	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region/investments in region
CENTRAL AMERICA AND THE CARIBBEAN			PROGRAM SERVICES	CONSERVATION PROGRAM	2,809,753
EAST ASIA AND THE PACIFIC			PROGRAM SERVICES	CONSERVATION PROGRAM	10,965,619
RUSSIA AND THE NEWLY INDEPENDENT STATES	1	15	PROGRAM SERVICES	GRANTS	131,484
RUSSIA AND THE NEWLY INDEPENDENT STATES			PROGRAM SERVICES	CONSERVATION PROGRAM	1,056,006
SOUTH AMERICA	9	201	PROGRAM SERVICES	GRANTS	1,520,156
SOUTH AMERICA			PROGRAM SERVICES	CONSERVATION PROGRAM	7,945,083
SOUTH ASIA	6	109	PROGRAM SERVICES	GRANTS	49,904
SOUTH ASIA			PROGRAM SERVICES	CONSERVATION PROGRAM	4,278,381
SUB-SAHARA AFRICA	15	1,015	PROGRAM SERVICES	GRANTS	1,010,480
SUB-SAHARA AFRICA			PROGRAM SERVICES	CONSERVATION PROGRAM	28,856,630
CENTRAL AMERICA AND THE CARIBBEAN	10	48	PROGRAM SERVICES	GRANTS	323,003
EAST ASIA AND THE PACIFIC	15	513	PROGRAM SERVICES	GRANTS	745,599
NORTH AMERICA	1	3	PROGRAM SERVICES	GRANTS	852,468
NORTH AMERICA			PROGRAM SERVICES	CONSERVATION PROGRAM	20,703,071
CARIBBEAN			INVESTMENTS		35,000,000
3a Sub-total	57	1,904			116,247,637
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)	57	1,904			116,247,637

[illegible]**Schedule F (Form 990) 2010**

Part III

Schedule F (Form 990) 2010

Part IV Foreign Forms

- 1

Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926 (see instructions for Form 926)*

☐ Yes

☐ No
- 2

Did the organization have an interest in a foreign trust during the tax year? *If " Yes," the organization may be required to file Form 3520 and/or Form 3520-A. (see instructions for Forms 3520 and 3520-A)*

☐ Yes

☐ No
- 3

Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with respect to Certain Foreign Corporations. (see instructions for Form 5471)*

☐ Yes

☐ No
- 4

Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see instructions for Form 8621)*

☐ Yes

☐ No
- 5

Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with respect to Certain Foreign Partnerships. (see instructions for Form 8865)*

☐ Yes

☐ No
- 6

Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see instructions for Form 5713).*

☐ Yes

☐ No

Part V **Supplemental Information**

Complete this part to provide the information (see instructions) required in Part I, line 2, and any additional information.

Identifier	Return Reference	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

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

Form 990 Schedule F Part II - Grants 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	COLLABORATION BIODIV	214,312	CHECKS AND WIRE			
		CENTRAL AMERICA	SUPPORT IMPLEMENTATI	31,250	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants 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	IMPLEMENTATION COMMU	77,441	CHECKS AND WIRE			
		EAST ASIA	SUPPORT CONSERVATION	7,600	CHECKS			

Form 990 Schedule F Part II - Grants 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)
		EAST ASIA	SUPPORT CRDT CONSERV	10,189	CHECKS AND WIRE			
		EAST ASIA	SUPPORT COMMUNITY CO	10,507	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		EAST ASIA	SUPPORT RESEARCH FEL	35,856	WIRE TRANSFER			
		EAST ASIA	SUPPORT BIODIVERSTY	51,926	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		EAST ASIA	SUPPORT VILLAGE IMPL	9,177	CHECKS AND WIRE			
		EAST ASIA	SUPPORT ORANGUTANS C	19,853	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants 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)
		EAST ASIA	SUPPORT TO VILLAGE T	11,162	CHECKS AND WIRE			
		EAST ASIA	SUPPORT TRAINING COR	15,662	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		EAST ASIA	SUBGRANT YAYASAN PET	31,220	CHECKS AND WIRE			
		EAST ASIA	SUPPORT COMMUNITY BA	21,797	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		EAST ASIA	SUPPORT TRAINING IN	15,407	CHECKS AND WIRE			
		EAST ASIA	SUPPORT ECO TOURISM	19,000	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		EAST ASIA	SUPPORT IMPLEMENTATO	21,281	CHECKS AND WIRE			
		EAST ASIA	TIGER CONSERVATION I	8,846	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants 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)
		EAST ASIA	SUPPORT TIGERS FUTUR	140,000	WIRE TRANSFER			
		EAST ASIA	SUPPORT FOR PROTECTI	71,250	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants 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)
		EAST ASIA	SUPPORT ORGANIZATION	95,891	CHECKS AND WIRE			
		EAST ASIA	SUPPORT GLOBAL EDUCA	27,050	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		EUROPE	GRANT FOR PROJECT FO	7,428	WIRE TRANSFER			
		NORTH AMERICA	SUPPORT CONSERVATION	5,497	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants 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)
		NORTH AMERICA	SUPPORT PROJECT WILD	24,500	WIRE TRANSFER			
		NORTH AMERICA	SUPPORT ONTARIO NORT	34,660	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants 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)
		NORTH AMERICA	NSERC INDUSTRIAL PA	6,192	WIRE TRANSFER			
		NORTH AMERICA	SUBGRANT PREDICT PRO	670,740	WIRE TRANSFERS			

Form 990 Schedule F Part II - Grants 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)
		NORTH AMERICA	GRANT AWARDED WILBUR	100,280	WIRE TRANSFER			
		NORTH AMERICA	SUPPORT AMWAE CONSE	61,000	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		SOUTH AMERICA	COLLABORATION TO IMP	94,500	WIRE TRANSFER			
		SOUTH AMERICA	SUPPORT SITE BASED B	7,789	CHECK AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		SOUTH AMERICA	SUPPORT CONSERVATION	40,002	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT SITE BASED B	10,653	CHECKS			

Form 990 Schedule F Part II - Grants 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)
		SOUTH AMERICA	COLLABORATION CPILAP	34,807	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT CRTM PILON	33,873	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		SOUTH AMERICA	SUPPORT ECODECISION C	8,000	WIRE TRANSFER			
		SOUTH AMERICA	SUPPORT SITE BASED	103,960	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants 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)
		SOUTH AMERICA	SUPPORT COMMUNITY BA	87,000	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT LOCAL ORGANI	41,000	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		SOUTH AMERICA	SUPPORT FLASCO COMM	10,000	WIRE TRANSFER			
		SOUTH AMERICA	SUPPORT FOCAQ COMM	41,500	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		SOUTH AMERICA	SUPPORT BIODIVERSITY	225,000	WIRE TRANSFER			
		SOUTH AMERICA	SUPPORT SITE BASE BI	10,000	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		SOUTH AMERICA	SUPPORT FUNDACION AL	6,660	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT FUNDACION CA	41,250	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		SOUTH AMERICA	SUPPORT FUNDACION CO	25,400	CHECKS			
		SOUTH AMERICA	SUPPORT PATAGONIA NA	27,500	CHECKS			

Form 990 Schedule F Part II - Grants 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)
		SOUTH AMERICA	SUPPORT FUNDACION VI	6,100	CHECKS			
		SOUTH AMERICA	PRTNSHIP MANCOMUNIDA	27,592	WIRE TRANSFERS			

Form 990 Schedule F Part II - Grants 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)
		SOUTH AMERICA	FUNDS IN SUPPORT TO	9,100	WIRE TRANSFERS			
		SOUTH AMERICA	SUPPORT IXIAMAS COMM	6,000	WIRE TRANSFERS			

Form 990 Schedule F Part II - Grants 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)
		SOUTH AMERICA	SUPPORT SITE BASED B	13,662	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT RESEARCH STU	132,539	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		SOUTH AMERICA	SUPPORT TO LOCAL OR	9,996	CHECKS AND WIRE			
		SOUTH AMERICA	VARIOUS ORGS < 5000	97,220	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants 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)
		SOUTH AMERICA	STRENGTHENING LOCAL	183,496	WIRE TRANSFERS			
		SOUTH AMERICA	SUPPORT RESEARCH FEL	85,000	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants 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)
		SOUTH ASIA	GRANT AWARDED FOR TI	8,967	CHECKS			
		SOUTH ASIA	GRANTS TO PROPAGATE	5,864	CHECKS			

Form 990 Schedule F Part II - Grants 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)
		SOUTH ASIA	GRANT FOR RESEARCH F	13,000	WIRE TRANSFER			
		SOUTH ASIA	SUPPORT THE PROTECTI	7,473	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants 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)
		SOUTH ASIA	SUPPORT "RESPONSIBLE	14,600	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	SUPPORT TO CONSERVAT	19,715	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		SUB-SAHARAN AFRICA	SUPPORT INVESTIGATIO	20,000	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	COLLABORATE ON PROJE	191,000	WIRE TRANSFERS			

Form 990 Schedule F Part II - Grants 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)
		SUB-SAHARAN AFRICA	CROP PURCHASES TO SU	85,769	CHECKS AND WIRE			
		SUB-SAHARAN AFRICA	CONSULTANCY FEE TO I	7,331	CHECK			

Form 990 Schedule F Part II - Grants 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)
		SUB-SAHARAN AFRICA	SUB CONTRACTED IBONG	13,211	CHECKS AND WIRE			
		SUB-SAHARAN AFRICA	SUPPORT INECN CONSTR	17,767	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		SUB-SAHARAN AFRICA	GRANT FOR BINP ACTIV	7,500	CHECKS AND WIRE			
		SUB-SAHARAN AFRICA	PARTNERSHIP TO CREAT	75,906	WIRE TRANSFERS			

Form 990 Schedule F Part II - Grants 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)
		SUB-SAHARAN AFRICA	SUPPORT TO CREATING	15,266	CHECKS AND WIRE			
		SUB-SAHARAN AFRICA	SUPPORT RESEARCH PRO	20,041	WIRE TRANSFERS			

Form 990 Schedule F Part II - Grants 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)
		SUB-SAHARAN AFRICA	SUPPORT ZOO ZURICH E	73,375	WIRE TRANSFERS			
		SUB-SAHARAN AFRICA	PAYMENT TO CONSULTAN	5,950	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		SUB-SAHARAN AFRICA	PAYMENTS TO RESEARCH	29,420	CHECKS AND WIRE			
		SUB-SAHARAN AFRICA	SUBGRANT TO RINDRA I	160,000	WIRE TRANSFERS			

Form 990 Schedule F Part II - Grants 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)
		SUB-SAHARAN AFRICA	SUPPORT BIODIVERSITY	116,819	WIRE TRANSFERS			
		SUB-SAHARAN AFRICA	SUPPORT TO TAWIRI FO	5,370	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants 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)
		SUB-SAHARAN AFRICA	SUPPORT TO PURCHASE	39,919	WIRE TRANSFERS			
		SUB-SAHARAN AFRICA	SUPPORT TO PERSERVE	37,616	WIRE TRANSFERS			

Form 990 Schedule F Part II - Grants 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)
		SUB-SAHARAN AFRICA	SUPPORT COMMUNITY LO	20,000	WIRE TRANSFERS			
		SUB-SAHARAN AFRICA	COLLABORATION ON CON	48,505	WIRE TRANSFERS			

Form 990 Schedule F Part II - Grants 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)
		SUB-SAHARAN AFRICA	SUPPORT NAWE'S BIODI	106,484	CHECKS AND WIRE			
		SUB-SAHARAN AFRICA	SUPPORT LOCAL ORGANI	10,600	CHECK AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		SUB-SAHARAN AFRICA	SUPPORT LOCAL ORGANI	92,228	CHECKS AND WIRE			
		CENTRAL AMERICA	COLLABORATION BIODIV	214,312	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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	SUPPORT IMPLEMENTATI	31,250	WIRE TRANSFER			
		CENTRAL AMERICA	IMPLEMENTATION COMMU	77,441	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		EAST ASIA	SUPPORT CONSERVATION	7,600	CHECKS			
		EAST ASIA	SUPPORT CRDT CONSERV	10,189	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		EAST ASIA	SUPPORT COMMUNITY CO	10,507	CHECKS AND WIRE			
		EAST ASIA	SUPPORT RESEARCH FEL	35,856	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants 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)
		EAST ASIA	SUPPORT BIODIVERSTY	51,926	CHECKS AND WIRE			
		EAST ASIA	SUPPORT VILLAGE IMPL	9,177	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		EAST ASIA	SUPPORT ORANGUTANS C	19,853	WIRE TRANSFER			
		EAST ASIA	SUPPORT TO VILLAGE T	11,162	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		EAST ASIA	SUPPORT TRAINING COR	15,662	CHECKS AND WIRE			
		EAST ASIA	SUBGRANT YAYASAN PET	31,220	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		EAST ASIA	SUPPORT COMMUNITY BA	21,797	CHECKS AND WIRE			
		EAST ASIA	SUPPORT TRAINING IN	15,407	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		EAST ASIA	SUPPORT ECO TOURISM	19,000	CHECKS AND WIRE			
		EAST ASIA	SUPPORT IMPLEMENTATO	21,281	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		EAST ASIA	TIGER CONSERVATION I	8,846	WIRE TRANSFER			
		EAST ASIA	SUPPORT TIGERS FUTUR	140,000	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants 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)
		EAST ASIA	SUPPORT FOR PROTECTI	71,250	WIRE TRANSFER			
		EAST ASIA	SUPPORT ORGANIZATION	95,891	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		EAST ASIA	SUPPORT GLOBAL EDUCA	27,050	CHECKS AND WIRE			
		EUROPE	GRANT FOR PROJECT FO	7,428	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants 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)
		NORTH AMERICA	SUPPORT CONSERVATION	5,497	WIRE TRANSFER			
		NORTH AMERICA	SUPPORT PROJECT WILD	24,500	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		NORTH AMERICA	SUPPORT ONTARIO NORT	34,660	WIRE TRANSFER			
		NORTH AMERICA	NSERC INDUSTRIAL PA	6,192	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants 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)
		NORTH AMERICA	SUBGRANT PREDICT PRO	670,740	WIRE TRANSFERS			
		NORTH AMERICA	GRANT AWARDED WILBUR	100,280	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants 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)
		NORTH AMERICA	SUPPORT AMWAE CONSE	61,000	CHECKS AND WIRE			
		SOUTH AMERICA	COLLABORATION TO IMP	94,500	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants 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)
		SOUTH AMERICA	SUPPORT SITE BASED B	7,789	CHECK AND WIRE			
		SOUTH AMERICA	SUPPORT CONSERVATION	40,002	CHECKS AND WIRE			

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		SOUTH AMERICA	SUPPORT SITE BASED B	10,653	CHECKS			
		SOUTH AMERICA	COLLABORATION CPILAP	34,807	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		SOUTH AMERICA	SUPPORT CRTM PILON	33,873	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT ECODECISON C	8,000	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants 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)
		SOUTH AMERICA	SUPPORT SITE BASED	103,960	WIRE TRANSFER			
		SOUTH AMERICA	SUPPORT COMMUNITY BA	87,000	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		SOUTH AMERICA	SUPPORT LOCAL ORGANI	41,000	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT FLASCO COMM	10,000	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants 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)
		SOUTH AMERICA	SUPPORT FOCAQ COMM	41,500	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT BIODIVERSITY	225,000	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		SOUTH AMERICA	SUPPORT SITE BASE BI	10,000	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT FUNDACION AL	6,660	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		SOUTH AMERICA	SUPPORT FUNDACION CA	41,250	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT FUNDACION CO	25,400	CHECKS			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		SOUTH AMERICA	SUPPORT PATAGONIA NA	27,500	CHECKS			
		SOUTH AMERICA	SUPPORT FUNDACION VI	6,100	CHECKS			

Form 990 Schedule F Part II - Grants 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)
		SOUTH AMERICA	PRTNSHIP MANCOMUNIDA	27,592	WIRE TRANSFERS			
		SOUTH AMERICA	FUNDS IN SUPPORT TO	9,100	WIRE TRANSFERS			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		SOUTH AMERICA	SUPPORT IXIAMAS COMM	6,000	WIRE TRANSFERS			
		SOUTH AMERICA	SUPPORT SITE BASED B	13,662	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		SOUTH AMERICA	SUPPORT RESEARCH STU	132,539	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT TO LOCALL OR	9,996	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		SOUTH AMERICA	VARIOUS ORGS < 5000	97,220	WIRE TRANSFER			
		SOUTH AMERICA	STRENGTHENING LOCAL	183,496	WIRE TRANSFERS			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		SOUTH AMERICA	SUPPORT RESEARCH FEL	85,000	WIRE TRANSFER			
		SOUTH ASIA	GRANT AWARDED FOR TI	8,967	CHECKS			

Form 990 Schedule F Part II - Grants 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)
		SOUTH ASIA	GRANTS TO PROPAGATE	5,864	CHECKS			
		SOUTH ASIA	GRANT FOR RESEARCH F	13,000	WIRE TRANSFER			

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		SOUTH ASIA	SUPPORT THE PROTECTI	7,473	WIRE TRANSFER			
		SOUTH ASIA	SUPPORT "RESPONSIBLE	14,600	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants 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)
		SUB-SAHARAN AFRICA	SUPPORT TO CONSERVAT	19,715	CHECKS AND WIRE			
		SUB-SAHARAN AFRICA	SUPPORT INVESTIGATIO	20,000	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants 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)
		SUB-SAHARAN AFRICA	COLLABORATE ON PROJE	191,000	WIRE TRANSFERS			
		SUB-SAHARAN AFRICA	CROP PURCHASES TO SU	85,769	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		SUB-SAHARAN AFRICA	CONSULTANCY FEE TO I	7,331	CHECK			
		SUB-SAHARAN AFRICA	SUB CONTRACTED IBONG	13,211	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		SUB-SAHARAN AFRICA	SUPPORT INECN CONSTR	17,767	CHECKS AND WIRE			
		SUB-SAHARAN AFRICA	GRANT FOR BINP ACTIV	7,500	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		SUB-SAHARAN AFRICA	PARTNERSHIP TO CREAT	75,906	WIRE TRANSFERS			
		SUB-SAHARAN AFRICA	SUPPORT TO CREATING	15,266	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		SUB-SAHARAN AFRICA	SUPPORT RESEARCH PRO	20,041	WIRE TRANSFERS			
		SUB-SAHARAN AFRICA	SUPPORT ZOO ZURICH E	73,375	WIRE TRANSFERS			

Form 990 Schedule F Part II - Grants 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)
		SUB-SAHARAN AFRICA	PAYMENT TO CONSULTAN	5,950	CHECKS AND WIRE			
		SUB-SAHARAN AFRICA	PAYMENTS TO RESEARCH	29,420	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		SUB-SAHARAN AFRICA	SUBGRANT TO RINDRA I	160,000	WIRE TRANSFERS			
		SUB-SAHARAN AFRICA	SUPPORT BIODIVERSITY	116,819	WIRE TRANSFERS			

Form 990 Schedule F Part II - Grants 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)
		SUB-SAHARAN AFRICA	SUPPORT TO TAWIRI FO	5,370	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	SUPPORT TO PURCHASE	39,919	WIRE TRANSFERS			

Form 990 Schedule F Part II - Grants 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)
		SUB-SAHARAN AFRICA	SUPPORT TO PERSERVE	37,616	WIRE TRANSFERS			
		SUB-SAHARAN AFRICA	SUPPORT COMMUNITY LO	20,000	WIRE TRANSFERS			

Form 990 Schedule F Part II - Grants 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)
		SUB-SAHARAN AFRICA	COLLABORATION ON CON	48,505	WIRE TRANSFERS			
		SUB-SAHARAN AFRICA	SUPPORT NAWE'S BIODI	106,484	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		SUB-SAHARAN AFRICA	SUPPORT LOCAL ORGANI	10,600	CHECK AND WIRE			
		SUB-SAHARAN AFRICA	SUPPORT LOCAL ORGANI	92,228	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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	COLLABORATION BIODIV	214,312	CHECKS AND WIRE			
		CENTRAL AMERICA	SUPPORT IMPLEMENTATI	31,250	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants 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	IMPLEMENTATION COMMU	77,441	CHECKS AND WIRE			
		EAST ASIA	SUPPORT CONSERVATION	7,600	CHECKS			

Form 990 Schedule F Part II - Grants 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)
		EAST ASIA	SUPPORT CRDT CONSERV	10,189	CHECKS AND WIRE			
		EAST ASIA	SUPPORT COMMUNITY CO	10,507	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		EAST ASIA	SUPPORT RESEARCH FEL	35,856	WIRE TRANSFER			
		EAST ASIA	SUPPORT BIODIVERSTY	51,926	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		EAST ASIA	SUPPORT VILLAGE IMPL	9,177	CHECKS AND WIRE			
		EAST ASIA	SUPPORT ORANGUTANS C	19,853	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants 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)
		EAST ASIA	SUPPORT TO VILLAGE T	11,162	CHECKS AND WIRE			
		EAST ASIA	SUPPORT TRAINING COR	15,662	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		EAST ASIA	SUBGRANT YAYASAN PET	31,220	CHECKS AND WIRE			
		EAST ASIA	SUPPORT COMMUNITY BA	21,797	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		EAST ASIA	SUPPORT TRAINING IN	15,407	CHECKS AND WIRE			
		EAST ASIA	SUPPORT ECO TOURISM	19,000	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		EAST ASIA	SUPPORT IMPLEMENTATO	21,281	CHECKS AND WIRE			
		EAST ASIA	TIGER CONSERVATION I	8,846	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants 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)
		EAST ASIA	SUPPORT TIGERS FUTUR	140,000	WIRE TRANSFER			
		EAST ASIA	SUPPORT FOR PROTECTI	71,250	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants 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)
		EAST ASIA	SUPPORT ORGANIZATION	95,891	CHECKS AND WIRE			
		EAST ASIA	SUPPORT GLOBAL EDUCA	27,050	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		EUROPE	GRANT FOR PROJECT FO	7,428	WIRE TRANSFER			
		NORTH AMERICA	SUPPORT CONSERVATION	5,497	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		NORTH AMERICA	SUPPORT PROJECT WILD	24,500	WIRE TRANSFER			
		NORTH AMERICA	SUPPORT ONTARIO NORT	34,660	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants 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)
		NORTH AMERICA	NSERC INDUSTRIAL PA	6,192	WIRE TRANSFER			
		NORTH AMERICA	SUBGRANT PREDICT PRO	670,740	WIRE TRANSFERS			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		NORTH AMERICA	GRANT AWARDED WILBUR	100,280	WIRE TRANSFER			
		NORTH AMERICA	SUPPORT AMWAE CONSE	61,000	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		SOUTH AMERICA	COLLABORATION TO IMP	94,500	WIRE TRANSFER			
		SOUTH AMERICA	SUPPORT SITE BASED B	7,789	CHECK AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		SOUTH AMERICA	SUPPORT CONSERVATION	40,002	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT SITE BASED B	10,653	CHECKS			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		SOUTH AMERICA	COLLABORATION CPILAP	34,807	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT CRTM PILON	33,873	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		SOUTH AMERICA	SUPPORT ECODECISION C	8,000	WIRE TRANSFER			
		SOUTH AMERICA	SUPPORT SITE BASED	103,960	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants 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)
		SOUTH AMERICA	SUPPORT COMMUNITY BA	87,000	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT LOCAL ORGANI	41,000	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		SOUTH AMERICA	SUPPORT FLASCO COMM	10,000	WIRE TRANSFER			
		SOUTH AMERICA	SUPPORT FOCAQ COMM	41,500	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		SOUTH AMERICA	SUPPORT BIODIVERSITY	225,000	WIRE TRANSFER			
		SOUTH AMERICA	SUPPORT SITE BASE BI	10,000	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		SOUTH AMERICA	SUPPORT FUNDACION AL	6,660	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT FUNDACION CA	41,250	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		SOUTH AMERICA	SUPPORT FUNDACION CO	25,400	CHECKS			
		SOUTH AMERICA	SUPPORT PATAGONIA NA	27,500	CHECKS			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		SOUTH AMERICA	SUPPORT FUNDACION VI	6,100	CHECKS			
		SOUTH AMERICA	PRTNSHIP MANCOMUNIDA	27,592	WIRE TRANSFERS			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		SOUTH AMERICA	FUNDS IN SUPPORT TO	9,100	WIRE TRANSFERS			
		SOUTH AMERICA	SUPPORT IXIAMAS COMM	6,000	WIRE TRANSFERS			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		SOUTH AMERICA	SUPPORT SITE BASED B	13,662	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT RESEARCH STU	132,539	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		SOUTH AMERICA	SUPPORT TO LOCAL OR	9,996	CHECKS AND WIRE			
		SOUTH AMERICA	VARIOUS ORGS < 5000	97,220	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		SOUTH AMERICA	STRENGTHENING LOCAL	183,496	WIRE TRANSFERS			
		SOUTH AMERICA	SUPPORT RESEARCH FEL	85,000	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		SOUTH ASIA	GRANT AWARDED FOR TI	8,967	CHECKS			
		SOUTH ASIA	GRANTS TO PROPAGATE	5,864	CHECKS			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		SOUTH ASIA	GRANT FOR RESEARCH F	13,000	WIRE TRANSFER			
		SOUTH ASIA	SUPPORT THE PROTECTI	7,473	WIRE TRANSFER			

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		SOUTH ASIA	SUPPORT "RESPONSIBLE	14,600	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	SUPPORT TO CONSERVAT	19,715	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		SUB-SAHARAN AFRICA	SUPPORT INVESTIGATIO	20,000	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	COLLABORATE ON PROJE	191,000	WIRE TRANSFERS			

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		SUB-SAHARAN AFRICA	CROP PURCHASES TO SU	85,769	CHECKS AND WIRE			
		SUB-SAHARAN AFRICA	CONSULTANCY FEE TO I	7,331	CHECK			

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		SUB-SAHARAN AFRICA	SUB CONTRACTED IBONG	13,211	CHECKS AND WIRE			
		SUB-SAHARAN AFRICA	SUPPORT INECN CONSTR	17,767	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		SUB-SAHARAN AFRICA	GRANT FOR BINP ACTIV	7,500	CHECKS AND WIRE			
		SUB-SAHARAN AFRICA	PARTNERSHIP TO CREAT	75,906	WIRE TRANSFERS			

Form 990 Schedule F Part II - Grants 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)
		SUB-SAHARAN AFRICA	SUPPORT TO CREATING	15,266	CHECKS AND WIRE			
		SUB-SAHARAN AFRICA	SUPPORT RESEARCH PRO	20,041	WIRE TRANSFERS			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		SUB-SAHARAN AFRICA	SUPPORT ZOO ZURICH E	73,375	WIRE TRANSFERS			
		SUB-SAHARAN AFRICA	PAYMENT TO CONSULTAN	5,950	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		SUB-SAHARAN AFRICA	PAYMENTS TO RESEARCH	29,420	CHECKS AND WIRE			
		SUB-SAHARAN AFRICA	SUBGRANT TO RINDRA I	160,000	WIRE TRANSFERS			

Form 990 Schedule F Part II - Grants 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)
		SUB-SAHARAN AFRICA	SUPPORT BIODIVERSITY	116,819	WIRE TRANSFERS			
		SUB-SAHARAN AFRICA	SUPPORT TO TAWIRI FO	5,370	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants 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)
		SUB-SAHARAN AFRICA	SUPPORT TO PURCHASE	39,919	WIRE TRANSFERS			
		SUB-SAHARAN AFRICA	SUPPORT TO PERSERVE	37,616	WIRE TRANSFERS			

Form 990 Schedule F Part II - Grants 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)
		SUB-SAHARAN AFRICA	SUPPORT COMMUNITY LO	20,000	WIRE TRANSFERS			
		SUB-SAHARAN AFRICA	COLLABORATION ON CON	48,505	WIRE TRANSFERS			

Form 990 Schedule F Part II - Grants 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)
		SUB-SAHARAN AFRICA	SUPPORT NAWE'S BIODI	106,484	CHECKS AND WIRE			
		SUB-SAHARAN AFRICA	SUPPORT LOCAL ORGANI	10,600	CHECK AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		SUB-SAHARAN AFRICA	SUPPORT LOCAL ORGANI	92,228	CHECKS AND WIRE			
		CENTRAL AMERICA	COLLABORATION BIODIV	214,312	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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	SUPPORT IMPLEMENTATI	31,250	WIRE TRANSFER			
		CENTRAL AMERICA	IMPLEMENTATION COMMU	77,441	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		EAST ASIA	SUPPORT CONSERVATION	7,600	CHECKS			
		EAST ASIA	SUPPORT CRDT CONSERV	10,189	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		EAST ASIA	SUPPORT COMMUNITY CO	10,507	CHECKS AND WIRE			
		EAST ASIA	SUPPORT RESEARCH FEL	35,856	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants 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)
		EAST ASIA	SUPPORT BIODIVERSTY	51,926	CHECKS AND WIRE			
		EAST ASIA	SUPPORT VILLAGE IMPL	9,177	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		EAST ASIA	SUPPORT ORANGUTANS C	19,853	WIRE TRANSFER			
		EAST ASIA	SUPPORT TO VILLAGE T	11,162	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		EAST ASIA	SUPPORT TRAINING COR	15,662	CHECKS AND WIRE			
		EAST ASIA	SUBGRANT YAYASAN PET	31,220	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		EAST ASIA	SUPPORT COMMUNITY BA	21,797	CHECKS AND WIRE			
		EAST ASIA	SUPPORT TRAINING IN	15,407	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		EAST ASIA	SUPPORT ECO TOURISM	19,000	CHECKS AND WIRE			
		EAST ASIA	SUPPORT IMPLEMENTATO	21,281	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		EAST ASIA	TIGER CONSERVATION I	8,846	WIRE TRANSFER			
		EAST ASIA	SUPPORT TIGERS FUTUR	140,000	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants 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)
		EAST ASIA	SUPPORT FOR PROTECTI	71,250	WIRE TRANSFER			
		EAST ASIA	SUPPORT ORGANIZATION	95,891	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		EAST ASIA	SUPPORT GLOBAL EDUCA	27,050	CHECKS AND WIRE			
		EUROPE	GRANT FOR PROJECT FO	7,428	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants 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)
		NORTH AMERICA	SUPPORT CONSERVATION	5,497	WIRE TRANSFER			
		NORTH AMERICA	SUPPORT PROJECT WILD	24,500	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		NORTH AMERICA	SUPPORT ONTARIO NORT	34,660	WIRE TRANSFER			
		NORTH AMERICA	NSERC INDUSTRIAL PA	6,192	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants 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)
		NORTH AMERICA	SUBGRANT PREDICT PRO	670,740	WIRE TRANSFERS			
		NORTH AMERICA	GRANT AWARDED WILBUR	100,280	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants 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)
		NORTH AMERICA	SUPPORT AMWAE CONSE	61,000	CHECKS AND WIRE			
		SOUTH AMERICA	COLLABORATION TO IMP	94,500	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants 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)
		SOUTH AMERICA	SUPPORT SITE BASED B	7,789	CHECK AND WIRE			
		SOUTH AMERICA	SUPPORT CONSERVATION	40,002	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		SOUTH AMERICA	SUPPORT SITE BASED B	10,653	CHECKS			
		SOUTH AMERICA	COLLABORATION CPILAP	34,807	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		SOUTH AMERICA	SUPPORT CRTM PILON	33,873	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT ECODECISON C	8,000	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants 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)
		SOUTH AMERICA	SUPPORT SITE BASED	103,960	WIRE TRANSFER			
		SOUTH AMERICA	SUPPORT COMMUNITY BA	87,000	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		SOUTH AMERICA	SUPPORT LOCAL ORGANI	41,000	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT FLASCO COMM	10,000	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants 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)
		SOUTH AMERICA	SUPPORT FOCAQ COMM	41,500	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT BIODIVERSITY	225,000	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		SOUTH AMERICA	SUPPORT SITE BASE BI	10,000	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT FUNDACION AL	6,660	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		SOUTH AMERICA	SUPPORT FUNDACION CA	41,250	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT FUNDACION CO	25,400	CHECKS			

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		SOUTH AMERICA	SUPPORT PATAGONIA NA	27,500	CHECKS			
		SOUTH AMERICA	SUPPORT FUNDACION VI	6,100	CHECKS			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		SOUTH AMERICA	PRTNSHIP MANCOMUNIDA	27,592	WIRE TRANSFERS			
		SOUTH AMERICA	FUNDS IN SUPPORT TO	9,100	WIRE TRANSFERS			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		SOUTH AMERICA	SUPPORT IXIAMAS COMM	6,000	WIRE TRANSFERS			
		SOUTH AMERICA	SUPPORT SITE BASED B	13,662	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		SOUTH AMERICA	SUPPORT RESEARCH STU	132,539	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT TO LOCALL OR	9,996	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		SOUTH AMERICA	VARIOUS ORGS < 5000	97,220	WIRE TRANSFER			
		SOUTH AMERICA	STRENGTHENING LOCAL	183,496	WIRE TRANSFERS			

Form 990 Schedule F Part II - Grants 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)
		SOUTH AMERICA	SUPPORT RESEARCH FEL	85,000	WIRE TRANSFER			
		SOUTH ASIA	GRANT AWARDED FOR TI	8,967	CHECKS			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		SOUTH ASIA	GRANTS TO PROPAGATE	5,864	CHECKS			
		SOUTH ASIA	GRANT FOR RESEARCH F	13,000	WIRE TRANSFER			

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		SOUTH ASIA	SUPPORT THE PROTECTI	7,473	WIRE TRANSFER			
		SOUTH ASIA	SUPPORT "RESPONSIBLE	14,600	WIRE TRANSFER			

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		SUB-SAHARAN AFRICA	SUPPORT TO CONSERVAT	19,715	CHECKS AND WIRE			
		SUB-SAHARAN AFRICA	SUPPORT INVESTIGATIO	20,000	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		SUB-SAHARAN AFRICA	COLLABORATE ON PROJE	191,000	WIRE TRANSFERS			
		SUB-SAHARAN AFRICA	CROP PURCHASES TO SU	85,769	CHECKS AND WIRE			

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		SUB-SAHARAN AFRICA	CONSULTANCY FEE TO I	7,331	CHECK			
		SUB-SAHARAN AFRICA	SUB CONTRACTED IBONG	13,211	CHECKS AND WIRE			

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		SUB-SAHARAN AFRICA	SUPPORT INECN CONSTR	17,767	CHECKS AND WIRE			
		SUB-SAHARAN AFRICA	GRANT FOR BINP ACTIV	7,500	CHECKS AND WIRE			

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		SUB-SAHARAN AFRICA	PARTNERSHIP TO CREAT	75,906	WIRE TRANSFERS			
		SUB-SAHARAN AFRICA	SUPPORT TO CREATING	15,266	CHECKS AND WIRE			

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		SUB-SAHARAN AFRICA	SUPPORT RESEARCH PRO	20,041	WIRE TRANSFERS			
		SUB-SAHARAN AFRICA	SUPPORT ZOO ZURICH E	73,375	WIRE TRANSFERS			

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		SUB-SAHARAN AFRICA	PAYMENT TO CONSULTAN	5,950	CHECKS AND WIRE			
		SUB-SAHARAN AFRICA	PAYMENTS TO RESEARCH	29,420	CHECKS AND WIRE			

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		SUB-SAHARAN AFRICA	SUBGRANT TO RINDRA I	160,000	WIRE TRANSFERS			
		SUB-SAHARAN AFRICA	SUPPORT BIODIVERSITY	116,819	WIRE TRANSFERS			

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		SUB-SAHARAN AFRICA	SUPPORT TO TAWIRI FO	5,370	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	SUPPORT TO PURCHASE	39,919	WIRE TRANSFERS			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		SUB-SAHARAN AFRICA	SUPPORT TO PERSERVE	37,616	WIRE TRANSFERS			
		SUB-SAHARAN AFRICA	SUPPORT COMMUNITY LO	20,000	WIRE TRANSFERS			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		SUB-SAHARAN AFRICA	COLLABORATION ON CON	48,505	WIRE TRANSFERS			
		SUB-SAHARAN AFRICA	SUPPORT NAWE'S BIODI	106,484	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		SUB-SAHARAN AFRICA	SUPPORT LOCAL ORGANI	10,600	CHECK AND WIRE			
		SUB-SAHARAN AFRICA	SUPPORT LOCAL ORGANI	92,228	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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	COLLABORATION BIODIV	214,312	CHECKS AND WIRE			
		CENTRAL AMERICA	SUPPORT IMPLEMENTATI	31,250	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants 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	IMPLEMENTATION COMMU	77,441	CHECKS AND WIRE			
		EAST ASIA	SUPPORT CONSERVATION	7,600	CHECKS			

Form 990 Schedule F Part II - Grants 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)
		EAST ASIA	SUPPORT CRDT CONSERV	10,189	CHECKS AND WIRE			
		EAST ASIA	SUPPORT COMMUNITY CO	10,507	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		EAST ASIA	SUPPORT RESEARCH FEL	35,856	WIRE TRANSFER			
		EAST ASIA	SUPPORT BIODIVERSTY	51,926	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		EAST ASIA	SUPPORT VILLAGE IMPL	9,177	CHECKS AND WIRE			
		EAST ASIA	SUPPORT ORANGUTANS C	19,853	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants 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)
		EAST ASIA	SUPPORT TO VILLAGE T	11,162	CHECKS AND WIRE			
		EAST ASIA	SUPPORT TRAINING COR	15,662	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		EAST ASIA	SUBGRANT YAYASAN PET	31,220	CHECKS AND WIRE			
		EAST ASIA	SUPPORT COMMUNITY BA	21,797	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		EAST ASIA	SUPPORT TRAINING IN	15,407	CHECKS AND WIRE			
		EAST ASIA	SUPPORT ECO TOURISM	19,000	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		EAST ASIA	SUPPORT IMPLEMENTATO	21,281	CHECKS AND WIRE			
		EAST ASIA	TIGER CONSERVATION I	8,846	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants 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)
		EAST ASIA	SUPPORT TIGERS FUTUR	140,000	WIRE TRANSFER			
		EAST ASIA	SUPPORT FOR PROTECTI	71,250	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants 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)
		EAST ASIA	SUPPORT ORGANIZATION	95,891	CHECKS AND WIRE			
		EAST ASIA	SUPPORT GLOBAL EDUCA	27,050	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		EUROPE	GRANT FOR PROJECT FO	7,428	WIRE TRANSFER			
		NORTH AMERICA	SUPPORT CONSERVATION	5,497	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants 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)
		NORTH AMERICA	SUPPORT PROJECT WILD	24,500	WIRE TRANSFER			
		NORTH AMERICA	SUPPORT ONTARIO NORT	34,660	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants 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)
		NORTH AMERICA	NSERC INDUSTRIAL PA	6,192	WIRE TRANSFER			
		NORTH AMERICA	SUBGRANT PREDICT PRO	670,740	WIRE TRANSFERS			

Form 990 Schedule F Part II - Grants 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)
		NORTH AMERICA	GRANT AWARDED WILBUR	100,280	WIRE TRANSFER			
		NORTH AMERICA	SUPPORT AMWAE CONSE	61,000	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		SOUTH AMERICA	COLLABORATION TO IMP	94,500	WIRE TRANSFER			
		SOUTH AMERICA	SUPPORT SITE BASED B	7,789	CHECK AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		SOUTH AMERICA	SUPPORT CONSERVATION	40,002	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT SITE BASED B	10,653	CHECKS			

Form 990 Schedule F Part II - Grants 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)
		SOUTH AMERICA	COLLABORATION CPILAP	34,807	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT CRTM PILON	33,873	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		SOUTH AMERICA	SUPPORT ECODECISION C	8,000	WIRE TRANSFER			
		SOUTH AMERICA	SUPPORT SITE BASED	103,960	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants 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)
		SOUTH AMERICA	SUPPORT COMMUNITY BA	87,000	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT LOCAL ORGANI	41,000	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		SOUTH AMERICA	SUPPORT FLASCO COMM	10,000	WIRE TRANSFER			
		SOUTH AMERICA	SUPPORT FOCAQ COMM	41,500	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		SOUTH AMERICA	SUPPORT BIODIVERSITY	225,000	WIRE TRANSFER			
		SOUTH AMERICA	SUPPORT SITE BASE BI	10,000	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		SOUTH AMERICA	SUPPORT FUNDACION AL	6,660	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT FUNDACION CA	41,250	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		SOUTH AMERICA	SUPPORT FUNDACION CO	25,400	CHECKS			
		SOUTH AMERICA	SUPPORT PATAGONIA NA	27,500	CHECKS			

Form 990 Schedule F Part II - Grants 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)
		SOUTH AMERICA	SUPPORT FUNDACION VI	6,100	CHECKS			
		SOUTH AMERICA	PRTNSHIP MANCOMUNIDA	27,592	WIRE TRANSFERS			

Form 990 Schedule F Part II - Grants 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)
		SOUTH AMERICA	FUNDS IN SUPPORT TO	9,100	WIRE TRANSFERS			
		SOUTH AMERICA	SUPPORT IXIAMAS COMM	6,000	WIRE TRANSFERS			

Form 990 Schedule F Part II - Grants 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)
		SOUTH AMERICA	SUPPORT SITE BASED B	13,662	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT RESEARCH STU	132,539	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		SOUTH AMERICA	SUPPORT TO LOCAL OR	9,996	CHECKS AND WIRE			
		SOUTH AMERICA	VARIOUS ORGS < 5000	97,220	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants 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)
		SOUTH AMERICA	STRENGTHENING LOCAL	183,496	WIRE TRANSFERS			
		SOUTH AMERICA	SUPPORT RESEARCH FEL	85,000	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants 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)
		SOUTH ASIA	GRANT AWARDED FOR TI	8,967	CHECKS			
		SOUTH ASIA	GRANTS TO PROPAGATE	5,864	CHECKS			

Form 990 Schedule F Part II - Grants 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)
		SOUTH ASIA	GRANT FOR RESEARCH F	13,000	WIRE TRANSFER			
		SOUTH ASIA	SUPPORT THE PROTECTI	7,473	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants 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)
		SOUTH ASIA	SUPPORT "RESPONSIBLE	14,600	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	SUPPORT TO CONSERVAT	19,715	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		SUB-SAHARAN AFRICA	SUPPORT INVESTIGATIO	20,000	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	COLLABORATE ON PROJE	191,000	WIRE TRANSFERS			

Form 990 Schedule F Part II - Grants 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)
		SUB-SAHARAN AFRICA	CROP PURCHASES TO SU	85,769	CHECKS AND WIRE			
		SUB-SAHARAN AFRICA	CONSULTANCY FEE TO I	7,331	CHECK			

Form 990 Schedule F Part II - Grants 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)
		SUB-SAHARAN AFRICA	SUB CONTRACTED IBONG	13,211	CHECKS AND WIRE			
		SUB-SAHARAN AFRICA	SUPPORT INECN CONSTR	17,767	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		SUB-SAHARAN AFRICA	GRANT FOR BINP ACTIV	7,500	CHECKS AND WIRE			
		SUB-SAHARAN AFRICA	PARTNERSHIP TO CREAT	75,906	WIRE TRANSFERS			

Form 990 Schedule F Part II - Grants 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)
		SUB-SAHARAN AFRICA	SUPPORT TO CREATING	15,266	CHECKS AND WIRE			
		SUB-SAHARAN AFRICA	SUPPORT RESEARCH PRO	20,041	WIRE TRANSFERS			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		SUB-SAHARAN AFRICA	SUPPORT ZOO ZURICH E	73,375	WIRE TRANSFERS			
		SUB-SAHARAN AFRICA	PAYMENT TO CONSULTAN	5,950	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		SUB-SAHARAN AFRICA	PAYMENTS TO RESEARCH	29,420	CHECKS AND WIRE			
		SUB-SAHARAN AFRICA	SUBGRANT TO RINDRA I	160,000	WIRE TRANSFERS			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		SUB-SAHARAN AFRICA	SUPPORT BIODIVERSITY	116,819	WIRE TRANSFERS			
		SUB-SAHARAN AFRICA	SUPPORT TO TAWIRI FO	5,370	WIRE TRANSFER			

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		SUB-SAHARAN AFRICA	SUPPORT TO PURCHASE	39,919	WIRE TRANSFERS			
		SUB-SAHARAN AFRICA	SUPPORT TO PERSERVE	37,616	WIRE TRANSFERS			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		SUB-SAHARAN AFRICA	SUPPORT COMMUNITY LO	20,000	WIRE TRANSFERS			
		SUB-SAHARAN AFRICA	COLLABORATION ON CON	48,505	WIRE TRANSFERS			

Form 990 Schedule F Part II - Grants 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)
		SUB-SAHARAN AFRICA	SUPPORT NAWE'S BIODI	106,484	CHECKS AND WIRE			
		SUB-SAHARAN AFRICA	SUPPORT LOCAL ORGANI	10,600	CHECK AND WIRE			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		SUB-SAHARAN AFRICA	SUPPORT LOCAL ORGANI	92,228	CHECKS AND WIRE			
		CENTRAL AMERICA	COLLABORATION BIODIV	214,312	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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	SUPPORT IMPLEMENTATI	31,250	WIRE TRANSFER			
		CENTRAL AMERICA	IMPLEMENTATION COMMU	77,441	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		EAST ASIA	SUPPORT CONSERVATION	7,600	CHECKS			
		EAST ASIA	SUPPORT CRDT CONSERV	10,189	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		EAST ASIA	SUPPORT COMMUNITY CO	10,507	CHECKS AND WIRE			
		EAST ASIA	SUPPORT RESEARCH FEL	35,856	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants 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)
		EAST ASIA	SUPPORT BIODIVERSTY	51,926	CHECKS AND WIRE			
		EAST ASIA	SUPPORT VILLAGE IMPL	9,177	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		EAST ASIA	SUPPORT ORANGUTANS C	19,853	WIRE TRANSFER			
		EAST ASIA	SUPPORT TO VILLAGE T	11,162	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		EAST ASIA	SUPPORT TRAINING COR	15,662	CHECKS AND WIRE			
		EAST ASIA	SUBGRANT YAYASAN PET	31,220	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		EAST ASIA	SUPPORT COMMUNITY BA	21,797	CHECKS AND WIRE			
		EAST ASIA	SUPPORT TRAINING IN	15,407	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		EAST ASIA	SUPPORT ECO TOURISM	19,000	CHECKS AND WIRE			
		EAST ASIA	SUPPORT IMPLEMENTATO	21,281	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		EAST ASIA	TIGER CONSERVATION I	8,846	WIRE TRANSFER			
		EAST ASIA	SUPPORT TIGERS FUTUR	140,000	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants 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)
		EAST ASIA	SUPPORT FOR PROTECTI	71,250	WIRE TRANSFER			
		EAST ASIA	SUPPORT ORGANIZATION	95,891	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		EAST ASIA	SUPPORT GLOBAL EDUCA	27,050	CHECKS AND WIRE			
		EUROPE	GRANT FOR PROJECT FO	7,428	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants 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)
		NORTH AMERICA	SUPPORT CONSERVATION	5,497	WIRE TRANSFER			
		NORTH AMERICA	SUPPORT PROJECT WILD	24,500	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants 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)
		NORTH AMERICA	SUPPORT ONTARIO NORT	34,660	WIRE TRANSFER			
		NORTH AMERICA	NSERC INDUSTRIAL PA	6,192	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants 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)
		NORTH AMERICA	SUBGRANT PREDICT PRO	670,740	WIRE TRANSFERS			
		NORTH AMERICA	GRANT AWARDED WILBUR	100,280	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants 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)
		NORTH AMERICA	SUPPORT AMWAE CONSE	61,000	CHECKS AND WIRE			
		SOUTH AMERICA	COLLABORATION TO IMP	94,500	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants 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)
		SOUTH AMERICA	SUPPORT SITE BASED B	7,789	CHECK AND WIRE			
		SOUTH AMERICA	SUPPORT CONSERVATION	40,002	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		SOUTH AMERICA	SUPPORT SITE BASED B	10,653	CHECKS			
		SOUTH AMERICA	COLLABORATION CPILAP	34,807	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		SOUTH AMERICA	SUPPORT CRTM PILON	33,873	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT ECODECISON C	8,000	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants 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)
		SOUTH AMERICA	SUPPORT SITE BASED	103,960	WIRE TRANSFER			
		SOUTH AMERICA	SUPPORT COMMUNITY BA	87,000	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		SOUTH AMERICA	SUPPORT LOCAL ORGANI	41,000	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT FLASCO COMM	10,000	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants 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)
		SOUTH AMERICA	SUPPORT FOCAQ COMM	41,500	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT BIODIVERSITY	225,000	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants 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)
		SOUTH AMERICA	SUPPORT SITE BASE BI	10,000	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT FUNDACION AL	6,660	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		SOUTH AMERICA	SUPPORT FUNDACION CA	41,250	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT FUNDACION CO	25,400	CHECKS			

Form 990 Schedule F Part II - Grants 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)
		SOUTH AMERICA	SUPPORT PATAGONIA NA	27,500	CHECKS			
		SOUTH AMERICA	SUPPORT FUNDACION VI	6,100	CHECKS			

Form 990 Schedule F Part II - Grants 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)
		SOUTH AMERICA	PRTNSHIP MANCOMUNIDA	27,592	WIRE TRANSFERS			
		SOUTH AMERICA	FUNDS IN SUPPORT TO	9,100	WIRE TRANSFERS			

Form 990 Schedule F Part II - Grants 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)
		SOUTH AMERICA	SUPPORT IXIAMAS COMM	6,000	WIRE TRANSFERS			
		SOUTH AMERICA	SUPPORT SITE BASED B	13,662	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		SOUTH AMERICA	SUPPORT RESEARCH STU	132,539	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT TO LOCALL OR	9,996	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		SOUTH AMERICA	VARIOUS ORGS < 5000	97,220	WIRE TRANSFER			
		SOUTH AMERICA	STRENGTHENING LOCAL	183,496	WIRE TRANSFERS			

Form 990 Schedule F Part II - Grants 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)
		SOUTH AMERICA	SUPPORT RESEARCH FEL	85,000	WIRE TRANSFER			
		SOUTH ASIA	GRANT AWARDED FOR TI	8,967	CHECKS			

Form 990 Schedule F Part II - Grants 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)
		SOUTH ASIA	GRANTS TO PROPAGATE	5,864	CHECKS			
		SOUTH ASIA	GRANT FOR RESEARCH F	13,000	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants 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)
		SOUTH ASIA	SUPPORT THE PROTECTI	7,473	WIRE TRANSFER			
		SOUTH ASIA	SUPPORT "RESPONSIBLE	14,600	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants 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)
		SUB-SAHARAN AFRICA	SUPPORT TO CONSERVAT	19,715	CHECKS AND WIRE			
		SUB-SAHARAN AFRICA	SUPPORT INVESTIGATIO	20,000	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants 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)
		SUB-SAHARAN AFRICA	COLLABORATE ON PROJE	191,000	WIRE TRANSFERS			
		SUB-SAHARAN AFRICA	CROP PURCHASES TO SU	85,769	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		SUB-SAHARAN AFRICA	CONSULTANCY FEE TO I	7,331	CHECK			
		SUB-SAHARAN AFRICA	SUB CONTRACTED IBONG	13,211	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		SUB-SAHARAN AFRICA	SUPPORT INECN CONSTR	17,767	CHECKS AND WIRE			
		SUB-SAHARAN AFRICA	GRANT FOR BINP ACTIV	7,500	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		SUB-SAHARAN AFRICA	PARTNERSHIP TO CREAT	75,906	WIRE TRANSFERS			
		SUB-SAHARAN AFRICA	SUPPORT TO CREATING	15,266	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		SUB-SAHARAN AFRICA	SUPPORT RESEARCH PRO	20,041	WIRE TRANSFERS			
		SUB-SAHARAN AFRICA	SUPPORT ZOO ZURICH E	73,375	WIRE TRANSFERS			

Form 990 Schedule F Part II - Grants 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)
		SUB-SAHARAN AFRICA	PAYMENT TO CONSULTAN	5,950	CHECKS AND WIRE			
		SUB-SAHARAN AFRICA	PAYMENTS TO RESEARCH	29,420	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		SUB-SAHARAN AFRICA	SUBGRANT TO RINDRA I	160,000	WIRE TRANSFERS			
		SUB-SAHARAN AFRICA	SUPPORT BIODIVERSITY	116,819	WIRE TRANSFERS			

Form 990 Schedule F Part II - Grants 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)
		SUB-SAHARAN AFRICA	SUPPORT TO TAWIRI FO	5,370	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	SUPPORT TO PURCHASE	39,919	WIRE TRANSFERS			

Form 990 Schedule F Part II - Grants 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)
		SUB-SAHARAN AFRICA	SUPPORT TO PERSERVE	37,616	WIRE TRANSFERS			
		SUB-SAHARAN AFRICA	SUPPORT COMMUNITY LO	20,000	WIRE TRANSFERS			

Form 990 Schedule F Part II - Grants 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)
		SUB-SAHARAN AFRICA	COLLABORATION ON CON	48,505	WIRE TRANSFERS			
		SUB-SAHARAN AFRICA	SUPPORT NAWE'S BIODI	106,484	CHECKS AND WIRE			

Form 990 Schedule F Part II - Grants 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)
		SUB-SAHARAN AFRICA	SUPPORT LOCAL ORGANI	10,600	CHECK AND WIRE			
		SUB-SAHARAN AFRICA	SUPPORT LOCAL ORGANI	92,228	CHECKS AND WIRE			

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S

(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 PROJECT - EFFECTS	CENTRAL AMERICA	1	6,000	CHECKS			
PAYMENTS MADE FOR SINGSA	EAST ASIA	1	20,273	CHECKS AND WIRE			
PAYMENTS FOR MUNDSARA LAN	EAST ASIA	1	26,314	CHECKS			
PAYMENTS MADE FOR SKBORDE	EAST ASIA	1	15,903	CHECKS AND WIRE			
PAYMENTS MADE UNDER LAND	EAST ASIA	1	38,902	CHECKS AND WIRE			
PAYMENTS MADE FOR MUND SAR	EAST ASIA	1	23,023	CHECKS AND WIRE			
PAYMENTS NADE FOR MUND SAR	EAST ASIA	2	16,999	CHECKS AND WIRE			
SINGSARA REHABILITATION U	EAST ASIA	1	16,655	CHECKS AND WIRE			
PAYMENT FOR SKBORDER LAND	EAST ASIA	2	16,443	CHECKS AND WIRE			
PAYMENTS TO SINGSARA AND	EAST ASIA	1	33,983	CHECKS AND WIRE			
GRANT TOWARDS PURCHASE OF	EAST ASIA	1	6,711	CHECKS			
SUPPORT INDIVIDUAL RESEAR	SOUTH AMERICA	1	10,600	CHECKS AND WIRE			
STIPEND SUPPORT RESEARCH	SOUTH AMERICA	1	12,000	WIRE TRANSFERS			
SUPPORT TO CONSERVATION P	SOUTH AMERICA	1	9,202	CHECKS			
SUPPORT TO CONSERVATION P	SOUTH AMERICA	1	6,937	CHECKS			
SUPPORT TO RESEARCH PROJE	SOUTH AMERICA	1	6,537	CHECKS			
SUPPORT PROJECT FOUNDATIO	SOUTH AMERICA	1	7,980	CHECKS AND WIRE			
PROJECT CONTINUATION CONS	SUB-SAHARAN AFRICA	1	11,900	CHECKS AND WIRE			
SUPPORT TO STUDENT RESEAR	SUB-SAHARAN AFRICA	1	16,525	CHECKS AND WIRE			
DIPLOMA TUITION ON RESEAR	SUB-SAHARAN AFRICA	2	18,930	CHECKS AND WIRE			
SUPPORT TO GRADUATE SCHOL	SUB-SAHARAN AFRICA	1	5,600	WIRE TRANSFER			
PAYMENTS TO CONSULTATION	SUB-SAHARAN AFRICA	1	7,000	CHECKS			
PAYMENTS MADE TO PEW CON	SUB-SAHARAN AFRICA	1	48,000	WIRE TRANSFER			
LESIO PHD SUPPORT IN TANZ	SUB-SAHARAN AFRICA	1	7,000	CHECKS			
SUPPORT PROJECT - EFFECTS	CENTRAL AMERICA	1	6,000	CHECKS			
PAYMENTS MADE FOR SINGSA	EAST ASIA	1	20,273	CHECKS AND WIRE			
PAYMENTS FOR MUNDSARA LAN	EAST ASIA	1	26,314	CHECKS			
PAYMENTS MADE FOR SKBORDE	EAST ASIA	1	15,903	CHECKS AND WIRE			
PAYMENTS MADE UNDER LAND	EAST ASIA	1	38,902	CHECKS AND WIRE			
PAYMENTS MADE FOR MUND SAR	EAST ASIA	1	23,023	CHECKS AND WIRE			
PAYMENTS NADE FOR MUND SAR	EAST ASIA	2	16,999	CHECKS AND WIRE			
SINGSARA REHABILITATION U	EAST ASIA	1	16,655	CHECKS AND WIRE			
PAYMENT FOR SKBORDER LAND	EAST ASIA	2	16,443	CHECKS AND WIRE			
PAYMENTS TO SINGSARA AND	EAST ASIA	1	33,983	CHECKS AND WIRE			
GRANT TOWARDS PURCHASE OF	EAST ASIA	1	6,711	CHECKS			
SUPPORT INDIVIDUAL RESEAR	SOUTH AMERICA	1	10,600	CHECKS AND WIRE			
STIPEND SUPPORT RESEARCH	SOUTH AMERICA	1	12,000	WIRE TRANSFERS			
SUPPORT TO CONSERVATION P	SOUTH AMERICA	1	9,202	CHECKS			
SUPPORT TO CONSERVATION P	SOUTH AMERICA	1	6,937	CHECKS			
SUPPORT TO RESEARCH PROJE	SOUTH AMERICA	1	6,537	CHECKS			
SUPPORT PROJECT FOUNDATIO	SOUTH AMERICA	1	7,980	CHECKS AND WIRE			
PROJECT CONTINUATION CONS	SUB-SAHARAN AFRICA	1	11,900	CHECKS AND WIRE			
SUPPORT TO STUDENT RESEAR	SUB-SAHARAN AFRICA	1	16,525	CHECKS AND WIRE			
DIPLOMA TUITION ON RESEAR	SUB-SAHARAN AFRICA	2	18,930	CHECKS AND WIRE			
SUPPORT TO GRADUATE SCHOL	SUB-SAHARAN AFRICA	1	5,600	WIRE TRANSFER			
PAYMENTS TO CONSULTATION	SUB-SAHARAN AFRICA	1	7,000	CHECKS			
PAYMENTS MADE TO PEW CON	SUB-SAHARAN AFRICA	1	48,000	WIRE TRANSFER			
LESIO PHD SUPPORT IN TANZ	SUB-SAHARAN AFRICA	1	7,000	CHECKS			

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding
Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19,
or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2010

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	e	☒ Solicitation of non-government grants
b	☒ Internet and e-mail solicitations	f	☒ Solicitation of government grants
c	☐ Phone solicitations	g	☒ Special fundraising events
d	☒ In-person solicitations		
- 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 services? ☒ 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 and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(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
		Yes	No			
COMMUNITY COUNSELING SERVICES	STRATEGIC	Yes			210,000	-210,000
SCHULTZ & WILLIAMS	MEMBERSHIP	Yes		5,435,579	87,505	5,348,074
THE EVENT SHOP	GALA	Yes		1,074,516	71,754	1,002,762
MARY KILBOURN	STRATEGIC	Yes			21,038	-21,038
Total ▶				6,510,095	390,297	6,119,798

- 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.

All States

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	(b) Event #2	(c) Other Events	(d) Total Events
		<u>GALA</u> (event type)	<u>DINNER BY THE S</u> (event type)	<u>3</u> (total number)	(Add col (a) through col (c))
Revenue	1	Gross receipts	1,171,016	328,656	218,881
	2	Less Charitable contributions	170,116	128,150	7,950
	3	Gross income (line 1 minus line 2)	1,000,900	200,506	210,931
Direct Expenses	4	Cash prizes			
	5	Non-cash prizes			
	6	Rent/facility costs			
	7	Food and beverages			
	8	Entertainment			
	9	Other direct expenses	560,678	104,112	150,937
	10	Direct expense summary Add lines 4 through 9 in column (d) ▶			
	11	Net income summary Combine lines 3 and 10 in column (d). ▶			

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			
	2	Cash prizes			
Direct Expenses	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) ▶					

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? ☐ Yes ☐ No

b If "No," Explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," Explain _____

11

Does the organization operate gaming activities with nonmembers?

☐ Yes ☐ No

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?

☐ 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?

☐ Yes ☐ No

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?

☐ Yes ☐ No

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  \$ _____

Part IV Complete this part to provide additional information for responses to question on Schedule G (see instructions.)

Identifier	ReturnReference	Explanation
CUSTODY OR CONTROL ARRANGEMENT	SCHEDULE G PAGE 1 PART I LINE 2B COLUMN III	COMMUNITY COUNSELING SERVICES FUNDS WERE SENT DIRECTLY TO WCS AS PART OF SEVERAL INITIATIVES SCHULTZ WILLIAMS FUNDS WERE SENT DIRECTLY TO WCS MEMBERSHIP CAMPAIGNS THE EVENT SHOP FUNDS WERE SENT DIRECTLY TO WCS GALA MARY KILBOURN FUNDS WERE SENT DIRECTLY TO WCS SEA CHANGE CAMPAIGN
FUNDRAISING VS REIMBURSEMENT EXPLANATION	SCHEDULE G PAGE 1 PART I LINE 2B COLUMN V	COMMUNITY COUNSELING SERVICES FUNDRAISING CONSULTANT WAS PAID TO ADVISE ON OVERALL FUNDRAISING STRATEGIES SCHULTZ WILLIAMS DIRECT MAIL MEMBERSHIP SOLICITATION ADVICE THE EVENT SHOP EVENT CONSULTING SERVICES MARY KILBOURN SEA CHANGE CONSULTING SERVICES

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations,
Governments and Individuals in the United States

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

OMB No 1545-0047

2010

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" to 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. Part II can be duplicated if additional space is needed. ▶ ☐

1 (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
See Additional Data Table							

2

Enter total number of section 501(c)(3) and government organizations

42

3

Enter total number of other organizations

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to 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
(1) WCS-NYCEP FUNDS FOR EVOLU	2	21,000			
(2) SUPPORT WORKSHOPS ON CONS	1	26,335			
(3) SUPPORT 'PRONHGORN RESOUR	1	7,000			

Part IV

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

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

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
ADVANCED CONSERVATION STRATEGIESPO BOX 1201 MIDWAY,UT 84049	20-4002778	501	115,462				SUPPORT "OPTIMIZING,
AMAZON CONSERVATION ASSOCIATION1731 CONNECTICUT AVE NW WASHINGTON,DC 20009	52-2211305	501	495,471				COLLABORATION "TO PR

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
AMERICAN RIVERS INC 1101 14TH STREET NW SUITE 1400 WASHINGTON,DC 20005	23-7305965	501	168,512				SUPPORT "NORTH BRANC
BLACKFEET COMMUNITY COLLEGE PO BOX 819 BROWNING,MT 59417	81-0379894	501	9,000				SUPPORT TO NATIVE AM

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
CHILDREN'S HOSPITAL BOSTON300 LONGWOOD AVE BOSTON,MA 02115	04-2774441	501	336,998				COLLABORATION "PREDI
COLUMBIA UNIVERSITY 2910 BROADWAY EARTH INSTITUTE HOGAN NEW YORK CITY,NY 10025	13-5598093	501	120,887				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
CONSERVATION INTERNATIONAL2011 CRYSTAL DRIVE SUITE 500 ARLINGTON,VA 22202	52-1497470	501	28,086				SUPPORT CONSERVATION
CONSERVATION STRATEGY FUND1160 G STREET SUITE A -1 ARCATA,CA 95521	94-3294843	501	22,344				COLLABORATION TO MON

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
DEFENDERS OF WILDLIFE 1303 J STREET SUITE 270 SACRAMENTO,CA 95814	53-0183181	501	13,000				SUPPORT PROJECT PLAN
FOREST TRENDS1050 POTOMAC STREET NW WASHINGTON DC,DC 20007	52-2135531	501	493,591				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
FOUNDATION OF SUCCESS INC4109 MARYLAND AVE BETHESDA,MD 20816	20-5561272	501	200,000				SUPPORT TO DEVELOP M
FREEDOM TO ROAM INC 3457 RINGABY COURT UNIT 302 DENVER,CO 80216	30-0566455	501	60,000				SUPPORT PROJECT "FRE

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
IDAHO DEPARTMENT OF FISH AND GAME600 S WALNUT STREET BOISE,ID 83706	86-6000952	GOV	76,000				SUPPORT DEVELOPMENT
INSTITUTE JANE GOODALL4245 NORTH FAIRFAX SUITE 600 ARLINGTON,VA 22203	94-2474731	501	310,000				CONSERVATION MONITOR

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
INTERNATIONAL SOCIETY FOR INFECTION1330 BEACON STREET SUITE 228 BROOKLINE,MA 02446	22-2473000	501	149,500				MONITORING COLLABORA
LOUISIANA DEPARTMENT OF WILDLIFE AND ROCKEFELLER WILDLIFE 5476 GRAND CHENIER HIGHWAY GRAND CHENIER,LA 70643	72-6000846	501	124,800				SUPPORT REINTRODUCTI

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
MANOMET INC81 STAGE POINT ROAD PO BOX 1770 MANOMET,MA 02345	22-3051362	501	19,200				SUPPORT "ENERGY CORR
MONADNOCK CONSERVANCY15 EAGLE COURT 2 KEENE,NH 03431	22-3030420	501	50,000				SUPPORT "MONADNOCK C

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 WILDLIFE FEDERATION149 STATE STREET SUITE 1 MONTPELLER,VT 05602	53-0204616	501	96,000				SUPPORT "BEYOND PLAN
NEW YORK BOTANICAL GARDEN200 STREET KAZIMIROFF BLVD BRONX,NY 10458	13-1693134	501	18,803				SUPPORT "BUILDING CA

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
OREGON NATURAL DESERT ASSOCIATION33 NW IRVING AVE BEND,OR 97701	94-3098621	501	156,360				SUPPORT HART AND SHE
PACT INC1828 L STREET NW SUITE 300 WASHINGTON,DC 20036	13-2702768	501	345,904				COLLABORATION ON VAR

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
PICHOTT INSTITUTE FOR CONSERVATION1616 P STREET NW SUITE 100 WASHINGTON,DC 20036	52-1935342	501	77,400				SUPPORT "EASTERN BRO
PRAECIPIO INTERNATIONAL1606 3RD AVE NORTH SEATTLE,WA 98109	27-1935761	501	94,725				COLLABORATION PREDIC

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
RELIEF INTERNATIONAL 1100 H STREET NW SUITE 1200 WASHINGTON DC,DC 20005	95-4300662	501	99,359				SUPPORT "TRANSLINKS
SOUTHERN APPALACHIAN HIGHLANDS CONS34 WALL STREET SUITE 502 ASHEVILLE,NC 28801	62-1098890	501	50,000				SUPPORT RESTORATION

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
THE CORAL REEF ALLIANCE351 CALIFORNIA STREET SUITE 650 SAN FRANCISO,CA 94104	94-3211245	501	25,000				STRENGTHEN MANAGEMEN
THE NATURE CONSERVANCY701 WEST OCEAN ACRES DRIVE OUTER BANKS OFFICE KILL DEVIL HILLS,NC 27948	53-0242652	501	335,036				SUPPORT " COASTAL AD

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
THE POINT COMMUNITY DEVELOPMENT COR940 GARRISON AVE BRONX,NY 10474	13-3795140	501	40,000				NOAA REGIONAL GRANT
THE TRUST FOR PUBLIC LAND111 S GRAND AVENUE SUITE 203 BOZEMAN,MT 59715	23-7222333	501	68,572				SUPPORT "IMPLEMENTIN

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 MIAMI SPONSORED PROG ELIZABETH BABCOCKPO BOX 025405 MIAMI,FL 33102	15-9062445	501	19,999				SUPPORT "JOINT SCOPI
UNIVERSITY OF WASHINGTON DEE BOERSMA4333 BROOKLYN AVE NE SEATTLE,WA 98195	91-6001537	501	6,000				SUPPORT RESEACH "FOR

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 WISCONSIN BOARD OF RE 21 NORTH PARK STREET SUITE 6401 MADISON,WI 53715		GOV	167,438				COLLABORATION ON "TR
UNITED STATES DEPARTMENT OF AGRICUL 1405 HOLLPARK DR IDAHO FALLS,ID 83401		GOV	29,531				SUPPORT RESEARCH FEL

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
UNITED STATES DEPARTMENT OF AGRICUL ROCKY MOUNTAIN RESEARCH STATION240 WEST PROSPECT ROAD FORT COLLINS,CO 80526		GOV	15,800				CONDUCT GENOMIC DNA
VITAL GROUND TRANSPORTATION2 FORT MISSOULA ROAD MISSOULA,MT 59804	87-0483446	501	50,000				SUPPORT "GRIZZLY BEA

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
WESTERN GOVERNORS ASSOCIATION1600 BROADWAY SUITE 1700 DENVER,CO 80202	84-0747227	GOV	50,000				SUPPORT "WILDLIFE MI
WESTERN RIVERS CONSERVANCY71 SW OAK ST SUITE 100 PORTLAND,OR 97204	93-1326405	GOV	120,000				SUPPORT " JOHN DAY R

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
WHAT IS MISSING FOUNDATION112 PRINCE STREET NEW YORK,NY 10012	30-0175296	501	212,500				SUPPORT SCIENCE BASE
WHITE OAK CONSERVATION CENTER 581705 WHITE OAK ROAD YULEE,FL 32097	26-0035224	501	40,000				SUPPORT "ITURI-EPULU

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
WILDLIFE MANAGEMENT INSTITUTE4426 VT ROUTE 215 NORTH CABOT,VT 05647	53-0196629	501	120,000				SUPPORT "NEW ENGLAND
WORLD WILDLIFE FUND USA1250 24TH STREET NW WASHINGTON,DC 20090	52-1693387	501	728,503				COLLABORATION ON VAR

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
YALE UNIVERSITY OFFICE OF GRANTS CONTRACT FINANCIALPO BOX 1873 NEW HAVEN,CT 06508	06-0646973	501	95,026				COLLABORATION PREDIC

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2010

Open to Public Inspection

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

▶ Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

▶ Attach to Form 990. ▶ See separate instructions.

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

Part I

Questions Regarding Compensation

		Yes	No
1a	Check the appropriate 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 any of the boxes in line 1a are 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 with respect to the filing organization or a related organization		
a	Receive a severance payment or change-of-control payment from the organization or a related organization?	4a	No
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		
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.		
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 accrued 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
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	9	

Part II

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is 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) Retirement and other 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 reportable compensation				
See Additional Data Table								
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								

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	WCS COMPENSATION FOR OFFICERS AND KEY EMPLOYEES HAS THREE MAIN COMPONENTS: (1) CASH COMPENSATION IN THE FORM OF BASE SALARY AND, FOR SPECIFIC POSITIONS, TAXABLE CASH ALLOWANCES FOR CERTAIN BUSINESS EXPENSES IN LIEU OF REIMBURSEMENT (E.G., PHONE ALLOWANCE); (2) NON-CASH TAXABLE AND NON-TAXABLE BENEFITS (E.G., HEALTH AND LIFE INSURANCE); AND (3) IN CERTAIN CIRCUMSTANCES, DEFERRED COMPENSATION. THE FOLLOWING PROVIDES REQUIRED RESPONSES TO PART I LINES 1A, 4B, 6A AS WELL AS OTHER SUPPLEMENTAL INFORMATION. SUPPLEMENTAL INFORMATION ON BASE COMPENSATION (COLUMN BI) AS REQUIRED BY FORM 990, BASE COMPENSATION INCLUDES EMPLOYEES' REGULAR, SICK AND VACATION PAY FOR THE CALENDAR YEAR ENDING DECEMBER 31, 2010 AS REPORTED ON THE EMPLOYEES' W-2 BOX 5. BASE COMPENSATION EXCLUDES PRE-TAX DEDUCTIONS FOR HEALTH INSURANCE PREMIUMS AND FLEXIBLE SPENDING ACCOUNT CONTRIBUTIONS; THESE PRE-TAX DEDUCTIONS ARE REPORTED AS PART OF COLUMN D AS REQUIRED BY FORM 990 INSTRUCTIONS. TWO OF THE FIVE HIGHEST COMPENSATED EMPLOYEES WHO ARE NOT OFFICERS WERE RONALD VENTAROLA, FORMER ASSISTANT COMPTROLLER, WHO WAS PAID FOR HIS ACCRUED LEAVE UPON RETIREMENT AFTER 28 YEARS OF SERVICE WITH WCS, AND DR WILLIAM KARESH, VICE PRESIDENT OF WILDLIFE HEALTH SERVICES UPON HIS RETIREMENT AFTER 20 YEARS WITH WCS. DR KARESH WAS PAID FOR HIS ACCRUED LEAVE. SUPPLEMENTAL INFORMATION ON OTHER REPORTABLE INCOME (COLUMN BIII) INCLUDING DISCLOSURE REQUIRED FOR PART I, LINE 1A ON HOUSING USE AND TAX INDEMNIFICATION. THE TOTALS IN COLUMN BIII INCLUDE THE FOLLOWING COMPONENTS OF TAXABLE INCOME REPORTED ON THE EMPLOYEE'S W-2 FOR 2010: THE FAIR MARKET RENTAL VALUE OF HOUSING AND RELATED TAX PAYMENTS FOR PRESIDENT AND CEO DR STEVEN E SANDERSON, THE VALUE OF TAXABLE GROUP LIFE PREMIUMS, AND ANY TUITION REIMBURSEMENT AND TAXABLE ALLOWANCES FOR AUTOMOBILE AND CELL PHONE USE PROVIDED TO CERTAIN OFFICERS AND KEY EMPLOYEES REPORTED ON SCHEDULE J, PART II. AUTOMOBILE AND CELL PHONE ALLOWANCES, IF PROVIDED, ARE MADE IN LIEU OF REIMBURSEMENT FOR THOSE BUSINESS EXPENSES. THE LARGEST COMPONENT OF OTHER REPORTABLE INCOME (COLUMN BIII) FOR DR SANDERSON WAS THE RENTAL VALUE OF HOUSING AND RELATED TAX PAYMENTS (\$244,427) AS A CONDITION OF EMPLOYMENT AND FOR THE CONVENIENCE OF WCS, THE PRESIDENT AND CEO 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 NEW YORK CITY LOCATIONS. WCS TREATS THE RENTAL VALUE OF THE APARTMENT AS A TAXABLE BENEFIT AND COVERS THE ADDITIONAL TAX LIABILITY BECAUSE WCS REQUIRES DR SANDERSON TO RESIDE THERE. FOR THE 2010 TAX YEAR, THE REPORTED RENTAL VALUE AND RELATED TAX PAYMENTS TOTALED \$244,427, CONSISTING OF RENTAL VALUE OF \$130,838 AND RELATED TAX PAYMENTS TOTALING \$113,589. SUPPLEMENTAL INFORMATION ON RETIREMENT AND OTHER DEFERRED COMPENSATION (COLUMN C), INCLUDING DISCLOSURE REQUIRED FOR PART L, LINE 4B ON NON-QUALIFIED DEFERRED COMPENSATION PLANS. COLUMN C HAS TWO COMPONENTS: THE ESTIMATED PRESENT VALUE OF ACCRUED QUALIFIED PENSION BENEFIT EARNED IN CALENDAR 2010, AND THE ESTIMATED ACCRUED VALUE OF THE SUPPLEMENTAL NON-QUALIFIED RETIREMENT PLANS CURRENTLY IN FORCE BUT NOT YET VESTED. THESE NON-QUALIFIED PLANS ARE DESCRIBED AS FOLLOWS: WCS HAS ESTABLISHED SUPPLEMENTAL NON-QUALIFIED RETIREMENT PLANS TO PROVIDE RETIREMENT BENEFITS TO EXECUTIVES WHICH WOULD OTHERWISE BE LOST DUE TO STATUTORY LIMITATIONS AND FOR THE PURPOSE OF RETAINING 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. AS NOTED BELOW, SIX INDIVIDUALS PARTICIPATED IN THESE PLANS DURING THE REPORTING PERIOD, AND THE ESTIMATED ACCRUALS NOT YET VESTED ARE A COMPONENT OF DEFERRED COMPENSATION REPORTED IN COLUMN C FOR EACH. (NOTE THAT THESE ACCRUALS ARE REPORTED AGAIN BELOW IN THE DISCLOSURE FOR PART I, LINE 4.) JOHN F CALVELLI, EXECUTIVE VICE PRESIDENT FOR PUBLIC AFFAIRS, \$145,060; DR JOHN G ROBINSON, EXECUTIVE VICE PRESIDENT FOR CONSERVATION AND SCIENCE, \$152,430; PATRICIA CALABRESE, EXECUTIVE VICE PRESIDENT FOR ADMINISTRATION AND CHIEF FINANCIAL OFFICER, \$122,450; BERTINA CECCARELLI, EXECUTIVE VICE PRESIDENT FOR GLOBAL RESOURCES, \$11,106; DR ROBERT COOK, EXECUTIVE VICE PRESIDENT AND GENERAL DIRECTOR, LIVING INSTITUTIONS, \$31,108; WB MCKEOWN, SENIOR VICE PRESIDENT AND GENERAL COUNSEL, \$15,453. SUPPLEMENTAL INFORMATION ON NON-TAXABLE BENEFITS (COLUMN D) AND DISCLOSURE REQUIRED FOR PART I, LINE 1A. COLUMN D INCLUDES THE VALUE OF QUALIFIED HEALTH, DENTAL AND LONG-TERM DISABILITY INSURANCE PROVIDED TO WCS EMPLOYEES AND PRE-TAX EMPLOYEE CONTRIBUTIONS TO HEALTH INSURANCE PREMIUMS AND FLEXIBLE SPENDING PLANS. FOR JAMES BREHENY, SENIOR VICE PRESIDENT, LIVING INSTITUTIONS, AND DIRECTOR, BRONX ZOO, COLUMN D ALSO INCLUDES \$18,000 FOR THE IMPUTED RENTAL VALUE OF HOUSING AS A CONDITION OF EMPLOYMENT AND FOR THE CONVENIENCE OF WCS, MR BREHENY IS REQUIRED TO LIVE IN WCS HOUSING ON ZOO GROUNDS AND WCS TREATS THE VALUE OF SUCH HOUSING AS A NON-TAXABLE BENEFIT.
SEVERANCE, NONQUALIFIED, AND EQUITY-BASED PAYMENTS	SCHEDULE J, PAGE 1, PART I, LINE 4	JOHN F CALVELLI 0 145,060 0 JOHN G ROBINSON 0 152,430 0 PATRICIA CALABRESE 0 122,450 0 BERTINA CECCARELLI 0 11,106 0 ROBERT A COOK 0 31,108 0 WB MCKEOWN 0 15,453 0
COMPENSATION CONTINGENT UPON NET EARNINGS OF ORGANIZATION	SCHEDULE J, PAGE 1, PART I, LINE 6A	DISCLOSURE REQUIRED FOR PART I, LINE 6A REGARDING CONTINGENT COMPENSATION (COLUMN BII). THIS COLUMN REPORTS A \$3,500 INCENTIVE PAYMENT MADE TO ROBERT MOSKOVITZ, SENIOR VICE PRESIDENT FOR BUSINESS SERVICES FOR THE FISCAL YEAR ENDING JUNE 30, 2010. AS A CONDITION OF HIS EMPLOYMENT, MR MOSKOVITZ RECEIVES A PORTION OF HIS COMPENSATION AS A VARIABLE INCENTIVE PAYMENT DETERMINED BY A FORMULA BASED ON THE NET INCOME RESULTS OF CERTAIN AUXILIARY SERVICE DEPARTMENTS IN HIS DIVISION DURING THE FISCAL YEAR. THE REPORTED \$3,500 PAYMENT WAS MADE FOR FISCAL YEAR ENDING JUNE 30, 2010, AND WAS REPORTED AS TAXABLE INCOME ON MR MOSKOVITZ'S 2010 W-2.
NON-FIXED PAYMENTS PROVIDED	SCHEDULE J, PAGE 1, PART I, LINE 7	TWO EXECUTIVES RECEIVED NON-FIXED PAYMENTS IN 2010. STEVEN E SANDERSON, PRESIDENT AND CEO, RECEIVED \$10,000 AND JOHN CALVELLI, EXECUTIVE VICE PRESIDENT FOR PUBLIC AFFAIRS, RECEIVED \$10,000. THESE PAYMENTS WERE ONE-TIME DISCRETIONARY BONUSES IN RECOGNITION OF EXTRAORDINARY ACCOMPLISHMENTS DURING THE PRIOR CALENDAR YEAR. THESE PAYMENTS WERE REPORTED AS TAXABLE INCOME ON THE EMPLOYEES' 2010 W-2.

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)	505,842	10,000	271,905	60,559	22,336	870,642	
JOHN F CALVELLI	(i) (ii)	328,929	10,000	18,160	171,182	20,861	549,132	
JOHN G ROBINSON	(i) (ii)	352,854		3,564	209,515	21,609	587,542	
PATRICIA CALABRESE	(i) (ii)	347,557		2,059	170,456	24,591	544,663	
BERTINA CECCARELLI	(i) (ii)	308,493		321	35,842	23,188	367,844	
ROBERT A COOK	(i) (ii)	274,522		20,322	73,981	23,461	392,286	
WB MCKEOWN	(i) (ii)	264,005		6,623	71,969	20,258	362,855	
ROBERT A MOSKOVITZ	(i) (ii)	231,903	3,500	1,752	39,302	17,692	294,149	
ROBERT CALAMO	(i) (ii)	211,360		9,307	38,775	25,301	284,743	
JAMES J BREHENY	(i) (ii)	186,897		1,733	25,014	25,848	239,492	
JOSHUA R GINSBERG	(i) (ii)	177,133		898	25,353	29,088	232,472	
LAURA STOLZENTHALER	(i) (ii)	158,844		124	13,622	637	173,227	
PAULA LORING-SIMON	(i) (ii)	244,809		2,577	59,234	23,813	330,433	
WILLIAM KARESH	(i) (ii)	222,995		1,741	37,469	13,244	275,449	
HERMAN SMITH	(i) (ii)	212,105		853	38,392	13,827	265,177	
RONALD VENTAROLA	(i) (ii)	194,364		810	38,804	12,268	246,246	
KENT REDFORD	(i) (ii)	180,879		7,394	31,416	23,916	243,605	

Schedule K
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
WILDLIFE CONSERVATION SOCIETY

Supplemental Information on Tax Exempt Bonds

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Schedule O (Form 990).
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2010

Open to Public
Inspection

Employer identification number
13-1740011

Part I

Bond Issues

(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		(i) Pool financing	
						Yes	No	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 IMPROVEMENTS		X		X		X

Part II

Proceeds

		A		B		C		D	
1	Amount of bonds retired								
2	Amount of bonds legally defeased								
3	Total proceeds of issue	66,554,348							
4	Gross proceeds in reserve funds								
5	Capitalized interest from proceeds								
6	Proceeds in refunding escrow								
7	Issuance costs from proceeds	675,469							
8	Credit enhancement from proceeds								
9	Working capital expenditures from proceeds								
10	Capital expenditures from proceeds								
11	Other spent proceeds								
12	Other unspent proceeds								
13	Year of substantial completion	2008							
		Yes	No	Yes	No	Yes	No	Yes	No
14	Were the bonds issued as part of a current refunding issue?		X						
15	Were the bonds issued as part of an advance refunding issue?		X						
16	Has the final allocation of proceeds been made?	X							
17	Does the organization maintain adequate books and records to support the final allocation of proceeds?	X							

Part III

Private Business Use

		A		B		C		D	
		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 that may result in private business use of bond-financed property?		X						

Part III

Private Business Use (Continued)

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
3a	Are there any management or service contracts that may result in private business use?		X						
b	Are there any research agreements that may result in private business use of bond-financed property?		X						
c	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 section 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 section 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

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
1	Has a Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate, been filed with respect to the bond issue?		X						
2	Is the bond issue a variable rate issue?		X						
3a	Has the organization or the governmental issuer entered into a hedge with respect to the bond issue?		X						
b	Name of provider								
c	Term of hedge								
d	Was the hedge superintegrated?								
e	Was a hedge terminated?								
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							

Part V

Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule K (see instructions)

Identifier	Return Reference	Explanation
ADDITIONAL INFORMATION	SCHEDULE K	TRUST FOR CULTURAL RESOURCES NYC ON FEBRUARY 1 2004 WCS ENTERED INTO A LOAN AGREEMENT WITH THE TRUST FOR CULTURAL RESOURCES OF THE CITY OF NEW YORK THE TRUST TO FINANCE A PORTION OF THE COSTS OF CAPITAL IMPROVEMENTS AT THE BRONX ZOO AND THE NEW YORK AQUARIUM IN CONNECTION WITH THE LOAN AGREEMENT ON MARCH 11 2004 THE TRUST ISSUED 65530000 OF REVENUE BONDS SERIES 2004 THE BONDS WITH A NET ORIGINAL ISSUE PREMIUM OF 1313867 LOANING THE PROCEEDS OF THE ISSUANCE TO WCS THE UNAMORTIZED BOND PREMIUM WAS 1024348

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

NonCash Contributions

►Complete if the organization answered "Yes" on Form 990, Part IV, lines 29 or 30.
► Attach to Form 990.

OMB No 1545-0047

2010

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 or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining oncash contribution amounts						
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	115	4,847,525	MARKET VALUE						
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 ► (_____)										
26 Other ► (_____)										
27 Other ► (_____)										
28 Other ► (_____)										
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							
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?				<table><tr><td></td><td>Yes</td><td>No</td></tr><tr><td>30a</td><td></td><td>No</td></tr></table>		Yes	No	30a		No
	Yes	No								
30a		No								
b If "Yes," describe the arrangement in Part II				<table><tr><td></td><td>Yes</td><td>No</td></tr><tr><td>31</td><td>Yes</td><td></td></tr></table>		Yes	No	31	Yes	
	Yes	No								
31	Yes									
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?				<table><tr><td></td><td>Yes</td><td>No</td></tr><tr><td>32a</td><td>Yes</td><td></td></tr></table>		Yes	No	32a	Yes	
	Yes	No								
32a	Yes									
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash contributions?				<table><tr><td></td><td>Yes</td><td>No</td></tr><tr><td>33</td><td></td><td></td></tr></table>		Yes	No	33		
	Yes	No								
33										
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 III

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	Return Reference	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

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization
WILDLIFE CONSERVATION SOCIETY

Employer identification number
13-1740011

Identifier	Return Reference	Explanation
ADDITIONAL INFORMATION	FORM 990	FORM 990 PART I LINE 1 - MISSION STATEMENT CONTINUED 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 VOLUNTEERS AND TYPES OF SERVICES OR BENEFITS	FORM 990, PAGE 1, PART I, LINE 6	WILDLIFE CONSERVATION SOCIETY HAS VOLUNTEERS IN ALL OF OUR NYC PARK FACILITIES. 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 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 195, NY AQUARIUM 283, CENTRAL PARK ZOO 110, PROSPECT PARK ZOO 85, AND QUEENS ZOO 44.

Identifier	Return Reference	Explanation
FIRST ACHIEVEMENT DESCRIPTION	FORM 990, PAGE 2, PART III, LINE 4A	2 AS PART OF OUR EFFORTS TO FIGHT ILLEGAL WILDLIFE TRADE, WCS AND PARTNERS INVESTIGATED WEB ADVERTISEMENTS FOR PROTECTED WILDLIFE, LEADING TO THE ARREST BY THE INDONESIAN POLICE OF A SUSPECTED ILLEGAL WILDLIFE TRADER AND THE RECOVERY OF ITEMS INCLUDING ELEPHANT IVORY AND TIGER PARTS 3 WCS'S MARINE CONSERVATIONISTS HELPED ESTABLISH NEW PROTECTED AREAS IN FIJI'S TOYOTA ISLAND REEF, AND CHILE INSTITUTED BANS ON SALMON FARMING OFF TIERRA DEL FUEGO WHERE WCS WORKS WITH THE GOVERNMENT ON COASTAL MANAGEMENT 4 WCS CAMERA TRAPS CAPTURE A RECORD NUMBER OF JAGUARS IN BOLIVIA 5 WCS STUDY UNCOVERS A NEW APPROACH OF ASSESSING CORAL REEF HEALTH VIA FISH BIOMASS RATHER THAN CORAL COVER 6 WCS HELPS CREATE CONSERVATION PLAN TO PROTECT THE WORLD'S RAREST CHIMP, THE NIGERIA-CAMEROON CHIMPANZEE 7 WCS ALERTS THE WORLD TO THE FLIGHT OF FOREST ELEPHANTS IN CENTRAL AFRICA IN A STUDY OF INFRASTRUCTURE DEVELOPMENT AND ANTI-POACHING EFFORTS THE STUDY RECOMMENDED THE DEVELOPMENT OF A CENTRAL AFRICAN INTERSTATE HIGHWAY SYSTEM TO MAXIMIZE BENEFITS TO PEOPLE WHILE REDUCING ECOLOGICAL RISKS 8 2011 WAS A BUSY YEAR FOR WCS'S PROGRAMS IN AFGHANISTAN DESPITE THE CONTINUING CONFLICT WCS CONSERVATIONISTS DOCUMENTED THE SURVIVAL OF SEVERAL IMPORTANT SPECIES, INCLUDING A HEALTHY SNOW LEOPARD POPULATION AND OUR CAMERA TRAPS ARE THE FIRST TO PHOTOGRAPHICALLY DOCUMENT THE SPECIES IN THAT COUNTRY WCS MADE PROGRESS ESTABLISHING TWO NEW PROTECTED AREAS TO BE CO- MANAGED BY LOCAL COMMUNITIES, BUILDING ON THE SUCCESS OF CREATING BAND-E- AMIR, AFGHANISTAN'S FIRST NATIONAL PARK 9 BUILDING ON OUR WORK IN SOUTHERN SUDAN SINCE 2006 WCS CELEBRATED ITS EFFORTS TO INTEGRATE WILDLIFE CONSERVATION, SUSTAINABLE NATURAL RESOURCE MANAGEMENT AND ENVIRONMENTALLY FRIENDLY ECO-TOURISM INTO THE NATION- BUILDING PROCESS 10 WCS IDENTIFIES A POPULATION OF BETWEEN 300-500 WESTERN LOWLAND GORILLAS IN CAMEROON'S DENG DENG NATIONAL PARK AND A CENSUS TEAM LED BY WCS AND THE INSTITUT CONGOLAISE POUR LA CONSERVATION DE LA NATURE IN THE DEMOCRATIC REPUBLIC OF CONGO ANNOUNCED THAT A SMALL POPULATION OF GRAUER'S GORILLAS HAD SURVIVED AND INCREASED DESPITE THE WARFARE AND INSECURITY IN THE AREA 11 WCS WORKED WITH LOCAL COMMUNITIES, THE GOVERNMENT OF LAO PDR AND PARTNERS TO SUCCESSFULLY HATCH A CLUTCH OF 20 SIAMESE CROCODILES, A CRITICALLY ENDANGERED SPECIES 12 A WCS-LED STUDY REVEALED HOW CRITICALLY IMPORTANT ALASKA'S TESHEKPUK LAKE REGION IS TO TENS OF THOUSANDS OF BIRDS BREEDING IN THE WESTERN ARTIC DURING ITS BRIEF BUT PRODUCTIVE SUMMERS

Identifier	Return Reference	Explanation
SECOND ACHIEVEMENT DESCRIPTION	FORM 990, PAGE 2, PART III, LINE 4B	2 THE EDUCATION DIVISION SERVES MORE THAN 100,000 STUDENTS AND 3,000 TEACHERS ANNUALLY AND WORKS ACROSS NEW YORK CITY TO PROVIDE SCIENCE, TECHNOLOGY, ENGINEERING AND MATH EDUCATION TO UNDERSERVED STUDENTS, WCS PARTNERS WITH THE URBAN ASSEMBLY SCHOOL FOR WILDLIFE CONSERVATION IN THE BRONX AND OFFERS SUBSIDIZED AND FREE PROGRAMS TO THOUSANDS OF STUDENTS ACROSS THE CITY EACH YEAR 3 A TEAM OF HEALTH PATHOLOGISTS FROM THE BRONX ZOO WORKING WITH RUSSIAN COLLEAGUES CONDUCTED DIAGNOSTIC WORK TO BETTER UNDERSTAND HOW DISTEMPER IS AFFECTING AMUR TIGERS 4 THE BRONX ZOO IS WORKING TO SAVE FROM EXTINCTION ONE OF THE WORLD'S LARGEST SPECIES OF SALAMANDER, THE TWO-FOOT EASTERN HELLBENDER WORKING WITH PARTNERS THE BRONX ZOO IS RAISING 41 JUVENILE HELLBENDERS THE ANIMALS LIVE IN AN OFF-EXHIBIT BIO-SECURE ROOM IN THE BRONX ZOO'S AMPHIBIAN PROPAGATION CENTER WHERE THEY WILL REMAIN UNTIL MATURE ENOUGH FOR THEIR RELEASE BACK INTO THE WILD 5 HEALTH EXPERTS FROM THE BRONX ZOO TRAVELED TO THE CARIBBEAN ISLAND OF GRAND CAYMAN, AS THEY HAVE FOR THE PAST TEN YEARS, TO ASSIST IN EFFORTS TO SAVE THE BLUE IGUANA FROM EXTINCTION 6 THE BRONX ZOO CONTINUES TO ADVANCE ANIMAL HUSBANDRY AND SCIENCE AND THE FOLLOWING SUMMARIZES SOME OF THE MANY ACHIEVEMENTS OF THE PAST YEAR THERE WERE SEVERAL SIGNIFICANT BIRTHS THIS YEAR, INCLUDING A NEW BABY OKAPI IN 1992 AN OKAPI BREEDING PROGRAM WAS STARTED HERE AND THERE HAVE BEEN 12 BIRTHS SINCE THAT TIME, FEW ZOOS HAVE ACHIEVED COMPARABLE SUCCESS AT WILD ASIA A PRZEWALSKI'S HORSE FOAL WAS BORN AND THE ZOO IS EXPECTING TWO MORE THE PRZEWALSKI'S HORSE WAS EXTINCT IN THE WILD BUT ZOO POPULATIONS PROVIDE A SAFETY NET TO PREVENT THE SPECIES FROM DISAPPEARING THROUGH SEVERAL SUCCESSFUL REINTRODUCTION EFFORTS THE SPECIES STATUS HAS BEEN UPGRADED FROM EXTINCT TO CRITICALLY-ENDANGERED THE BRONX ZOO HAS ACQUIRED A NUMBER OF NEW SPECIES INCLUDING THE CRITICALLY ENDANGERED LESSER SULPHUR-CRESTED COCKATOO THIS SPECIES HAS DECLINED AS A RESULT OF WILDLIFE TRADE AND WILL BE BRED IN THE NEW MALEO EXHIBIT TO BE OPENED IN THE WORLD OF BIRDS THE WHITE-BREADED KINGFISHERS AND THE NEAR THREATENED PAINTED STORK HAVE BEEN ACQUIRED FOR EXHIBIT IN JUNGLEWORLD THE BRONX ZOO IS ONE OF ONLY FIVE INSTITUTIONS IN THE US WORKING ON BOTH THESE SPECIES, AND HAVE ACQUIRED THEM NOT ONLY FOR THEIR EXHIBIT VALUE BUT TO HELP ACHIEVE SUSTAINABILITY FOR THESE SMALL POPULATIONS THE NEW YORK AQUARIUM CONTINUES TO ADVANCE ITS AMBITIOUS EXHIBIT REDEVELOPMENT PROGRAM 1 IN 2011 THE AQUARIUM UNVEILED THE RENOVATED CONSERVATION HALL AND GLOVERS REEF THE 4,000 SQUARE FOOT BUILDING IS NOW HOME TO 100 PLUS SPECIES OF AQUATIC ANIMALS FROM CORALS AND EELS TO AFRICAN FRESHWATER FISH THE RENOVATIONS ARE THE FIRST STEP OF A SEA CHANGE A TEN YEAR 150 MILLION PUBLIC-PRIVATE CAPITAL INITIATIVE THAT WILL TRANSFORM THE AQUARIUM AND CONTRIBUTE TO THE REVITALIZATION OF CONEY ISLAND, BROOKLYN PLANNING CONTINUES FOR THE AMBITIOUS OCEAN WONDERS SHARK EXHIBIT WHICH IS THE NEXT PHASE OF THIS PROGRAM 2 THE AQUARIUM AND THE WCS MARINE PROGRAM CONTINUED TO DEVELOP THE NEW YORK SEASCAPE PROGRAM THIS PROGRAM HIGHLIGHTS THE HISTORIC, ECONOMIC AND SCIENTIFIC IMPORTANCE OF LOCAL NEW YORK WATERS ONE OF THE PROGRAM'S GOALS IS TO HELP AREA RESIDENTS BECOME MORE FAMILIAR WITH THE ECOLOGY AND DIVERSITY OF THE NEW YORK BIGHT - A 15,000 SQUARE MILE STRETCH OF OCEAN RANGING FROM CAPE MAY, NEW JERSEY TO MONTAUK, NEW YORK, INCLUDING THE LONG ISLAND SOUND THE PROGRAM HAS RECEIVED SEVERAL GRANTS SUPPORTING ITS WORK IN THE OCEAN AND ESTUARINE WATERS OF THE AREA, INCLUDING HISTORICAL ECOLOGICAL SURVEYS OF THE WATERSHED, RIVER HERRING HABITAT AND FOR SATELLITE AND ACOUSTICAL TAGGING OF SHARKS IN THE AREA 3 THE EDUCATION DEPARTMENT AND THE SEASCAPE PROGRAM ARE DEVELOPING INTENSIVE CONSERVATION EDUCATIONAL OUTREACH ON THE NEW YORK BIGHT TO CONEY ISLAND BOARDWALK VISITORS THROUGH "SEA LIFE AND THE BEACH' DEMONSTRATIONS ON THE BOARDWALK, THE SCREENING OF A DOCUMENTARY FOR WORLD OCEAN DAY AND ORGANIZING CONEY ISLAND BEACH CLEANUPS 4 THE NEW YORK AQUARIUM CONTINUES TO BUILD PARTNERSHIPS WITH LOCAL ORGANIZATIONS TO FURTHER CONEY ISLAND REDEVELOPMENT AND TO INSPIRE AQUARIUM VISITORS AND NYC RESIDENTS TO BECOME WILDLIFE STEWARDS AND ADVOCATES FOR OCEAN-BASED AND FRESHWATER ECOSYSTEMS

Identifier	Return Reference	Explanation
THIRD ACHIEVEMENT DESCRIPTION	FORM 990, PAGE 2, PART III, LINE 4C	CONSERVATION 2 INFRASTRUCTURE RENEWAL PROGRAMS AT ALL THREE CITY ZOOS CONTINUE, MOST NOTABLY THE RENOVATION OF LIFE SUPPORT SYSTEM TO THE CPZ' PENGUIN EXHIBIT 3 WILDLIFE CONSERVATION EDUCATION PROGRAMS CONTINUE TO EXPAND AT THE ALL THREE CITY ZOOS, VENTURING INTO AREAS OF URBAN ECOLOGY EDUCATION TO ADDRESS TOPICS OF CONSERVATION CONCERN IN THE NEW YORK METROPOLITAN AREA 4 PROSPECT PARK ZOO ANIMAL HUSBANDRY ACTIVITIES CONTINUE TO BE SUCCESSFUL, PRODUCED TWO BLACK-NAPED FRUIT DOVES, ENDANGERED GOLDEN LION TAMARIN AND YELLOW-FOOTED ROCK WALLABIES AND TUFTED DEER 5 PPZ CONTINUED TO WORK ON A NEW DINGO EXHIBIT EXPECTED TO OPEN IN SPRING 2012, PART OF A LARGER PROGRAM TO REVAMP ITS AUSTRALIAN-THEMED EXHIBITS 6 THE QUEENS ZOO PRODUCED FOUR ENDANGERED THICK BILLED PARROTS, NINE RARE ARGENTINE RUDDY DUCKS AND FIVE BARROW'S GOLDEN EYE THE QUEENS ZOO HOLDS ONE QUARTER OF THE AZA BREEDING POPULATION OF THICK BILLED PARROTS 7 QZ IS WORKING ON A NEW EXHIBIT TO OPEN IN FALL 2012, FEATURING CHACOAN PECCARIES, PROMISING TO BE AN ACTIVE AND EXCITING LARGE MAMMAL EXHIBIT FOR THIS ZOO

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 COMMUNITY BASED ORGANIZATIONS ON VARIOUS ENVIRONMENTAL PROGRAMS AND PROJECTS THIS PROGRAM HAS BEEN INSTRUMENTAL IN BRINGING TOGETHER ORGANIZATIONS FROM THE SURROUNDING COMMUNITY TO ENHANCE THE WATER QUALITY OF THE BRONX RIVER AND OTHER LOCAL WATERWAYS

Identifier	Return Reference	Explanation
FINANCIAL ACCOUNTS IN FOREIGN COUNTRIES	FORM 990, PART V, LINE 4B	AFGHANISTAN, ARGENTINA, BELIZE, BOLIVIA, BURMA, CAMBODIA, CONGO (DEMOCRATIC REPUBLIC), CHINA, CHILE, CAMEROON, COLUMBIA, ECUADOR, FIJI, GABON, GUATEMALA, INDONESIA, KENYA, LAOS, MADAGASCAR, MONGOLIA, NIGERIA, NICARAGUA, PARAGUAY, PERU, PAKISTAN, PAPUA NEW GUINEA, RUSSIA, RWANDA, SUDAN, THAILAND, TANZANIA, UGANDA, UNITED KINGDOM, VENEZUELA, VIETNAM, ZAMBIA

Identifier	Return Reference	Explanation
SIGNIFICANT CHANGES TO ORGANIZATIONAL DOCUMENTS	FORM 990, PAGE 6, PART VI, LINE 4	THE GOVERNING BODY OF THE WILDLIFE CONSERVATION SOCIETY IS ITS BOARD OF TRUSTEES ON MARCH 1, 2011, THE BOARD OF TRUSTEES AMENDED THE BY LAWS TO CHANGE THE AUTHORIZED NUMBER OF THE ENTIRE BOARD OF TRUSTEES FROM 50 TO 46 THE AUTHORIZED NUMBER OF TRUSTEES AS OF JUNE 30, 2011 WAS 46, INCLUDING EIGHT EX OFFICIO TRUSTEES AS OF THAT DATE, THERE WERE 43 IN OFFICE THE PRESIDENT AND CHIEF EXECUTIVE OFFICER OF WCS, WHO IS ELECTED BY THE BOARD, IS AN EX OFFICIO TRUSTEE AND AN EMPLOYEE OF WCS AS AN EMPLOYEE, THIS EX OFFICIO TRUSTEE WAS NOT "INDEPENDENT" IN THE MEANING OF THE IRS FORM 990 INSTRUCTIONS

Identifier	Return Reference	Explanation
CLASSES OF MEMBERS OR STOCKHOLDERS	FORM 990, PAGE 6, PART VI, LINE 6	WCS IS A NEW YORK NOT-FOR-PROFIT CORPORATION WITH VOTING AND NON-VOTING MEMBERS AND WITH NO STOCKHOLDERS VOTING MEMBERS MAY VOTE TO ELECT TRUSTEES AND VOTE ON CERTAIN CORPORATE ACTIONS PURSUANT TO NEW YORK LAW GOVERNING SUCH NOT-FOR-PROFIT CORPORATIONS

Identifier	Return Reference	Explanation
ELECTION OF MEMBERS AND THEIR RIGHTS	FORM 990, PAGE 6, PART VI, LINE 7A	SEE RESPONSE ABOVE REGARDING LINE 6

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

Identifier	Return Reference	Explanation
POLICIES AND PROCEDURES GOVERNING CHAPTERS	FORM 990, PAGE 6, PART VI, LINE 10B	WCS HAS NO CHAPTERS WCS HAS BRANCH OFFICES IN A NUMBER OF LOCATIONS WCS HAS AFFILIATES WCS HAS ADOPTED POLICIES AND PROCEDURES THAT ARE APPLICABLE TO ITS BRANCH OFFICES AND AFFILIATES

Identifier	Return Reference	Explanation
ORGANIZATION'S PROCESS USED TO REVIEW FORM 990	FORM 990, PAGE 6, PART VI, LINE 11B	WCS'S 990 IS PREPARED BY THE COMPTROLLER AND THE COMPTROLLER'S STAFF IN CONSULTATION WITH OTHER WCS OFFICERS AND STAFF AND WCS'S OUTSIDE AUDITORS. THE DRAFT IS REVIEWED BY THE CHIEF FINANCIAL OFFICER AND BY WCS'S OUTSIDE AUDITORS. 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	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. IN ADDITION, THE DISCLOSING INDIVIDUAL MAY NOT PARTICIPATE IN THE CONSIDERATION OR ACTION ON THE RELEVANT MATTER. ANNUALLY TRUSTEES AND OFFICERS AND CERTAIN MANAGEMENT EMPLOYEES ARE 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	UNDER THE WCS BY LAWS, 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
GOVERNING DOCUMENTS DISCLOSURE EXPLANATION	FORM 990, PAGE 6, PART VI, LINE 19	OUR AUDITED FINANCIAL STATEMENTS, IRS990, AND IRS 990T ARE POSTED AND AVAILABLE ON OUR WEBSITE. THE IRS 990 IS ALSO POSTED ON GUIDESTAR. DOCUMENTS ARE ALSO FURNISHED UPON REQUEST.

Identifier	Return Reference	Explanation
RELATED ORGANIZATIONS	FORM 990, PAGE 7, PART VII	INDIVIDUALS LISTED IN PART VII, COLUMN (A), DEVOTED THE FOLLOWING ESTIMATED HOURS PER WEEK TO RELATED ORGANIZATIONS FOR ALL OTHER INDIVIDUALS LISTED IN PART VII, COLUMN (A), ZERO HOURS PER WEEK WERE DEVOTED TO RELATED ORGANIZATIONS JOHN F CALVELLI - 0 3 HRS/WK JOHN G ROBINSON - 0 2 HRS/WK PATRICIA CALABRESE - 0 3 HRS/WK WB MCKEOWN - 0 5 HRS/WK ROBERT CALAMO - 0 3 HRS/WK JOSHUA R GINSBERG - 1 0 HRS/WK

Identifier	Return Reference	Explanation
OTHER CHANGES IN NET ASSETS EXPLANATION	FORM 990, PART XI, LINE 5	UNREALIZED INVESTMENT GAIN IN THE AMOUNT OF 27,395,958 IS ON WCS FINANCIAL STATEMENT BUT IS NOT INCLUDED IN FORM 990 AS RECOGNIZED INCOME. INVESTMENT EXPENSES IN THE AMOUNT OF 2,746,938 IS INCLUDED IN WCS FINANCIAL STATEMENT, SHOWN NET OF INVESTMENT INCOME. THIS TRANSACTION IS INCLUDED ON FORM 990 AS INVESTMENT EXPENSE ON PART IX STATEMENT OF FUNCTIONAL EXPENSES, LINE ITEM 11F

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization
WILDLIFE CONSERVATION SOCIETY

Employer identification number
13-1740011

Part I

Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.)

(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
(1) MAKIRA CARBON COMPANY LLC 2300 SOUTHERN BLVD BRONX NEW YORK, NY 10460 24-4470986	CONSERVATN	DE			WCS WILDLIFE CONSERVATION SOCIETY
(2) TIERRA DE GUANACOS LLC 2300 SOUTHERN BLVD BRONX NEW YORK, NY 10460	CONSERVATN	DE			WCS WILDLIFE CONSERVATION SOCIETY
(3) TIERRA DE TRUCHAS LLC 2300 SOUTHERN BLVD BRONX NEW YORK, NY 10460	CONSERVATN	DE			WCS WILDLIFE CONSERVATION SOCIETY
(4) TIERRAS LLC 2300 SOUTHERN BLVD BRONX NEW YORK, NY 10460	CONSERVATN	DE			WCS WILDLIFE CONSERVATION SOCIETY
(5) CONSERVATION LIVELIHOODS INTERNATIO 2300 SOUTHERN BLVD BRONX NEW YORK, NY 10460	LIVLIHOODS	DE			WCS WILDLIFE CONSERVATION SOCIETY

Part II

Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(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	(g) Section 512(b)(13) controlled organization	
						Yes	No
See Additional Data Table							

Part III

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(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, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproporionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(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
See Additional Data Table							

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	No
d	Loans or loan guarantees to or for other organization(s)	1d	Yes
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	No
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	Yes
q	Other transfer of cash or property to other organization(s)	1q	Yes
r	Other transfer of cash or property from other organization(s)	1r	Yes

(a) Name of other organization	(b) Transaction type(a-r)	(c) Amount involved	(d) Method of determining amount involved
(1) WCS WILDLIFE CONSERV SOC CANADA	B	484,605	FAIR MARKET VALUE
(2) WCS ASSOCIACAO CONSERVACAO DA VIDA SILVESTRE WCS-ACVS	B	922,232	FAIR MARKET VALUE
(3) WILDLIFE CONSERVATION & SCIENCE (MA	B	402,000	FAIR MARKET VALUE
(4) WILDLIFE CONSERVATION SOC SINGAPORE	B	40,000	FAIR MARKET VALUE
(5)			
(6)			

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.

[illegible]

Part VII

Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier	Return Reference	Explanation
ADDITIONAL INFORMATION	SCHEDULE R	SCHEDULE R RELATED ENTITIES DESCRIPTIONS AND ADDITIONAL INFORMATION THE RELATED ENTITIES DESCRIBED HERE HAVE ALL BEEN ORGANIZED BY WCS IN ORDER TO CARRY OUT ITS TAXEXEMPT CHARITABLE CONSERVATION MISSION ALL OF THEM ARE OPERATED ON A NONPROFIT BASIS IN FURTHERANCE OF WCSS PURPOSES THE FOLLOWING BRIEFLY DESCRIBES THE ENTITIES LISTED IN SCHEDULE R MAKIRA CARBON COMPANY LLC CONSERVATION LIVELIHOODS INTERNATIONAL LLC AND TIERRAS LLC ARE ALL SINGLE MEMBER LIMITED LIABILITY COMPANIES FORMED IN DELAWARE OF WHICH THE SOLE MEMBER IS WCS AND WHICH HAVE OFFICERS WHO ARE EMPLOYEES OF WCS MAKIRA WAS FORMED TO CARRY ON WILDLIFE CONSERVATION IN MADAGASCAR THROUGH MEASURES DEALING WITH CLIMATE CHANGE CONSERVATION LIVELIHOODS WAS FORMED TO PROMOTE WILDLIFE CONSERVATION AND SUSTAINABLE NATURAL RESOURCE USE IN COMMUNITIES AROUND THE WORLD THROUGH PARTICIPATION IN THE OWNERSHIP AND MANAGEMENT OF ECONOMIC DEVELOPMENT ENTERPRISES THAT FOSTER SUCH ENDS AND ARE COMPATIBLE WITH THE CONSERVATION AND PROTECTION OF THE NATURAL ENVIRONMENT TIERRA DE GUANACOS LLC AND TIERRAS DE TRUCHAS LLC ARE DELAWARE LIMITED LIABILITY COMPANIES THE SOLE MEMBER OF WHICH IS TIERRAS LLC THE MISSION OF ALL THREE OF THESE COMPANIES IS TO CARRY ON WILDLIFE AND LAND CONSERVATION IN CHILE INCLUDING THROUGH TIERRA DE GUANACOS LLC UNO LIMITADA AND TIERRA DE GUANACOS LLC DOS LIMITADA EACH OF THE LATTER IS A CHILEAN LIMITED LIABILITY COMPANY THAT HOLDS REAL PROPERTY FOR WILDLIFE CONSERVATION PURPOSES IN CHILE AND EACH HAS ITS MEMBERS TIERRA DE GUANACOS LLC AND TIERRAS DE TRUCHAS LLC PROFESSIONAL HOUSING CORPORATION IS A NOT FOR PROFIT CORPORATION FORMED IN DELAWARE WITH A SINGLE MEMBER WCS THAT WAS EXEMPT AS A TITLE HOLDING UNDER SECTION 501C2THROUGH NOVEMBER 15 2010 IT HOLDS TITLE TO REAL PROPERTY FOR AND HAS DIRECTORS AND OFFICERS WHO ARE EMPLOYEES OF 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 DIRECTORS AND OFFICERS WHO ARE EMPLOYEES OF 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 INC IS A NOT FOR PROFIT CORPORATION FORMED IN NEWYORK BY WCS AND IS A PUBLIC CHARITY 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 DIRECTORS AND OFFICERS WHO ARE EMPLOYEES OF 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 JANEIRO BRAZIL IT CARRIES ON WILDLIFE CONSERVATION IN BRAZIL AND HAS WCS AS A MEMBER AND WCS EMPLOYEES ON ITS GOVERNING BODY WILDLIFE CONSERVATION AND SCIENCEMALAYSIABHD IS A MALAYSIA COMPANY LIMITED BY GUARANTEE WITH MEMBERS AND DIRECTORS WHO ARE EMPLOYEES OF WCS FORMED TO PROTECT WILDLIFE AND WILD PLACES IN MALAYSIA COMMUNITY MARKETS FOR CONSERVATION LIMITED IS A ZAMBIAN COMPANY LIMITED BY GUARANTEE THE SOLE GUARANTORS OF WHICH ARE CONSERVATION LIVELIHOODS INTERNATIONAL LLC AND AN EMPLOYEE OF WCS FORMED TO PROMOTE WILDLIFE CONSERVATION AND SUSTAINABLE NATURAL RESOURCE USE THROUGH RURAL AGRICULTURAL DEVELOPMENT IN ZAMBIA THAT IS COMPATIBLE WITH THE CONSERVATION AND PROTECTION OF THE NATURAL ENVIRONMENT WCS EUROPE IS A COMPANY LIMITED BY GUARANTEE UNDER THE LAW OF ENGLAND AND WALES THE SOLE MEMBER OF WHICH IS WCS FORMED TO PROTECT AND CONSERVE THE NATURAL ENVIRONMENT AND ITS FLORA AND FAUNA THROUGH THE CONSERVATION AND PRESERVATION OF WILDLIFE AND WILD PLACES ANYWHERE IN THE WORLD WCS EUROPE IS A TAX EXEMPT CHARITY IN THE UNITED KINGDOM WILDLIFE CONSERVATION SOCIETY SINGAPORE LIMITED IS A PUBLIC COMPANY LIMITED BY GUARANTEE UNDER SINGAPORE LAW THE GUARANTORS OF WHICH ARE WCS AND EMPLOYEES OF WCS FORMED TO PROTECT AND CONSERVE THE NATURAL ENVIRONMENT IN PARTICULAR TO I PRESERVE WILDLIFE AND WILD PLACES AND II PROTECT AND CONSERVE CARE FOR AND EXHIBIT ANIMALS AND PLANTS IN ZOOLOGICAL PARKS GARDENS OR OTHER COLLECTIONS WCS SINGAPORE IS A TAX EXEMPT CHARITY IN SINGAPORE WILDLIFE CONSERVATION SOCIETYINDIA IS A COMPANY LIMITED BY GUARANTEE UNDER INDIAN LAW FORMED FOR THE PROTECTION AND CONSERVATION OF THE NATURAL ENVIRONMENT ITS FLORA AND FAUNA AND IN PARTICULAR THE PRESERVATION OF WILDLIFE AND WILD PLACES THE CONDUCT AND SUPPORT OF SCIENTIFIC CONSERVATION AND VETERINARY RESEARCH REGARDING WILDLIFE AND WILD PLACES THE MANAGEMENT AND CARE OF WILDLIFE AND THE EDUCATION AND INSTRUCTION OF THE PUBLIC REGARDING THE PROTECTION AND CONSERVATION OF THE NATURAL ENVIRONMENT WCS INDIA GUARANTORS AND DIRECTORS INCLUDE EMPLOYEES OF WCS CONSERVATION FLIGHT ASSOCIATION IS A COMPANY LIMITED BY GUARANTEE UNDER TANZANIAN LAW FORMED TO SUPPORT THE CONDUCT OF RESEARCH AND OTHER PROGRAMS AND PROJECTS FOR THE PROTECTION AND CONSERVATION OF WILDLIFE AND WILD PLACES IN PARTICULAR BY PROVIDING AIR TRANSPORT SERVICES FOR SUCH PROGRAMS AND PROJECTS

Software ID:

Software Version:

EIN: 13-1740011

Name: WILDLIFE CONSERVATION SOCIETY

Form 990, Schedule R, 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	(g) Section 512 (b)(13) controlled organization	
						Yes	No
PROFESSIONAL HOUSING CORPORATION 2300 SOUTHERN BLVD BRONX, NY10460 13-3546032	REAL ESTAT	NY			WCS WILDLIFE CONSERVATION SOCIETY	Yes	
WCS WILDLIFE CONSERV SOC CANADA 720 SPADINA AVENUE TORONTO,CANADA M5S 2T9 CA 85-4255882	CONSERVATN	CA			WCS WILDLIFE CONSERVATION SOCIETY	Yes	
ZOOLOGICAL KINGDOM INC 2300 SOUTHERN BLVD BRONX, NY10460 13-7220020	INACTIVE	NY	501C3	7	WCS WILDLIFE CONSERVATION SOCIETY	Yes	
WILD LANDS CONSERVATION SOCIETY 2300 SOUTHERN BLVD BRONX, NY10460 20-1262383	INACTIVE	DE	501C3	7	WCS WILDLIFE CONSERVATION SOCIETY	Yes	
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	Yes	
WCS EUROPE C/O CONSERVATION PROGRAMS ZXL OUTER CIRCLE REGENTS PARK LONDON,UK NW14RY UK	CONSERVATN	UK			WCS WILDLIFE CONSERVATION SOCIETY	Yes	
WILDLIFE CONSERVATION SOC SINGAPORE 1 RAFFLES PLACE 26-02 OUB CENTRE SINGAPORE,SINGAPORE 48616 SN	CONSERVATN	SN			WCS WILDLIFE CONSERVATION SOCIETY	Yes	
CONSERVATION FLIGHT ASSOCIATION C/O MKONO PO BOX 4369 DAR-ES SALAAM TANZANIA,TANZANIA 35091 TZ	AIRCRAFT	TZ			WCS WILDLIFE CONSERVATION SOCIETY	Yes	

Form 990, Schedule R, 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				
COMMUTY MARKETS FOR CONSERV LIMITED NO 26 JOSEPH MWILA RD RHODESPARK,LUSAKA 99999 ZA	CONSERVTN	ZA	N/A				
WILDLIFE CONSERV & SCIENCE (MALAYSI 7 JALAN RIDGEWAY 93200 KUCHING SARAWAK,SARAWAY 93450 MY	CONSERVTN	MY	N/A				
TIERRA DE GUANACOSLLC UNA LIMITADA 2300 SOUTHERN BLVD BRONX, NY10460	CONSERV	CI	N/A				
TIERRA DE GUANACOSLLC DOS LIMITADA 2300 SOUTHERN BLVD BRONX, NY10460	CONSERV	CI	N/A	C CORP			
182 FLIGHT CORP 2300 SOUTHERN BLVD BRONX, NY10460 13-4120289	AIRCRAFT O	DE	N/A				
COMMUTY MARKETS FOR CONSERV LIMITED NO 26 JOSEPH MWILA RD RHODESPARK,LUSAKA 99999 ZA	CONSERVTN	ZA	N/A				
WILDLIFE CONSERV & SCIENCE (MALAYSI 7 JALAN RIDGEWAY 93200 KUCHING SARAWAK,SARAWAY 93450 MY	CONSERVTN	MY	N/A				
TIERRA DE GUANACOSLLC UNA LIMITADA 2300 SOUTHERN BLVD BRONX, NY10460	CONSERV	CI	N/A				
TIERRA DE GUANACOSLLC DOS LIMITADA 2300 SOUTHERN BLVD BRONX, NY10460	CONSERV	CI	N/A	C CORP			

Form **4797**

Sales of Business Property

(Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2))

► Attach to your tax return. ► See separate instructions.

OMB No 1545-0184

2010

Attachment Sequence No **27**

Name(s) shown on return

Identifying number

13-1740011

1 Enter the gross proceeds from sales or exchanges reported to you for 2010 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20 (see instructions) . . .

1

Part I

Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft—Most Property Held More Than 1 Year (see instructions)

2	(a) Description of property	(b) Date acquired (mo , day, yr)	(c) Date sold (mo , day, yr)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
	MARATHON REAL ESTATE						62,319
	MAKENA CAP SPLITTER						67,340

3 Gain, if any, from Form 4684, line 42

3

4 Section 1231 gain from installment sales from Form 6252, line 26 or 37

4

5 Section 1231 gain or (loss) from like-kind exchanges from Form 8824

5

6 Gain, if any, from line 32, from other than casualty or theft.

6

7 Combine lines 2 through 6 Enter the gain or (loss) here and on the appropriate line as follows

7

129,659

Partnerships (except electing large partnerships) and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120S, Schedule K, line 9 Skip lines 8, 9, 11, and 12 below

Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9 If line 7 is a gain and you did not have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below

8 Nonrecaptured net section 1231 losses from prior years (see instructions)

8

9 Subtract line 8 from line 7 If zero or less, enter -0- If line 9 is zero, enter the gain from line 7 on line 12 below If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return (see instructions)

9

Part II

Ordinary Gains and Losses (see instructions)

10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less)

11 Loss, if any, from line 7

11

()

12 Gain, if any, from line 7 or amount from line 8, if applicable

12

13 Gain, if any, from line 31

13

14 Net gain or (loss) from Form 4684, lines 34 and 41a

14

15 Ordinary gain from installment sales from Form 6252, line 25 or 36

15

16 Ordinary gain or (loss) from like-kind exchanges from Form 8824

16

17 Combine lines 10 through 16

17

18 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below For individual returns, complete lines a and b below

a If the loss on line 11 includes a loss from Form 4684, line 38, column (b)(ii), enter that part of the loss here Enter the part of the loss from income-producing property on Schedule A (Form 1040), line 28, and the part of the loss from property used as an employee on Schedule A (Form 1040), line 23 Identify as from "Form 4797, line 18a " See instructions.

18a

b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a Enter here and on Form 1040, line 14

18b

Part III

Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255
(see instructions)

19	(a) Description of section 1245, 1250, 1252, 1254, or 1255 property	(b) Date acquired (mo , day, yr)	(c) Date sold (mo , day, yr)
A			
B			
C			
D			

These columns relate to the properties on lines 19A through 19D		Property A	Property B	Property C	Property D
20	Gross sales price (Note: See line 1 before completing)	20			
21	Cost or other basis plus expense of sale	21			
22	Depreciation (or depletion) allowed or allowable	22			
23	Adjusted basis Subtract line 22 from line 21	23			
24	Total gain Subtract line 23 from line 20	24			
25	If section 1245 property:				
a	Depreciation allowed or allowable from line 22	25a			
b	Enter the smaller of line 24 or 25a	25b			
26	If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291				
a	Additional depreciation after 1975 (see instructions)	26a			
b	Applicable percentage multiplied by the smaller of line 24 or line 26a (see instructions)	26b			
c	Subtract line 26a from line 24 If residential rental property or line 24 is not more than line 26a, skip lines 26d and 26e	26c			
d	Additional depreciation after 1969 and before 1976	26d			
e	Enter the smaller of line 26c or 26d	26e			
f	Sections 291 amount (corporations only)	26f			
g	Add lines 26b, 26e, and 26f	26g			
27	If section 1252 property: Skip this section if you did not dispose of farmland or if this form is being completed for a partnership (other than an electing large partnership)				
a	Soil, water, and land clearing expenses	27a			
b	Line 27a multiplied by applicable percentage (see instructions)	27b			
c	Enter the smaller of line 24 or 27b	27c			
28	If section 1254 property:				
a	Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion (see instructions)	28a			
b	Enter the smaller of line 24 or 28a	28b			
29	If section 1255 property:				
a	Applicable percentage of payments excluded from income under section 126 (see instructions)	29a			
b	Enter the smaller of line 24 or 29a (see instructions)	29b			

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.					
30	Total gains for all properties Add property columns A through D, line 24	30			
31	Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b Enter here and on line 13	31			
32	Subtract line 31 from line 30 Enter the portion from casualty or theft on Form 4684, line 36 Enter the portion from other than casualty or theft on Form 4797, line 6	32			

Part IV

Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less
(see instructions)

		(a) Section 179	(b) Section 280F(b)(2)
33	Section 179 expense deduction or depreciation allowable in prior years	33	
34	Recomputed depreciation (see instructions)	34	
35	Recapture amount Subtract line 34 from line 33 See the instructions for where to report	35	