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Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047

2011

Open to Public Inspection

A For the 2011 calendar year, or tax year beginning 07-01-2011 and ending 06-30-2012

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

C Name of organization
WILDLIFE CONSERVATION SOCIETY

Doing Business As

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

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

D Employer identification number
13-1740011

E Telephone number
(718)741-8211

G Gross receipts $ 350,137,962

F Name and address of principal officer
DR CRISTIAN SAMPER PRESIDENT CEO
2300 SOUTHERN BLVD
BRONX, NY 10460

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

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

H(c) Group exemption number ▶

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

J Website: ▶ WWW WCS ORG

K Form of organization ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶ | **L** Year of formation 1895 | **M** State of legal domicile NY

Part I Summary

1 Briefly describe the organization's mission or most significant activities
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 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

Activities & Governance

3	Number of voting members of the governing body (Part VI, line 1a)	**3**	41
4	Number of independent voting members of the governing body (Part VI, line 1b)	**4**	40
5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)	**5**	2,889
6	Total number of volunteers (estimate if necessary)	**6**	774
7a	Total unrelated business revenue from Part VIII, column (C), line 12	**7a**	56,067
b	Net unrelated business taxable income from Form 990-T, line 34	**7b**	-11,540

		Prior Year	Current Year
Revenue	**8** Contributions and grants (Part VIII, line 1h)	127,644,476	159,029,948
	9 Program service revenue (Part VIII, line 2g)	50,424,721	51,157,154
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	20,023,428	9,724,515
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	8,062,095	10,131,037
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	206,154,720	230,042,654
Expenses	**13** Grants and similar amounts paid (Part IX, column (A), lines 1–3)	10,854,828	10,399,484
	14 Benefits paid to or for members (Part IX, column (A), line 4)		0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	88,809,950	91,628,076
	16a Professional fundraising fees (Part IX, column (A), line 11e)	390,297	393,931
	b Total fundraising expenses (Part IX, column (D), line 25) ▶6,809,949		
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	106,042,314	110,830,881
	18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	206,097,389	213,252,372
	19 Revenue less expenses Subtract line 18 from line 12	57,331	16,790,282

		Beginning of Current Year	End of Year
Net Assets or Fund Balances	**20** Total assets (Part X, line 16)	792,809,108	793,532,399
	21 Total liabilities (Part X, line 26)	125,876,687	136,661,232
	22 Net assets or fund balances Subtract line 21 from line 20	666,932,421	656,871,167

Part II Signature Block

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

Sign Here

▶ Signature of officer — 2013-05-15 Date

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

Paid Preparer's Use Only

Preparer's signature ▶ MEG HODGKINS	Date 2013-05-14	Check if self-employed ▶ ☐	Preparer's taxpayer identification number (see instructions)
Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ KPMGMEG HOGKINS 345 PARK AVENUE NEW YORK, NY 101540102			EIN ▶ Phone no ▶ (212) 758-9700

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

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 organization's program service accomplishments for each of its three largest program services, as measured 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 $ 82,623,244 including grants of $ 9,430,670) (Revenue $ 11,454,292)

GLOBAL CONSERVATION AND HEALTH PROGRAMS ARE FUNDED BY RESTRICTED GIFTS, GRANTS AND CONTRACTS FROM PRIVATE INDIVIDUALS, FOUNDATIONS, FEDERAL AGENCIES AND OTHER SOURCES IN FY 2012 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 ANNOUNCED A NEW STRATEGY TO TAKE DIRECT RESPONSIBILITY FOR THE CONTINUED SURVIVAL OF SOME OF THE WORLD'S MOST ENDANGERED TORTOISES AND FRESHWATER TURTLES WCS WILL BREED SEVERAL SPECIES IN CAPTIVITY WITH THE GOAL OF RETURNING THEM TO THE WILD WCS WILL STRIVE TO ALLEVIATE THREATS TO HIGHLY ENDANGERED TURTLES BY WORKING WITH GOVERNMENTS IN NATIONS WITH HIGH TURTLE DIVERSITY, INCLUDING CAMBODIA, CHINA, MYANNAR, VIETNAM, COLUMBIA, ECUADOR AND GUATEMALA 2 WCS HAS LED EFFORTS TO PROTECT THE BIODIVERSITY OF MADAGASCAR'S MAKIRA FOREST FOR MORE THAN A DECADE WITH WCS PLANNING ASSISTANCE AT BOTH THE GOVERNMENT AND COMMUNITY LEVEL, THE MAKIRA NATURAL PARK BECAME THIS ISLAND NATION'S LARGEST PROTECTED AREA IN 2012 3 WCS IS DEVELOPING AND WORKING WITH INTELLIGENCE NETWORKS (ENFORCEMENT AGENCIES AND CUSTOMS) AROUND OUR ELEPHANT SITES IN ASIA TO DETECT AND APPREHEND POACHERS AND ILLEGAL WILDLIFE TRADERS WE ARE PARTNERING WITH THE AUTHORITIES TO ENSURE THAT THESE INDIVIDUALS ARE PROSECUTED IN COURT AND GIVEN APPROPRIATE SENTENCES 4 WCS'S LONG-RUNNING COLLABORATION WITH THE GOVERNMENT OF THAILAND TO TRAIN AND DEPLOY PARK GUARDS IN THE COUNTRY'S MOST IMPORTANT RESERVE HAS LED TO SEVEN YEARS OF POPULATION STABILITY IN TIGERS AND OTHER WILDLIFE 5 RESEARCHERS FROM WCS'S COLUMBIA PROGRAM ASSISTED IN CONFIRMING PRESENCE OF A CRITICALLY ENDANGERED SUBSPECIES OF BROWN SPIDER MONKEY IN SELVA DE FLORENCIA NATIONAL PARK 6 CONSERVATIONISTS FROM WCS'S PERU PROGRAM DISCOVERED 365 PREVIOUSLY UNDOCUMENTED SPECIES IN BAHUAJA-SONENE NATIONAL PARK 7 WORKING WITH THE REPUBLIC OF SOUTH SUDAN AND USAID, WCS HELPED TO INAUGURATE A NEW STATE-OF-THE-ART PARK HEADQUARTERS FOR BOMA NATIONAL PARK 8 CONSERVATIONISTS WITH WCS'S AFGHANISTAN PROGRAM CAPTURED AND FIT TWO SNOW LEOPARDS WITH SATELLITE COLLARS, A FIRST FOR SNOW LEOPARD RESEARCH IN THE COUNTRY 9 WORKING WITH THE CENTER FOR DISEASE CONTROL (CDC) AND OTHER PARTNERS, WCS HEALTH EXPERTS HELPED TO IDENTIFY ANIMAL-BORNE PATHOGENS IN ILLEGALLY IMPORTED WILDLIFE ENTERING THE UNITED STATES 10 WORKING WITH GUATEMALA PARTNERS, WCS HELPED FACILITATE AN AGREEMENT TO SAFEGUARD SOME 80,000 ACRES OF INTACT FOREST IN THE HEART OF THE MAYA BIOSPHERE RESERVE

4b (Code) (Expenses $ 72,781,958 including grants of $ 7,000) (Revenue $ 25,374,621)

BRONX ZOO AND NEW YORK AQUARIUM TOTAL ATTENDANCE AT ALL FIVE WCS FACILITIES WAS 4,472,593 AT THE BRONX ZOO ATTENDANCE TOTALLED 2,005,643 AND AT THE NEW YORK AQUARIUM ATTENDANCE TOTALED 755,426 HERE IS A SMALL SAMPLE OF ACHIEVEMENTS AT THE BRONX ZOO 1 THE REINTRODUCTION OF SOME 2,000 SPRAY TOADS TO TANZANIA'S KIHANSI GORGE MARKED A MAJOR MILESTONE FOR THIS TINY SPECIES THE REPATRIATION EFFORT WAS THE RESULT OF A 12-YEAR PARTNERSHIP BETWEEN WCS'S BRONX ZOO, THE TOLEDO ZOO, THE GOVERNMENT OF TANZANIA, AND THE WORLD BANK 2 THE BRONX ZOO IS THE ONLY PLACE YOU WILL FIND THE ENDANGERED MALEO BIRD OUTSIDE OF ITS NATIVE HOME ON THE INDONESIAN ISLAND OF SULAWESI THE BRONX ZOO HATCHED THREE MALEO CHICKS IN 2012 (OUR MOST PRODUCTIVE YEAR EVER) AND THERE ARE NOW TWO MALE AND SEVEN FEMALE BIRDS IN THE COLLECTION 3 THE EDUCATION DEPARTMENT AT THE BRONX ZOO WAS NAMED THE WINNER OF THE 2012 EDCON AWARD FOR EXCELLENCE IN PROGRAMMING BY THE AMERICAN ASSOCIATION OF MUSEUMS (AAM) FOR ITS WILDLIFE CAREER LADDER PROGRAM FOR TEENS THE EDCON AWARD FOR EXCELLENCE IN PROGRAMMING REOGNIZES EXEMPLARY CREATIVITY AND INNOVATION IN MUSEUM EDUCATIONAL PROGRAMMING 4 THE BRONX ZOO LEAD FLAMINGO RESEARCHERS IN BANDING AND HEALTH ASSESSMENT PROJECT IN THE BAHAMAS THE RESEARCHERS CORALLED A LARGE GROUP OF JUVENILE CARIBBEAN FLAMINGOS IN ORDER TO ATTACH LEG BANDS, RECORD BODY MEASUREMENTS, AND CONDUCT BRIEF HEALTH ASSESSMENTS IN ALL 198 FALMINGOES WERE BANDED THE BANDS WILL ENABLE RESEARCHERS TO IDENTIFY THESE BIRDS IN THE FUTURE AND TRACK MOVEMENTS AND MIGRATION TO DIFFERENT BREEDING COLONIES THROUGHOUT THE CARIBBEAN 5 WCS CREATED THE ONLINE TEACHER ACADEMY IN 2007 THE PROGRAM INTRODUCE EDUCATORS TO LIFE SCIENCE CONTENT, TEACHING METHODS, AND NEW TECHNOLOGY WHILE USING RESOURCES LIKES ZOOS AND AQUARIUMS AS SERIOUS TOOLS FOR TEACHING SCIENCE THROUGH PROFESSIONAL DEVELOPMENT, THE ONLINE TEACHERS ACADEMY MAKES A SIGNIFICANT IMPACT ON ENVIROMENTAL AND CONSERVATION EDUCATION IN THE CLASSROOM THE WEB-BASED RESOURCE FOR TEACHER PROFESSIONAL DEVELOPMENT HAS ALREADY MADE A TREMENDOUS DIFFERENCE IN TEACHING EDUCATORS ABOUT CONSERVATION IN NEW YORK CITY, ACROSS THE COUNTRY AND AROUND THE GLOBE 6 THERE WERE SEVERAL SIGNIFICANT BIRTHS AT THE BRONX ZOO THIS YEAR A TRIO OF BLACK-NECKED SWAN CYGNETS WERE HATCHED IN SPRING 2012 THREE RARE SPECIES OF SPUR-WINGED CHICKS WERE HATCHED IN JUNE 2012 THE SPECIES IS RARE IN THE U S ZOOS, THERE ARE CURRENTLY ONLY 35 BIRDS IN 14 ASSOCIATION OF ZOOS AND AQUARIUMS (AZA) ACCREDITED FACILITIES A COQUEREL'S SIFAKA AND COLLARED LEMUR WERE ALSO BORN AT THE BRONX ZOO ALL LEMURS SPECIES ARE ENDEMIC TO THE ISLAND NATION OF MADAGASCAR BOTH THE SIFAKA AND THE LEMUR ARE SEEING DRAMATIC DECLINES IN POPULATION DUE TO THE LOSS OF SUITABLE HABITAT AND THE INTERNATIONAL UNION FOR CONSERVATION OF NATURE (IUCN) HAS DESIGNATED THE SIFAKA AS AN ENDANGERED SPECIES AND THE COLLARED LEMUR AS VULNERABLE THE NEW YORK AQUARIUM CONTINUES TO ADVANCE ITS AMBITIOUS EXHIBIT REDEVELOPMENT PROGRAM 1 THE NEW YORK AQUARIUM OPENED A NEW SUMMER EXHIBIT, A-MAZE-ING WATER, AS PART OF THE WORLD OCEANS DAY THE PROGRAM FEATURED WATER EXTREME JOURNEY, WHERE VISITORS TRAVELLED THROUGH A 1,500 SQUARE FOOT MAZE, LEARNING ABOUT THE ENVIROMENTAL THREATS THAT PLAGUE OUR WATERWAYS ALONG THE WAY TO AN OCEAN-THEMED DESTINATION GUESTS ALSO LEARNT ABOUT THE AQUARIUM'S NEW YORK SEASCAPE, A CONSERVATION PROGRAM DESIGNED TO RESTORE HEALTHY POPULATIONS OF LOCAL MARINE SPECIES - MANY OF THEM THREATENED - AND TO PROTECT NEW YORK MARINE WATERS 2 WCS LAUNCHED THE NEW YORK SEASCAPE, A LOCAL CONSERVATION PROGRAM PART OF WCS'S A SEA CHANGE INITIATIVE , A 10-YEAR PLAN TO REVITALIZE THE AQUARIUM AND IGNITE THE REBIRTH OF CONEY ISLAND AN IMPORTANT COMPONENT TO A SEA CHANGE INCLUDES CONSTRUCTION OF A NEW EXHIBIT OCEAN WONDERS SHARKS 3 SEVERAL NOTABLE ADDITIONS TO THE AQUARIUM'S COLLECTION WERE ADDED THIS YEAR AN ORPHANED SOUTHERN SEA OTTER PUP FROM MONTEREY WAS ADDED TO THE AQUARIUM'S COLLECTION, BRINGING THE SEA OTTER NUMBERS TO THREE YOUNG MALES THE FIRST BLACKFOOTED PENGUIN CHICK TO HATCH AT THE AQUARIUM IN THIRTY YEARS FULLY FLEDGED AND IS NOW ON EXHIBIT, AND THE AQUARIUM'S AQUARISTS HAD SUCCESFULLY PROPAGATED AN UNPRECENDENTED NUMBER OF POTBELLIED SEAHORSES AND THE LOCALLY THREATENED NORTHERN SEAHORSE

4c (Code) (Expenses $ 21,079,234 including grants of $) (Revenue $ 14,328,241)

CITY ZOOS CENTRAL PARK/PROSPECT PARK AND QUEENS ZOOS, CENTRAL PARK ZOO (CPZ) ATTENDANCE 1,121,972, PROSPECT PARK ZOO (PPZ) ATTENDANCE 305,033, QUEENS ZOO ATTENDANCE 284,519 A SAMPLE OF ACHIEVEMENTS IN 2012 1 CPZ HAD ONE OF ITS MOST PRODUCTIVE BREEDING YEARS WITH THE DEBUT OF EIGHT PENGUIN CHICKS, IN THE FALL 2011, A RARE CRESTED COUCA CHICK HATCHED IN THE FALL THE HATCHING WAS A SIGNIFICANT ACHIEVEMENT AT CPZ AS IT IS ONLY THE FOURTH ZOO IN THE U S TO HAVE SUCCESSFULLY REARED A COUCA CHICK, AN ENDANGERED RED PANDA WAS WELCOMED TO THE CPZ RED PANDAS ARE ENDANGERED DUE TO HABITAT LOSS CAUSED BY DEFORESTATION FOR TIMBER, FUEL AND AGRICULTURAL USE IT IS ESTIMATED THAT FEWER THAN 2,500 REMAIN IN THE WILD 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 RE-OPENED THE RENOVATED DISCOVERY CENTER FOR CHILDREN THE REDESIGNED SPACE INCLUDES THE ADDITION OF SEVERAL NATURE-THEMED LEARNING AREAS FOR CHILDREN AND FAMILIES, CAMPSITE FOR READING NATURE BOOKS, PUPPETS AND COSTUMES FOR KIDS TO PEFORM THEIR OWN WILDLIFE PLAYS AND AN AREA WHERE KIDS CAN PLAY 5 PPZ DEBUTED A NEW DINGO EXHIBIT IN SPRING 2012 THE AUSTRALIAN DINGOES (TWO MALES AND TWO FEMALES) ARE NEW SPECIES FOR THE ZOO AND A PERFECT ADDITION TO THE ZOO'S AUSTRALIAN WALKABOUT ON THE DISCOVERY TRAIL THESE ARE THE FIRST DINGOES IN A NEW YORK CITY ZOO IN 40 YEARS 6 THE QUEENS ZOO PRODUCED A TEXAS LONGHORN CALF IN SPRING 2012, BRINGING THE TOTAL TO THREE LONGHORNS AT THE QUEENS ZOO 7 THE QUEENS ZOO ALSO WELCOMED FOUR NEW PRONGHORN ANTELOPE FAWNS - THREE FEMALES AND A MALE THE PRONGHORN ANTELOPE IS THE LONE MEMBER OF THE FAMILY ANTILOCAPRIDAE THEY ARE TRUE AMERICAN NATIVES THAT DO NOT OCCUR ANYWHERE ELSE IN THE WORLD

(Code) (Expenses $ 1,027,214 including grants of $ 961,814) (Revenue $)

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

4d Other program services (Describe in Schedule O)
(Expenses $ 1,027,214 including grants of $ 961,814) (Revenue $)

4e **Total program service expenses** ▶ $ 177,511,650

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 instructions)?	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 for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? *If "Yes," complete Schedule D, Part I*	6		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 temporarily restricted endowments, permanent endowments, 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, line10? *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, investment, and program service activities outside the United States, or aggregate foreign investments valued at $100,000 or more? *If "Yes," complete Schedule F, Part I*	14b	Yes	
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or assistance to any organization or entity located outside the U S ? *If "Yes," complete Schedule F, Part 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, Part 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*	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.** All Form 990 filers that operated one or more hospitals must attach audited financial statements	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? *If "Yes," complete Schedule I, Parts I and II*	**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? *If "Yes," complete Schedule I, Parts I and III*	**22**	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If "Yes," complete Schedule J*	**23**	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer questions 24b–24d and complete Schedule K. If "No," go to line 25*	**24a**	Yes	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	**24b**		No
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	**24c**		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	**24d**		No
25a	**Section 501(c)(3) and 501(c)(4) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L, Part I*	**25a**		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? *If "Yes," complete Schedule L, Part I*	**25b**		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? *If "Yes," complete Schedule L, Part II*	**26**		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? *If "Yes," complete Schedule L, Part III*	**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? *If "Yes," complete Schedule L, Part IV*	**28a**		No
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	**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 owner? *If "Yes," complete Schedule L, Part IV*	**28c**		No
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	**29**	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	**30**		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	**31**		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	**32**		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? *If "Yes," complete Schedule R, Part I*	**33**	Yes	
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1*	**34**	Yes	
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	**35a**	Yes	
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	**35b**	Yes	
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	**36**	Yes	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If "Yes," complete Schedule R, Part VI*	**37**		No
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**	196		
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**	2,889			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			**2b**	Yes	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)					
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?			**3a**	Yes	
b	If "Yes," has it filed a Form 990-T for this year? *If "No," provide an explanation in Schedule O*			**3b**	Yes	
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 or securities 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**		No
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			**7h**		No
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?			**12a**		
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.** All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state			**13a**		
b	Enter the aggregate 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 aggregate amount of reserves on hand	**13c**				
14a	Did the organization receive any payments for indoor tanning services during the tax year?			**14a**		No
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O* . .			**14b**		

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	41		
b	Enter the number of voting members included in line 1a, above, who are independent	1b	40		
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		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		5		No
6	Did the organization have members or stockholders?		6	Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		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	Did the organization have local chapters, branches, or affiliates?	10a	Yes	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Yes	
11a	Has the organization provided a complete 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 the Form 990			
12a	Did the organization have a written conflict of interest policy? *If "No," go to line 13*	12a	Yes	
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did 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," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	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 made 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 made 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

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

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

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

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, or highest compensated employees who received more than $100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than $10,000 of reportable compensation from the organization and any related organizations

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

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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										

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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)**								5,372,433		1,169,217

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization ▶ 89

			Yes	No
3	Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*	**3**		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? *If "Yes," complete Schedule J for such individual*	**4**	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*	**5**		No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation
PG ARCHITECTS LANDSCAPE EXHIBITS 1500 4TH AVENUE SEATTLE, WA 98101	ARCHITECTURAL	4,116,118
FREEZE FRAME LLC 1601 AMELIA STREET ORLANDO, FL 32803	PHOTO SERVICES	946,021
PALM COAST DATA LLC 11 COMMERCE BLVD PALM COAST, FL 321677961	MEMBERSHIP FULL	583,418
EMERALD TREE CARE 26 FOX MEADOW ROAD SCARSDALE, NY 10583	SHRUB CARE & MA	502,464
PEAKER SERVICES 880 KENSINGTON COURT BRIGHTON, MI 48116	COGEN MAINTENAN	498,487

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization ▶ 38

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	13,886,572			
	c	Fundraising events	1c	839,954			
	d	Related organizations	1d				
	e	Government grants (contributions)	1e	65,722,952			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	78,580,470			
	g	Noncash contributions included in lines 1a-1f $ 2,860,703					
	h	**Total.** Add lines 1a-1f		159,029,948			
Program Service Revenue			Business Code				
	2a	GATE, EXHIBIT ADMISSIONS	713990	34,848,965	34,848,965		
	b	FEES AND CONTRACTS FROM GOVER	541700	13,753,142	13,753,142		
	c	EDUCATION REVENUES	611710	2,524,966	2,524,966		
	d	COLLECTION DEACCESSIONS	900099	30,081	30,081		
	e						
	f	All other program service revenue					
	g	**Total.** Add lines 2a–2f		51,157,154			
	3	Investment income (including dividends, interest and other similar amounts)		8,948,910			8,948,910
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties		14,863			14,863
			(i) Real	(ii) Personal			
	6a	Gross rents					
	b	Less rental expenses					
	c	Rental income or (loss)					
	d	Net rental income or (loss)					
			(i) Securities	(ii) Other			
	7a	Gross amount from sales of assets other than inventory	101,639,435				
	b	Less cost or other basis and sales expenses	100,863,830				
	c	Gain or (loss)	775,605				
	d	Net gain or (loss)		775,605		2,232,495	-1,456,890
Other Revenue	8a	Gross income from fundraising events (not including $ 839,954 of contributions reported on line 1c) See Part IV, line 18	a 1,622,528				
	b	Less direct expenses	b 952,800				
	c	Net income or (loss) from fundraising events		669,728			669,728
	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 26,532,231				
	b	Less cost of goods sold	b 18,278,678				
	c	Net income or (loss) from sales of inventory		8,253,553		297,955	7,955,598
		Miscellaneous Revenue	Business Code				
	11a	MISCELLANEOUS REVENUES	611710	2,018,056			2,018,056
	b	SPONSORSHIPS	900099	1,649,220			1,649,220
	c	BROOKSIDE CPG	900099	2,396		2,396	
	d	All other revenue		-2,476,779		-2,476,779	
	e	**Total.** Add lines 11a–11d		1,192,893			
	12	**Total revenue.** See Instructions		230,042,654	51,157,154	56,067	19,799,485

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)

Check if Schedule O contains a response to any question in this Part IX . . . . . ☐

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 United States See Part IV, line 21	4,467,714	4,467,714		
2	Grants and other assistance to individuals in the United States See Part IV, line 22	153,950	153,950		
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	5,777,820	5,777,820		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	5,338,120	1,598,467	3,356,318	383,335
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	73,064,194	61,657,214	7,642,508	3,764,472
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	6,166,904	4,591,769	1,200,823	374,312
9	Other employee benefits	2,629,609	1,583,429	652,242	393,938
10	Payroll taxes	4,429,249	3,522,324	636,537	270,388
11	Fees for services (non-employees)				
a	Management				
b	Legal	611,820	23,650	588,170	
c	Accounting	318,866	33,949	280,917	4,000
d	Lobbying	20,000		20,000	
e	Professional fundraising *See Part IV, line 17* . .	393,931			393,931
f	Investment management fees	2,541,786		2,541,786	
g	Other	34,804,827	32,722,639	1,744,811	337,377
12	Advertising and promotion	3,372,451	1,686,975	1,533,767	151,709
13	Office expenses	14,106,502	13,246,350	380,678	479,474
14	Information technology	2,147,909	1,926,970	220,939	
15	Royalties . .				
16	Occupancy	9,396,587	9,284,514	112,073	
17	Travel	10,487,960	10,155,452	187,899	144,609
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	1,643,139	1,461,969	152,384	28,786
20	Interest	3,078,440		3,078,440	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	17,557,908	15,170,668	2,352,269	34,971
23	Insurance	3,061,982	2,960,371	75,223	26,388
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	FOOD AND FORAGE	1,953,670	1,953,670		
b	REPAIRS AND MAINTENANCE	1,900,494	1,874,190	23,339	2,965
c	DIRECT MAIL AND PRINTING-	1,697,451		1,697,451	
d	OTHER EXPENSES	1,635,269	1,163,776	452,199	19,294
e					
f	All other expenses	493,820	493,820		
25	**Total functional expenses.** Add lines 1 through 24f	213,252,372	177,511,650	28,930,773	6,809,949
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) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing		15,240,889	1	20,523,051
	2	Savings and temporary cash investments		50,629,552	2	44,286,509
	3	Pledges and grants receivable, net		80,689,392	3	106,147,548
	4	Accounts receivable, net		3,870,633	4	2,607,182
	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)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use		2,089,878	8	1,850,542
	9	Prepaid expenses and deferred charges		5,686,722	9	4,045,110
	10a	Land, buildings, and equipment cost or other basis *Complete Part VI of Schedule D*	10a 458,285,871			
	b	Less accumulated depreciation	10b 227,719,302	224,602,402	10c	230,566,569
	11	Investments—publicly traded securities		36,294,399	11	29,135,009
	12	Investments—other securities See Part IV, line 11		372,010,836	12	352,331,223
	13	Investments—program-related See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11		1,694,405	15	2,039,656
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)		792,809,108	16	793,532,399
Liabilities	17	Accounts payable and accrued expenses		27,627,440	17	31,193,886
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities		66,554,348	20	66,520,032
	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 (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		31,694,899	25	38,947,314
	26	**Total liabilities.** Add lines 17 through 25		125,876,687	26	136,661,232
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		308,835,578	27	280,640,646
	28	Temporarily restricted net assets		150,345,934	28	148,163,693
	29	Permanently restricted net assets		207,750,909	29	228,066,828
		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		666,932,421	33	656,871,167
	34	Total liabilities and net assets/fund balances		792,809,108	34	793,532,399

Part XI Reconcilliation 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	230,042,654
2	Total expenses (must equal Part IX, column (A), line 25)	2	213,252,372
3	Revenue less expenses Subtract line 2 from line 1	3	16,790,282
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . .	4	666,932,421
5	Other changes in net assets or fund balances (explain in Schedule O)	5	-26,851,536
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	656,871,167

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? . .	2a		No
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	2c	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?	3a	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 . .	3b	Yes	

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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

2011

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 **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?

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

h Provide the following information about the supported organization(s)

(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? Yes	(iv) No	(v) Did you notify the organization in col (i) of your support? Yes	(v) No	(vi) Is the organization in col (i) organized in the U S ? Yes	(vi) No	(vii) Amount of support?
Total									

Part II **Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**
(Complete only if you checked the box on line 5, 7, or 8 of Part I 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)** 2007	**(b)** 2008	**(c)** 2009	**(d)** 2010	**(e)** 2011	**(f)** Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")	122,313,298	125,627,662	131,117,659	127,338,260	159,029,958	665,426,837
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 **Total.** Add lines 1 through 3	122,313,298	125,627,662	131,117,659	127,338,260	159,029,958	665,426,837
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)						22,369,815
6 **Public Support.** Subtract line 5 from line 4						643,057,022

Section B. Total Support

Calendar year (or fiscal year beginning in)	**(a)** 2007	**(b)** 2008	**(c)** 2009	**(d)** 2010	**(e)** 2011	**(f)** Total
7 Amounts from line 4	122,313,298	125,627,662	131,117,659	127,338,260	159,029,958	665,426,837
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	22,743,627	-110,311,644	16,723,813	21,106,670	8,963,773	-40,773,761
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets	18,822,355	24,254,152	29,151,370	24,927,702	30,113,246	127,268,825
11 **Total support** (Add lines 7 through 10)						751,921,901

12	Gross receipts from related activities, etc (See instructions)	**12**	51,157,154

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 2011 (line 6 column (f) divided by line 11 column (f))	**14**	85 520 %
15	Public Support Percentage for 2010 Schedule A, Part II, line 14	**15**	85 380 %

16a **33 1/3% support test—2011.** 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—2010.** 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—2011.** 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—2010.** 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 III **Support Schedule for Organizations Described in IRC 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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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 501(c)(3) organization, check this box and **stop here** ▶☐

Section C. Computation of Public Support Percentage

15 Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f))	15	
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for **2011** (line 10c column (f) divided by line 13 column (f))	17	
18 Investment income percentage from **2010** Schedule A, Part III, line 17	18	

19a **33 1/3% support tests—2011.** 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—2010.** 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 explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation

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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

2011

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, line 35c (Proxy Tax), then

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

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

Part I-A 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 on behalf of or in opposition to candidates for public office 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 (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)

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)	117,599	
b Total lobbying expenditures to influence a legislative body (direct lobbying)	352,796	
c Total lobbying expenditures (add lines 1a and 1b)	470,395	
d Other exempt purpose expenditures	210,263,193	
e Total exempt purpose expenditures (add lines 1c and 1d)	210,733,588	
f Lobbying nontaxable amount Enter the amount from the following table in both columns	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-		

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

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) 2008	(b) 2009	(c) 2010	(d) 2011	(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	524,734	897,539	680,978	470,395	2,573,646
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	131,184	224,385	170,244	117,599	643,412

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) Yes	(a) No	(b) Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a	Volunteers?		No	
b	Paid staff or management (include compensation in expenses reported on lines 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).**		
a	Current year	2a	
b	Carryover from last year	2b	
c	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (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 GRASSROOTS OUTREACH ON THE CITY AND STATE LEVEL IN REGARDING FUNDING FOR ZOOS AND AQUARIUMS DIRECT LOBBYING ON THE CITY, STATE AND FEDERAL LEVEL IS CONDUCTED IN REGARDS TO FUNDING FOR ZOOS AND GLOBAL CONSERVATION

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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, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2011

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

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

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

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

	(a) Current Year	(b) Prior Year	(c) Two Years Back	(d) Three Years Back	(e) Four Years Back
1a Beginning of year balance	402,183,408	371,026,892	341,646,291		
b Contributions	615,919	2,328,249	4,221,831		
c Investment earnings or losses	-7,246,243	47,811,500	44,076,201		
d Grants or scholarships					
e Other expenditures for facilities and programs	18,649,790	18,983,233	18,917,431		
f Administrative expenses					
g End of year balance	376,903,294	402,183,408	371,026,892		

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

- a Board designated or quasi-endowment ▶ 34 000 %
- b Permanent endowment ▶ 55 000 %
- c Term endowment ▶ 11 000 %

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

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

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

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

Description of property	(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		379,875,166	210,877,152	168,998,014
d Equipment		23,663,540	16,842,150	6,821,390
e Other		54,095,897		54,095,897
Total. Add lines 1a-1e *(Column (d) should equal Form 990, Part X, column (B), line 10(c).)* ▶				230,566,569

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests	74,098,368	F
(3) Other		
(A) MULTI ASSET CLASS & OTHER ALT ASSETS	226,632,029	F
(B) ALTERNATIVE INVESTMENTS	38,933,544	F
(C) SHORT-TERM INVESTMENTS	9,286,617	F
(D) NATURAL RESOURCES	3,380,665	F
Total. *(Column (b) should equal Form 990, Part X, col (B) line 12)* ▶	352,331,223	

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

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

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

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

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

1 (a) Description of Liability	(b) Amount
Federal Income Taxes	
POST RETIREMENT BENEFIT OBLIGATION	35,382,663
ANNUITY LIABILITY	3,564,651
Total. *(Column (b) should equal Form 990, Part X, col (B) line 25)* ▶	38,947,314

2. Fin 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC740)

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 OF 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 IN FUTHERING THE OVERALL MISSIOM OF WCS

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93493134061813

SCHEDULE F (Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
WILDLIFE CONSERVATION SOCIETY

Employer identification number
13-1740011

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

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

2 **For grantmakers.** Describe in Part 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	2,952,984
EAST ASIA AND THE PACIFIC			PROGRAM SERVICES	CONSERVATION PROGRAM	11,270,659
RUSSIA AND THE NEWLY INDEPENDENT STATES	1	15	PROGRAM SERVICES	GRANTS	204,719
RUSSIA AND THE NEWLY INDEPENDENT STATES			PROGRAM SERVICES	CONSERVATION PROGRAM	1,611,492
SOUTH AMERICA	9	201	PROGRAM SERVICES	GRANTS	1,716,159
SOUTH AMERICA			PROGRAM SERVICES	CONSERVATION PROGRAM	8,761,917
SOUTH ASIA	6	109	PROGRAM SERVICES	GRANTS	13,750
SOUTH ASIA			PROGRAM SERVICES	CONSERVATION PROGRAM	4,025,058
SUB-SAHARA AFRICA	16	1,017	PROGRAM SERVICES	GRANTS	1,975,907
SUB-SAHARA AFRICA			PROGRAM SERVICES	CONSERVATION PROGRAM	27,393,955
CENTRAL AMERICA AND THE CARIBBEAN	10	48	PROGRAM SERVICES	GRANTS	592,385
EAST ASIA AND THE PACIFIC	15	513	PROGRAM SERVICES	GRANTS	899,486
NORTH AMERICA	1	3	PROGRAM SERVICES	GRANTS	899,129
NORTH AMERICA			PROGRAM SERVICES	CONSERVATION PROGRAM	19,672,709
CARIBBEAN			INVESTMENTS		
3a Sub-total	58	1,906			125,990,309
b Total from continuation sheets to Part I					
c **Totals** (add lines 3a and 3b)	58	1,906			125,990,309

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

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

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . . . . ▶ 38

3 Enter total number of other organizations or entities . . . . . ▶ 7

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

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
TRANSFER FOR HEALTH AND C	SUB- SAHARAN AFRICA	1	13,975	WIRE TRANSFER/C			
CONDUCTING OF THE RIVER C	RUSSIA AND NEWLY INDEPENDENT STATES	1	6,002	CHECK			
TRANSLOCATING 10-12 ZUBRA	RUSSIA AND NEWLY INDEPENDENT STATES	1	12,041	CHECK			
PHD FIELDWORK SUPPORT ACT	SUB-SAHARAN AFRICA	1	7,000	CHECK			
GRANTS RELEASED UNDER LAN	SOUTH-ASIA	1	7,068	CHECK			
TRACKING THE TIGER IN FRA	SOUTH-ASIA	1	6,000	WIRE TRANSFER/C			
PROVIDES FOR DIPLOMA COUR	CENTRAL AMERICA	1	12,000	WIRE TRANSFER/C			
THE EFFECTS OF HABITAT FR	SOUTH ASIA	1	7,500	WIRE TRANSFER/C			
PUBLICATION OF THE BOOK A	EUROPE	1	6,500	WIRE TRANSFER			
SPONSORSHIP (GRANT PART O	SOUTH AMERICA	1	7,155	WIRE TRANSFER/C			

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 WCS USES THE ACCRUAL METHOD OF ACCOUNTING

Identifier	Return Reference	Explanation
		CENTRAL AMERICA AND THE CARIBBEAN 2,952,984 0 EAST ASIA AND THE PACIFIC 11,270,659 0 RUSSIA AND THE NEWLY INDEPENDENT STATES 204,719 0 RUSSIA AND THE NEWLY INDEPENDENT STATES 1,611,492 0 SOUTH AMERICA 1,716,159 0 SOUTH AMERICA 8,761,917 0 SOUTH ASIA 13,750 0 SOUTH ASIA 4,025,058 0 SUB-SAHARA AFRICA 1,975,907 0 SUB-SAHARA AFRICA 27,393,955 0 CENTRAL AMERICA AND THE CARIBBEAN 592,385 0 EAST ASIA AND THE PACIFIC 899,486 0 NORTH AMERICA 899,129 0 NORTH AMERICA 19,672,709 0 CARIBBEAN 0 44,000,000

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	255,312	CHECKS AND WIRE			
		CENTRAL AMERICA	SUPPORT IMPLEMENTATI	77,415	WIRE TRANSFER			
		EAST ASIA	SUPPORT CLEC CONSER	7,749	CHECKS			

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

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		EAST ASIA	SUPPORT CONSERVATION	6,500	CHECKS			
		EAST ASIA	SUPPORT BIODIVERSTY	63,772	CHECKS AND WIRE			
		EAST ASIA	SUPPORT TRAINING ON	7,274	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 TO YAYASAN	50,990	CHECKS AND WIRE			
		EAST ASIA	CONSERVE WILDLIFE AN	23,800	CHECKS AND WIRE			
		EAST ASIA	SUPPORT ORGANIZATION	93,596	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 FOR IBIS RIC	8,903	CHECKS AND WIRE			
		EAST ASIA	SUPPORT CSO GREEN PN	105,241	CHECKS AND WIRE			
		EAST ASIA	SUPPORT RESEARCH FEL	51,208	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)
		EAST ASIA	SUPPORT ORANGUTANS C	5,441	WIRE TRANSFERS			
		EAST ASIA	SUPPORT CLIMATE CHAN	186,808	WIRE TRANSFERS			
		EAST ASIA	GRANT AWARDED FOR "T	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)
		EAST ASIA	SUPPORT FOR PROTECTI	103,000	WIRE TRANSFERS			
		EAST ASIA	SUB-GRANT FOR SUPPOR	5,206	WIRE TRANSFERS			
		EUROPE	IMPROVE THE CONSERVA	23,000	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)
		EUROPE	SUPPORT OCEAN5 PROJ	13,000	CHECKS AND WIRE			
		EUROPE	SPONSORSHIP ON GLOBA	25,749	CHECKS			
		EUROPE	SUPPORT EQUOATORIAL	26,000	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)
		NORTH AMERICA	SUPPORT CROCODILE CO	10,000	WIRE TRANSFERS			
		NORTH AMERICA	SUBGRANT PREDICT PRO	889,129	WIRE TRANSFERS			
		RUSSIA	SUPPORT INFRASTRUCTU	32,685	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)
		RUSSIA	SUPPORT FOR CONSERVA	11,710	CHECKS			
		RUSSIA	IMPROVE ANTI POACHIN	47,576	CHECKS AND WIRE			
		RUSSIA	DEVELOP VETERINARY L	25,000	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 FOR CONSTRUC	39,550	CHECKS			
		SOUTH AMERICA	SUPPORT CENTDOR	15,000	CHECKS			
		SOUTH AMERICA	SUPPORT WCS_CIPLA	77,514	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 SITE BASED B	11,347	CHECKS			
		SOUTH AMERICA	SUPPORT FOR PROJECT	44,043	CHECKS			
		SOUTH AMERICA	SUPPORT WCS CRTM PIL	15,630	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 OWOH PROJECT	8,306	CHECKS			
		SOUTH AMERICA	SUPPORT COMM CONSER	13,500	CHECKS			
		SOUTH AMERICA	SUPPORT FUNDACION CO	60,314	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	RESEARCH CONSERV BRA	7,075	CHECKS			
		SOUTH AMERICA	SUPPORT BIODIVERSITY	11,339	CHECKS			
		SOUTH AMERICA	SUPPORT PROJECT CACA	22,636	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 ORANGUTANS C	66,663	CHECKS			
		SOUTH AMERICA	RANGER OVERNIGHT ALL	5,612	CHECKS			
		SOUTH AMERICA	SUPPORT AMWAE CONS	38,939	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	15,000	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT FUNDACION CA	71,004	CHECKS AND WIRE			
		SOUTH AMERICA	COLLABORATE ON PROJE	54,370	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 CHOCOLECOS	27,527	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT COMMUNITY BA	66,678	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT SITE BASED B	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 NAWE'S BIODI	57,922	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT IMPLEMENTATI	27,000	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT FLACSO COMMU	27,500	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 TO PURCHASE	5,655	WIRE TRANSFER			
		SOUTH AMERICA	SUPPORT BIODIVERSITY	62,495	WIRE TRANSFER			
		SOUTH AMERICA	SUPPORT CONSERVATION	22,217	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	VARIOUS ORGS < 5000	522,743	WIRE TRANSFER			
		SOUTH AMERICA	SUPPORT LOCAL ORGANI	25,754	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT CONSERVATION	262,037	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 RESEARCH PRO	6,000	WIRE TRANSFER			
		SOUTH AMERICA	SUPPORT PSNR WITH BU	19,441	WIRE TRANSFER			
		SOUTH AMERICA	STRENTHENING LOCAL C	116,049	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 INSTITUTO PI	39,976	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT RESEARCH ST	39,000	CHECKS AND WIRE			
		SOUTH ASIA	GRANTS TO PROPAGATE	13,750	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)
		SUB-SAHARAN AFRICA	SUPPORT TO CONSERVAT	11,515	CHECKS AND WIRE			
		SUB-SAHARAN AFRICA	SUPPORT LOCAL ORGANI	34,307	CHECKS AND WIRE			
		SUB-SAHARAN AFRICA	OUTREACH/SENSITIZATI	41,688	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)
		SUB-SAHARAN AFRICA	BUILDING OF CENTRAL	42,926	CHECKS			
		SUB-SAHARAN AFRICA	FUNDING TO SUPPORT	9,938	CHECKS			
		SUB-SAHARAN AFRICA	CONSULTANCY FEE TO I	10,995	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)
		SUB-SAHARAN AFRICA	DATA COLLECTION/ASSE	64,326	CHECKS			
		SUB-SAHARAN AFRICA	COMMUNITY EDUCATION	10,000	CHECKS AND WIRE			
		SUB-SAHARAN AFRICA	IMPLEMENT USAID	5,700	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	SUB=CONTRACTED IBONG	5,488	CHECKS AND WIRE			
		SUB-SAHARAN AFRICA	SUPPORT CONSERVATION	37,671	CHECKS AND WIRE			
		SUB-SAHARAN AFRICA	TRAINING/CAPACITY BU	69,533	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	PHD FIELDWORK ACTIV	9,659	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	SUPPORT CONSERVATION	40,639	CHECKS AND WIRE			
		SUB-SAHARAN AFRICA	SUPPORT LOCAL ORGANI	342,171	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 INVESTIGATIO	54,442	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	SUPPORT PHASE OF DEV	69,200	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	PARTNERSHIP TO CREAT	12,643	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 RESEARCH PRO	8,250	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	SUPPORT CONSERVATION	139,041	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	SUPPORT CLIMATE CHAN	64,743	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	SUB-GRANT TO RINDRA	105,684	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	SUPPORT COMMUN	58,689	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	CROP PURCHASES TO SU	311,681	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	IMPLEMENTATION OF US	16,000	CHECK AND WIRE			
		CENTRAL AMERICA	COLLABORATION BIODIV	255,312	CHECKS AND WIRE			
		CENTRAL AMERICA	SUPPORT IMPLEMENTATI	77,415	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 CLEC CONSER	7,749	CHECKS			
		EAST ASIA	SUPPORT CONSERVATION	6,500	CHECKS			
		EAST ASIA	SUPPORT BIODIVERSTY	63,772	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 ON	7,274	CHECKS AND WIRE			
		EAST ASIA	SUBGRANT TO YAYASAN	50,990	CHECKS AND WIRE			
		EAST ASIA	CONSERVE WILDLIFE AN	23,800	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 ORGANIZATION	93,596	CHECKS AND WIRE			
		EAST ASIA	SUPPORT FOR IBIS RIC	8,903	CHECKS AND WIRE			
		EAST ASIA	SUPPORT CSO GREEN PN	105,241	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	51,208	WIRE TRANSFERS			
		EAST ASIA	SUPPORT ORANGUTANS C	5,441	WIRE TRANSFERS			
		EAST ASIA	SUPPORT CLIMATE CHAN	186,808	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)
		EAST ASIA	GRANT AWARDED FOR "T	20,000	WIRE TRANSFERS			
		EAST ASIA	SUPPORT FOR PROTECTI	103,000	WIRE TRANSFERS			
		EAST ASIA	SUB-GRANT FOR SUPPOR	5,206	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)
		EUROPE	IMPROVE THE CONSERVA	23,000	CHECKS			
		EUROPE	SUPPORT OCEAN5 PROJ	13,000	CHECKS AND WIRE			
		EUROPE	SPONSORSHIP ON GLOBA	25,749	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)
		EUROPE	SUPPORT EQUOATORIAL	26,000	WIRE TRANSFERS			
		NORTH AMERICA	SUPPORT CROCODILE CO	10,000	WIRE TRANSFERS			
		NORTH AMERICA	SUBGRANT PREDICT PRO	889,129	WIRE TRANSFERS			

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

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		RUSSIA	SUPPORT INFRASTRUCTU	32,685	CHECKS			
		RUSSIA	SUPPORT FOR CONSERVA	11,710	CHECKS			
		RUSSIA	IMPROVE ANTI POACHIN	47,576	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)
		RUSSIA	DEVELOP VETERINARY L	25,000	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT FOR CONSTRUC	39,550	CHECKS			
		SOUTH AMERICA	SUPPORT CENTDOR	15,000	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 WCS_CIPLA	77,514	CHECKS			
		SOUTH AMERICA	SUPPORT SITE BASED B	11,347	CHECKS			
		SOUTH AMERICA	SUPPORT FOR PROJECT	44,043	CHECKS			

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

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		SOUTH AMERICA	SUPPORT WCS CRTM PIL	15,630	CHECKS			
		SOUTH AMERICA	SUPPORT OWOH PROJECT	8,306	CHECKS			
		SOUTH AMERICA	SUPPORT COMM CONSER	13,500	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 CO	60,314	CHECKS			
		SOUTH AMERICA	RESEARCH CONSERV BRA	7,075	CHECKS			
		SOUTH AMERICA	SUPPORT BIODIVERSITY	11,339	CHECKS			

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

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		SOUTH AMERICA	SUPPORT PROJECT CACA	22,636	CHECKS			
		SOUTH AMERICA	SUPPORT ORANGUTANS C	66,663	CHECKS			
		SOUTH AMERICA	RANGER OVERNIGHT ALL	5,612	CHECKS			

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

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		SOUTH AMERICA	SUPPORT AMWAE CONS	38,939	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT FUNDACION AL	15,000	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT FUNDACION CA	71,004	CHECKS AND WIRE			

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

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		SOUTH AMERICA	COLLABORATE ON PROJE	54,370	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT CHOCOLECOS	27,527	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT COMMUNITY BA	66,678	CHECKS AND WIRE			

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		SOUTH AMERICA	SUPPORT SITE BASED B	10,000	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT NAWE'S BIODI	57,922	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT IMPLEMENTATI	27,000	CHECKS AND WIRE			

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		SOUTH AMERICA	SUPPORT FLACSO COMMU	27,500	WIRE TRANSFER			
		SOUTH AMERICA	SUPPORT TO PURCHASE	5,655	WIRE TRANSFER			
		SOUTH AMERICA	SUPPORT BIODIVERSITY	62,495	WIRE TRANSFER			

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		SOUTH AMERICA	SUPPORT CONSERVATION	22,217	WIRE TRANSFER			
		SOUTH AMERICA	VARIOUS ORGS < 5000	522,743	WIRE TRANSFER			
		SOUTH AMERICA	SUPPORT LOCAL ORGANI	25,754	CHECKS AND WIRE			

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		SOUTH AMERICA	SUPPORT CONSERVATION	262,037	WIRE TRANSFER			
		SOUTH AMERICA	SUPPORT RESEARCH PRO	6,000	WIRE TRANSFER			
		SOUTH AMERICA	SUPPORT PSNR WITH BU	19,441	WIRE TRANSFER			

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

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		SOUTH AMERICA	STRENTHENING LOCAL C	116,049	WIRE TRANSFER			
		SOUTH AMERICA	SUPPORT INSTITUTO PI	39,976	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT RESEARCH ST	39,000	CHECKS AND WIRE			

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

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		SOUTH ASIA	GRANTS TO PROPAGATE	13,750	CHECKS			
		SUB-SAHARAN AFRICA	SUPPORT TO CONSERVAT	11,515	CHECKS AND WIRE			
		SUB-SAHARAN AFRICA	SUPPORT LOCAL ORGANI	34,307	CHECKS AND WIRE			

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		SUB-SAHARAN AFRICA	OUTREACH/SENSITIZATI	41,688	CHECKS			
		SUB-SAHARAN AFRICA	BUILDING OF CENTRAL	42,926	CHECKS			
		SUB-SAHARAN AFRICA	FUNDING TO SUPPORT	9,938	CHECKS			

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		SUB-SAHARAN AFRICA	CONSULTANCY FEE TO I	10,995	CHECKS			
		SUB-SAHARAN AFRICA	DATA COLLECTION/ASSE	64,326	CHECKS			
		SUB-SAHARAN AFRICA	COMMUNITY EDUCATION	10,000	CHECKS AND WIRE			

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		SUB-SAHARAN AFRICA	IMPLEMENT USAID	5,700	CHECKS AND WIRE			
		SUB-SAHARAN AFRICA	SUB=CONTRACTED IBONG	5,488	CHECKS AND WIRE			
		SUB-SAHARAN AFRICA	SUPPORT CONSERVATION	37,671	CHECKS AND WIRE			

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

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		SUB-SAHARAN AFRICA	TRAINING/CAPACITY BU	69,533	CHECKS AND WIRE			
		SUB-SAHARAN AFRICA	PHD FIELDWORK ACTIV	9,659	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	SUPPORT CONSERVATION	40,639	CHECKS 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	342,171	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	SUPPORT INVESTIGATIO	54,442	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	SUPPORT PHASE OF DEV	69,200	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	PARTNERSHIP TO CREAT	12,643	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	SUPPORT RESEARCH PRO	8,250	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	SUPPORT CONSERVATION	139,041	WIRE TRANSFER			

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		SUB-SAHARAN AFRICA	SUPPORT CLIMATE CHAN	64,743	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	SUB-GRANT TO RINDRA	105,684	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	SUPPORT COMMUN	58,689	WIRE TRANSFER			

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

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		SUB-SAHARAN AFRICA	CROP PURCHASES TO SU	311,681	CHECK AND WIRE			
		SUB-SAHARAN AFRICA	IMPLEMENTATION OF US	16,000	CHECK AND WIRE			
		CENTRAL AMERICA	COLLABORATION BIODIV	255,312	CHECKS AND WIRE			

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		CENTRAL AMERICA	SUPPORT IMPLEMENTATI	77,415	WIRE TRANSFER			
		EAST ASIA	SUPPORT CLEC CONSER	7,749	CHECKS			
		EAST ASIA	SUPPORT CONSERVATION	6,500	CHECKS			

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		EAST ASIA	SUPPORT BIODIVERSTY	63,772	CHECKS AND WIRE			
		EAST ASIA	SUPPORT TRAINING ON	7,274	CHECKS AND WIRE			
		EAST ASIA	SUBGRANT TO YAYASAN	50,990	CHECKS AND WIRE			

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

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		EAST ASIA	CONSERVE WILDLIFE AN	23,800	CHECKS AND WIRE			
		EAST ASIA	SUPPORT ORGANIZATION	93,596	CHECKS AND WIRE			
		EAST ASIA	SUPPORT FOR IBIS RIC	8,903	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 CSO GREEN PN	105,241	CHECKS AND WIRE			
		EAST ASIA	SUPPORT RESEARCH FEL	51,208	WIRE TRANSFERS			
		EAST ASIA	SUPPORT ORANGUTANS C	5,441	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)
		EAST ASIA	SUPPORT CLIMATE CHAN	186,808	WIRE TRANSFERS			
		EAST ASIA	GRANT AWARDED FOR "T	20,000	WIRE TRANSFERS			
		EAST ASIA	SUPPORT FOR PROTECTI	103,000	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)
		EAST ASIA	SUB-GRANT FOR SUPPOR	5,206	WIRE TRANSFERS			
		EUROPE	IMPROVE THE CONSERVA	23,000	CHECKS			
		EUROPE	SUPPORT OCEAN5 PROJ	13,000	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)
		EUROPE	SPONSORSHIP ON GLOBA	25,749	CHECKS			
		EUROPE	SUPPORT EQUOATORIAL	26,000	WIRE TRANSFERS			
		NORTH AMERICA	SUPPORT CROCODILE CO	10,000	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)
		NORTH AMERICA	SUBGRANT PREDICT PRO	889,129	WIRE TRANSFERS			
		RUSSIA	SUPPORT INFRASTRUCTU	32,685	CHECKS			
		RUSSIA	SUPPORT FOR CONSERVA	11,710	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)
		RUSSIA	IMPROVE ANTI POACHIN	47,576	CHECKS AND WIRE			
		RUSSIA	DEVELOP VETERINARY L	25,000	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT FOR CONSTRUC	39,550	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 CENTDOR	15,000	CHECKS			
		SOUTH AMERICA	SUPPORT WCS_CIPLA	77,514	CHECKS			
		SOUTH AMERICA	SUPPORT SITE BASED B	11,347	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 FOR PROJECT	44,043	CHECKS			
		SOUTH AMERICA	SUPPORT WCS CRTM PIL	15,630	CHECKS			
		SOUTH AMERICA	SUPPORT OWOH PROJECT	8,306	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 COMM CONSER	13,500	CHECKS			
		SOUTH AMERICA	SUPPORT FUNDACION CO	60,314	CHECKS			
		SOUTH AMERICA	RESEARCH CONSERV BRA	7,075	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 BIODIVERSITY	11,339	CHECKS			
		SOUTH AMERICA	SUPPORT PROJECT CACA	22,636	CHECKS			
		SOUTH AMERICA	SUPPORT ORANGUTANS C	66,663	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	RANGER OVERNIGHT ALL	5,612	CHECKS			
		SOUTH AMERICA	SUPPORT AMWAE CONS	38,939	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT FUNDACION AL	15,000	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 CA	71,004	CHECKS AND WIRE			
		SOUTH AMERICA	COLLABORATE ON PROJE	54,370	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT CHOCOLECOS	27,527	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 COMMUNITY BA	66,678	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT SITE BASED B	10,000	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT NAWE'S BIODI	57,922	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 IMPLEMENTATI	27,000	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT FLACSO COMMU	27,500	WIRE TRANSFER			
		SOUTH AMERICA	SUPPORT TO PURCHASE	5,655	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 BIODIVERSITY	62,495	WIRE TRANSFER			
		SOUTH AMERICA	SUPPORT CONSERVATION	22,217	WIRE TRANSFER			
		SOUTH AMERICA	VARIOUS ORGS < 5000	522,743	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 LOCAL ORGANI	25,754	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT CONSERVATION	262,037	WIRE TRANSFER			
		SOUTH AMERICA	SUPPORT RESEARCH PRO	6,000	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 PSNR WITH BU	19,441	WIRE TRANSFER			
		SOUTH AMERICA	STRENTHENING LOCAL C	116,049	WIRE TRANSFER			
		SOUTH AMERICA	SUPPORT INSTITUTO PI	39,976	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 ST	39,000	CHECKS AND WIRE			
		SOUTH ASIA	GRANTS TO PROPAGATE	13,750	CHECKS			
		SUB-SAHARAN AFRICA	SUPPORT TO CONSERVAT	11,515	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	34,307	CHECKS AND WIRE			
		SUB-SAHARAN AFRICA	OUTREACH/SENSITIZATI	41,688	CHECKS			
		SUB-SAHARAN AFRICA	BUILDING OF CENTRAL	42,926	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)
		SUB-SAHARAN AFRICA	FUNDING TO SUPPORT	9,938	CHECKS			
		SUB-SAHARAN AFRICA	CONSULTANCY FEE TO I	10,995	CHECKS			
		SUB-SAHARAN AFRICA	DATA COLLECTION/ASSE	64,326	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)
		SUB-SAHARAN AFRICA	COMMUNITY EDUCATION	10,000	CHECKS AND WIRE			
		SUB-SAHARAN AFRICA	IMPLEMENT USAID	5,700	CHECKS AND WIRE			
		SUB-SAHARAN AFRICA	SUB=CONTRACTED IBONG	5,488	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 CONSERVATION	37,671	CHECKS AND WIRE			
		SUB-SAHARAN AFRICA	TRAINING/CAPACITY BU	69,533	CHECKS AND WIRE			
		SUB-SAHARAN AFRICA	PHD FIELDWORK ACTIV	9,659	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 CONSERVATION	40,639	CHECKS AND WIRE			
		SUB-SAHARAN AFRICA	SUPPORT LOCAL ORGANI	342,171	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	SUPPORT INVESTIGATIO	54,442	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 PHASE OF DEV	69,200	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	PARTNERSHIP TO CREAT	12,643	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	SUPPORT RESEARCH PRO	8,250	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)
		SUB-SAHARAN AFRICA	SUPPORT CONSERVATION	139,041	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	SUPPORT CLIMATE CHAN	64,743	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	SUB-GRANT TO RINDRA	105,684	WIRE TRANSFER			

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		SUB-SAHARAN AFRICA	SUPPORT COMMUN	58,689	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	CROP PURCHASES TO SU	311,681	CHECK AND WIRE			
		SUB-SAHARAN AFRICA	IMPLEMENTATION OF US	16,000	CHECK AND WIRE			

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		CENTRAL AMERICA	COLLABORATION BIODIV	255,312	CHECKS AND WIRE			
		CENTRAL AMERICA	SUPPORT IMPLEMENTATI	77,415	WIRE TRANSFER			
		EAST ASIA	SUPPORT CLEC CONSER	7,749	CHECKS			

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		EAST ASIA	SUPPORT CONSERVATION	6,500	CHECKS			
		EAST ASIA	SUPPORT BIODIVERSTY	63,772	CHECKS AND WIRE			
		EAST ASIA	SUPPORT TRAINING ON	7,274	CHECKS AND WIRE			

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		EAST ASIA	SUBGRANT TO YAYASAN	50,990	CHECKS AND WIRE			
		EAST ASIA	CONSERVE WILDLIFE AN	23,800	CHECKS AND WIRE			
		EAST ASIA	SUPPORT ORGANIZATION	93,596	CHECKS AND WIRE			

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

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		EAST ASIA	SUPPORT FOR IBIS RIC	8,903	CHECKS AND WIRE			
		EAST ASIA	SUPPORT CSO GREEN PN	105,241	CHECKS AND WIRE			
		EAST ASIA	SUPPORT RESEARCH FEL	51,208	WIRE TRANSFERS			

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

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		EAST ASIA	SUPPORT ORANGUTANS C	5,441	WIRE TRANSFERS			
		EAST ASIA	SUPPORT CLIMATE CHAN	186,808	WIRE TRANSFERS			
		EAST ASIA	GRANT AWARDED FOR "T	20,000	WIRE TRANSFERS			

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

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		EAST ASIA	SUPPORT FOR PROTECTI	103,000	WIRE TRANSFERS			
		EAST ASIA	SUB-GRANT FOR SUPPOR	5,206	WIRE TRANSFERS			
		EUROPE	IMPROVE THE CONSERVA	23,000	CHECKS			

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		EUROPE	SUPPORT OCEAN5 PROJ	13,000	CHECKS AND WIRE			
		EUROPE	SPONSORSHIP ON GLOBA	25,749	CHECKS			
		EUROPE	SUPPORT EQUOATORIAL	26,000	WIRE TRANSFERS			

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

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		NORTH AMERICA	SUPPORT CROCODILE CO	10,000	WIRE TRANSFERS			
		NORTH AMERICA	SUBGRANT PREDICT PRO	889,129	WIRE TRANSFERS			
		RUSSIA	SUPPORT INFRASTRUCTU	32,685	CHECKS			

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

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		RUSSIA	SUPPORT FOR CONSERVA	11,710	CHECKS			
		RUSSIA	IMPROVE ANTI POACHIN	47,576	CHECKS AND WIRE			
		RUSSIA	DEVELOP VETERINARY L	25,000	CHECKS AND WIRE			

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

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		SOUTH AMERICA	SUPPORT FOR CONSTRUC	39,550	CHECKS			
		SOUTH AMERICA	SUPPORT CENTDOR	15,000	CHECKS			
		SOUTH AMERICA	SUPPORT WCS_CIPLA	77,514	CHECKS			

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

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		SOUTH AMERICA	SUPPORT SITE BASED B	11,347	CHECKS			
		SOUTH AMERICA	SUPPORT FOR PROJECT	44,043	CHECKS			
		SOUTH AMERICA	SUPPORT WCS CRTM PIL	15,630	CHECKS			

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		SOUTH AMERICA	SUPPORT OWOH PROJECT	8,306	CHECKS			
		SOUTH AMERICA	SUPPORT COMM CONSER	13,500	CHECKS			
		SOUTH AMERICA	SUPPORT FUNDACION CO	60,314	CHECKS			

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

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		SOUTH AMERICA	RESEARCH CONSERV BRA	7,075	CHECKS			
		SOUTH AMERICA	SUPPORT BIODIVERSITY	11,339	CHECKS			
		SOUTH AMERICA	SUPPORT PROJECT CACA	22,636	CHECKS			

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		SOUTH AMERICA	SUPPORT ORANGUTANS C	66,663	CHECKS			
		SOUTH AMERICA	RANGER OVERNIGHT ALL	5,612	CHECKS			
		SOUTH AMERICA	SUPPORT AMWAE CONS	38,939	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	15,000	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT FUNDACION CA	71,004	CHECKS AND WIRE			
		SOUTH AMERICA	COLLABORATE ON PROJE	54,370	CHECKS AND WIRE			

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

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		SOUTH AMERICA	SUPPORT CHOCOLECOS	27,527	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT COMMUNITY BA	66,678	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT SITE BASED B	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 NAWE'S BIODI	57,922	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT IMPLEMENTATI	27,000	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT FLACSO COMMU	27,500	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 TO PURCHASE	5,655	WIRE TRANSFER			
		SOUTH AMERICA	SUPPORT BIODIVERSITY	62,495	WIRE TRANSFER			
		SOUTH AMERICA	SUPPORT CONSERVATION	22,217	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	VARIOUS ORGS < 5000	522,743	WIRE TRANSFER			
		SOUTH AMERICA	SUPPORT LOCAL ORGANI	25,754	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT CONSERVATION	262,037	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 RESEARCH PRO	6,000	WIRE TRANSFER			
		SOUTH AMERICA	SUPPORT PSNR WITH BU	19,441	WIRE TRANSFER			
		SOUTH AMERICA	STRENTHENING LOCAL C	116,049	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 INSTITUTO PI	39,976	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT RESEARCH ST	39,000	CHECKS AND WIRE			
		SOUTH ASIA	GRANTS TO PROPAGATE	13,750	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)
		SUB-SAHARAN AFRICA	SUPPORT TO CONSERVAT	11,515	CHECKS AND WIRE			
		SUB-SAHARAN AFRICA	SUPPORT LOCAL ORGANI	34,307	CHECKS AND WIRE			
		SUB-SAHARAN AFRICA	OUTREACH/SENSITIZATI	41,688	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)
		SUB-SAHARAN AFRICA	BUILDING OF CENTRAL	42,926	CHECKS			
		SUB-SAHARAN AFRICA	FUNDING TO SUPPORT	9,938	CHECKS			
		SUB-SAHARAN AFRICA	CONSULTANCY FEE TO I	10,995	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)
		SUB-SAHARAN AFRICA	DATA COLLECTION/ASSE	64,326	CHECKS			
		SUB-SAHARAN AFRICA	COMMUNITY EDUCATION	10,000	CHECKS AND WIRE			
		SUB-SAHARAN AFRICA	IMPLEMENT USAID	5,700	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	SUB=CONTRACTED IBONG	5,488	CHECKS AND WIRE			
		SUB-SAHARAN AFRICA	SUPPORT CONSERVATION	37,671	CHECKS AND WIRE			
		SUB-SAHARAN AFRICA	TRAINING/CAPACITY BU	69,533	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	PHD FIELDWORK ACTIV	9,659	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	SUPPORT CONSERVATION	40,639	CHECKS AND WIRE			
		SUB-SAHARAN AFRICA	SUPPORT LOCAL ORGANI	342,171	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 INVESTIGATIO	54,442	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	SUPPORT PHASE OF DEV	69,200	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	PARTNERSHIP TO CREAT	12,643	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 RESEARCH PRO	8,250	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	SUPPORT CONSERVATION	139,041	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	SUPPORT CLIMATE CHAN	64,743	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	SUB-GRANT TO RINDRA	105,684	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	SUPPORT COMMUN	58,689	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	CROP PURCHASES TO SU	311,681	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	IMPLEMENTATION OF US	16,000	CHECK AND WIRE			
		CENTRAL AMERICA	COLLABORATION BIODIV	255,312	CHECKS AND WIRE			
		CENTRAL AMERICA	SUPPORT IMPLEMENTATI	77,415	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 CLEC CONSER	7,749	CHECKS			
		EAST ASIA	SUPPORT CONSERVATION	6,500	CHECKS			
		EAST ASIA	SUPPORT BIODIVERSTY	63,772	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 ON	7,274	CHECKS AND WIRE			
		EAST ASIA	SUBGRANT TO YAYASAN	50,990	CHECKS AND WIRE			
		EAST ASIA	CONSERVE WILDLIFE AN	23,800	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 ORGANIZATION	93,596	CHECKS AND WIRE			
		EAST ASIA	SUPPORT FOR IBIS RIC	8,903	CHECKS AND WIRE			
		EAST ASIA	SUPPORT CSO GREEN PN	105,241	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	51,208	WIRE TRANSFERS			
		EAST ASIA	SUPPORT ORANGUTANS C	5,441	WIRE TRANSFERS			
		EAST ASIA	SUPPORT CLIMATE CHAN	186,808	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)
		EAST ASIA	GRANT AWARDED FOR "T	20,000	WIRE TRANSFERS			
		EAST ASIA	SUPPORT FOR PROTECTI	103,000	WIRE TRANSFERS			
		EAST ASIA	SUB-GRANT FOR SUPPOR	5,206	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)
		EUROPE	IMPROVE THE CONSERVA	23,000	CHECKS			
		EUROPE	SUPPORT OCEAN5 PROJ	13,000	CHECKS AND WIRE			
		EUROPE	SPONSORSHIP ON GLOBA	25,749	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)
		EUROPE	SUPPORT EQUOATORIAL	26,000	WIRE TRANSFERS			
		NORTH AMERICA	SUPPORT CROCODILE CO	10,000	WIRE TRANSFERS			
		NORTH AMERICA	SUBGRANT PREDICT PRO	889,129	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)
		RUSSIA	SUPPORT INFRASTRUCTU	32,685	CHECKS			
		RUSSIA	SUPPORT FOR CONSERVA	11,710	CHECKS			
		RUSSIA	IMPROVE ANTI POACHIN	47,576	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)
		RUSSIA	DEVELOP VETERINARY L	25,000	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT FOR CONSTRUC	39,550	CHECKS			
		SOUTH AMERICA	SUPPORT CENTDOR	15,000	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 WCS_CIPLA	77,514	CHECKS			
		SOUTH AMERICA	SUPPORT SITE BASED B	11,347	CHECKS			
		SOUTH AMERICA	SUPPORT FOR PROJECT	44,043	CHECKS			

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

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		SOUTH AMERICA	SUPPORT WCS CRTM PIL	15,630	CHECKS			
		SOUTH AMERICA	SUPPORT OWOH PROJECT	8,306	CHECKS			
		SOUTH AMERICA	SUPPORT COMM CONSER	13,500	CHECKS			

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

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		SOUTH AMERICA	SUPPORT FUNDACION CO	60,314	CHECKS			
		SOUTH AMERICA	RESEARCH CONSERV BRA	7,075	CHECKS			
		SOUTH AMERICA	SUPPORT BIODIVERSITY	11,339	CHECKS			

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

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		SOUTH AMERICA	SUPPORT PROJECT CACA	22,636	CHECKS			
		SOUTH AMERICA	SUPPORT ORANGUTANS C	66,663	CHECKS			
		SOUTH AMERICA	RANGER OVERNIGHT ALL	5,612	CHECKS			

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

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		SOUTH AMERICA	SUPPORT AMWAE CONS	38,939	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT FUNDACION AL	15,000	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT FUNDACION CA	71,004	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	COLLABORATE ON PROJE	54,370	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT CHOCOLECOS	27,527	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT COMMUNITY BA	66,678	CHECKS AND WIRE			

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		SOUTH AMERICA	SUPPORT SITE BASED B	10,000	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT NAWE'S BIODI	57,922	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT IMPLEMENTATI	27,000	CHECKS AND WIRE			

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

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		SOUTH AMERICA	SUPPORT FLACSO COMMU	27,500	WIRE TRANSFER			
		SOUTH AMERICA	SUPPORT TO PURCHASE	5,655	WIRE TRANSFER			
		SOUTH AMERICA	SUPPORT BIODIVERSITY	62,495	WIRE TRANSFER			

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

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		SOUTH AMERICA	SUPPORT CONSERVATION	22,217	WIRE TRANSFER			
		SOUTH AMERICA	VARIOUS ORGS < 5000	522,743	WIRE TRANSFER			
		SOUTH AMERICA	SUPPORT LOCAL ORGANI	25,754	CHECKS AND WIRE			

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		SOUTH AMERICA	SUPPORT CONSERVATION	262,037	WIRE TRANSFER			
		SOUTH AMERICA	SUPPORT RESEARCH PRO	6,000	WIRE TRANSFER			
		SOUTH AMERICA	SUPPORT PSNR WITH BU	19,441	WIRE TRANSFER			

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

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		SOUTH AMERICA	STRENTHENING LOCAL C	116,049	WIRE TRANSFER			
		SOUTH AMERICA	SUPPORT INSTITUTO PI	39,976	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT RESEARCH ST	39,000	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 ASIA	GRANTS TO PROPAGATE	13,750	CHECKS			
		SUB-SAHARAN AFRICA	SUPPORT TO CONSERVAT	11,515	CHECKS AND WIRE			
		SUB-SAHARAN AFRICA	SUPPORT LOCAL ORGANI	34,307	CHECKS AND WIRE			

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

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		SUB-SAHARAN AFRICA	OUTREACH/SENSITIZATI	41,688	CHECKS			
		SUB-SAHARAN AFRICA	BUILDING OF CENTRAL	42,926	CHECKS			
		SUB-SAHARAN AFRICA	FUNDING TO SUPPORT	9,938	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)
		SUB-SAHARAN AFRICA	CONSULTANCY FEE TO I	10,995	CHECKS			
		SUB-SAHARAN AFRICA	DATA COLLECTION/ASSE	64,326	CHECKS			
		SUB-SAHARAN AFRICA	COMMUNITY EDUCATION	10,000	CHECKS AND WIRE			

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

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		SUB-SAHARAN AFRICA	IMPLEMENT USAID	5,700	CHECKS AND WIRE			
		SUB-SAHARAN AFRICA	SUB=CONTRACTED IBONG	5,488	CHECKS AND WIRE			
		SUB-SAHARAN AFRICA	SUPPORT CONSERVATION	37,671	CHECKS AND WIRE			

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		SUB-SAHARAN AFRICA	TRAINING/CAPACITY BU	69,533	CHECKS AND WIRE			
		SUB-SAHARAN AFRICA	PHD FIELDWORK ACTIV	9,659	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	SUPPORT CONSERVATION	40,639	CHECKS 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	342,171	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	SUPPORT INVESTIGATIO	54,442	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	SUPPORT PHASE OF DEV	69,200	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	PARTNERSHIP TO CREAT	12,643	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	SUPPORT RESEARCH PRO	8,250	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	SUPPORT CONSERVATION	139,041	WIRE TRANSFER			

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

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		SUB-SAHARAN AFRICA	SUPPORT CLIMATE CHAN	64,743	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	SUB-GRANT TO RINDRA	105,684	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	SUPPORT COMMUN	58,689	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	CROP PURCHASES TO SU	311,681	CHECK AND WIRE			
		SUB-SAHARAN AFRICA	IMPLEMENTATION OF US	16,000	CHECK AND WIRE			
		CENTRAL AMERICA	COLLABORATION BIODIV	255,312	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	77,415	WIRE TRANSFER			
		EAST ASIA	SUPPORT CLEC CONSER	7,749	CHECKS			
		EAST ASIA	SUPPORT CONSERVATION	6,500	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)
		EAST ASIA	SUPPORT BIODIVERSTY	63,772	CHECKS AND WIRE			
		EAST ASIA	SUPPORT TRAINING ON	7,274	CHECKS AND WIRE			
		EAST ASIA	SUBGRANT TO YAYASAN	50,990	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	CONSERVE WILDLIFE AN	23,800	CHECKS AND WIRE			
		EAST ASIA	SUPPORT ORGANIZATION	93,596	CHECKS AND WIRE			
		EAST ASIA	SUPPORT FOR IBIS RIC	8,903	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 CSO GREEN PN	105,241	CHECKS AND WIRE			
		EAST ASIA	SUPPORT RESEARCH FEL	51,208	WIRE TRANSFERS			
		EAST ASIA	SUPPORT ORANGUTANS C	5,441	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)
		EAST ASIA	SUPPORT CLIMATE CHAN	186,808	WIRE TRANSFERS			
		EAST ASIA	GRANT AWARDED FOR "T	20,000	WIRE TRANSFERS			
		EAST ASIA	SUPPORT FOR PROTECTI	103,000	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)
		EAST ASIA	SUB-GRANT FOR SUPPOR	5,206	WIRE TRANSFERS			
		EUROPE	IMPROVE THE CONSERVA	23,000	CHECKS			
		EUROPE	SUPPORT OCEAN5 PROJ	13,000	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)
		EUROPE	SPONSORSHIP ON GLOBA	25,749	CHECKS			
		EUROPE	SUPPORT EQUOATORIAL	26,000	WIRE TRANSFERS			
		NORTH AMERICA	SUPPORT CROCODILE CO	10,000	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)
		NORTH AMERICA	SUBGRANT PREDICT PRO	889,129	WIRE TRANSFERS			
		RUSSIA	SUPPORT INFRASTRUCTU	32,685	CHECKS			
		RUSSIA	SUPPORT FOR CONSERVA	11,710	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)
		RUSSIA	IMPROVE ANTI POACHIN	47,576	CHECKS AND WIRE			
		RUSSIA	DEVELOP VETERINARY L	25,000	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT FOR CONSTRUC	39,550	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 CENTDOR	15,000	CHECKS			
		SOUTH AMERICA	SUPPORT WCS_CIPLA	77,514	CHECKS			
		SOUTH AMERICA	SUPPORT SITE BASED B	11,347	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 FOR PROJECT	44,043	CHECKS			
		SOUTH AMERICA	SUPPORT WCS CRTM PIL	15,630	CHECKS			
		SOUTH AMERICA	SUPPORT OWOH PROJECT	8,306	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 COMM CONSER	13,500	CHECKS			
		SOUTH AMERICA	SUPPORT FUNDACION CO	60,314	CHECKS			
		SOUTH AMERICA	RESEARCH CONSERV BRA	7,075	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 BIODIVERSITY	11,339	CHECKS			
		SOUTH AMERICA	SUPPORT PROJECT CACA	22,636	CHECKS			
		SOUTH AMERICA	SUPPORT ORANGUTANS C	66,663	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	RANGER OVERNIGHT ALL	5,612	CHECKS			
		SOUTH AMERICA	SUPPORT AMWAE CONS	38,939	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT FUNDACION AL	15,000	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 CA	71,004	CHECKS AND WIRE			
		SOUTH AMERICA	COLLABORATE ON PROJE	54,370	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT CHOCOLECOS	27,527	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 COMMUNITY BA	66,678	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT SITE BASED B	10,000	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT NAWE'S BIODI	57,922	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 IMPLEMENTATI	27,000	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT FLACSO COMMU	27,500	WIRE TRANSFER			
		SOUTH AMERICA	SUPPORT TO PURCHASE	5,655	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 BIODIVERSITY	62,495	WIRE TRANSFER			
		SOUTH AMERICA	SUPPORT CONSERVATION	22,217	WIRE TRANSFER			
		SOUTH AMERICA	VARIOUS ORGS < 5000	522,743	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 LOCAL ORGANI	25,754	CHECKS AND WIRE			
		SOUTH AMERICA	SUPPORT CONSERVATION	262,037	WIRE TRANSFER			
		SOUTH AMERICA	SUPPORT RESEARCH PRO	6,000	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 PSNR WITH BU	19,441	WIRE TRANSFER			
		SOUTH AMERICA	STRENTHENING LOCAL C	116,049	WIRE TRANSFER			
		SOUTH AMERICA	SUPPORT INSTITUTO PI	39,976	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 ST	39,000	CHECKS AND WIRE			
		SOUTH ASIA	GRANTS TO PROPAGATE	13,750	CHECKS			
		SUB-SAHARAN AFRICA	SUPPORT TO CONSERVAT	11,515	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	34,307	CHECKS AND WIRE			
		SUB-SAHARAN AFRICA	OUTREACH/SENSITIZATI	41,688	CHECKS			
		SUB-SAHARAN AFRICA	BUILDING OF CENTRAL	42,926	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)
		SUB-SAHARAN AFRICA	FUNDING TO SUPPORT	9,938	CHECKS			
		SUB-SAHARAN AFRICA	CONSULTANCY FEE TO I	10,995	CHECKS			
		SUB-SAHARAN AFRICA	DATA COLLECTION/ASSE	64,326	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)
		SUB-SAHARAN AFRICA	COMMUNITY EDUCATION	10,000	CHECKS AND WIRE			
		SUB-SAHARAN AFRICA	IMPLEMENT USAID	5,700	CHECKS AND WIRE			
		SUB-SAHARAN AFRICA	SUB=CONTRACTED IBONG	5,488	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 CONSERVATION	37,671	CHECKS AND WIRE			
		SUB-SAHARAN AFRICA	TRAINING/CAPACITY BU	69,533	CHECKS AND WIRE			
		SUB-SAHARAN AFRICA	PHD FIELDWORK ACTIV	9,659	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 CONSERVATION	40,639	CHECKS AND WIRE			
		SUB-SAHARAN AFRICA	SUPPORT LOCAL ORGANI	342,171	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	SUPPORT INVESTIGATIO	54,442	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 PHASE OF DEV	69,200	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	PARTNERSHIP TO CREAT	12,643	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	SUPPORT RESEARCH PRO	8,250	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)
		SUB-SAHARAN AFRICA	SUPPORT CONSERVATION	139,041	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	SUPPORT CLIMATE CHAN	64,743	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	SUB-GRANT TO RINDRA	105,684	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 COMMUN	58,689	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	CROP PURCHASES TO SU	311,681	CHECK AND WIRE			
		SUB-SAHARAN AFRICA	IMPLEMENTATION OF US	16,000	CHECK AND WIRE			

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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

2011

Open to Public Inspection

Name of the organization
WILDLIFE CONSERVATION SOCIETY

Employer identification number
13-1740011

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

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

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

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising 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? **Yes**	**No**	**(iv)** Gross receipts from activity	**(v)** Amount paid to (or retained by) fundraiser listed in col **(i)**	**(vi)** Amount paid to (or retained by) organization
MARY KILBOURN 670 WEST END AVE NEW YORK, NY 10025	STRATEGIC	Yes			147,967	-147,967
SCHULTZ & WILLIAMS 325 CHESTNUT STREET SUITE 700 PHILADEPHIA, PA 19106	MEMBERSHIP	Yes		6,190,161	120,000	6,070,161
THE EVENT SHOP 8 HATHAWAY LANE VERONA, NJ 07044	GALA	Yes		1,276,951	78,364	1,198,587
NGOZI OKARO 102 BRADHURST AVE APT 908 NEW YORK, NY 10039	STRATEGIC	Yes			25,600	-25,600
PRASAD CONSULTING & RESEARCH 20 SUTTON AVE SOUTH NEW YORK, NY 10022	STRATEGIC	Yes			22,000	-22,000
Total . . . . . ▶				7,467,112	393,931	7,073,181

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 GALA (event type)	(b) Event #2 DINNER BY THE S (event type)	(c) Other Events 2 (total number)	(d) Total Events (Add col (a) through col (c))
Revenue	1 Gross receipts	1,276,951	1,001,000	184,531	2,462,482
	2 Less Charitable contributions	121,791	699,000	19,163	839,954
	3 Gross income (line 1 minus line 2)	1,155,160	302,000	165,368	1,622,528
Direct Expenses	4 Cash prizes				
	5 Non-cash prizes				
	6 Rent/facility costs	416,926	8,041		424,967
	7 Food and beverages	211,316	45,587		256,903
	8 Entertainment				
	9 Other direct expenses	123,290	57,971	89,669	270,930
	10 Direct expense summary Add lines 4 through 9 in column (d) ▶				(952,800)
	11 Net income summary Combine lines 3 and 10 in column (d) ▶				669,728

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

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

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	MARY KILBOURN FUNDS WERE SENT DIRECTLY TO WCS SEA CHANGE CAMPAIGN SCHULTZ WILLIAMS FUNDS WERE SENT DIRECTLY TO WCS MEMBERSHIP CAMPAIGNS THE EVENT SHOP FUNDS WERE SENT DIRECTLY TO WCS GALA NGOZI OKARO FUNDS WERE SENT DIRECTLY TO WCS FLAGSHIP FUNDRAISING INITIATIVE PRASAD CONSULTING RESEARCH FUNDS WERE SENT DIRECTLY TO WCS AS PART OF SEVERAL INITIATIVES
FUNDRAISING VS REIMBURSEMENT EXPLANATION	SCHEDULE G PAGE 1 PART I LINE 2B COLUMN V	MARY KILBOURN SEA CHANGE CONSULTING SERVICES SCHULTZ WILLIAMS DIRECT MAIL MEMBERSHIP SOLICITATION ADVICE THE EVENT SHOP EVENT CONSULTING SERVICES NGOZI OKARO FUNDRAISING CONSULTANT WAS PAID TO ADVISE ON FUNDRAISING PRIORITIES INITIAT PRASAD CONSULTING RESEARCH FUNDRAISING CONSULTANT WAS PAID TO ADVISE ON OVERALL FUNDRAISING STRATEGIES

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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

2011

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. Use Part IV and Schedule I-1 (Form 990) if additional space is needed . . . ▶ ☐

(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 listed in the line 1 table . . . ▶ 43

3 Enter total number of other organizations listed in the line 1 table . . . ▶

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) VOCAL SIGS NEOTROPICAL B	1	74,200			
(2) PENGUINS PROJECT AT PUNTA	1	30,000			
(3) CONSERVING AMERICAN CROCO	1	8,250			
(4) CONSERVATION BIOLOGY & AC	1	29,000			
(5) SUPPORT TIGER HORMONE RES	1	5,000			
(6) PRODUCTION OF MOVIE 'CAUG	1	7,500			

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

Additional Data

Return to Form

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

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
AMAZON CONSERVATION ASSOCIATION1731 CONNECTICUT AVE NW WASHINGTON,DC 20009	52-2211305	501	86,870				COLLABORATION "TO PR
BRONX RIVER ALLIANCE1 BRONX RIVER PARKWAY BRONX,NY 10462	75-3001587	501	200,000				NOAA GRANT SUPPORT

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

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BRONX RIVER ART CENTER1087 E TREMONT AVE BRONX,NY 10460	13-3261148	501	35,242				NOAA GRANT SUPPORT
BLACKFOOT COMMUNITY COLLEGEHIGHWAY 2 AND B9 BROWNING,MT 59417	81-0378943	501	6,000				SUPPORT 2 LEADERS &

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

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CARDINAL FOUNDATION110 THOMAS STEET WINSTON SALEM, NC 27101	56-1944942	501	40,000				SUPPORT IMPLEMENTATI
CENTER FOR NATIVE ECOSYSTEMS1536 WYNKOOP STREET SUITE 303 DENVER,CO 80202	84-1512852	501	29,748				SUPPORT UPDATING &

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

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CHILDREN'S HOSPITAL BOSTON300 LONGWOOD AVE BOSTON, MA 02115	04-2774441	501	272,000				COLLABORATION "PREDI
COLUMBIA UNIVERSITY2910 BROADWAY EARTH INSTITUTE HOGAN NEW YORK CITY, NY 10025	13-5598093	501	20,479				COLLABORATION ON BIO

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

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COLUMBIA UNIVERSITY2910 BROADWAY NEW YORK CITY, NY 10025	13-5598093	501	14,800				SUPPORT EARTH INSTIT
CONSERVATION INTERNATIONAL 2011 CRYSTAL DRIVE SUITE 500 ARLINGTON, VA 22202	52-1497470	501	19,761				SUPPORT CONSERVATION

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

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CONSERVATION STRATEGY FUND 1160 G STREET SUITE A1 ARCATA,CA 95521	94-3294843	501	86,497				COLLABORATION TO MON
DUCKS UNLIMITED 3074 GOLD CANAL DRIVE RANCHO CORDOVA, CA 95670	13-5643799	501	16,800				SUPPORT WILDLIFE ACT

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

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ECOADAPTPO BOX 11195 BAINSBRIDGE, WA 98110	26-3303629	501	11,760				PARTICIPATIO IN CLIM
ECOHEALTH ALLIANCE460 WEST 34TH STREET NEW YORK CITY, NY 10001	31-1726494	501	28,500				COLLABORATION "PREDI

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

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FOREST TRENDS 1050 POTOMAC STREET NW WASHINGTON,DC 20007	52-2135531	501	378,433				COLLABORATION ON BIO
GEORGIA DEPARTMENT OF NATURAL RESOU 2065 HWY 278 SE SOCIAL CIRCLE, GA 30025	58-1130945	GOV	18,960				SUPPORT FIRE CREW TA

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

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GRAND CANYON TRUST2601 N FORT VALLEY RD FLAGSTAFF,AZ 86001	86-0512633	501	120,000				SUPPORT "RESTORING B
HAWAIIAN SLIVERSWORD FOUNDATIONPO BOX 41476 TUSCON,AZ 85717	86-0879183	501	200,000				SUPPORT KANAKALEONUL

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

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HUDSON RIVER FOUNDATION17 BATTERY PLACE NEW YORK, NY 10004	13-3089956	501	163,525				NOAA GRANT SUPORT
IDAHO DEPARTMENT OF FISH AND GAME 600 S WALNUT STREET BOISE, ID 83706	86-6000952	GOV	17,227				SUPPORT " DEVELOPMEN

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

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INTERNATIONAL SOCIETY FOR INFECTIOU1330 BEACON STREET SUITE 228 BROOKLINE,MA 02446	22-2473000	501	147,000				MONITORING COLLABORA
MONTANA STATE UNIVERSITYPO BOX 1743460 BOZEMAN,MT 59717	81-6010045	501	35,000				RESEARCH PROGRAM

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

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NATIONAL WILDLIFE FEDERATION149 STATE STREET SUITE 1 MONTPELIER,VT 05602	53-0204616	501	40,217				SUPPORT "BEYOND PLAN
NEW YORK BOTANICAL GARDEN200TH STREET KAZIMIROFF BLVD BRONX,NY 10458	13-1693134	501	100,000				NOAA GRANT SUPPORT

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

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NYC DEPARTMENT OF PARKS AND RECREAT830 FIFTH AVENUE NEW YORK, NY 10065		GOV	150,735				NOAA GRANT SUPPORT
OPEN SPACE INSTITUTE1350 BROADWAY SUITE 201 NEW YORK CITY, NY 10018	52-1053406	501	15,200				SUPPORT DEVELOPMENT

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

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PLAYA LAKES JOINT VENTURE103 EAST SIMPSON STREET LAFAYETTE,CO 80026	84-1623284	501	15,828				SUPPORT WIND SITING
PRAECIPIO INTERNATIONAL 1606 3RD AVE NORTH SEATTLE,WA 98109	27-1935761	GOV	15,000				COLLABORATION PREDIC

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

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RELIEF INTERNATIONAL 1100 H STREET NW SUITE 1200 WASHINGTON,DC 20005	95-4300662	501	158,285				SUPPORT "TRANSLINKS
ROCKING THE BOAT INC812 EDGEWATER ROAD BRONX,NY 10474	13-4177814	501	100,000				NOAA GRANT SUPPORT

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

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SCENIC HUDSON INC1 CIVIC CENTER PLAZA SUITE 200 POUGHKEEPSIE,NY 12601	23-7148333	501	40,543				SUPPORT ESTUARINE AD
SUSTAINABLE SOUTH BRONX890 GARRISON AVENUE 4TH FLOOR BRONX,NY 10471	02-0585999	501	133,084				NOAA GRANT SUPPORT

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

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THE CORAL REEF ALLIANCE351 CALIFORNIA STREET SUITE 650 SAN FRANCISO,CA 94104	94-3211245	501	25,000				STRENGTHEN MANAGEMEN
THE HUMANE SOCIETY OF US 2100 L STREET NW WASHINGTON,DC 20037	53-0225390	501	5,500				SUPPORT CONVENTION O

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

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THE NATURE CONSERVANCY701 WEST OCEAN ACRES DRIVE OUTER BANKS OFFICE KILL DEVIL HILLS, NC 27948	53-0242652	501	291,833				SUPPORT " COASTAL AD
THE POINT COMMUNITY DEVELOPMENT COR 940 GARRISON AVENUE BRONX,NY 10474	13-3765140	501	78,726				NOAA GRANT SUPPORT

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

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UNITED STATES DEPARTMENT OF AGRICUL1405 HOLLIPARK DRIVE IDAHO FALLS,ID 83401		GOV	24,863				SUPPORT RESEARCH FEL
UNIVERSITY OF VERMONT85 S PROSPECT STREET BURLINGTON,VT 05405	03-0179440	501	100,000				SUPPORT COMPLETION O

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

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UNIVERSITY OF WISCONSIN BOARD OF RE RESEARCH AND SPONSORED PROGRAMS21 NORTH PARK STREET SUITE 6401 MADISON,WI 53715		GOV	219,464				COLLABORATION ON "TR
WASHINGTON DEPARTMENT OF FISH AND W600 CAPITOL WAY NORTH OLYMPIA,WA 98501	91-1632572	GOV	19,152				SUPPORT RESTORATION

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

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WHITE OAK CONSERVATION CENTER1615 RIVERSIDE AVE JACKSONVILLE,FL 32204	26-0035224	501	40,000				SUPPORT OKAPI CONSER
WORLD WILDLIFE FUND USA1250 24TH STREET NW WASHINGTON,DC 20090	52-1693387	501	767,182				COLLABORATION ON VAR

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

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YALE UNIVERSITY OFFICE OF GRANTS CONTRACT FINANCIALPO BOX 1873 NEW HAVEN,CT 06508	06-0646973	501	168,500				COLLABORATION PREDIC

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93493134061813

Schedule J (Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

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.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
WILDLIFE CONSERVATION SOCIETY

Employer identification number
13-1740011

Part I Questions Regarding Compensation

			Yes	No
1a	Check the appropiate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
	☐ First-class or charter travel	☑ Housing allowance or residence for personal use		
	☐ Travel for companions	☐ Payments for business use of personal residence		
	☑ Tax idemnification and gross-up payments	☐ Health or social club dues or initiation fees		
	☐ Discretionary spending account	☐ Personal services (e g , maid, chauffeur, chef)		
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement orprovision 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?	**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 accured pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III	**8**		No
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 Schedule J-1 if additional space needed.

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

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, columns (D) and (E) for that individual

(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								

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) AND, IN CERTAIN CIRCUMSTANCES, INCENTIVE COMPENSATION AND DISCRETIONARY PERFORMANCE BONUSES,(2) NON-CASH TAXABLE AND NON-TAXABLE BENEFITS (EG , 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 2011 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 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 2011 THE FAIR MARKET RENTAL VALUE OF HOUSING AND RELATED TAX PAYMENTS FOR PRESIDENT AND CEO DR STEVEN E SANDERSON, ANY PAYMENTS FOR COMPENSATION UNDER MULTI- YEAR SUPPLEMENTAL NON-QUALIFIED COMPENSATION PLANS WHICH VESTED IN THE 2011 TAX YEAR, 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(257,017) 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 2011 TAX YEAR THE REPORTED RENTAL VALUE AND RELATED TAX PAYMENTS TOTALED 257,017, CONSISTING OF RENTAL VALUE OF 130,838 AND RELATED TAX PAYMENTS TOTALING 126,179 THE LARGEST COMPONENT OF OTHER REPORTABLE INCOME FOR DR COOK AND MR MCKEOWN WAS A PAYMENT TO EACH OF COMPENSATION UNDER MULTI-YEAR SUPPLEMENTAL NON-QUALIFIED COMPENSATION PLANS WHICH VESTED IN THE 2011 TAX YEAR AS SERVICE REQUIREMENTS WERE MET THESE PAYMENTS WERE REPORTED AS TAXABLE INCOME ON THE EMPLOYEES' 2011 W2'S FOR DR COOK THE PAYMENT WAS 40,390, WHICH WAS REPORTED AS DEFERRED COMPENSATION ON PREVIOUS YEARS' FORM 990S MR MCKEOWN RECEIVED 47,042 OF WHICH 40,407 WAS REPORTED AS DEFERRED COMPENSATION IN PREVIOUS YEARS AS WELL 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 2011, 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, EIGHT 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) STEVEN E SANDERSON, PRESIDENT AND CEO 66,847, SUBSEQUENTLY, DR SANDERSON RETIRED IN JULY 2012 IN ADVANCE OF THE PLAN VESTING DATE, FORFEITING THIS AND PRIOR REPORTED NON-QUALIFIED PLAN ACCRUALS JOHN F CALVELLI, EXECUTIVE VICE PRESIDENT FOR PUBLIC AFFAIRS 61,561, DR JOHN G ROBINSON, EXECUTIVE VICE PRESIDENT FOR CONSERVATION AND SCIENCE 40,390, PATRICIA CALABRESE, EXECUTIVE VICE PRESIDENT FOR ADMINISTRATION AND CHIEF FINANCIAL OFFICER 6,361, BERTINA CECCARELLI, EXECUTIVE VICE PRESIDENT FOR GLOBAL RESOURCES 12,564, DR ROBERT COOK, EXECUTIVE VICE PRESIDENT AND GENERAL DIRECTOR, LIVING INSTITUTIONS 12,052, CHRISTOPHER J MCKENZIE, SENIOR VICE PRESIDENT AND GENERAL COUNSEL 4,193, JAMES J BREHENY, EXECUTIVE VICE PRESIDENT AND GENERAL DIRECTOR ZOOS AND AQUARIUM AND DIRECTOR, BRONX ZOO 1,158 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, EXECUTIVE VICE PRESIDENT AND GENERAL DIRECTOR ZOOS AND AQUARIUM AND DIRECTOR, BRONX ZOO, COLUMN D 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	STEVEN E SANDERSON 0 66,847 0 JOHN G ROBINSON 0 40,390 0 JOHN F CALVELLI 0 61,561 0 PATRICIA CALABRESE 0 6,361 0 ROBERT A COOK 0 12,052 0 BERTINA CECCARELLI 0 12,564 0 JAMES J BREHENY 0 1,158 0 CHRISTOPHER J MCKENZIE 0 4,193 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 12,000 INCENTIVE PAYMENT MADE TO ROBERT MOSKOVITZ, SENIOR VICE PRESIDENT FOR BUSINESS SERVICES, FOR THE FISCAL YEAR ENDING JUNE 30, 2011 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 12,000 PAYMENT WAS MADE FOR FISCAL YEAR ENDING JUNE 30, 2011, AND WAS REPORTED AS TAXABLE INCOME ON MR MOSKOVITZ'S 2011 W-2
NON-FIXED PAYMENTS PROVIDED	SCHEDULE J, PAGE 1, PART I, LINE 7	THREE EXECUTIVES RECEIVED NON-FIXED PAYMENTS IN 2011 STEVEN E SANDERSON, PRESIDENT AND CEO, RECEIVED 215,000, AND WB MCKEOWN, SENIOR VICE PRESIDENT AND GENERAL COUNSEL, RECEIVED 140,000 THESE PAYMENTS WERE ONE-TIME DISCRETIONARY BONUSES IN RECOGNITION OF EXTRAORDINARY ACCOMPLISHMENTS DURING THE PRIOR YEAR CHRISTOPHER J MCKENZIE RECEIVED A 20,000 ONE-TIME SIGNING BONUS AS INCOMING SENIOR VICE PRESIDENT AND GENERAL COUNSEL THESE PAYMENTS WERE REPORTED AS TAXABLE INCOME ON THE EMPLOYEES' 2011 W-2

Additional Data

Return to Form

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

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

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other compensation				
STEVEN E SANDERSON	(I) (II)	513,417	215,000	287,284	126,188	21,777	1,163,666	
WB MCKEOWN	(I) (II)	234,101	140,000	50,999	55,232	416	480,748	40,407
JOHN G ROBINSON	(I) (II)	357,845		3,564	101,054	21,234	483,697	
JOHN F CALVELLI	(I) (II)	334,915		21,035	89,209	19,465	464,624	
PATRICIA CALABRESE	(I) (II)	353,551		2,322	57,289	23,223	436,385	
ROBERT A COOK	(I) (II)	276,966		68,462	57,498	24,127	427,053	40,390
BERTINA CECCARELLI	(I) (II)	318,770		502	38,744	24,949	382,965	
ROBERT A MOSKOVITZ	(I) (II)	254,432	12,000	1,908	42,958	4,354	315,652	
ROBERT CALAMO	(I) (II)	228,876		5,781	44,387	25,099	304,143	
JAMES J BREHENY	(I) (II)	205,220		5,978	30,225	25,720	267,143	
JOSHUA R GINSBERG	(I) (II)	191,865		983	28,545	25,895	247,288	
LAURA STOLZENTHALER	(I) (II)	177,478		153	16,106	549	194,286	
CHRISTOPHER J MCKENZIE	(I) (II)	142,478	20,000	69	20,887	8,648	192,082	
PAULA LORING-SIMON	(I) (II)	246,870		3,564	57,998	24,536	332,968	
HERMAN SMITH	(I) (II)	225,100		941	53,713	13,644	293,398	
SEAN COVER	(I) (II)	160,133		207	18,569	18,866	197,775	
SUSAN CHIN	(I) (II)	157,545		489	16,214	8,827	183,075	
JON FOREST DOHLIN	(I) (II)	150,963		667	21,382	1,690	174,702	

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Schedule K (Form 990)

Department of the Treasury
Internal Revenue Service

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

2011

Open to Public Inspection

Name of the organization
WILDLIFE CONSERVATION SOCIETY

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 defeased				
3	Total proceeds of issue	66,520,032			
4	Gross proceeds in reserve funds				
5	Capitalized interest from proceeds				
6	Proceeds in refunding escrow				
7	Issuance costs from proceeds	652,812			
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			

		A		B		C		D	
		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	If 'Yes' to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?		X						
c	Are there any research agreements that may result in private business use of bond-financed property?		X						
d	If 'Yes' to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any 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 ▶		5 000 %						
6	Total of lines 4 and 5		5 000 %						
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 Procedures To Undertake Corrective Action

Check the box if the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations . . . . . ☐ Yes ☑ No

Part VI 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 990032

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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

2011

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) Contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining 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	48	2,860,703	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

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

Part II

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

Identifier	Return Reference	Explanation

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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

2011

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 158, NY AQUARIUM 283, CENTRAL PARK ZOO 150, PROSPECT PARK ZOO 132,AND QUEENS ZOO 51

Identifier	Return Reference	Explanation
FIRST ACCOMPLISHMENT DESCRIPTION	FORM 990, PAGE 2, PART III, LINE 4A	TURTLE DIVERSITY, INCLUDING CAMBODIA, CHINA, MYANNAR, VIETNAM, COLUMBIA, ECUADOR AND GUATEMALA 2 WCS HAS LED EFFORTS TO PROTECT THE BIODIVERSITY OF MADAGASCAR'S MAKIRA FOREST FOR MORE THAN A DECADE WITH WCS PLANNING ASSISTANCE AT BOTH THE GOVERNMENT AND COMMUNITY LEVEL, THE MAKIRA NATURAL PARK BECAME THIS ISLAND NATION'S LARGEST PROTECTED AREA IN 2012 3 WCS IS DEVELOPING AND WORKING WITH INTELLIGENCE NETWORKS (ENFORCEMENT AGENCIES AND CUSTOMS) AROUND OUR ELEPHANT SITES IN ASIA TO DETECT AND APPREHEND POACHERS AND ILLEGAL WILDLIFE TRADERS WE ARE PARTNERING WITH THE AUTHORITIES TO ENSURE THAT THESE INDIVIDUALS ARE PROSECUTED IN COURT AND GIVEN APPROPRIATE SENTENCES 4 WCS'S LONG-RUNNING COLLABORATION WITH THE GOVERNMENT OF THAILAND TO TRAIN AND DEPLOY PARK GUARDS IN THE COUNTRY'S MOST IMPORTANT RESERVE HAS LED TO SEVEN YEARS OF POPULATION STABILITY IN TIGERS AND OTHER WILDLIFE 5 RESEARCHERS FROM WCS'S COLUMBIA PROGRAM ASSISTED IN CONFIRMING PRESENCE OF A CRITICALLY ENDANGERED SUBSPECIES OF BROWN SPIDER MONKEY IN SELVA DE FLORENCIA NATIONAL PARK 6 CONSERVATIONISTS FROM WCS'S PERU PROGRAM DISCOVERED 365 PREVIOUSLY UNDOCUMENTED SPECIES IN BAHUAJA-SONENE NATIONAL PARK 7 WORKING WITH THE REPUBLIC OF SOUTH SUDAN AND USAID, WCS HELPED TO INAUGURATE A NEW STATE-OF-THE-ART PARK HEADQUARTERS FOR BOMA NATIONAL PARK 8 CONSERVATIONISTS WITH WCS'S AFGHANISTAN PROGRAM CAPTURED AND FIT TWO SNOW LEOPARDS WITH SATELLITE COLLARS, A FIRST FOR SNOW LEOPARD RESEARCH IN THE COUNTRY 9 WORKING WITH THE CENTER FOR DISEASE CONTROL (CDC) AND OTHER PARTNERS, WCS HEALTH EXPERTS HELPED TO IDENTIFY ANIMAL-BORNE PATHOGENS IN ILLEGALLY IMPORTED WILDLIFE ENTERING THE UNITED STATES 10 WORKING WITH GUATEMALA PARTNERS, WCS HELPED FACILITATE AN AGREEMENT TO SAFEGUARD SOME 80,000 ACRES OF INTACT FOREST IN THE HEART OF THE MAYA BIOSPHERE RESERVE

Identifier	Return Reference	Explanation
SECOND ACCOMPLISHMENT DESCRIPTION	FORM 990, PAGE 2, PART III, LINE 4B	THERE ARE NOW TWO MALE AND SEVEN FEMALE BIRDS IN THE COLLECTION 3 THE EDUCATION DEPARTMENT AT THE BRONX ZOO WAS NAMED THE WINNER OF THE 2012 EDCON AWARD FOR EXCELLENCE IN PROGRAMMING BY THE AMERICAN ASSOCIATION OF MUSEUMS (AAM) FOR ITS WILDLIFE CAREER LADDER PROGRAM FOR TEENS THE EDCON AWARD FOR EXCELLENCE IN PROGRAMMING REOGNIZES EXEMPLARY CREATIVITY AND INNOVATION IN MUSEUM EDUCATIONAL PROGRAMMING 4 THE BRONX ZOO LEAD FLAMINGO RESEARCHERS IN BANDING AND HEALTH ASSESSMENT PROJECT IN THE BAHAMAS THE RESEARCHERS CORALLED A LARGE GROUP OF JUVENILE CARIBBEAN FLAMINGOS IN ORDER TO ATTACH LEG BANDS, RECORD BODY MEASUREMENTS, AND CONDUCT BRIEF HEALTH ASSESSMENTS IN ALL 198 FALMINGOES WERE BANDED THE BANDS WILL ENABLE RESEARCHERS TO IDENTIFY THESE BIRDS IN THE FUTURE AND TRACK MOVEMENTS AND MIGRATION TO DIFFERENT BREEDING COLONIES THROUGHOUT THE CARIBBEAN 5 WCS CREATED THE ONLINE TEACHER ACADEMY IN 2007 THE PROGRAM INTRODUCE EDUCATORS TO LIFE SCIENCE CONTENT, TEACHING METHODS, AND NEW TECHNOLOGY WHILE USING RESOURCES LIKES ZOOS AND AQUARIUMS AS SERIOUS TOOLS FOR TEACHING SCIENCE THROUGH PROFESSIONAL DEVELOPMENT, THE ONLINE TEACHERS ACADEMY MAKES A SIGNIFICANT IMPACT ON ENVIROMENTAL AND CONSERVATION EDUCATION IN THE CLASSROOM THE WEB-BASED RESOURCE FOR TEACHER PROFESSIONAL DEVELOPMENT HAS ALREADY MADE A TREMENDOUS DIFFERENCE IN TEACHING EDUCATORS ABOUT CONSERVATION IN NEW YORK CITY, ACROSS THE COUNTRY AND AROUND THE GLOBE 6 THERE WERE SEVERAL SIGNIFICANT BIRTHS AT THE BRONX ZOO THIS YEAR A TRIO OF BLACK-NECKED SWAN CYGNETS WERE HATCHED IN SPRING 2012 THREE RARE SPECIES OF SPUR-WINGED CHICKS WERE HATCHED IN JUNE 2012 THE SPECIES IS RARE IN THE U S ZOOS, THERE ARE CURRENTLY ONLY 35 BIRDS IN 14 ASSOCIATION OF ZOOS AND AQUARIUMS (AZA) ACCREDITED FACILITIES A COQUEREL'S SIFAKA AND COLLARED LEMUR WERE ALSO BORN AT THE BRONX ZOO ALL LEMURS SPECIES ARE ENDEMIC TO THE ISLAND NATION OF MADAGASCAR BOTH THE SIFAKA AND THE LEMUR ARE SEEING DRAMATIC DECLINES IN POPULATION DUE TO THE LOSS OF SUITABLE HABITAT AND THE INTERNATIONAL UNION FOR CONSERVATION OF NATURE (IUCN) HAS DESIGNATED THE SIFAKA AS AN ENDANGERED SPECIES AND THE COLLARED LEMUR AS VULNERABLE THE NEW YORK AQUARIUM CONTINUES TO ADVANCE ITS AMBITIOUS EXHIBIT REDEVELOPMENT PROGRAM 1 THE NEW YORK AQUARIUM OPENED A NEW SUMMER EXHIBIT, A-MAZE-ING WATER, AS PART OF THE WORLD OCEANS DAY THE PROGRAM FEATURED WATER EXTREME JOURNEY, WHERE VISITORS TRAVELLED THROUGH A 1,500 SQUARE FOOT MAZE, LEARNING ABOUT THE ENVIROMENTAL THREATS THAT PLAGUE OUR WATERWAYS ALONG THE WAY TO AN OCEAN-THEMED DESTINATION GUESTS ALSO LEARNT ABOUT THE AQUARIUM'S NEW YORK SEASCAPE, A CONSERVATION PROGRAM DESIGNED TO RESTORE HEALTHY POPULATIONS OF LOCAL MARINE SPECIES - MANY OF THEM THREATENED - AND TO PROTECT NEW YORK MARINE WATERS 2 WCS LAUNCHED THE NEW YORK SEASCAPE, A LOCAL CONSERVATION PROGRAM PART OF WCS'S A SEA CHANGE INITIATIVE , A 10-YEAR PLAN TO REVITALIZE THE AQUARIUM AND IGNITE THE REBIRTH OF CONEY ISLAND AN IMPORTANT COMPONENT TO A SEA CHANGE INCLUDES CONSTRUCTION OF A NEW EXHIBIT OCEAN WONDERS SHARKS 3 SEVERAL NOTABLE ADDITIONS TO THE AQUARIUM'S COLLECTION WERE ADDED THIS YEAR AN ORPHANED SOUTHERN SEA OTTER PUP FROM MONTEREY WAS ADDED TO THE AQUARIUM'S COLLECTION, BRINGING THE SEA OTTER NUMBERS TO THREE YOUNG MALES THE FIRST BLACKFOOTED PENGUIN CHICK TO HATCH AT THE AQUARIUM IN THIRTY YEARS FULLY FLEDGED AND IS NOW ON EXHIBIT, AND THE AQUARIUM'S AQUARISTS HAD SUCCESFULLY PROPAGATED AN UNPRECENDENTED NUMBER OF POTBELLIED SEAHORSES AND THE LOCALLY THREATENED NORTHERN SEAHORSE

Identifier	Return Reference	Explanation
THIRD ACCOMPLISHMENT DESCRIPTION	FORM 990, PAGE 2, PART III, LINE 4C	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 RE-OPENED THE RENOVATED DISCOVERY CENTER FOR CHILDREN THE REDESIGNED SPACE INCLUDES THE ADDITION OF SEVERAL NATURE-THEMED LEARNING AREAS FOR CHILDREN AND FAMILIES, CAMPSITE FOR READING NATURE BOOKS, PUPPETS AND COSTUMES FOR KIDS TO PEFORM THEIR OWN WILDLIFE PLAYS AND AN AREA WHERE KIDS CAN PLAY 5 PPZ DEBUTED A NEW DINGO EXHIBIT IN SPRING 2012 THE AUSTRALIAN DINGOES (TWO MALES AND TWO FEMALES) ARE NEW SPECIES FOR THE ZOO AND A PERFECT ADDITION TO THE ZOO'S AUSTRALIAN WALKABOUT ON THE DISCOVERY TRAIL THESE ARE THE FIRST DINGOES IN A NEW YORK CITY ZOO IN 40 YEARS 6 THE QUEENS ZOO PRODUCED A TEXAS LONGHORN CALF IN SPRING 2012, BRINGING THE TOTAL TO THREE LONGHORNS AT THE QUEENS ZOO 7 THE QUEENS ZOO ALSO WELCOMED FOUR NEW PRONGHORN ANTELOPE FAWNS - THREE FEMALES AND A MALE THE PRONGHORN ANTELOPE IS THE LONE MEMBER OF THE FAMILY ANTILOCAPRIDAE THEY ARE TRUE AMERICAN NATIVES THAT DO NOT OCCUR ANYWHERE ELSE IN THE WORLD

Identifier	Return Reference	Explanation
ALL OTHER ACCOMPLISHMENT 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
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 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 REVIEWED BY THE AUDIT COMMITEE AND 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 BYLAWS, THE HUMAN RESOURCES AND COMPENSATION COMMITTEE OF THE BOARD OF TRUSTEES HAS THE RESPONSIBILITY AND AUTHORITY TO FIX THE COMPENSATION OF ALL CORPORATE OFFICERS THAT COMMITTEE DECIDES THE FORM AND AMOUNT OF COMPENSATION FOR THE PRESIDENT AND CHIEF EXECUTIVE OFFICER AND SENIOR MANAGERS USING THE METHODS LISTED IN SCHEDULE J, PART I LINE 3 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 ABOVE

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, IRS 990, 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 CHRISTOPHER J MCKENZIE - 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 LOSS IN THE AMOUNT 18,995,354 AND NET LOSS FOR SUBIDIARY ACTIVITIES IN THE AMOUNT OF 9,209,163 ARE ON THE WCS FINANCIAL STATEMENT BUT IS NOT INCLUDED ON FORM 990 AS RECOGNIZED LOSS INVESTMENT EXPENSES IN THE AMOUNT OF 2,541,786 IS INCLUDED IN WCS FINANCIAL STATEMENT, SHOWN NET OF INVESTMENT INCOME. THIS TRANSACTION IS INCLUDED IN 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

2011

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			TIERRAS LL WILDLIFE CONSERVATION SOCIETY
(3) TIERRA DE TRUCHAS LLC 2300 SOUTHERN BLVD BRONX NEW YORK, NY 10460	CONSERVATN	DE			TIERRAS LL 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
(1) WCS WILDIFE CONSERV SOC CANADA 720 SPADINA AVENUE TORONTO, CANADA M5S 2T9 CA 85-4255882	CONSERVATN	CA			WCS	Yes	
(2) ZOOLOGICAL KINGDOM INC 2300 SOUTHERN BLVD BRONX, NY 10460 13-7220020	INACTIVE	NY	501C3	7	WCS	Yes	
(3) WILD LANDS CONSERVATION SOCIETY 2300 SOUTHERN BLVD BRONX, NY 10460 20-1262383	INACTIVE	DE	501C3	7	WCS	Yes	
(4) WCS ASSOCIACAO CONSERVACAO DA VIDA RUA JARDIM BOTANICO 674 SUITE 210 RIO DE JANIERO BRAZIL, BRAZIL 22 461 BR	CONSERVATN	BR			WCS	Yes	
(5) WCS EUROPE ZXL OUTER CIRCLE LONDON, UNITED KINGDOM NW14RY UK	CONSERVATN	UK			WCS	Yes	
(6) WILDLIFE CONSERVATION SOC SINGAPORE 1 RAFFLES PLACE SINGAPORE, SINGAPORE 48919 SN	CONSERVATN	SN			WCS	Yes	
(7) CONSERVATION FLIGHT ASSOCIATION C/O MKONO PO BOX 4369 DAR-TS-SALAAM, TANZANIA 35091 TZ	AIRCRAFT	TZ			WCS	Yes	

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) Disproportionate 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							

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35, 35A, or 36.)

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

		Yes	No
1 During the tax year, did the orgranization 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 related organization(s)	1b	Yes	
c Gift, grant, or capital contribution from related organization(s)	1c		No
d Loans or loan guarantees to or for related organization(s)	1d	Yes	
e Loans or loan guarantees by related organization(s)	1e		No
f Sale of assets to related organization(s)	1f		No
g Purchase of assets from related organization(s)	1g		No
h Exchange of assets with related organization(s)	1h		No
i Lease of facilities, equipment, or other assets to related organization(s)	1i		No
j Lease of facilities, equipment, or other assets from related organization(s)	1j		No
k Performance of services or membership or fundraising solicitations for related organization(s)	1k	Yes	
l Performance of services or membership or fundraising solicitations by related organization(s)	1l		No
m Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1m	Yes	
n Sharing of paid employees with related organization(s)	1n	Yes	
o Reimbursement paid to related organization(s) for expenses	1o	Yes	
p Reimbursement paid by related organization(s) for expenses	1p	Yes	
q Other transfer of cash or property to related organization(s)	1q	Yes	
r Other transfer of cash or property from related organization(s)	1r	Yes	

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

(a) Name of other organization	(b) Transaction type(a-r)	(c) Amount involved	(d) Method of determining amount involved
(1) WCS WILDLIFE CONSERV SOC CANADA	B	917,408	FAIR MARKET VALUE
(2) WCS ASSOCIACAO CONSERVACAO DA VIDA SILVESTRE WCS-ACVS	B	1,150,000	FAIR MARKET VALUE
(3) WILDLIFE CONSERVATION & SCIENCE (MA	B	901,000	FAIR MARKET VALUE
(4) WILDLIFE CONSERVATION SOC SINGAPORE	B	60,000	FAIR MARKET VALUE
(5) WCS EUROPE	B	112,950	FAIR MARKET VALUE
(6) COMMUNITY MARKETS FOR CONSERVATION	B	83,000	FAIR MARKET VALUE

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 37.)

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income(related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate 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		Yes	No	

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 COMPANY 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 NEW YORK 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 JANIERO 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 INDIAS 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

Additional Data

Return to Form

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 501(c)(3))	(f) Direct Controlling Entity	g Section 512(b)(13) controlled organization	
WCS WILDIFE CONSERV SOC CANADA 720 SPADINA AVENUE TORONTO,CANADA M5S 2T9 CA 85-4255882	CONSERVATN	CA			WCS	Yes	
ZOOLOGICAL KINGDOM INC 2300 SOUTHERN BLVD BRONX, NY 10460 13-7220020	INACTIVE	NY	501C3	7	WCS	Yes	
WILD LANDS CONSERVATION SOCIETY 2300 SOUTHERN BLVD BRONX, NY 10460 20-1262383	INACTIVE	DE	501C3	7	WCS	Yes	
WCS ASSOCIACAO CONSERVACAO DA VIDA RUA JARDIM BOTANICO 674 SUITE 210 RIO DE JANIERO BRAZIL,BRAZIL 22 461 BR	CONSERVATN	BR			WCS	Yes	
WCS EUROPE ZXL OUTER CIRCLE LONDON,UNITED KINGDOM NW14RY UK	CONSERVATN	UK			WCS	Yes	
WILDLIFE CONSERVATION SOC SINGAPORE 1 RAFFLES PLACE SINGAPORE,SINGAPORE 48919 SN	CONSERVATN	SN			WCS	Yes	
CONSERVATION FLIGHT ASSOCIATION C/O MKONO PO BOX 4369 DAR-TS-SALAAM,TANZANIA 35091 TZ	AIRCRAFT	TZ			WCS	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, NY 10460 13-4120289	AIRCRAFT O	DE	N/A				
COMMUNITY MARKETS FOR CONSERV LTD NO 26 JOSEPH MWILA RD RHODESPARK,LUSAKA 35091 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 UNO LIMITADA 2300 SOUTHERN BLVD BRONX 10460 CI	CONSERV	CI	N/A				
TIERRA DE GUANACOSLLC DOS LIMITADA 2300 SOUTHERN BLVD BRONX 10460 CI	CONSERV	CI	N/A				
WILDLIFE CONSERVATION SOCIETY - IND 1669 31ST CROSS 16TH MAIN BANASHANKARI 2ND STAGE BANGALORE,KARNATAKA 560070 IN	CONSERV	IN	N/A				
PROFESSIONAL HOUSING CORPORATION 2300 SOUTHERN BLVD BRONX, NY 10460 13-3546032	REAL ESTAT	NY	N/A				
182 FLIGHT CORP 2300 SOUTHERN BLVD BRONX, NY 10460 13-4120289	AIRCRAFT O	DE	N/A				
COMMUNITY MARKETS FOR CONSERV LTD NO 26 JOSEPH MWILA RD RHODESPARK,LUSAKA 35091 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 UNO LIMITADA 2300 SOUTHERN BLVD BRONX 10460 CI	CONSERV	CI	N/A				
TIERRA DE GUANACOSLLC DOS LIMITADA 2300 SOUTHERN BLVD BRONX 10460 CI	CONSERV	CI	N/A				
WILDLIFE CONSERVATION SOCIETY - IND 1669 31ST CROSS 16TH MAIN BANASHANKARI 2ND STAGE BANGALORE,KARNATAKA 560070 IN	CONSERV	IN	N/A				
PROFESSIONAL HOUSING CORPORATION 2300 SOUTHERN BLVD BRONX, NY 10460 13-3546032	REAL ESTAT	NY	N/A				

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

	(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	917,408	FAIR MARKET VALUE
(2)	WCS ASSOCIACAO CONSERVACAO DA VIDA SILVESTRE WCS-ACVS	B	1,150,000	FAIR MARKET VALUE
(3)	WILDLIFE CONSERVATION & SCIENCE (MA	B	901,000	FAIR MARKET VALUE
(4)	WILDLIFE CONSERVATION SOC SINGAPORE	B	60,000	FAIR MARKET VALUE
(5)	WCS EUROPE	B	112,950	FAIR MARKET VALUE
(6)	COMMUNITY MARKETS FOR CONSERVATION	B	83,000	FAIR MARKET VALUE

Additional Data

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

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

4d. Other program services

(Code) (Expenses $ 1,027,214 including grants of $ 961,814) (Revenue $)

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

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
CHRISTOPHER J ELLIMAN EFF 61812 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

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(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 TRUSTEE	3 00	X						0	0	0
RICHARD L KAUFFMAN DEP 912011 TRUSTEE	3 00	X						0	0	0
ANITA L KEEFE TRUSTEE	3 00	X						0	0	0
AMBROSE K MONELL TRUSTEE	3 00	X						0	0	0
RONALD J ULRICH EFF 102511 TRUSTEE	3 00	X						0	0	0
KATHARINA OTTO-BERNSTEIN DEP101811 TRUSTEE	3 00	X						0	0	0
MERRITT PAULSON III DEP 101811 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
MRS WARREN L SCHWERIN DEP 101811 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
BARBARA HRBEK ZUCKER TRUSTEE	3 00	X						0	0	0
AUDREY CHOI TRUSTEE	3 00	X						0	0	0
GORDON E DYAL TRUSTEE	3 00	X						0	0	0
HAMILTON JAMES TRUSTEE	3 00	X						0	0	0
STEVEN E SANDERSON PRESIDENT CE	40 00			X				1,015,701	0	147,965
WB MCKEOWN SVP GENERAL	40 00			X				425,100	0	55,648
JOHN G ROBINSON EVP CONSERVA	40 00			X				361,409	0	122,288
JOHN F CALVELLI EVP PUBLIC A	40 00			X				355,950	0	108,674
PATRICIA CALABRESE EVP & CFO	40 00			X				355,873	0	80,512

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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
ROBERT A COOK EVP	40 00			X				345,428	0	81,625
BERTINA CECCARELLI EVP GLOBAL R	40 00			X				319,272	0	63,693
ROBERT A MOSKOVITZ SVP BUSINESS	40 00			X				268,340	0	47,312
ROBERT CALAMO VP & COMPTRO	40 00			X				234,657	0	69,486
JAMES J BREHENY EVP, DIRECT	40 00			X				211,198	0	55,945
JOSHUA R GINSBERG SVP GLOBAL	40 00			X				192,848	0	54,440
LAURA STOLZENTHALER VP BUDGET &	40 00			X				177,631	0	16,655
CHRISTOPHER J MCKENZIE SVP GENERAL	40 00			X				162,547	0	29,535
PAULA LORING-SIMON VP & CTO	40 00					X		250,434	0	82,534
HERMAN SMITH VP HUMAN RES	40 00					X		226,041	0	67,357
SEAN COVER DIR OF TREAS	40 00					X		160,340	0	37,435
SUSAN CHIN VP PLANNING	40 00					X		158,034	0	25,041
JON FOREST DOHLIN VP & DIR NYA	40 00					X		151,630	0	23,072