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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

2012

Open to Public Inspection

A For the 2012 calendar year, or tax year beginning 07-01-2012 , 2012, and ending 06-30-2013

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

C Name of organization
Wildlife Conservation Society Amended 990

Doing Business As

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

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 $ 342,759,927

F Name and address of principal officer
Dr Cristian Samper PRES 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 places worldwide through science, conservation action, education, and inspiring people to value nature

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**	38
4	Number of independent voting members of the governing body (Part VI, line 1b)	**4**	37
5	Total number of individuals employed in calendar year 2012 (Part V, line 2a)	**5**	2,882
6	Total number of volunteers (estimate if necessary)	**6**	689
7a	Total unrelated business revenue from Part VIII, column (C), line 12	**7a**	-944,491
b	Net unrelated business taxable income from Form 990-T, line 34	**7b**	-1,428,441

		Prior Year	Current Year
8	Contributions and grants (Part VIII, line 1h)	159,029,948	124,667,120
9	Program service revenue (Part VIII, line 2g)	51,157,154	71,051,484
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	9,724,515	4,090,271
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	10,131,037	12,193,561
12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	230,042,654	212,002,436
13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	10,399,484	10,783,599
14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	91,628,076	97,253,287
16a	Professional fundraising fees (Part IX, column (A), line 11e)	393,931	782,465
b	Total fundraising expenses (Part IX, column (D), line 25) ▶9,519,936		
17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	110,830,881	109,542,602
18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	213,252,372	218,361,953
19	Revenue less expenses Subtract line 18 from line 12	16,790,282	-6,359,517

		Beginning of Current Year	End of Year
20	Total assets (Part X, line 16)	793,532,399	839,099,523
21	Total liabilities (Part X, line 26)	136,661,232	158,889,784
22	Net assets or fund balances Subtract line 21 from line 20	656,871,167	680,209,739

Revenue | Expenses | Net Assets or Fund Balances

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

****** | 2014-05-15
Signature of officer | Date

Robert Calamo VP & Comptroller
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Firm's name ▶ KPMG LLP			Firm's EIN ▶	
Firm's address ▶ 345 PARK AVENUE NEW YORK, NY 101540102			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 places worldwide through science, conservation action, education, and inspiring people to value nature

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 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 $ 82,424,025 including grants of $ 10,264,509) (Revenue $ 26,767,266)

GLOBAL CONSERVATION AND HEALTH PROGRAMS ARE FUNDED primarily BY RESTRICTED GIFTS, GRANTS AND CONTRACTS FROM PRIVATE INDIVIDUALS, FOUNDATIONS, FEDERAL AGENCIES AND OTHER SOURCES IN FY 2013 WCS'S CONSERVATION program WORKED ACROSS 5 9 MILLION SQUARE KILOMETERS (3 6 MILLION SQUARE MILES), BOTH LAND AND SEA, PROtECTING 40 PERCENT OF THE WORLD'S TERRESTRIAL BIODIVERSITY AND 55 PERCENT OF ITS MARINE BIODIVERSITY ACCOMPLISHMENTS continued on schedule o

4b (Code) (Expenses $ 76,543,352 including grants of $ 5,000) (Revenue $ 22,274,316)

BRONX ZOO AND NEW YORK AQUARIUM TOTAL ATTENDANCE AT ALL FIVE WCS FACILITIES WAS 3,983,888 AT THE BRONX ZOO ATTENDANCE TOTLED 1,862 689 AND AT THE NEW YORK AQUARIUM ATTENDANCE TOTALED 462,414 ACCOMPLISHMENTS CONTINUED SCHEDULE O

4c (Code) (Expenses $ 21,504,019 including grants of $ 5,701) (Revenue $ 12,318,753)

CITY ZOOS CENTRAL PARK/PROSPECT PARK AND QUEENS ZOOS, CENTRAL PARK ZOO (CPZ) ATTENDANCE 1,061,534, PROSPECT PARK ZOO (PPZ) ATTENDANCE 306,304, QUEENS ZOO ATTENDANCE 290,947 ACCOMPLISHMENTS CONTINUED ON SCHEDULE 0

4d Other program services (Describe in Schedule O)

(Expenses $ 603,512 including grants of $ 508,389) (Revenue $ 9,691,149)

4e **Total program service expenses** ▶ 181,074,908

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 for escrow or custodial account liability, 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, line 10? *If "Yes," complete Schedule D, Part VI*	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VII*	11b	Yes	
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VIII*	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part IX*	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X*	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? *If "Yes," complete Schedule D, Part X*	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI and XII*	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 and XII 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, Parts I and IV*	14b	Yes	
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or assistance to any organization or entity located outside the United States? *If "Yes," complete Schedule F, Parts II and IV*	15	Yes	
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or assistance to individuals located outside the United States? *If "Yes," complete Schedule F, Parts III and IV*	16	Yes	
17	Did the organization report a total of more than $15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? *If "Yes," complete Schedule G, Part I (see instructions)*	17	Yes	
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If "Yes," complete Schedule G, Part II*	18	Yes	
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III*	19		No
20a	Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H*	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Part IV Checklist of Required Schedules *(continued)*

21	Did the organization report more than $5,000 of grants and other assistance to any government or organization 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, line 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 lines 24b through 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, highest 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 employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? *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 direct or indirect 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, Part II, III, or IV, and Part V, line 1*	**34**	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	**35a**	Yes	
b	If 'Yes' to line 35a, 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 11b 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	345		
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	2,882		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? **Note.** If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b		Yes	
3a	Did the organization have unrelated business gross income of $1,000 or more during the year? . . .	3a		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, securities account, or other financial account)?	4a		Yes	
b	If "Yes," enter the name of the foreign country ▶ AF , AR , BH , BL , BM , CB , CO , EC , FJ 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 as charitable contributions? . . .	6a			No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b			
7	**Organizations that may receive deductible contributions under section 170(c).**				
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		Yes	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c			No
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e			No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . .	7f			No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g			
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h			
8	**Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.** Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8			
9	**Sponsoring organizations maintaining donor advised funds.**				
a	Did the organization make any taxable distributions under section 4966?	9a			
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b			
10	**Section 501(c)(7) organizations.** Enter				
a	Initiation fees and capital contributions included on Part VIII, line 12 . . .	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	**Section 501(c)(12) organizations.** Enter				
a	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b			
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?	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.** See the instructions for additional information the organization must report on Schedule O	13a			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b			
c	Enter the amount of reserves on hand	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a			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** 38		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent	**1b** 37		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	**2**		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .	**3**		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	**4**	Yes	
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	**5**		No
6	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 this 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 ▶ AL , AK , AZ , AR , CA , CO , CT , DE , DC , FL , GA , HI , ID

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 ☐ Other (explain in Schedule O)

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 during the tax year

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶ ROBERT CALAMO 2300 SOUTHERN BLVD Bronx, NY (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 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 organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(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 (list any hours for related organizations below dotted line)	(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			
1b **Sub-Total** . . . . . ▶										
c **Total from continuation sheets to Part VII, Section A** . . . . ▶										
d **Total (add lines 1b and 1c)** . . . . . ▶								5,321,804	0	1,605,447

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 ▶138

			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
SITA , 347 ELIZABETH AVE SOMERSET NJ 08873	SOFTWARE INTEGRATION	2,562,947
Freeze frame LLC , 1601 AMe1ia Street ORLANDO FL 32803	Photo services	593,124
Palm Coast Data LLC , 11 COMMErce Blvd PALM COAST FL 321677961	Membership Full	569,750
Emerald Tree Care , 26 FoX Meadow Road SCARSDALE NY 10583	SHRUB & TREE CARE	689,420
FGI CORPORATION , 1901 AMETHYST STREET BRONX NY 10462	CONSTRUCTION	1,915,574
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 ▶36		

Part VIII Statement of Revenue

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

				(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	5,629,225			
	c	Fundraising events	1c	845,096			
	d	Related organizations	1d				
	e	Government grants (contributions)	1e	56,564,098			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	61,628,701			
	g	Noncash contributions included in lines 1a-1f $		4,760,553			
	h	**Total.** Add lines 1a-1f			124,667,120		
Program Service Revenue			Business Code				
	2a	GATE, EXHIBIT ADMISSIONS	713990	32,152,684	32,152,684		
	b	FEES AND CONTRACTS FROM GOVER	541700	28,085,227	28,085,227		
	c	EDUCATION REVENUES	611710	2,206,284	2,206,284		
	d	COLLECTION DEACCESSIONS	900099	54,164	54,164		
	e	MEMBERSHIP DUES	900099	8,553,125	8,553,125		
	f	All other program service revenue					
	g	**Total.** Add lines 2a–2f			71,051,484		
	3	Investment income (including dividends, interest, and other similar amounts)			1,930,407		1,930,407
	4	Income from investment of tax-exempt bond proceeds			0		
	5	Royalties			19,153		19,153
			(i) Real	(ii) Personal			
	6a	Gross rents					
	b	Less rental expenses					
	c	Rental income or (loss)	0	0			
	d	Net rental income or (loss)			0		
			(i) Securities	(ii) Other			
	7a	Gross amount from sales of assets other than inventory	113,533,895				
	b	Less cost or other basis and sales expenses	111,374,031				
	c	Gain or (loss)	2,159,864				
	d	Net gain or (loss)			2,159,864		1,102,235	1,057,629
Other Revenue	8a	Gross income from fundraising events (not including $ 845,096 of contributions reported on line 1c) See Part IV, line 18	a	1,524,054			
	b	Less direct expenses	b	1,212,501			
	c	Net income or (loss) from fundraising events			311,553		311,553
	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			0		
	10a	Gross sales of inventory, less returns and allowances	a	25,400,117			
	b	Less cost of goods sold	b	18,170,959			
	c	Net income or (loss) from sales of inventory			7,229,158	-305,967	7,535,125
		Miscellaneous Revenue	Business Code				
	11a	MISCELLANEOUS REVENUES	611710	5,648,251			5,648,251
	b	SPONSORSHIPS	900099	726,205			726,205
	c	BROOKSIDE CPG	900099	2,441		2,441	
	d	All other revenue		-1,743,200		-1,743,200	
	e	**Total.** Add lines 11a–11d			4,633,697		
	12	**Total revenue.** See Instructions			212,002,436	71,051,484	-944,491	17,228,323

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)

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	5,502,196	5,502,196		
2 Grants and other assistance to individuals in the United States See Part IV, line 22	92,706	92,706		
3 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	5,188,697	5,188,697		
4 Benefits paid to or for members	0			
5 Compensation of current officers, directors, trustees, and key employees	5,132,339	1,798,201	2,872,288	461,850
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7 Other salaries and wages	78,755,820	65,671,231	8,897,872	4,186,717
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	6,355,549	4,759,763	1,167,683	428,103
9 Other employee benefits	2,619,732	2,030,272	556,725	32,735
10 Payroll taxes	4,389,847	3,372,894	722,578	294,375
11 Fees for services (non-employees)				
a Management	0			
b Legal	369,400	35,692	333,708	
c Accounting	447,352	107,352	340,000	
d Lobbying	20,000		20,000	
e Professional fundraising services See Part IV, line 17	782,465			782,465
f Investment management fees	2,829,399		2,829,399	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	33,868,148	31,839,335	1,672,946	355,867
12 Advertising and promotion	2,311,578	643,604	1,522,902	145,072
13 Office expenses	14,961,517	13,930,108	269,993	761,416
14 Information technology	2,181,576	1,428,199	645,307	108,070
15 Royalties . .	0			
16 Occupancy	8,873,959	8,811,469	62,490	
17 Travel	11,115,331	10,496,601	390,519	228,211
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19 Conferences, conventions, and meetings	1,442,644	1,362,718	45,221	34,705
20 Interest	3,112,775		3,112,775	
21 Payments to affiliates	0			
22 Depreciation, depletion, and amortization	16,676,379	14,558,853	2,035,545	81,981
23 Insurance	2,723,323	2,603,050	120,273	
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a FOOD AND FORAGE	2,254,607	2,254,607		
b REPAIRS AND MAINTENANCE	2,375,953	2,324,896	51,057	
c COLLECTION ACCESSIONS	363,450	363,450		
d DIRECT MAIL & PRINTING	1,596,717			1,596,717
e All other expenses	2,018,494	1,899,014	97,828	21,652
25 **Total functional expenses.** Add lines 1 through 24e	218,361,953	181,074,908	27,767,109	9,519,936
26 **Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

				(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing		20,523,051	1	25,087,991
	2	Savings and temporary cash investments		44,286,509	2	30,358,831
	3	Pledges and grants receivable, net		106,147,548	3	98,483,984
	4	Accounts receivable, net		2,607,182	4	5,612,289
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		0	5	0
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		0	6	0
	7	Notes and loans receivable, net		0	7	0
	8	Inventories for sale or use		1,850,542	8	2,166,037
	9	Prepaid expenses and deferred charges		4,045,110	9	4,311,173
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 440,952,545			
	b	Less accumulated depreciation	10b 211,976,504	230,566,569	10c	228,976,041
	11	Investments—publicly traded securities		29,135,009	11	30,446,039
	12	Investments—other securities See Part IV, line 11		352,331,223	12	390,190,202
	13	Investments—program-related See Part IV, line 11		0	13	0
	14	Intangible assets		0	14	0
	15	Other assets See Part IV, line 11		2,039,656	15	23,466,936
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)		793,532,399	16	839,099,523
Liabilities	17	Accounts payable and accrued expenses		31,193,886	17	32,467,373
	18	Grants payable		0	18	0
	19	Deferred revenue		0	19	0
	20	Tax-exempt bond liabilities		66,520,032	20	92,446,641
	21	Escrow or custodial account liability Complete Part IV of Schedule D		0	21	0
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		0	22	0
	23	Secured mortgages and notes payable to unrelated third parties		0	23	0
	24	Unsecured notes and loans payable to unrelated third parties		0	24	0
	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		38,947,314	25	33,975,770
	26	**Total liabilities.** Add lines 17 through 25		136,661,232	26	158,889,784
Net Assets or Fund Balances		**Organizations that follow SFAS 117 (ASC 958), check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34.**				
	27	Unrestricted net assets		280,640,646	27	281,492,738
	28	Temporarily restricted net assets		148,163,693	28	170,758,687
	29	Permanently restricted net assets		228,066,828	29	227,958,314
		Organizations that do not follow SFAS 117 (ASC 958), 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		656,871,167	33	680,209,739
	34	Total liabilities and net assets/fund balances		793,532,399	34	839,099,523

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	212,002,436
2	Total expenses (must equal Part IX, column (A), line 25)	2	218,361,953
3	Revenue less expenses Subtract line 2 from line 1	3	-6,359,517
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	656,871,167
5	Net unrealized gains (losses) on investments	5	28,828,186
6	Donated services and use of facilities	6	
7	Investment expenses	7	2,829,399
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-1,959,496
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	680,209,739

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
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☐ Separate basis ☑ Consolidated basis ☐ Both consolidated and separate basis			
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			
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	

Additional Data

Software ID:
Software Version:
EIN: 13-1740011
Name: Wildlife Conservation Society Amended 990

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 (list any hours for related organizations below dotted line)	(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			
Ward Woods Chairman	50.00	X						0	0	0
EDITH MCBEAN dep 101612 VICE CHAIR	50.00	X						0	0	0
ANTONIA M GRUMBACH Vice Chair & Trustee	50.00	X						0	0	0
BRIAN J HEIDTKE Treasurer	50.00	X						0	0	0
ANDREW H TISCH SECRETARY	50.00	X						0	0	0
HON MICHAEL R BLOOMBERG Ex Officio Trustee	5.00	X						0	0	0
John C Liu Ex Officio Trustee	5.00	X						0	0	0
Christine QuinN Ex Officio Trustee	5.00	X						0	0	0
VERONICA M WHITE Ex Officio Trustee	5.00	X						0	0	0
Dr Kate D Levin Ex Officio Trustee	5.00	X						0	0	0
Ruben Diaz Jr Ex Officio Trustee	5.00	X						0	0	0
Marty Markowitz Ex Officio Trustee	5.00	X						0	0	0
ADRIAN BENAPE DEP 82912 EX OFFICIO TRUSTEE	5.00	X						0	0	0
Frederick W Beinecke Trustee	1.00	X						0	0	0
eleanor briggs Trustee	1.00	X						0	0	0
gilbert butler dep 101612 Trustee	1.00	X						0	0	0
C DIANE CHRISTENSEN Trustee	2.00	X						0	0	0
JONaTHAN L COHEN Trustee	2.00	X						0	0	0
KATHERINE L DOLAN Trustee	2.00	X						0	0	0
CHRISTOPHER J ELLIMAN Trustee	1.00	X						0	0	0
THOMAS DAN FRIEDKIN Trustee	1.00	X						0	0	0
BRADLEY L GOLDBERG Trustee	1.00	X						0	0	0
PAUL A GOULD Trustee	2.00	X						0	0	0
JONATHAN D GREEN Trustee	1.00	X						0	0	0
JUDITH H HAMILTON Trustee	2.00	X						0	0	0

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(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			
JOHN N IRWIN III Trustee	5 0 0 0	X						0	0	0
ROSINA M BIERBAUM Trustee	1 0 0 0	X						0	0	0
MRS GORDON B PATTEE Trustee, vice chair	5 0 0 0	X						0	0	0
ANITA L KEEFE Trustee	1 0 0 0	X						0	0	0
AMBROSE K MONELL Trustee	2 0 0 0	X						0	0	0
RONALD J ULRICH dep 22613 Trustee	1 0 0 0	X						0	0	0
ALEJANDRO SANTO DOMINGO Trustee	1 0 0 0	X						0	0	0
OGDEN PHIPPS II Trustee	1 0 0 0	X						0	0	0
DAVID T SCHIFF Trustee	1 0 0 0	X						0	0	0
WALTER SEDGWICK Trustee	2 0 0 0	X						0	0	0
CAROLINE N SIDNAM Trustee	2 0 0 0	X						0	0	0
ROSELINDE TORRES Trustee	1 0 0 0	X						0	0	0
BARBARA HRBEK ZUCKER Trustee	1 0 0 0	X						0	0	0
AUDREY CHOI Trustee	1 0 0 0	X						0	0	0
GORDon E DYAL Trustee	1 0 0 0	X						0	0	0
HAMILTON JAMES Trustee	1 0 0 0	X						0	0	0
STEVEN E SANDERSON DEP 712 President CEO, senior advisor	40 0 0 0	X		X				817,950	0	189,859
CRISTIAN SAMPER eff 8112 PRESIDENT & CEO	40 0 0 0	X		X				325,793	0	62,079
JOHN F CALVELLI EVP Public Affairs	40 0 3			X				381,976	0	133,340
PATRICIA CALABRESE EVP & CPO	40 0 3			X				372,672	0	171,304
JOHN G ROBINSON EVP CONSERVATION	40 0 2			X				364,356	0	192,750
BERTINA CECCARELLI EVP Global Resources	40 0 0 0			X				324,507	0	118,813
ROBERT A MOSKOVITZ SVP Business	40 0 0 0			X				278,274	0	79,406
ROBERT CALAMO VP & Comptroller	40 0 3			X				238,967	0	83,968
JAMES J BREHENY EVP, Direct Zoos	40 0 0 0			X				281,680	0	84,453

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 (list any hours for related organizations below dotted line)	(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			
JOSHUA R GINSBERG SVP Global	40 0 1 0			X				196,594	0	69,209
LAURA STOLZENTHALER VP Budget & Fin Plan	40 0 0 0			X				195,132	0	26,352
CHRISTOPHER J MCKENZIE SVP General Counsel	40 0 5			X				300,038	0	74,225
ROBERT COOK special advisor to CEO	40 0 0 0					X		477,437	0	131,515
HERMAN SMITH VP Human Resources	40 0 0 0					X		237,404	0	65,680
MARY DIXON VP COMMUNICATIONS & PUBLIC AFF	40 0 0 0					X		195,730	0	41,537
SEAN COVER DIRECTORY OF TREASURY	40 0 0 0					X		162,400	0	46,211
SUSAN CHIN VP PLANNING & DESIGN	40 0 0 0					X		170,894	0	34,746

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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

2012

Open to Public Inspection

Name of the organization
Wildlife Conservation Society Amended 990

Employer identification number
13-1740011

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

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

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

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

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

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

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

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

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

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

9 ☐ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)

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

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

a ☐ Type I **b** ☐ Type II **c** ☐ Type III - Functionally integrated **d** ☐ Type III - Non-functionally integrated

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

Part II **Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")	125,627,662	131,117,658	127,644,476	159,029,948	124,667,120	668,086,864
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 **Total.** Add lines 1 through 3	125,627,662	131,117,658	127,644,476	159,029,948	124,667,120	668,086,864
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)						13,297,837
6 **Public support.** Subtract line 5 from line 4						654,789,027

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4	125,627,662	131,117,658	127,644,476	159,029,948	124,667,120	668,086,864
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	22,866,099	16,723,813	21,164,031	8,963,773	1,949,560	71,667,276
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	5,534,303	4,426,776	4,094,240	5,329,804	7,898,510	27,283,633
11 **Total support** (Add lines 7 through 10)						767,037,773

12 Gross receipts from related activities, etc (see instructions)	12	372,741,096

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 2012 (line 6, column (f) divided by line 11, column (f))	14	85 366 %
15 Public support percentage for 2011 Schedule A, Part II, line 14	15	85 520 %

16a **33 1/3% support test—2012.** 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—2011.** If the organization did not check a 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—2012.** 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—2011.** 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 Section 509(a)(2)**
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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 2012 (line 8, column (f) divided by line 13, column (f))	15	
16	Public support percentage from 2011 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2012** (line 10c, column (f) divided by line 13, column (f))	17	
18	Investment income percentage from **2011** Schedule A, Part III, line 17	18	

19a **33 1/3% support tests—2012.** 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—2011.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☐

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

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

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.**

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2012

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

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

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

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

If the organization answered "Yes" to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, Part V, line 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 Amended 990	13-1740011

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

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV

2 Political expenditures ▶ $ _____

3 Volunteer hours _____

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

1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ $ _____

2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ $ _____

3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No

4a Was a correction made? ☐ Yes ☐ No

b If "Yes," describe in Part IV

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

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ $ _____

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function 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)	56,117	
b Total lobbying expenditures to influence a legislative body (direct lobbying)	168,352	
c Total lobbying expenditures (add lines 1a and 1b)	224,469	
d Other exempt purpose expenditures	215,308,087	
e Total exempt purpose expenditures (add lines 1c and 1d)	215,532,556	
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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) Total
2a Lobbying nontaxable 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	897,539	680,978	470,395	224,469	2,273,381
d Grassroots nontaxable 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	224,385	170,244	117,599	56,117	568,345

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)).

For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.		(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?			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c	Media advertisements?			
d	Mailings to members, legislators, or the public?			
e	Publications, or published or broadcast statements?			
f	Grants to other organizations for lobbying purposes?			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i	Other activities?			
j	Total Add lines 1c through 1i			
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
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?			

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		
2	Did the organization make only in-house lobbying expenditures of $2,000 or less?	2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?	3		

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

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) nondeductible 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, Part II-A (affiliated group list), Part II-A, line 2, and Part II-B, line 1 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 priorities, 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, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
Wildlife Conservation Society Amended 990

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 can 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 education) ☐ Preservation of an historically important land area
☐ Protection of natural habitat ☐ Preservation of a certified historic structure
☐ Preservation of open space

2 Complete lines 2a through 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, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax 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 section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, 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 (ASC 958), 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 XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), 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 (ASC 958) 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 acquisition, 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 XIII

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 XIII 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 XIII Check here if the explanation has been provided in Part XIII . . . . . ☐

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

		(a) Current year	(b) Prior year	b (c) Two years back	(d) Three years back	(e) Four years back
1a	Beginning of year balance	376,903,294	402,183,408	371,026,892	341,646,291	
b	Contributions	20,100,000	615,919	2,328,249	4,221,831	
c	Net investment earnings, gains, and losses	36,393,449	-7,246,243	47,811,500	44,076,201	
d	Grants or scholarships					
e	Other expenditures for facilities and programs	17,806,140	18,649,790	18,983,233	18,917,431	
f	Administrative expenses					
g	End of year balance	415,590,603	376,903,294	402,183,408	371,026,892	

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

- a Board designated or quasi-endowment ▶ 33 862 %
- b Permanent endowment ▶ 54 852 %
- c Temporarily restricted endowment ▶ 11 286 %

The percentages in lines 2a, 2b, and 2c should equal 100%

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		

4 Describe in Part XIII 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	0	651,268		651,268
b Buildings				
c Leasehold improvements		364,379,908	195,026,378	169,353,530
d Equipment		24,427,175	16,950,126	7,477,049
e Other		51,494,194		51,494,194
Total. Add lines 1a through 1e *(Column (d) must equal Form 990, Part X, column (B), line 10(c).)* ▶				228,976,041

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		
(3) Other		
(A) MULTI ASSET CLASS	243,610,274	F
(B) EQUITY/EQUITY FUNDS	83,823,731	F
(C) ALTERNATIVE INVESTMENTS	38,659,760	F
(D) NATURAL RESOURCES	8,107,538	F
(E) SHORT TERM INVESTMENTS	15,988,899	F
Total. *(Column (b) must equal Form 990, Part X, col (B) line 12)* ▶	390,190,202	

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) must 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) must 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) Book value
Federal income taxes	0
POST RETIREMENT BENEFIT OBLIGATION	29,989,573
ANNUITY LIABILITY	3,986,197
Total. *(Column (b) must equal Form 990, Part X, col (B) line 25)* ▶	33,975,770

2. Fin 48 (ASC 740) Footnote In Part XIII, 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 (ASC 740) Check here if the text of the footnote has been provided in Part XIII ☑

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

1	Total revenue, gains, and other support per audited financial statements			1	269,515,615
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a	Net unrealized gains on investments	2a	28,828,186		
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII)	2d	28,046,469		
e	Add lines **2a** through **2d**			2e	56,874,655
3	Subtract line **2e** from line **1**			3	212,640,960
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 XIII)	4b	-638,524		
c	Add lines **4a** and **4b**			4c	-638,524
5	Total revenue Add lines **3** and **4c.** (This must equal Form 990, Part I, line 12)			5	212,002,436

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

1	Total expenses and losses per audited financial statements			1	245,531,781
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 XIII)	2d	30,359,424		
e	Add lines **2a** through **2d**			2e	30,359,424
3	Subtract line **2e** from line **1**			3	215,172,357
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	2,829,399		
b	Other (Describe in Part XIII)	4b	360,197		
c	Add lines **4a** and **4b**			4c	3,189,596
5	Total expenses Add lines **3** and **4c.** (This must equal Form 990, Part I, line 18)			5	218,361,953

Part XIII 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, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Identifier	Return Reference	Explanation
PART X - FIN 48 FOOTNOTE		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
PART XIV - SUPPLEMENTAL FINANCIAL INFORMATION		Endowment funds are used to support WCS programs and projects as designated by the donors in furthering the overall mission of WCS
schedule D Part XI Line 2D		POST RETIREMENT RELATED EXPENSES 5,560,300 EFFECT OF BOND REFUNDING (1,402,774) RESTAURANT, MERCHANDISE 18,170,959 FOREIGN SUBSIDIARIES INCOME 5,378,489 COMACO INCOME 558,958 US SUBSIDIARIES INCOME 60,200 OTHER CHANGE (279,663) _____ 28,046,469 Schedule D part XI LINE 4B CAPITAL GAIN FROM K-1 1,102,235 ORDINARY LOSS FROM K-1 (1,740,759) _____ (638,524)
PART XII	SCHEDULE D PART XII LINE 2D	RESTAURANT, MERCHANDISE EXP 17,404,978 FOREIGN SUBSIDIARIES EXP 5,246,633 PLANT WRITE OFF 7,612,258 US SUBSIDIARIES EXP 95,555 _____ 30,359,424 SCHEDULE D, PART XII, LINE 4B parking expense 360,197

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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

2012

Open to Public Inspection

Name of the organization
Wildlife Conservation Society Amended 990

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 (The following Part I, line 3 table can be duplicated if additional space is needed)

	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(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 and investments in region
	See Add'l Data					
3a	Sub-total	118	1,098			140,122,838
b	Total from continuation sheets to Part I					
c	**Totals** (add lines 3a and 3b)	118	1,098			140,122,838

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. Part II can be duplicated 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 . . . . ▶ 35

3 Enter total number of other organizations or entities . . . . . ▶ 5

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. Part III can be duplicated 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)
Conservation	South America	2	11,200	wire/check			
Conservation	East Asia and the Pacific	1	8,025	wire/check			

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, Return by a U.S. Transferor of Property to a Foreign Corporation (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 organizationmay be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (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 required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

Identifier	ReturnReference	Explanation
Part I Line 2 - Procedures for Monitoring the use of Grant Funds		Grantees are required to submit financial and programmatic 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

Additional Data

Software ID:
Software Version:
EIN: 13-1740011
Name: Wildlife Conservation Society Amended 990

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Central America and the Caribbean	4	67	Program Services	CONSERVATION PROGRAM	2,745,002
East Asia and the Pacific	35	362	Program Services	CONSERVATION PROGRAM	12,171,257
Russia and the Newly Independent States			Program Services	GRANTS	13,774

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Russia and the Newly Independent States	3	23	Program Services	CONSERVATION PROGRAM	1,017,402
South America			Program Services	GRANTS	1,294,473
South America	19	192	Program Services	CONSERVATION PROGRAM	8,821,904

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
South Asia			Program Services	GRANTS	541,306
South Asia	6	42	Program Services	CONSERVATION PROGRAM	3,678,034
Sub-Saharan Africa	49	407	Program Services	GRANTS	1,689,015

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Sub-Saharan Africa			Program Services	CONSERVATION PROGRAM	27,184,696
Central America and the Caribbean			Program Services	GRANTS	602,420
East Asia and the Pacific			Program Services	GRANTS	631,172

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
North America			Program Services	GRANTS	376,637
North America	1	3	Program Services	CONSERVATION PROGRAM	20,365,503
Central America and the Caribbean			Investments		56,926,000

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
Europe (Including Iceland and Greenland)			Program Services	grants	39,900
Europe (Including Iceland and Greenland)	1	2	Program Services	Conservation program	2,024,343

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) 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 and the Caribbean	conservation	468,846	CHECKS & WIR			
		Central America and the Caribbean	conservation	26,268	CHECKS & WIR			
		East Asia and the Pacific	conservation	233,887	CHECKS & WIR			
		Central America and the Caribbean	conservation	16,563	CHECKS & WIR			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) 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 and the Caribbean	conservation	90,743	CHECKS & WIR			
		East Asia and the Pacific	conservation	43,258	CHECKS & WIR			
		East Asia and the Pacific	conservation	30,218	CHECKS & WIR			
		East Asia and the Pacific	conservation	97,098	CHECKS & WIR			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) 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 and the Pacific	conservation	75,855	CHECKS & WIR			
		East Asia and the Pacific	conservation	55,000	CHECKS & WIR			
		East Asia and the Pacific	conservation	45,000	CHECKS & WIR			
		East Asia and the Pacific	conservation	25,688	CHECKS & WIR			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) 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 and the Pacific	conservation	17,143	CHECKS & WIR			
		Europe (Including Iceland and Greenland)	conservation	20,000	CHECKS & WIR			
		Europe (Including Iceland and Greenland)	conservation	6,900	CHECKS & WIR			
		Europe (Including Iceland and Greenland)	conservation	13,000	CHECKS & WIR			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) 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	conservation	376,637	CHECKS & WIR			
		Russia and the Newly Independent States	conservation	13,774	CHECKS & WIR			
		Sub-Saharan Africa	conservation	9,500	CHECKS & WIR			
		South America	conservation	38,042	CHECKS & WIR			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) 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	conservation	99,775	CHECKS & WIR			
		South America	conservation	15,545	CHECKS & WIR			
		South America	conservation	140,887	CHECKS & WIR			
		South America	conservation	63,867	CHECKS & WIR			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) 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	conservation	92,500	CHECKS & WIR			
		South America	conservation	20,000	CHECKS & WIR			
		South America	conservation	14,442	CHECKS & WIR			
		South America	conservation	23,222	CHECKS & WIR			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) 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	conservation	14,000	CHECKS & WIR			
		South America	conservation	93,000	CHECKS & WIR			
		South America	conservation	50,000	CHECKS & WIR			
		South America	conservation	99,155	CHECKS & WIR			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) 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	conservation	33,154	CHECKS & WIR			
		South America	conservation	38,190	CHECKS & WIR			
		South America	conservation	442,493	CHECKS & WIR			
		South America	conservation	5,001	CHECKS & WIR			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) 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	conservation	505,701	CHECKS & WIR			
		South Asia	conservation	35,605	CHECKS & WIR			
		Sub-Saharan Africa	conservation	13,970	CHECKS & WIR			
		Sub-Saharan Africa	conservation	5,001	CHECKS & WIR			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) 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	conservation	10,560	CHECKS & WIR			
		Sub-Saharan Africa	conservation	12,000	CHECKS & WIR			
		Sub-Saharan Africa	conservation	7,380	CHECKS & WIR			
		Sub-Saharan Africa	VARIOUS GRANTS < 5000	456,238	CHECKS & WIR			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) 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	conservation	10,778	CHECKS & WIR			
		Sub-Saharan Africa	conservation	12,491	CHECKS & WIR			
		Sub-Saharan Africa	conservation	16,665	CHECKS & WIR			
		Sub-Saharan Africa	conservation	5,001	CHECKS & WIR			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) 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	conservation	5,001	CHECKS & WIR			
		Sub-Saharan Africa	conservation	72,664	CHECKS & WIR			
		Sub-Saharan Africa	conservation	5,917	CHECKS & WUR			
		Sub-Saharan Africa	conservation	52,090	CHECKS & WIR			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) 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	CONSERVATION	15,000	CHECKS & WIR			
		Sub-Saharan Africa	conservation	98,175	CHECKS & WIR			
		Sub-Saharan Africa	conservation	15,000	CHECKS & WIR			
		Sub-Saharan Africa	conservation	10,000	CHECKS & WIR			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) 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	conservation	16,844	CHECKS & WIR			
		Sub-Saharan Africa	conservation	45,000	CHECKS & WIR			
		Sub-Saharan Africa	conservation	16,000	XHECKS & WIR			
		Sub-Saharan Africa	conservation	74,799	CHECKS & WIR			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) 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	conervation	12,000	CHECKS & WIR			
		Sub-Saharan Africa	conservation	10,704	CHECKS & WIR			
		Sub-Saharan Africa	conservation	6,542	CHECKS & WIR			
		Sub-Saharan Africa	conservation	225,000	CHECKS & WIR			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) 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	conservation	7,546	CHECKS & WIR			
		Sub-Saharan Africa	CONSERVATION	15,260	CHECKS & WIR			
		Sub-Saharan Africa	conservation	9,300	CHECKS & WIR			
		Sub-Saharan Africa	conservation	189,440	CHECKS & WIR			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) 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	conservation	42,149	CHECKS & WIR			
		Sub-Saharan Africa	conservation	55,000	CHECKS & WIR			
		Sub-Saharan Africa	conservation	110,000	CHECKS & WIR			
		Sub-Saharan Africa	conservation	20,000	CHECKS & WIR			

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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. Form 990-EZ filers are not required to complete this part.

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

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
Wildlife Conservation Society Amended 990

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 email solicitations
- c ☑ Phone solicitations
- d ☑ In-person solicitations
- e ☑ Solicitation of non-government grants
- f ☑ Solicitation of government grants
- g ☑ Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising 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

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions? Yes	(iii) No	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
Mary Kilbourn 670 West End Ave New York, NY 10025	Strategic		No		162,890	-162,890
Schultz Williams 325 Chestnut Street Philadephia, PA 19106	MemberSHIP		No	5,957,850	267,307	5,690,543
The Event Shop 8 Hathaway Lane Verona, NJ 07044	GaLa		No	1,052,193	87,237	964,956
Eyeball on the Floor Inc 187 Lafayette Street New York, NY 10013	Strategic		No		256,792	-256,792
DCM Inc 45 Main Street Ste 816 Brooklyn, NY 11201	Telemarketi		No	267,820	8,239	259,581
Total . . . . . ▶				7,277,863	782,465	6,495,398

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 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than $5,000.

		(a) Event #1 GALA (event type)	(b) Event #2 RUN FOR THE WIL (event type)	(c) Other events 2 (total number)	(d) Total events (add col (a) through col (c))
Revenue	1 Gross receipts	1,221,228	714,457	433,465	2,369,150
	2 Less Contributions	248,098	483,368	113,630	845,096
	3 Gross income (line 1 minus line 2)	973,130	231,089	319,835	1,524,054
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs	410,100	143,454	22,041	575,595
	7 Food and beverages	155,977		94,342	250,319
	8 Entertainment				
	9 Other direct expenses	81,780	259,304	45,503	386,587
	10 Direct expense summary Add lines 4 through 9 in column (d) ▶				(1,212,501)
	11 Net income summary Combine line 3, column (d), and line 10 ▶				311,553

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 _____

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 Enter 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 of the third party

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 Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

Identifier	Return Reference	Explanation
SCH G, PART I, LINE 2B, COL(III)	custody of control ARRANGEMENT	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 EYEBALL ON THE FLOOR INC FUNDS WERE SENT DIRECTLY TO WCS - STRATEGIC & MARKETING CONSULTING FOR NYA DCM INC FUNDS WERE SENT DIRECTLY TO WCS AS PART OF SEVERAL INITIATIVES & TELEMARKETING

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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

2012

Open to Public Inspection

Name of the organization
Wildlife Conservation Society Amended 990

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. Part II can be duplicated 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 . . . . . ▶ 45

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. Part III can be duplicated 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) GRANT FUNDS FOR PENGUINS AT PUNTA TOMBO	1	10,000			
(2) Conservation biology and academic exchanges	1	56,424			
(3) Conservation	3	26,282			

Part IV **Supplemental Information.**

Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information

Identifier	Return Reference	Explanation
part I, line 2	PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS	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 DIVISON'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, EXPENSES 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 Amended 990

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(C)(3)	157,239				COLLABORATION "TO PR
BRONX RIVER ALLIANCE1 BRONX RIVER PARKWAY BRONX,NY 10462	75-3001587	501(C)(3)	37,500				NOAA GRANT SUPPORT

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
BRONX RIVER ART CENTER 1087 E TREMONT bronx,NY 10460	13-3261148	501(c)(3)	42,267				NOAA GRANT SUPPORT
CHILDREN'S HOSPITAL BOSTON300 LONGWOOD AVE BOSTON,MA 02115	04-2774441	501(C)(3)	192,400				COLLABORATION "PREDI

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
COLUMBIA UNIVERSITY 2910 BROADWAY NEW YORK CITY,NY 10025	13-5598093	501(c)(3)	33,070				collaboration on bio
CONSERVATION STRATEGY FUND1160 G STREET ARCATA,CA 95521	94-3294843	501(C)(3)	72,564				COLLABORATION TO MON

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
FOREST TRENDS1050 POTOMAC STREET NW WASHINGTON,DC 20007	52-2135531	501(C)(3)	78,445				COLLABORATION ON BIO
IDAHO DEPARTMENT OF FISH AND GAME600 S WALNUT STREET BROOKLINE,MA 02446	22-2473000	GOV - ID	12,877				SUPPORT DEVELOPMENT OF A TRANSBOUNDARY DECISION SUPPORT

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
INTERNATIONAL SOCIETY FOR INFECTIO1330 BEACON STREET BROOKLINE, MA 02446	22-2473000	501(C)(3)	96,200				MONITORING collaboraTION ON PREDICT
national wildlife federation149 state street montpelier, VT 05602	53-0204616	501(c)(3)	374,000				support "beyond planNING DEVELOPMENT CLIMATE SMART ADAPTAION PROJECTS IN NORTHEAST

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
RELIEF INTERNATIONAL 1100 H STREET NW WASHINGTON,DC 20005	95-4300662	501(C)(3)	28,741				SUPPORT "TRANSLINKS" PROJECT
ROCKING THE BOAT INC 812 EDGEWATER ROAD BRONX,NY 10474	13-4177814	501(C)(3)	25,000				NOAA GRANT SUPPORT

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
sustainable south bronx890 garrison avenue bronx,NY 10474	13-4177814	501(c)(3)	41,542				noaa grant support
THE HUMANE SOCIETY OF US2100 L STREET NW WASHINGTON,DC 20037	53-0225390	501(C)(3)	5,500				SUPPORT CONVENTION

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
THE NATURE CONSERVANCY701 WEST OCEAN ACRES DRIVE KILL DEVIL HILLS,NC 27948	53-0242652	501(C)(3)	679,683				SUPPORT "COASTAL AD
WORLD WILDLIFE FUND USA1250 24TH STREET NW WASHINGTON,DC 20090	52-1693387	501(C)(3)	811,202				COLLABORATION ON VARIOUS CONSERVATION PROJECTS

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
YALE UNIVERSITYPO BOX 1873 NEW HAVEN,CT 06508	06-0646973	501(C)(3)	30,000				COLLABORATION PREDICT PROJECTS
advanced conservation strategiesPO box 1201 midway,UT 84049	20-4002778	501(c)(3)	28,866				Conservation

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
american rivers1101 14TH ST NW STE 1400 washington,DC 20005	23-7305963	501(c)(3)	17,128				conservation
BRONX COUNCIL FOR ENVIROnMENTAL QUALITY INCCITY ISLAND CITY ISLAND,NY 10464	51-0142968	501(C)(3)	150,000				CONSERVATION

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
COLORADO STATE UNIVERSITY FDN2012 COLORADO STATE UNIVERSITY FORT COLLINS,CO 80522	23-7098397	501(c)(3)	37,740				CONSERVATION
cONSERVE WILDLIFE FDN OF NJ501 E STATE ST TRENTON,NJ 08625	22-5130406	501(C)(3)	40,800				CONSERVATION

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
FCD EDUCATIONAL SERVICES398 WALNUT STREET NEWTON,MA 02460	04-2625052	501(c)(3)	12,283				CONSERVATION
FRIENDS OF BROOK PARK PO BOX 801 SOUTH BRONX,NY 10454	04-3758932	501(C)(3)	212,080				CONSERVATION

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
GREATER YELLOWSTONE COALITION215 S WALLLACE BOZEMAN,MT 59715	81-0414042	501(C)(3)	41,360				CONSERVATION
HARVARD COLLEGE86 BRATTLE ST CAMBRIDGE,MA 02138	04-2103580	501(C)(3)	718,726				CONSERVATION

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
INSTITUTE FOR ECOTOURISMPO BOX 44972 SEDNA,AZ 86336	76-0714342	501(C)(3)	13,995				CONSERVATION
LOUISIANA DEPT OF WILDLIFE AND FISHERIES PO BOX 98000 2000 QUAIL DR BATON ROGUE,LA 79898	72-1314968	GOV - LA	31,200				CONSERVATION

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
NATIONAL WILDLIFE REFUGE ASSN1101 14TH ST NW STE 1400 WASHINGTON,DC 20015	23-7447365	501(C)(3)	137,600				CONSERVATION
OREGON NATURAL DESERT ASSN50 SW BOND ST STE 4 BOND,OR 97702	94-3098621	501(C)(3)	39,090				CONSERVATION

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
PACIFIC FOREST TRUST INC1001A OREILLY AVE SAN FRANCISCO,CA 94129	68-0292509	501(C)(3)	160,600				CONSERVATION
pinchot INSTITUTE FOR CONSERVATION1616P ST NW SUITE 100 WASHINGTON,DC 20036	52-1935342	501(C)(3)	19,350				CONSERVATION

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
project AWARE FOUNDATION30151 TOMAS STE 200 RANCHO SANTA MARGARITA,CA 92688	33-0540475	501(C)(3)	75,000				CONSERVATION
SEAWEB8401 COLEVILLE RD SLIVER SPRING,MD 20910	52-2156577	501(C)(3)	20,000				conservation

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
SKY ISLAND ALLIANCEPO BOX 41165 tucson,AZ 85717	86-0796748	501(C)(3)	73,631				CONSERVATION
THE CONSERVATION FUND 1655 N FORT MYER DRIVE STE 1200 ARLINGTON,VA 22209	53-1388917	501(C)(3)	129,640				CONSERVATION

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
THE OCEAN FOUNDATION 1990 M STREET NW WASHINGTON,DC 20036	71-0863908	501(c)(3)	73,800				CONSERVATION
THE TRUST FOR PUBLIC LAND101 MONTGOMERY ST STE 900 SAN FRANCISCO,CA 94104	23-7222333	501(C)(3)	217,143				CONSERVATION

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
TROUT UNLIMIITED NATIONAL OFFICE1300 N 17TH ST STE 500 ARLINGTON,VA 22209	38-1612715	501(C)(3)	279,840				CONSERVATION
UNIVERSITY OF VERMONT AND STATE85 S PROSPECT ST BURLINGTON,VA 05405	03-0179440	501(C)(3)	144,594				SUPPORT THE COMPLETION OF OUTCOMES FOR THE HEALTH AND ECOSTSYEMS

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
WELLSPRING FOUNDATION INC21 ARCH BRIDGE RD bethlehem,CT 06751	06-1014227	501(C)(3)	15,000				CONSERVATION
WESTERN RIVERS CONSERVANCY71 SW OAK ST STE 100 PORTLAND,OR 97204	93-1326405	501(C)(3)	30,000				CONSERVATION

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
WILBURFORCE FOUNDATION2034 NW 56 ST STE 300 SEATTLE,WA 98107	94-3137894	501(C)(3)	8,500				CONSERVATION
WILDAID INC744 MONTGOMERY ST STE 300 SAN FRANCIsco,CA 94111	20-3644441	501(C)(3)	26,000				CONSERVATION

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
WILDLIFE MANAGEMENT INSTITUTE1440 UPPER BERMUDIAN RD GARDNERS,PA 17324	52-1693387	501(C)(3)	30,000				CONSERVATION

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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

2012

Open to Public Inspection

Name of the organization
Wildlife Conservation Society Amended 990

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 or provision of all of 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 filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III			
	☑ 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 Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III	**8**		No
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	**9**		

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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

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

(A) Name and Title	**(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 as deferred in prior Form 990
	(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, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II
Also complete this part for any additional information

Identifier	Return Reference	Explanation
PART I, LINE 1A - FRINGE OR EXPENSE EXPLANATION		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 , automobile allowance) and, in certain circumstances, taxable tuition allowance, incentive compensation and discretionary performance bonuses, (2) non-cash taxable and non-taxable benefits (e g , health and life insurance), 3) in certain circumstances, deferred compensation The following provides required responses to Part I lines 1a, 4b, 6a as well as other 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, 2012 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 2012 1) the fair market rental value of housing for Steven E Sanderson (retired 7/1/12) totaling $134,003 which includes related tax payments of $68,584 2) For current President and CEO Cristian Samper (hired 8/1/12) the fair market value of housing, totaling $53,077 mr samper also received $39,771 in reimbursements for children's tuition expense pursuant to his employment agreement any payments for compensation under multi-year supplemental non-qualified compensation plans which vested in the 2012 calendar 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 employee is reported on Schedule J, Part II Automobile and cell phone allowance, if provided, are made in lieu of reimbursement for those business expenses The largest component of other reportable income (column Biii) for Dr Sanderson and Dr Samper was the rental value of housing ($134,003 and $53,077 respectively) For 2012 calendar year, WCS covered the related tax payments for Dr Sanderson totaling $68,584 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 There is no other reportable income for 2012 Supplemental information on retirement and other deferred compensation (Column C), including disclosure required for Part I, line 4b on non-qualified retirement plans, Column C has two components the estimated present value of accrued qualified pension benefit earned in calendar 2012, 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, seven 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) Former President and CEO Steven E Sanderson, retired in July 2012 in advance of his plan vesting date and forfeited his non-qualified plan accruals expected in previous years Cristian Samper, President and CEO $21,724, John G Robinson, Executive Vice President for Conservation and Science $70,455, Patricia Calabrese, Executive Vice President for Administration and Chief Financial Officer $54,658, John F Calvelli, Executive Vice President for Public affairs $55,153, Bertina Ceccarelli, Executive Vice President for Global Resources $42,692, James J Breheny, Executive Vice President and General Director Zoos and Aquarium and Director, Bronx Zoo $5,044, Christopher J McKenzie, Senior Vice President and General Counsel $10,249 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 $22,000 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
Part I, Line 4 - Severance, Nonqualified, and Equity-Based Payments		Severance Non-qualified Equity-Based Cristian Samper 0 21,724 0 John G Robinson 0 70,455 0 Patricia Calabrese 0 54,568 0 John F Calvelli 0 55,153 0 Bertina Ceccarelli 0 42,692 0 James J Breheny 0 5,044 0 Christopher J McKenzie 0 10,249 0
Part I, Line 6a	Compensation Contingent upon Net Earnings of Organization	Disclosure required for Part I, line 6a regarding contingent compensation (Column Bii), This column reports $6,040 incentive payment to Robert Moskovitz, Senior Vice President for Business Services, for the fiscal year ending June 30, 2012 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 net income results of certain auxiliary services departments in his division during the fiscal year The reported $6,040 payment was made for the fiscal year ending June 30, 2012 and was reported as taxable income on Mr Moskovitz'z 2012 W-2
Part I, Line 7 - Non-Fixed Payments Provided		Three executives and a Vice President received non-fixed payments in 2012, Steven E Sanderson, President and CEO (now retired), received $255,000, John F Calvelli, Executive Vice President for Public Affairs, received $25,000, Laura Stolzenthaler, Vice President for Budget and Financial Planning received $5,000 and Susan Chin, Vice President of Planning and Design received $10,000 These payments were one-time discretionary bonuses in recognition of extraordinary accomplishments during the prior year These payments were reported as taxable income on the employees' 2012 W-2

Additional Data

Return to Form

Software ID:
Software Version:
EIN: 13-1740011
Name: Wildlife Conservation Society Amended 990

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 DEP 712	(I)	411,751	255,000	151,199	177,496	12,363	1,007,809	0
	(II)	0	0	0	0	0	0	0
CRISTIAN SAMPER eff 8112	(I)	218,723	0	107,070	53,483	8,596	387,872	0
	(II)	0	0	0	0	0	0	0
JOHN F CALVELLI	(I)	337,326	25,000	19,650	112,701	20,639	515,316	0
	(II)	0	0	0	0	0	0	0
PATRICIA CALABRESE	(I)	369,968		2,704	149,816	21,488	543,976	0
	(II)	0	0	0	0	0	0	0
JOHN G ROBINSON	(I)	360,792	0	3,564	170,342	22,408	557,106	0
	(II)	0	0	0	0	0	0	0
BERTINA CECCARELLI	(I)	323,999	0	508	92,775	26,038	443,320	0
	(II)	0	0	0	0	0	0	0
ROBERT A MOSKOVITZ	(I)	269,235	6,040	2,999	61,389	18,017	357,680	0
	(II)	0	0	0	0	0	0	0
ROBERT CALAMO	(I)	237,941	0	1,026	57,676	26,292	322,935	0
	(II)	0	0	0	0	0	0	0
JAMES J BREHENY	(I)	261,543	0	20,137	54,065	30,388	366,133	0
	(II)	0	0	0	0	0	0	0
JOSHUA R GINSBERG	(I)	195,572	0	1,022	39,136	30,073	265,803	0
	(II)	0	0	0	0	0	0	0
LAURA STOLZENTHALER	(I)	189,880	5,000	252	25,763	589	221,484	0
	(II)	0	0	0	0	0	0	0
CHRISTOPHER J MCKENZIE	(I)	299,582	0	456	54,022	20,203	374,263	0
	(II)	0	0	0	0	0	0	0
ROBERT COOK	(I)	463,794	0	13,643	109,146	22,369	608,952	0
	(II)	0	0	0	0	0	0	0
HERMAN SMITH	(I)	236,426	0	978	55,596	10,084	303,084	0
	(II)	0	0	0	0	0	0	0
MARY DIXON	(I)	194,487	0	1,243	33,510	8,027	237,267	0
	(II)	0	0	0	0	0	0	0
SEAN COVER	(I)	162,191		209	26,174	20,037	208,611	0
	(II)	0	0	0	0	0	0	0
SUSAN CHIN	(I)	160,399	10,000	495	24,992	9,754	205,640	0
	(II)	0	0	0	0	0	0	0

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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 Part VI.
▶ Attach to Form 990. ▶ See separate instructions.

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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 of the City of NY	91-1882413	649717S82	03-12-2013	92,906,479	refunding & capital improvements	X			X		X

Part II Proceeds

		A	B	C	D
1	Amount of bonds retired	0			
2	Amount of bonds legally defeased	58,715,000			
3	Total proceeds of issue	92,446,641			
4	Gross proceeds in reserve funds	0			
5	Capitalized interest from proceeds	2,816,541			
6	Proceeds in refunding escrows	68,558,338			
7	Issuance costs from proceeds	1,466,867			
8	Credit enhancement from proceeds	0			
9	Working capital expenditures from proceeds	1,471,905			
10	Capital expenditures from proceeds	0			
11	Other spent proceeds	18,610,844			
12	Other unspent proceeds	0			
13	Year of substantial completion				

		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 of bond-financed property?		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?								
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?								
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 ▶	0%		%		%		%	
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 ▶	0%		%		%		%	
6	Total of lines 4 and 5	0%		%		%		%	
7	Does the bond issue meet the private security or payment test?		X						
8a	Has there been a sale or disposition of any of the bond financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were issued?		X						
b	If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of	%		%		%		%	
c	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1 141-12 and 1 145-2?		X						
9	Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1 141-12 and 1 145-2?	X							

Part IV Arbitrage

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
1	Has the issuer filed Form 8038-T?	X							
2	If "No" to line 1, did the following apply?								
a	Rebate not due yet?								
b	Exception to rebate?								
c	No rebate due?								
	If you checked "No rebate due" in line 2c, provide in Part VI the date the rebate computation was performed								
3	Is the bond issue a variable rate issue?		X						
4a	Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		X						
b	Name of provider	0							
c	Term of hedge								
d	Was the hedge superintegrated?								
e	Was a hedge terminated?								

Part IV Arbitrage *(Continued)*

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
5a	Were gross proceeds invested in a guaranteed investment contract (GIC)?		X						
b	Name of provider	0							
c	Term of GIC								
d	Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6	Were any gross proceeds invested beyond an available temporary period?	X							
7	Has the organization established written procedures to monitor the requirements of section 148?	X							

Part V Procedures To Undertake Corrective Action

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
1	Has 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?	X							

Part VI Supplemental Information. Complete this part to provide additional information for responses to questions on Schedule K (see instructions).

Identifier	Return Reference	Explanation
SCHEDULE K - ADDITIONAL INFORMATION	0	PART 1 a (f) The proceeds of the Series 2013A Bonds WERE OR will be used to (a) finance or reimburse a portion of the costs of the construction, improvement, furnishing and equipping of facilities of WCS located at the Bronx Zoo (b) pay capitalized interest on a portion of the Series 2013A Bonds, (c) refund and defease all of the Series 2004 Bonds (ISSUED MARCH 11, 2004), and (d) pay certain costs and expenses incidental to the issuance of the Series 2013A Bonds and related purposes pART II (3) The difference between issue price $92,906,479 (Part I) and total proceeds of issuance $92,446,641 (Part II line 3) is due to the amortization of the bond premium amounting to $459,838 PART II (13) THE BOND FINANCED PROJECT IS EXPECTED TO REAH SUBSTANTIAL COMPLETION IN 2016

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SCHEDULE M (Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

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

OMB No 1545-0047

2012

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Name of the organization
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Employer identification number
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Part I Types of Property

		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash 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	69	4,760,553	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 noncash contributions?	32a		No
b	If "Yes," describe in Part II			
33	If the organization did not report an amount 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, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
PART 1 COLUMN B		THE NUMBER IN COLUMN B REPRESENTS THE NUMBER OF CONTRIBUTIONS

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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.

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Name of the organization
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Employer identification number
13-1740011

Identifier	Return Reference	Explanation
FORM 990 PART I LINE 1 - MISSION STATEMENT CONTINUED		WILDLIFE CONSERVATION SOCIETY SERVES WILDLIFE AND WILD PLACES WORLDWIDE THROUGH SCIENCE, CONSERVATION ACTION, EDUCATION, AND INSPIRING PEOPLE TO VALUE NATURE FORM 990, PART I, LINE 6 - volunteers 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 zoos and aquarium, 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 science, EXHIBIT GRAPHICS AND DESIGN OR OTHER SPECIALTIES, 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 165, NY AQUARIUM 205, CENTRAL PARK ZOO 134, PROSPECT PARK ZOO 135, AND QUEENS ZOO 50

Identifier	Return Reference	Explanation
FORM 990, PART III, LINE 4A - FIRST ACCOMPLISHMENT CONTINUED		HERE IS A SAMPLE OF ACHIEVEMENTS THIS YEAR 1 WCS DEVELOPED A NEW PARTNERSHIP WITH OTHER CONSERVATION GROUPS TO SAVE AFRICAN FOREST ELEPHANTS ANNOUNCED AT THE CLINTON GLOBAL INITIATIVE THIS IS A THREE-PRONGED STRATEGY TO TACKLE THE CRISIS STOP THE KILLING, STOP THE TRAFFICKING AND STOP THE DEMAND OVER THE NEXT THREE YEARS, FUNDS raiseD WILL BE USED TO DETER POACHING AND TRAFFICKING 2 WCS'S CHINA PROGRAM CAPTURED ITS FIRST CAMERA TRAP IMAGES INDICATING THAT THE CRITICALLY ENDANGERED AMUR LEOPARD - THE RAREST OF ALL BIG CATS IN THE WILD - IS BREEDING IN CHINA 3 A TEAM OF RESEARCHERS FROM WCS, THE AMERICAN MUSEUM OF NATURAL HISTORY, AND OTHER INSTITUTIONS IDENTIFIED A PREVIOUSLY UNKNOWN SPECIES OF HUMPBACK DOLPHIN IN THE WATERS OFF NORTHERN AUSTRALIA 4 A TEAM OF SCIENTISTS LED BY WCS AND THE NATIONAL UNIVERSITY OF SINGAPORE REVEALED FOR THE FIRST TIME THE PRESENCE OF THE PATHOGENIC CHYTRID FUNGUS IN AMPHIBIANS SAMPLED IN SINGAPORE 5 WCS AND PANTHERA RELEASED CAMERA TRAP FOOTAGE FROM UGANDA'S KIBALE NATIONAL PARK SHOWING A RARELY SEEN AFRICAN GOLDEN CAT 6 WCS AND FIVE OTHER CONSERVATION ORGANIZATIONS DEVELOPED A FREE, OPEN-SOURCE SPATIAL MONITORING AND REPORTING TOOL - SMART - TO HELP park RANGERS CURB THE ILLEGAL TRADE of WILDLIFE in parks around the world 7 WCS AND PARTNERS INVENTORIED ALL TWENTY SEVEN PRIMATE SPECIES IN TANZANIA TO CREATE A ROADMAP FOR CONSERVATION IN THE MOST PRIMATE-DIVERSE COUNTRY IN MAINLAND AFRICA

Identifier	Return Reference	Explanation
FORM 990, PART III, LINE 4B - SECOND ACCOMPLISHMENT CONTINUED		HERE IS A SAMPLE OF ACHIeVEMENTS AT THE BRONX ZOO 1 Five Chinese yellow-headed box turtles (Cuora aurocapitata) recently hatched and are thriving in the Reptile House Nursery at WCS's Bronx Zoo The hatchings are an early sign of success in a larger strategy to save endangered turtles that taps expertise from all corners of the organization - the Zoos and Aquarium, Wildlife Health Program, and Global Conservation Program Chinese yellow-headed box turtles are one of the 25 most endangered turtle species in the world with fewer than 150 REPTILES remaining in the wild 2 The Bronx Zoo and its partners have recently released 2,000 Kihansi spray toads into enclosures in the Kihansi Gorge in Tanzania, marking a major milestone for a species declared extinct in the wild just three years ago The enclosures enabled biologists to monitor the animals, test the conditions in the gorge, and determine whether releasing more toads into their native habitat has a realistic chance of success The repatriation effort is the result of a 12-year partnership of the Bronx Zoo, the Toledo Zoo, the government of Tanzania, and the World Bank to breed the toads in captivity while its habitat was restored 3 Bronx Zoo continued its legacy of leadership in the conservation of American bison The zoo announced the birth of the first-ever genetically pure American bison calf produced by embryo transfer The success is the result of collaboration with Colorado State University, USDA-Animal and Plant Health Inspection Service, and the American Prairie Reserve 4 A white-cheeked gibbon baby debuted in the Fall - the first born at the Bronx Zoo since 2000- A Critically endangered species, the white-cheeked gibbon is native to Vietnam, Lao PDR, and China 5 Bronx Zoo health experts and partners produced the first-ever published study to genetically charactERize canine distemper virus (CDV) in tigers and confirmed its role in the death of Amur tigers in the Russian Far East 6 The Association of Zoos and Aquariums awarded its top honor for educational programming to the Wildlife Conservation Society for our Online Teacher Academy that helps educators discover teaching methods while inspiring student learning and conservation action The award recognizes outstanding achievement in educational program design - judging programs on their ability to promote conservation knowledge, attitudes and behavior, show innovation, and measure success WCS created the Online Teacher Academy in 2007 The program introduces educators to life science content, teaching methods, and new technology while using resources like zoos and aquariums as serious tools for teaching science IN October 2012, THE NEW YORK AQUARIUM experienced extensive damage to its infrastructure and life support systems due to Hurricane Sandy Hurricane Sandy arrived just days before the groundbreaking of a major expansion of the new shark exhibit, Ocean Wonders Sharks! The Aquarium partIAlly reopened in May 2013, and welcomed 350,000 guests over the summer season In partnership WITH WCS and the City of New York, the planned expansion will continue to move forward while we simultaneously rebuild

Identifier	Return Reference	Explanation
FORM 990, PART III, LINE 4C - THIRD ACCOMPLISHMENT CONTINUED		A SAMPLE OF ACHIEVEMENTS IN 2013 1 A crested coua chick hatched at the Central Park Zoo is being hand-reared behind the scenes Although widespread in their native Madagascar, fewer than 40 are living in American zoos The hatching is a significant achievement as Central Park Zoo is only the fourth zoo in the U S to have successfully reared a coua chick 2 Central Park Zoo is a breeding ground for some of the most beautiful and endangered waterfowl from around the world, with eight rare or endangered species producing chicks this year Species breeding successfully include scaly-sided merganser, long-tailed duck, spectacled eider, Baer's pochard, Pacific common eider, pink-eared duck, radjah shelduck, and red-breasted merganser The Central Park Zoo began its waterfowl breeding program four years ago and the rate of success has been steadily increasing since the inception of the program Central Park Zoo has 23 duck species on exhibit and boasts the largest public collection of sea ducks both by number of individuals and species represented in the world Most of the species are either uncommon in zoos and/or endangered in the wild 3 The Wildlife Conservation Society's zoos haD five additions to our group of California sea lions Four of the five were rescued from the wild and the fifth was born at the Bronx Zoo Two young females arrived at WCS's Prospect Park Zoo on a recommendation from the U S Fish and Wildlife Service after being orphaned and stranded off the coast of Point Hueneme, CalifORNIA One of these sea lions will go to the Central Park Zoo NEXT fall Two adult males were brought to the Queens Zoo from the Oregon Department of Fish and Wildlife as part of a local wildlife management project in Bonneville, OreGON A female sea lion pup was born at the Bronx Zoo in the Spring All five animals are doing well and the addition of these animals will significantly help bolster the sustainability of sea lions at our parks, which are managed as one collection

Identifier	Return Reference	Explanation
FORM 990, PART III, LINE 4D - OTHER ACCOMPLISHMENT		Funding provided from the U S Fish and Wildlife Service - WWB (Wildlife without Borders) helped establish a Masters program focused on Conservation Biology at the University of Buenos Aires, Argentina Through this grant, WCS will help lay the foundation for a self-sustaining graduate program as well as design and launch a Conservation Network that brings together a diverse group of non-governmental organizations, policy makers, conservation practitioners and students Ultimately, WCS's Latin America and the Caribbean Program hopes to expand its work and network to reach other countries in the region

Identifier	Return Reference	Explanation
FORM 990, PART V, LINE 4B - FINANCIAL ACCOUNTS IN FOREIGN COUNTRIES		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
FORM 990, PART VI, LINE 6 - CLASSES OF MEMBERS OR STOCKHOLDERS		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
FORM 990, PART VI, LINE 7A - ELECTION OF MEMBERS AND THEIR RIGHTS		SEE RESPONSE ABOVE REGARDING LINE 6

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

Identifier	Return Reference	Explanation
FORM 990, PART VI, LINE 10B - POLICIES AND PROCEDURES GOVERNING CHAPTERS		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
FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990		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 COMMITTEE AND PROVIDED TO THE ENTIRE BOARD OF TRUSTEES BY POSTING ON A SECURE WEBSITE ACCESSIBLE TO ALL THE TRUSTEES

Identifier	Return Reference	Explanation
FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY		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
FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL		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 REaSONABLENESS OF COMPENSATION AND DOCUMENTS THE BASIS FOR EACH DECISION AT THE TIME THE DECISION IS MADE

Identifier	Return Reference	Explanation
FORM 990, PART VI, LINE 15B - COMPENSATION PROCESS FOR OFFICERS		YES, SEE ABOVE

Identifier	Return Reference	Explanation
FORM 990, PART VI, LINE 17 - OTHER STATES WHERE COPY OF RETURN IS FILED		ARIZONA, ALASKA, ALABAMA, ARKANSAS, CALIFORNIA, COLORADO, CONNECTICUT, DISTRICT OF COLUMBIA, DELAWARE, FLORIDA, GEORGIA, HAWAII, IDAHO,ILLINOIS, KANSAS, KENTUCKY, MASSACHUSETTS, MARYLAND, MAINE, MICHIGAN, MINNESOTA, MISSISSIPPI, MISSOURI, MONTANA, NORTH CAROLINA, NORTH DAKOTA, NEW HAMPSHIRE, NEW JERSEY, NEW MEXICO, NEW YORK, OHIO, OKLAHOMA, OREGON, PENNSYLVANIA, RHODE ISLAND, SOUTH CAROLINA, TENNESSEE, TEXAS,UTAH, WASHINGTON, WISCONSIN, WEST VIRGINIA

Identifier	Return Reference	Explanation
FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION		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
FORM 990, PART VII - RELATED ORGANIZATIONS		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
FORM 990, PART XI, LINE 9 OTHER CHANGES IN NET ASSETS EXPLANATION		Capital GAIN on K-1's (1,102,235) Ordinary loss from K-1 1,740,759 Post retirement related charges 5,560,300 Effect of bond refunding (1,402,774) plant write off (7,612,258) Restaurant, merchandise net 765,981 Parking expense 360,197 Net subsidiary activity 10,197 Other change (279,663) _____ Total Part XI line 8 (1,959,496)

Identifier	Return Reference	Explanation
FORM 990, PART VI, LINE 4		The WCS bylaws were amended to (1) eliminate the voting rights of the class of non-Trustee members known as voting members, leaving the Trustees as a class of members with full voting rights, and (2) change provisions related to the board chair term and certain honorary titles

Identifier	Return Reference	Explanation
FORM 990, AMENDMENT TO SCHEDULE F PART I		Form 990 has been amended due to the omission of an activity conducted by the organization that should have been reported on Schedule F, Part I, Line 3, Col (f) (Sub-Saharan Africa program service expenditures of $27,184,696) The total expenditures of $140,122,838 reported on Form 990, Schedule F, Part I, Line 3c, col (f) as originally filed, is correct however, the tax software system, for reasons unknown, failed to display the expenditure amounts in Part I, Line 3, col (f) for Entry 10 - Sub-Saharan Africa Region in the amount of $27,184,696

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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

2012

Open to Public Inspection

Name of the organization
Wildlife Conservation Society Amended 990

Employer identification number
13-1740011

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

(a) Name, address, and EIN (if applicable) 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, NY 10460 24-4470986	conservation	DE			WCS
(2) Tierra de Guanacos LLC 2300 Southern Blvd Bronx, NY 10460	conservation	DE			TIERRAS LL
(3) Tierra de Truchas LLC 2300 Southern Blvd Bronx, NY 10460	conservation	DE			Tierras LL
(4) TIERRAS LLC 2300 Southern Blvd Bronx, NY 10460	CONSERVATION	DE			WCS
(5) Conservation Livelihoods Int'l LLC 2300 Southern Blvd Bronx, NY 10460	LIVLIHOODS	DE			WCS

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to 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 entity? Yes	(g) No
(1) wCs Wildife Conserv Soc Canada 720 SPADINA AVENUE TORONTO M5S 2T9 CA 85-4255882	Conservation	CA			WCS	Yes	
(2) ZoolOGICAL KinGdom Inc 2300 Southern Blvd BronX, NY 10460 13-7220020	Inactive	NY	501(C)(3)	7	WCS	Yes	
(3) Wild Lands Conservation Society 2300 Southern Blvd BRonx, NY 10460 20-1262383	Inactive	DE	501(C)(3)	7	WCS	Yes	
(4) WCS Associacao Conservacao da Vida Rua Jardim Botanico 674 RIPO DE JANIERO 22461 BR	Conservation	BR			WCS	Yes	
(5) WCS Europe ZXL OUTER CIRCLE LONDON NW14RY UK	Conservation	UK			WCS	Yes	
(6) Wildlife Conservation Soc Singapore 1 Raffles Place SINGAPORE 48919 SN	Conservation	SN			WCS	Yes	

Part III **Identification of Related Organizations Taxable as a Partnership** (Complete if the organization answered "Yes" to 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" to 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	(i) Section 512 (b)(13) controlled entity?	
								Yes	No
See Additional Data Table									

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

		Yes	No
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule			
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 or **(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 Dividends from related organization(s)	1f		No
g Sale of assets to related organization(s)	1g		No
h Purchase of assets from related organization(s)	1h		No
i Exchange of assets with related organization(s)	1i		No
j Lease of facilities, equipment, or other assets to related organization(s)	1j		No
k Lease of facilities, equipment, or other assets from related organization(s)	1k	Yes	
l Performance of services or membership or fundraising solicitations for related organization(s)	1l		No
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	Yes	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	Yes	
o Sharing of paid employees with related organization(s)	1o	Yes	
p Reimbursement paid to related organization(s) for expenses	1p	Yes	
q Reimbursement paid by related organization(s) for expenses	1q	Yes	
r Other transfer of cash or property to related organization(s)	1r	Yes	
s Other transfer of cash or property from related organization(s)	1s	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-s)	(c) Amount involved	(d) Method of determining amount involved
(1) WCS Wildlife Conserv Soc Canada	B	495,207	FMV
(2) WCS Associacao Conservacao da Vida	B	600,000	FMV
(3) Wildlife Conservation & Science (MALAYSIA)	B	630,000	FMV
(4) WCS EUROPE	B	123,039	FMV
(5) COMMUNITY MARKETS FOR CONSERVATION	B	28,090	FMV

Part VI **Unrelated Organizations Taxable as a Partnership** (Complete if the organization answered "Yes" to 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 section 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	

Software ID:
Software Version:
EIN: 13-1740011
Name: Wildlife Conservation Society Amended 990

Part VII Supplemental Information

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

Identifier	Return Reference	Explanation
ScHEDULE R-ADDITIONAL INFORMATION	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 TAX EXEMPT, CHARITABLE, CONSERVATION MISSION ALL OF THEM ARE OPERATED ON A NON-PROFIT BASIS IN FUrTHERANCE OF WCS'S 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 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 501(C)(2) THROUGH 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 ORGANIZATION, 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 SCIENCE (MALAYSIA) BHD 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 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 EXHIBIT, ANIMALS AND PLANTS IN ZOOLOGICAL PARKS, GARDENS OR OTHER COLLECTIONS WCS SINGAPORE IS A TAX EXEMPT CHARITY IN SINGAPORE WILDLIFE CONSERVATION SOCIETY-INDIA IS A COMPANY LIMITED BY GUARANTEE UNDER INDIAN LAW FORMED FOR THE PROTECTION AND CONSERVATION OF THE NATURAL ENVIRONMENT, ITS FLAURA AND FAUNA AND IN PARTICULAR THE PRESERVATION OF WILDLIFE AND WILD PLACES, THE CONDUCT AND SUPPORT OF SCIENTIFIC, CONSERVATION AND VETERINARY RESEARCH REGARDING WILDLIFE AND WILD PLACES, THE MANAGEMENT AND CARE OF WILDLIFE AND THE EDUCATION AND INSTRUCTION OF THE PUBLIC REGARDING THE PROTECTION AND CONSERVATION OF THE NATURAL ENVIRONMENT WCS INDIA'S 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 CONSERVATION FLIGHT ASSOCIATION WAS DISSOLVED EFFECTIVE FEBRUARY 18TH 2013 Community Markets for Conservation Limited (COMACO) is a Zambian company limited by guarantee, 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 Effective MAY 7TH, 2013, COMACO was no longer controlled by WCS or its affiliates

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	(i) Section 512(b)(13) controlled entity? Yes	(i) Section 512(b)(13) controlled entity? No
182 Flight Corp 2300 Southern Blvd Bronx, NY 10460 13-4120289	aircraft	DE	wcs	c			100 000 %	Yes	
Wildlife Conserv & Science (MalaysiA) 7 Jalan Ridgeway SarawaK 93450 MY 99-9999999	conservATION	MY	WCS	C	728,444	73,206	83 333 %	Yes	
Tierra de Guanacos LLC Uno LIMITADA 2300 Southern Blvd BRONX, NY 10460	conservATION	CI	Truch & Gu	C			100 000 %	Yes	
Tierra de Guanacos LLC Dos Limitada 2300 Southern Blvd Bronx, NY 10460	conservATION	CI	Truch & GU	C			100 000 %	Yes	
Wildlife Conservation Society - IND 1669 31st Cross 16th Main BANGALORE 560070 IN	conservATION	IN	WCS	C					No
Professional Housing Corporation 2300 Southern Blvd BRONX, NY 10460 13-3546032	Real EstatE	DE	WCS	C	60,200	695,092	100 000 %	Yes	
Community markets for conservation LTD	Conservation	ZA	WCS	C			66 666 %	Yes	
Conservation Flight Association PO Box 4369 dar es salaam 35091 TZ	aircraft	TZ	wcs	c					No