

Form **990**  
Department of the Treasury  
Internal Revenue Service

# Return of Organization Exempt From Income Tax

OMB No 1545-0047

**Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)**

# 2013

**Open to Public Inspection**

Do not enter Social Security numbers on this form as it may be made public. By law, the IRS generally cannot redact the information on the form.  
Information about Form 990 and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990)

## A For the 2013 calendar year, or tax year beginning 07-01-2013, 2013, and ending 06-30-2014

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization Wildlife Conservation Society		<b>D</b> Employer identification number 13-1740011
	Doing Business As		<b>E</b> Telephone number (718) 741-8211
Number and street (or P O box if mail is not delivered to street address) Room/suite 2300 Southern Blvd Suite		<b>G</b> Gross receipts \$ 404,611,228	
City or town, state or province, country, and ZIP or foreign postal code Bronx, NY 10460			
<b>F</b> Name and address of principal officer Dr Cristian Samper PRES CEO 2300 Southern Blvd Bronx, NY 10460		<b>H(a)</b> Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions) <b>H(c)</b> Group exemption number ▶	
<b>I</b> Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) (insert no ) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
<b>J</b> Website: ▶ WWW.WCS.ORG			
<b>K</b> Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		<b>L</b> Year of formation 1895	<b>M</b> State of legal domicile NY

## Part I Summary

Activities & Governance	<b>1</b> 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				
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets				
Revenue	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	41		
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	40		
	<b>5</b> Total number of individuals employed in calendar year 2013 (Part V, line 2a)	<b>5</b>	2,856		
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	648		
	<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	6,444,987		
	<b>b</b> Net unrelated business taxable income from Form 990-T, line 34	<b>7b</b>	1,124,065		
Expenses	<b>8</b> Contributions and grants (Part VIII, line 1h)	Prior Year	124,667,120	Current Year	165,318,984
	<b>9</b> Program service revenue (Part VIII, line 2g)		71,051,484		64,070,132
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)		4,090,271		11,853,416
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		12,193,561		12,437,658
	<b>12</b> Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		212,002,436		253,680,190
	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1–3)		10,783,599		9,865,537
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)		0		0
Net Assets or Fund Balances	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		97,253,287		101,357,645
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)		782,465		1,003,631
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ 9,577,402				
	<b>17</b> Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)		109,542,602		116,891,739
	<b>18</b> Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)		218,361,953		229,118,552
<b>19</b> Revenue less expenses Subtract line 18 from line 12		-6,359,517		24,561,638	
Net Assets or Fund Balances	<b>20</b> Total assets (Part X, line 16)	Beginning of Current Year	839,099,523	End of Year	969,992,598
	<b>21</b> Total liabilities (Part X, line 26)		158,889,784		223,647,281
	<b>22</b> Net assets or fund balances Subtract line 21 from line 20		680,209,739		746,345,317

## 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.

<b>Sign Here</b>	***** Signature of officer	2015-05-11 Date
	ROBERT CALAMO VP & COMPTROLLER Type or print name and title	

<b>Paid Preparer Use Only</b>	Print/Type preparer's name MARY-EVELYN ANTONETTI	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN P00431862
	Firm's name ▶ KPMG			Firm's EIN ▶	
	Firm's address ▶ 345 PARK AVENUE NEW YORK, NY 101540102			Phone no (718) 220-5100	

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 or note to any line in this Part III  Yes  No

**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 \$ 90,149,041 including grants of \$ 9,865,537 ) (Revenue \$ 20,405,276 )

GLOBAL CONSERVATION AND HEALTH PROGRAMS ARE FUNDED primarily BY RESTRICTED GIFTS, GRANTS AND CONTRACTS FROM PRIVATE INDIVIDUALS, FOUNDATIONS, FEDERAL AGENCIES AND OTHER SOURCES ACCOMPLISHMENTS continued on schedule o

**4b** (Code ) (Expenses \$ 74,526,357 including grants of \$ ) (Revenue \$ 23,384,876 )

BRONX ZOO AND NEW YORK AQUARIUM TOTAL ATTENDANCE AT ALL FIVE WCS FACILITIES WAS 3,992,176 AT THE BRONX ZOO ATTENDANCE TOTALLED 1,862,926 AND AT THE NEW YORK AQUARIUM ATTENDANCE TOTALLED 506,044 ACCOMPLISHMENTS CONTINUED SCHEDULE O

**4c** (Code ) (Expenses \$ 23,613,483 including grants of \$ ) (Revenue \$ 12,644,773 )

CITY ZOOS CENTRAL PARK/PROSPECT PARK AND QUEENS ZOOS, CENTRAL PARK ZOO (CPZ) ATTENDANCE 1,016,259, PROSPECT PARK ZOO (PPZ) ATTENDANCE 305,802, QUEENS ZOO ATTENDANCE 301,145 ACCOMPLISHMENTS CONTINUED ON SCHEDULE O

**4d** Other program services (Describe in Schedule O )  
(Expenses \$ 134,921 including grants of \$ ) (Revenue \$ 7,635,207 )

**4e Total program service expenses** 188,423,802

**Part IV Checklist of Required Schedules**

		Yes	No
<b>1</b>	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i> <input checked="" type="checkbox"/>	Yes	
<b>2</b>	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)? <input checked="" type="checkbox"/>	Yes	
<b>3</b>	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i> <input checked="" type="checkbox"/>		No
<b>4</b>	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> <input checked="" type="checkbox"/>	Yes	
<b>5</b>	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? <i>If "Yes," complete Schedule C, Part III</i> <input checked="" type="checkbox"/>		No
<b>6</b>	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? <i>If "Yes," complete Schedule D, Part I</i> <input checked="" type="checkbox"/>		No
<b>7</b>	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> <input checked="" type="checkbox"/>		No
<b>8</b>	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> <input checked="" type="checkbox"/>		No
<b>9</b>	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? <i>If "Yes," complete Schedule D, Part IV</i> <input checked="" type="checkbox"/>		No
<b>10</b>	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> <input checked="" type="checkbox"/>	Yes	
<b>11</b>	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		
<b>a</b>	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i> <input checked="" type="checkbox"/>	Yes	
<b>b</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? <i>If "Yes," complete Schedule D, Part VII</i> <input checked="" type="checkbox"/>	Yes	
<b>c</b>	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? <i>If "Yes," complete Schedule D, Part VIII</i> <input checked="" type="checkbox"/>		No
<b>d</b>	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? <i>If "Yes," complete Schedule D, Part IX</i> <input checked="" type="checkbox"/>	Yes	
<b>e</b>	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> <input checked="" type="checkbox"/>	Yes	
<b>f</b>	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)? <i>If "Yes," complete Schedule D, Part X</i> <input checked="" type="checkbox"/>	Yes	
<b>12a</b>	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i> <input checked="" type="checkbox"/>		No
<b>b</b>	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i> <input checked="" type="checkbox"/>	Yes	
<b>13</b>	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		No
<b>14a</b>	Did the organization maintain an office, employees, or agents outside of the United States?	Yes	
<b>b</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? <i>If "Yes," complete Schedule F, Parts I and IV</i> <input checked="" type="checkbox"/>	Yes	
<b>15</b>	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i> <input checked="" type="checkbox"/>	Yes	
<b>16</b>	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i> <input checked="" type="checkbox"/>	Yes	
<b>17</b>	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? <i>If "Yes," complete Schedule G, Part I (see instructions)</i> <input checked="" type="checkbox"/>	Yes	
<b>18</b>	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> <input checked="" type="checkbox"/>	Yes	
<b>19</b>	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i> <input checked="" type="checkbox"/>		No
<b>20a</b>	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		No
<b>b</b>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

**Part IV Checklist of Required Schedules** *(continued)*

<b>21</b>	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> . . . . .	<b>21</b>	Yes	
<b>22</b>	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> . . . . .	<b>22</b>	Yes	
<b>23</b>	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? <i>If "Yes," complete Schedule J</i> . . . . .	<b>23</b>	Yes	
<b>24a</b>	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i> . . . . .	<b>24a</b>	Yes	
<b>b</b>	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .	<b>24b</b>		No
<b>c</b>	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .	<b>24c</b>		No
<b>d</b>	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .	<b>24d</b>		No
<b>25a</b>	<b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> . . . . .	<b>25a</b>		No
<b>b</b>	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> . . . . .	<b>25b</b>		No
<b>26</b>	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If so, complete Schedule L, Part II</i> . . . . .	<b>26</b>		No
<b>27</b>	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? <i>If "Yes," complete Schedule L, Part III</i> . . . . .	<b>27</b>		No
<b>28</b>	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)			
<b>a</b>	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	<b>28a</b>		No
<b>b</b>	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	<b>28b</b>		No
<b>c</b>	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	<b>28c</b>		No
<b>29</b>	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> . . . . .	<b>29</b>	Yes	
<b>30</b>	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> . . . . .	<b>30</b>		No
<b>31</b>	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> . . . . .	<b>31</b>		No
<b>32</b>	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> . . . . .	<b>32</b>		No
<b>33</b>	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> . . . . .	<b>33</b>	Yes	
<b>34</b>	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> . . . . .	<b>34</b>	Yes	
<b>35a</b>	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	<b>35a</b>	Yes	
<b>b</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)? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .	<b>35b</b>	Yes	
<b>36</b>	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .	<b>36</b>	Yes	
<b>37</b>	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> . . . . .	<b>37</b>		No
<b>38</b>	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O . . . . .	<b>38</b>	Yes	

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

Check if Schedule O contains a response or note to any line in this Part V

		Yes	No
<b>1a</b>	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable. <b>1a</b> 303		
<b>1b</b>	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable. <b>1b</b> 0		
<b>1c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	Yes	
<b>2a</b>	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. <b>2a</b> 2,856		
<b>2b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	Yes	
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year?	Yes	
<b>3b</b>	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.	Yes	
<b>4a</b>	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)? <b>4a</b> Yes	Yes	
<b>b</b>	If "Yes," enter the name of the foreign country: AF, AR, BH, BL, CB, CH, CI, CM, CO, EC. See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		No
<b>5b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		No
<b>5c</b>	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
<b>6a</b>	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?		No
<b>6b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
<b>a</b>	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?	Yes	
<b>7b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided?	Yes	
<b>7c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		No
<b>7d</b>	If "Yes," indicate the number of Forms 8282 filed during the year. <b>7d</b>		
<b>7e</b>	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		No
<b>7f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		No
<b>7g</b>	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
<b>7h</b>	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>		
<b>9a</b>	Did the organization make any taxable distributions under section 4966?		
<b>9b</b>	Did the organization make a distribution to a donor, donor advisor, or related person?		
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter		
<b>10a</b>	Initiation fees and capital contributions included on Part VIII, line 12. <b>10a</b>		
<b>10b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. <b>10b</b>		
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter		
<b>11a</b>	Gross income from members or shareholders. <b>11a</b>		
<b>11b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them). <b>11b</b>		
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041? <b>12a</b>		
<b>12b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year. <b>12b</b>		
<b>13</b>	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
<b>13a</b>	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O. <b>13a</b>		
<b>13b</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. <b>13b</b>		
<b>13c</b>	Enter the amount of reserves on hand. <b>13c</b>		
<b>14a</b>	Did the organization receive any payments for indoor tanning services during the tax year? <b>14a</b>		No
<b>14b</b>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. <b>14b</b>		

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 or note to any line in this Part VI . . . . . [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year (41); 1b Enter the number of voting members included in line 1a, above, who are independent (40); 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? (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? (No); 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? (Yes); 5 Did the organization become aware during the year of a significant diversion of the organization's assets? (No); 6 Did the organization have members or stockholders? (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? (Yes); 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? (No); 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a The governing body? (Yes); 8b Each committee with authority to act on behalf of the governing body? (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 (No).

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

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? (Yes); 10b 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? (Yes); 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? (Yes); 11b 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 (Yes); 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? (Yes); 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done (Yes); 13 Did the organization have a written whistleblower policy? (Yes); 14 Did the organization have a written document retention and destruction policy? (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? 15a The organization's CEO, Executive Director, or top management official (Yes); 15b Other officers or key employees of the organization (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? (No); 16b 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?

Section C. Disclosure

Table with 2 columns: Question, Answer. Rows include: 17 List the States with which a copy of this Form 990 is required to be filed (AL, AK, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, KS, KY, ME, MD, MA, MI, MN, MS, MO, MT, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, TX, UT, WA, WV, WI); 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: [X] Own website, [X] Another's website, [X] 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 10460 (718) 741-8211.





**Part VIII Statement of Revenue**

Check if Schedule O contains a response or note to any line in this Part VIII . . . . .

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512-514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1a</b>	Federated campaigns . . . . . <b>1a</b>					
	<b>b</b>	Membership dues . . . . . <b>1b</b>	3,063,644				
	<b>c</b>	Fundraising events . . . . . <b>1c</b>	1,156,603				
	<b>d</b>	Related organizations . . . . . <b>1d</b>					
	<b>e</b>	Government grants (contributions) <b>1e</b>	79,529,749				
	<b>f</b>	All other contributions, gifts, grants, and similar amounts not included above <b>1f</b>	81,568,988				
	<b>g</b>	Noncash contributions included in lines 1a-1f \$	2,920,092				
	<b>h</b>	<b>Total.</b> Add lines 1a-1f . . . . .	165,318,984				
<b>Program Service Revenue</b>	<b>2a</b>	GATE, EXHIBIT ADMISSIONS	713990	34,471,205	34,471,205		
	<b>b</b>	FEES AND CONTRACTS FROM GOVER	541700	16,432,509	16,432,509		
	<b>c</b>	EDUCATION REVENUES	611710	2,281,465	2,281,465		
	<b>d</b>	COLLECTION DEACCESSIONS	900099	19,171	19,171		
	<b>e</b>	MEMBERSHIP DUES	900099	10,865,782	10,865,782		
	<b>f</b>	All other program service revenue					
	<b>g</b>	<b>Total.</b> Add lines 2a-2f . . . . .		64,070,132			
	<b>Other Revenue</b>	<b>3</b>	Investment income (including dividends, interest, and other similar amounts) . . . . .		2,405,912		2,405,912
<b>4</b>		Income from investment of tax-exempt bond proceeds . . . . .		0			
<b>5</b>		Royalties . . . . .		7,768		7,768	
<b>6a</b>		Gross rents	(i) Real				
			(ii) Personal				
			<b>b</b> Less rental expenses				
			<b>c</b> Rental income or (loss)	0	0		
<b>d</b>		Net rental income or (loss) . . . . .		0			
<b>7a</b>		Gross amount from sales of assets other than inventory	(i) Securities	142,476,626			
			(ii) Other				
			<b>b</b> Less cost or other basis and sales expenses	133,029,122			
			<b>c</b> Gain or (loss)	9,447,504			
<b>d</b>		Net gain or (loss) . . . . .		9,447,504	6,906,305	2,541,199	
<b>8a</b>		Gross income from fundraising events (not including \$ 1,156,603 of contributions reported on line 1c) See Part IV, line 18 . . . . .	<b>a</b>	1,468,119			
			<b>b</b> Less direct expenses . . . . . <b>b</b>	1,053,114			
	<b>c</b> Net income or (loss) from fundraising events . . . . .			415,005		415,005	
<b>9a</b>	Gross income from gaming activities See Part IV, line 19 . . . . .	<b>a</b>					
		<b>b</b> Less direct expenses . . . . . <b>b</b>					
		<b>c</b> Net income or (loss) from gaming activities . . . . .		0			
<b>10a</b>	Gross sales of inventory, less returns and allowances . . . . .	<b>a</b>	24,954,341				
		<b>b</b> Less cost of goods sold . . . . . <b>b</b>	16,848,802				
		<b>c</b> Net income or (loss) from sales of inventory . . . . .		8,105,539	-207,614	8,313,153	
<b>11a</b>	Miscellaneous Revenue	Business Code					
		MISCELLANEOUS REVENUES	611710	3,232,142		3,232,142	
		<b>b</b> SPONSORSHIPS	900099	930,908		930,908	
		<b>c</b> BROOKSIDE CPG	900099	2,521		2,521	
		<b>d</b> All other revenue . . . . .		-256,225		-256,225	
		<b>e</b> <b>Total.</b> Add lines 11a-11d . . . . .		3,909,346			
<b>12</b>	<b>Total revenue.</b> See Instructions . . . . .		253,680,190	64,070,132	6,444,987	17,846,087	

**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 or note to any line 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
<b>1</b>	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	2,193,769	2,193,769		
<b>2</b>	Grants and other assistance to individuals in the United States. See Part IV, line 22	168,475	168,475		
<b>3</b>	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	7,503,293	7,503,293		
<b>4</b>	Benefits paid to or for members	0			
<b>5</b>	Compensation of current officers, directors, trustees, and key employees	4,903,587	1,516,129	2,956,290	431,168
<b>6</b>	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
<b>7</b>	Other salaries and wages	82,362,085	67,514,165	10,277,521	4,570,399
<b>8</b>	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	6,935,380	4,995,171	1,087,117	853,092
<b>9</b>	Other employee benefits	2,650,585	1,994,878	605,332	50,375
<b>10</b>	Payroll taxes	4,506,008	3,438,563	735,186	332,259
<b>11</b>	Fees for services (non-employees)				
<b>a</b>	Management	0			
<b>b</b>	Legal	2,317,924	1,702,066	615,858	
<b>c</b>	Accounting	427,192	87,192	340,000	
<b>d</b>	Lobbying	20,000		20,000	
<b>e</b>	Professional fundraising services. See Part IV, line 17	1,003,631			1,003,631
<b>f</b>	Investment management fees	3,448,988		3,448,988	
<b>g</b>	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	48,631,339	45,489,987	2,928,247	213,105
<b>12</b>	Advertising and promotion	2,639,490	1,181,024	1,424,397	34,069
<b>13</b>	Office expenses	3,906,334	2,735,413	290,905	880,016
<b>14</b>	Information technology	1,557,365	990,336	467,485	99,544
<b>15</b>	Royalties	0			
<b>16</b>	Occupancy	8,553,308	8,460,199	93,109	
<b>17</b>	Travel	11,048,050	10,399,894	486,763	161,393
<b>18</b>	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
<b>19</b>	Conferences, conventions, and meetings	1,606,320	1,557,339	29,993	18,988
<b>20</b>	Interest	2,641,653		2,641,653	
<b>21</b>	Payments to affiliates	0			
<b>22</b>	Depreciation, depletion, and amortization	16,003,886	14,051,036	1,894,224	58,626
<b>23</b>	Insurance	3,563,093	3,434,115	128,978	
<b>24</b>	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)				
<b>a</b>	FOOD AND FORAGE	2,163,801	2,163,801		
<b>b</b>	REPAIRS AND MAINTENANCE	4,022,926	3,951,350	71,576	
<b>c</b>	COLLECTION ACCESSIONS	345,047	345,047		
<b>d</b>	DIRECT MAIL & PRINTING	839,086			839,086
<b>e</b>	All other expenses	3,155,937	2,550,560	573,726	31,651
<b>25</b>	<b>Total functional expenses.</b> Add lines 1 through 24e	229,118,552	188,423,802	31,117,348	9,577,402
<b>26</b>	<b>Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

**Part X Balance Sheet**

Check if Schedule O contains a response or note to any line in this Part X

		(A)		(B)
		Beginning of year		End of year
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	25,087,991	<b>1</b>	41,349,060
	<b>2</b> Savings and temporary cash investments . . . . .	30,358,831	<b>2</b>	28,129,507
	<b>3</b> Pledges and grants receivable, net . . . . .	98,483,984	<b>3</b>	112,490,805
	<b>4</b> Accounts receivable, net . . . . .	5,612,289	<b>4</b>	3,617,072
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L . . . . .	0	<b>5</b>	0
	<b>6</b> 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	<b>6</b>	0
	<b>7</b> Notes and loans receivable, net . . . . .	0	<b>7</b>	0
	<b>8</b> Inventories for sale or use . . . . .	2,166,037	<b>8</b>	2,437,766
	<b>9</b> Prepaid expenses and deferred charges . . . . .	4,311,173	<b>9</b>	6,117,154
	<b>10a</b> Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	<b>10a</b> 476,930,081		
	<b>b</b> Less accumulated depreciation . . . . .	<b>10b</b> 229,266,678	228,976,041	<b>10c</b> 247,663,403
	<b>11</b> Investments—publicly traded securities . . . . .	30,446,039	<b>11</b>	34,715,505
	<b>12</b> Investments—other securities See Part IV, line 11 . . . . .	390,190,202	<b>12</b>	437,925,523
	<b>13</b> Investments—program-related See Part IV, line 11 . . . . .	0	<b>13</b>	0
	<b>14</b> Intangible assets . . . . .	0	<b>14</b>	0
	<b>15</b> Other assets See Part IV, line 11 . . . . .	23,466,936	<b>15</b>	55,546,803
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .	839,099,523	<b>16</b>	969,992,598	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	32,467,373	<b>17</b>	37,143,334
	<b>18</b> Grants payable . . . . .	0	<b>18</b>	0
	<b>19</b> Deferred revenue . . . . .	0	<b>19</b>	0
	<b>20</b> Tax-exempt bond liabilities . . . . .	92,446,641	<b>20</b>	151,708,623
	<b>21</b> Escrow or custodial account liability Complete Part IV of Schedule D . . . . .	0	<b>21</b>	0
	<b>22</b> 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	<b>22</b>	0
	<b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .	0	<b>23</b>	0
	<b>24</b> Unsecured notes and loans payable to unrelated third parties . . . . .	0	<b>24</b>	0
	<b>25</b> 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 . . . . .	33,975,770	<b>25</b>	34,795,324
	<b>26 Total liabilities.</b> Add lines 17 through 25 . . . . .	158,889,784	<b>26</b>	223,647,281
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets . . . . .	281,492,738	<b>27</b>	309,945,407
	<b>28</b> Temporarily restricted net assets . . . . .	170,758,687	<b>28</b>	188,115,639
	<b>29</b> Permanently restricted net assets . . . . .	227,958,314	<b>29</b>	248,284,271
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds . . . . .		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building or equipment fund . . . . .		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds . . . . .		<b>32</b>	
<b>33</b> Total net assets or fund balances . . . . .	680,209,739	<b>33</b>	746,345,317	
<b>34</b> Total liabilities and net assets/fund balances . . . . .	839,099,523	<b>34</b>	969,992,598	

**Part XI Reconciliation of Net Assets**

Check if Schedule O contains a response or note to any line in this Part XI

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	253,680,190
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	229,118,552
<b>3</b>	Revenue less expenses Subtract line 2 from line 1	<b>3</b>	24,561,638
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	680,209,739
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	49,082,320
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>9</b>	-7,508,380
<b>10</b>	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	<b>10</b>	746,345,317

**Part XII Financial Statements and Reporting**

Check if Schedule O contains a response or note to any line in this Part XII

		Yes	No
<b>1</b>	Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
<b>2a</b>	Were the organization's financial statements compiled or reviewed by an independent accountant? 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 <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		No
<b>2b</b>	Were the organization's financial statements audited by an independent accountant? 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 <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	Yes	
<b>2c</b>	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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
<b>3a</b>	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	Yes	
<b>3b</b>	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	Yes	

**Additional Data**

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

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

(A) Name and Title	(B) Average hours per week (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	5 0	X								
wellington denahan trustee from 2/25/14	1 0	X								
ANTONIA M GRUMBACH Vice Chair & Trustee	5 0	X								
BRIAN J HEIDTKE Treasurer	5 0	X								
ANDREW H TISCH SECRETARY	5 0	X								
HON Bill De Blasio Ex Officio Trustee fr 1/1/14	5	X								
Scott Stringer Ex Officio Trustee fr 1/1/14	5	X								
melissa mark-viverito Ex Officio Trustee FR 1/1/14	5	X								
MITCHELL SILVER Ex Officio Trustee fr 1/1/14	5	X								
tom finkelpearl Ex Officio Trustee fr 1/1/14	5	X								
Ruben Diaz Jr Ex Officio Trustee	5	X								
ERIC ADAMS Ex Officio Trustee fr 1/1/14	5	X								
THOMAS EDELMAN TRUSTEE FROM 6/17/14	1 0	X								
Frederick W Beinecke Trustee	1 0	X								
eleanor briggs Trustee	1 0	X								
david b schiff Trustee from 6/17/14	1 0	X								
C DIANE CHRISTENSEN Trustee	2 0	X								
JONATHAN L COHEN Trustee	2 0	X								
KATHERINE L DOLAN Trustee	2 0	X								
CHRISTOPHER J ELLIMAN Trustee	1 0	X								
THOMAS DAN FRIEDKIN Trustee	1 0	X								
BRADLEY L GOLDBERG Trustee	1 0	X								
PAUL A GOULD Trustee	2 0	X								
JONATHAN D GREEN Trustee	1 0	X								
JUDITH H HAMILTON Trustee	2 0	X								





**SCHEDULE A**  
(Form 990 or 990EZ)

**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.**  
▶ **Information about Schedule A (Form 990 or 990-EZ) and its instructions is at**  
**[www.irs.gov/form990](http://www.irs.gov/form990).**

**2013**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

**Name of the organization**  
Wildlife Conservation Society

**Employer identification number**  
13-1740011

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

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

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2  A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E )
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state \_\_\_\_\_
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II )
- 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II )
- 8  A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II )
- 9  An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III )
- 10  An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**
- 11  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h  
  - a  Type I b  Type II c  Type III - Functionally integrated d  Type III - 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?  
**(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?

	Yes	No
<b>11g(i)</b>		
<b>11g(ii)</b>		
<b>11g(iii)</b>		

**(ii)** A family member of a person described in (i) above?  
**(iii)** A 35% controlled entity of a person described in (i) or (ii) above?  
**h** Provide the following information about the supported organization(s)

(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	
<b>Total</b>									

**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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	131,117,658	127,644,476	159,029,948	124,667,120	165,318,984	707,778,186
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge						0
<b>4 Total.</b> Add lines 1 through 3	131,117,658	127,644,476	159,029,948	124,667,120	165,318,984	707,778,186
<b>5</b> 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)						28,545,058
<b>6 Public support.</b> Subtract line 5 from line 4						679,233,128

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
<b>7</b> Amounts from line 4	131,117,658	127,644,476	159,029,948	124,667,120	165,318,984	707,778,186
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	16,723,813	21,164,031	8,963,773	1,949,560	2,413,680	51,214,857
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on						0
<b>10</b> Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	4,426,776	4,094,240	5,329,804	7,898,510	5,631,169	27,380,499
<b>11 Total support</b> (Add lines 7 through 10)						786,373,542
<b>12</b> Gross receipts from related activities, etc. (see instructions)					<b>12</b>	395,184,886

**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**

<b>14</b> Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	<b>14</b>	86.375%
<b>15</b> Public support percentage for 2012 Schedule A, Part II, line 14	<b>15</b>	85.366%

**16a 33 1/3% support test—2013.** 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—2012.** 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—2013.** 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—2012.** 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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
<b>2</b> 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						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total.</b> Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</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						
<b>c</b> Add lines 7a and 7b						
<b>8 Public support</b> (Subtract line 7c from line 6)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
<b>9</b> Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						
<b>14 First five years.</b> 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 <b>stop here</b> <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	<b>15</b>	
<b>16</b> Public support percentage from 2012 Schedule A, Part III, line 15	<b>16</b>	

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for <b>2013</b> (line 10c, column (f) divided by line 13, column (f))	<b>17</b>	
<b>18</b> Investment income percentage from <b>2012</b> Schedule A, Part III, line 17	<b>18</b>	

- 19a 33 1/3% support tests—2013.** 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—2012.** 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.** 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**

Return Reference

Explanation

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No 1545-0047

2013

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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. Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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 Wildlife Conservation Society

Employer identification number

13-1740011

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

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

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

- 1 Enter the amount of any excise tax incurred by the organization under section 4955
2 Enter the amount of any excise tax incurred by organization managers under section 4955
3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year?
4a Was a correction made?
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?
5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments

Table with 5 columns: (a) Name, (b) Address, (c) EIN, (d) Amount paid from filing organization's funds, (e) Amount of political contributions received and promptly and directly delivered to a separate political organization.

**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

<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
<b>1a</b>	Total lobbying expenditures to influence public opinion (grass roots lobbying)	67,603													
<b>b</b>	Total lobbying expenditures to influence a legislative body (direct lobbying)	202,810													
<b>c</b>	Total lobbying expenditures (add lines 1a and 1b)	270,413													
<b>d</b>	Other exempt purpose expenditures	225,399,152													
<b>e</b>	Total exempt purpose expenditures (add lines 1c and 1d)	225,669,565													
<b>f</b>	Lobbying nontaxable amount. Enter the amount from the following table in both columns	1,000,000													
<table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">If the amount on line 1e, column (a) or (b) is:</th> <th style="text-align: left;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
<b>g</b>	Grassroots nontaxable amount (enter 25% of line 1f)	250,000													
<b>h</b>	Subtract line 1g from line 1a. If zero or less, enter -0-														
<b>i</b>	Subtract line 1f from line 1c. If zero or less, enter -0-														
<b>j</b>	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?		<input type="checkbox"/> Yes <input type="checkbox"/> 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) 2010	(b) 2011	(c) 2012	(d) 2013	(e) Total
<b>2a</b> Lobbying nontaxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000
<b>c</b> Total lobbying expenditures	680,978	470,395	224,469	270,413	1,646,255
<b>d</b> Grassroots nontaxable amount	250,000	250,000	250,000	250,000	1,000,000
<b>e</b> Grassroots ceiling amount (150% of line 2d, column(e))					1,500,000
<b>f</b> Grassroots lobbying expenditures	170,244	117,599	56,117	67,603	411,563

**Part III-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)		(b)
	Yes	No	Amount
<b>1</b> 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			
<b>a</b> Volunteers?			
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
<b>c</b> Media advertisements?			
<b>d</b> Mailings to members, legislators, or the public?			
<b>e</b> Publications, or published or broadcast statements?			
<b>f</b> Grants to other organizations for lobbying purposes?			
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body?			
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
<b>i</b> Other activities?			
<b>j</b> Total Add lines 1c through 1i			
<b>2a</b> Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912			
<b>c</b> If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
<b>d</b> 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
<b>1</b> Were substantially all (90% or more) dues received nondeductible by members?	<b>1</b>	
<b>2</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less?	<b>2</b>	
<b>3</b> Did the organization agree to carry over lobbying and political expenditures from the prior year?	<b>3</b>	

**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."**

<b>1</b> Dues, assessments and similar amounts from members	<b>1</b>	
<b>2</b> Section 162(e) nondeductible lobbying and political expenditures <b>(do not include amounts of political expenses for which the section 527(f) tax was paid).</b>		
<b>a</b> Current year	<b>2a</b>	
<b>b</b> Carryover from last year	<b>2b</b>	
<b>c</b> Total	<b>2c</b>	
<b>3</b> Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	<b>3</b>	
<b>4</b> 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?	<b>4</b>	
<b>5</b> Taxable amount of lobbying and political expenditures (see instructions)	<b>5</b>	

**Part IV Supplemental Information**

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

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



SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No 1545-0047

2013

Open to Public Inspection

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. Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Department of the Treasury Internal Revenue Service

Name of the organization Wildlife Conservation Society

Employer identification number

13-1740011

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

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include Total number at end of year, Aggregate contributions to (during year), Aggregate grants from (during year), Aggregate value at end of year, and questions about donor advised funds and grant purposes.

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

Form for Part II Conservation Easements. Includes questions about purpose(s) of easements, total acreage, monitoring expenses, and reporting requirements. Includes a table for 'Held at the End of the Year' with rows 2a, 2b, 2c, 2d.

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.

Form for Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Includes questions about reporting requirements for art and historical treasures, with revenue and asset amounts.

**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
<b>1c</b> Beginning balance	
<b>1d</b> Additions during the year	
<b>1e</b> Distributions during the year	
<b>1f</b> Ending balance	

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

**b** If "Yes," explain the arrangement in Part 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	(c) Two years back	(d) Three years back	(e) Four years back
<b>1a</b> Beginning of year balance . . . . .	415,590,603	376,903,294	402,183,408	371,026,892	341,646,291
<b>b</b> Contributions . . . . .	20,325,957	20,100,000	615,919	2,328,249	4,221,831
<b>c</b> Net investment earnings, gains, and losses	50,795,787	36,393,449	-7,246,243	47,811,500	44,076,201
<b>d</b> Grants or scholarships . . . . .					
<b>e</b> Other expenditures for facilities and programs . . . . .	18,967,509	17,806,140	18,649,790	18,983,233	18,917,431
<b>f</b> Administrative expenses . . . . .					
<b>g</b> End of year balance . . . . .	467,744,838	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  35.754 %
  - b** Permanent endowment  52.440 %
  - c** Temporarily restricted endowment  11.807 %
- 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
<b>(i)</b> unrelated organizations . . . . .	<b>3a(i)</b>	No
<b>(ii)</b> related organizations . . . . .	<b>3a(ii)</b>	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.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. 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
<b>1a</b> Land . . . . .		651,268		651,268
<b>b</b> Buildings . . . . .				
<b>c</b> Leasehold improvements . . . . .		387,813,483	209,737,916	178,075,567
<b>d</b> Equipment . . . . .		26,304,713	19,528,761	6,775,952
<b>e</b> Other . . . . .		62,160,616		62,160,616
<b>Total.</b> Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				247,663,403

**Part VII Investments—Other Securities.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 11b. 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	260,513,416	F
(B) EQUITY/EQUITY FUNDS	95,335,125	F
(C) ALTERNATIVE INVESTMENTS	43,648,758	F
(D) NATURAL RESOURCES	9,193,492	F
(E) SHORT TERM INVESTMENTS	29,234,732	F
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 12 )	437,925,523	

**Part VIII Investments—Program Related.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 13 )		

**Part IX Other Assets.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 11d. See Form 990, Part X, line 15

(a) Description	(b) Book value
(1) AMOUNTS HELD IN TRUST BY OTHER	2,109,321
(2) FUNDS HELD BY BOND TRUSTEES	53,437,481
<b>Total.</b> (Column (b) must equal Form 990, Part X, col.(B) line 15.)	55,546,802

**Part X Other Liabilities.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1 (a) Description of liability	(b) Book value
Federal income taxes	0
POST RETIREMENT BENEFIT OBLIGATION	31,160,698
ANNUITY LIABILITY	3,634,626
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 25 )	34,795,324

**2.** Liability for uncertain tax positions 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** Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

<b>1</b>	Total revenue, gains, and other support per audited financial statements . . . . .	<b>1</b>	313,466,493
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
<b>a</b>	Net unrealized gains on investments . . . . .	<b>2a</b>	49,082,320
<b>b</b>	Donated services and use of facilities . . . . .	<b>2b</b>	
<b>c</b>	Recoveries of prior year grants . . . . .	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII ) . . . . .	<b>2d</b>	20,805,572
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>	69,887,892
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	243,578,601
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line <b>1</b>		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	3,448,988
<b>b</b>	Other (Describe in Part XIII ) . . . . .	<b>4b</b>	6,652,601
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	10,101,589
<b>5</b>	Total revenue Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12 ) . . . . .	<b>5</b>	253,680,190

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

<b>1</b>	Total expenses and losses per audited financial statements . . . . .	<b>1</b>	247,781,782
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25		
<b>a</b>	Donated services and use of facilities . . . . .	<b>2a</b>	
<b>b</b>	Prior year adjustments . . . . .	<b>2b</b>	
<b>c</b>	Other losses . . . . .	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII ) . . . . .	<b>2d</b>	22,434,604
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>	22,434,604
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	225,347,178
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line <b>1</b> :		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	3,448,988
<b>b</b>	Other (Describe in Part XIII ) . . . . .	<b>4b</b>	322,386
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	3,771,374
<b>5</b>	Total expenses Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18 ) . . . . .	<b>5</b>	229,118,552

**Part XIII Supplemental Information**

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

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 ( 1,101,002) RESTAURANT, MERCHANDISE 16,848,802 FOREIGN SUBSIDIARIES INCOME 4,994,171 US SUBSIDIARIES INCOME 63,600 ROUNDING 1 ----- TOTAL 20,805,572 SCHEDULE D, PART XI, LINE 4B CAPITAL GAIN FROM K-1 6,906,305 ORDINARY LOSS FROM K-1 (253,904) ----- TOTAL 6,652,601
SCHEDULE D PART XII LINE 2D	RESTAURANT, MERCHANDISE EXP 16,915,743 FOREIGN SUBSIDIARIES EXP 5,421,568 US SUBSIDIARIES EXP 97,293 ----- 22,434,604 SCHEDULE D, PART XII, LINE 4B parking expense 322,386



**SCHEDULE F  
(Form 990)**

**Statement of Activities Outside the United States**

OMB No 1545-0047

**2013**

**Open to Public  
Inspection**

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

▶ Attach to Form 990. ▶ See separate instructions.

▶ Information about Schedule F (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Department of the Treasury  
Internal Revenue Service

Name of the organization  
Wildlife Conservation Society

**Employer identification number**

13-1740011

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

- 1 For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other 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 its grants and other assistance outside the United States.
- 3** Activities 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
( 1 ) See Add'l Data					
( 2 )					
( 3 )					
( 4 )					
( 5 )					
<b>3a</b> Sub-total	118	1,590			160,800,509
<b>b</b> Total from continuation sheets to Part I					
<b>c Totals</b> (add lines 3a and 3b)	118	1,590			160,800,509

**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.

<b>1</b>	<b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
(1)	See Add'l Data								
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

**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 . . . . ▶ \_\_\_\_\_

**3** Enter total number of other organizations or entities . . . . . ▶ \_\_\_\_\_

**Part III Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 16.  
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)
(1) Conservation	Central America and the Caribbean	2	815	Wire/Check			
(2) Scholarships	Central America and the Caribbean	1	1,250	Wire/Check			
(3) Conservation	East Asia and the Pacific	2	2,035	Wire/Check			
(4) Scholarships	East Asia and the Pacific	12	19,911	Wire/Check			
(5) Scholarships	Europe (Including Iceland and Greenland)	23	8,260	Wire/Check			
(6) Conservation	Middle East and North Africa	1	1,250	Wire/Check			
(7) Conservation	North America	1	13,954	Wire/Check			
(8) Scholarships	North America	1	3,000	Wire/Check			
(9) Scholarships	Russia and the Newly Independent States	2	4,250	Wire/Check			
(10) Conservation	South America	3	47,821	Wire/Check			
(11) Scholarships	South America	10	111,205	Wire/Check			
(12) Conservation	South Asia	3	44,537	Wire/Check			
(13) Scholarships	South Asia	5	12,850	Wire/Check			
(14) Scholarships	Sub-Saharan Africa	4	23,150	Wire/Check			
(15)							
(16)							
(17)							
(18)							

**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 organization may 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, Information 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**

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).

**990 Schedule F, Supplemental Information**

Return Reference	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

### 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	75	Program Services	CONSERVATION PROGRAM	3,814,205
South America			Program Services	GRANTS & SCHOLARSHIPS	1,717,220
Sub-Saharan Africa			Program Services	GRANTS & SCHOLARSHIPS	2,496,693

**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 & SCHOLARSHIPS	383,948
Europe (Including Iceland and Greenland)	2	4	Program Services	Conservation program	62,093
East Asia and the Pacific	35	488	Program Services	CONSERVATION PROGRAM	15,323,496

**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	18	Program Services	CONSERVATION PROGRAM	1,000,253
South America	19	115	Program Services	CONSERVATION PROGRAM	8,569,085
South Asia	6	126	Program Services	CONSERVATION PROGRAM	2,565,682

**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	49	764	Program Services	CONSERVATION PROGRAM	30,671,459
Central America and the Caribbean			Investments		69,426,000
Central America and the Caribbean			Program Services	GRANTS & SCHOLARSHIPS	445,158

**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
East Asia and the Pacific			Program Services	GRANTS & SCHOLARSHIPS	1,098,671
Europe (Including Iceland and Greenland)			Program Services	GRANTS & SCHOLARSHIPS	373,461
North America			Program Services	CONSERVATION PROGRAM	21,865,144

**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			Program Services	GRANTS & SCHOLARSHIPS	10,005
South Asia			Program Services	GRANTS & SCHOLARSHIPS	977,936

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

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) 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	97,458	Wire/Check			
		Central America and the Caribbean	Conservation	70,563	Wire/Check			
		Central America and the Caribbean	Conservation	138,844	Wire/Check			
		Central America and the Caribbean	Conservation	7,000	Wire/Check			

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

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Central America and the Caribbean	Conservation	44,783	Wire/Check			
		Central America and the Caribbean	Conservation	49,783	Wire/Check			
		Central America and the Caribbean	Conservation	34,662	Wire/Check			
		East Asia and the Pacific	Conservation	44,118	Wire/Check			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	Conservation	66,666	Wire/Check			
		East Asia and the Pacific	Conservation	41,250	Wire/Check			
		East Asia and the Pacific	Conservation	320,040	Wire/Check			
		East Asia and the Pacific	Conservation	41,883	Wire/Check			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	Conservation	20,138	Wire/Check			
		East Asia and the Pacific	Conservation	97,322	Wire/Check			
		East Asia and the Pacific	Conservation	11,436	Wire/Check			
		East Asia and the Pacific	Conservation	142,217	Wire/Check			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	Conservation	21,000	Wire/Check			
		East Asia and the Pacific	Conservation	15,509	Wire/Check			
		East Asia and the Pacific	Conservation	18,226	Wire/Check			
		East Asia and the Pacific	Conservation	6,617	Wire/Check			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	Conservation	12,540	Wire/Check			
		East Asia and the Pacific	conservation	35,000	Wire/Check			
		East Asia and the Pacific	conservation	122,004	Wire/Check			
		East Asia and the Pacific	conservation	40,457	Wire/Check			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	Conservation	20,302	Wire/Check			
		North America	Conservation	366,994	Wire/Check			
		South America	Conservation	63,199	Wire/Check			
		South America	conservation	7,785	Wire/Check			

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

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South America	CONSERVATION	55,147	Wire/Check			
		South America	CONSERVATION	44,581	Wire/Check			
		South America	CONSERVATION	23,000	Wire/Check			
		South America	CONSERVATION	138,333	Wire/Check			

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

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South America	CONSERVATION	390,000	Wire/Check			
		South America	CONSERVATION	20,000	Wire/Check			
		South America	CONSERVATION	20,000	Wire/Check			
		South America	CONSERVATION	24,342	Wire/Check			

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

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South America	CONSERVATION	7,397	Wire/Check			
		South America	CONSERVATION	9,200	Wire/Check			
		South America	CONSERVATION	75,935	Wire/Check			
		South America	CONSERVATION	7,977	Wire/Check			

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

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South America	CONSERVATION	631,298	Wire/Check			
		South America	conservation	40,000	Wire/Check			
		South Asia	CONSERVATION	622,424	Wire/Check			
		South Asia	CONSERVATION	11,844	Wire/Check			

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

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South Asia	CONSERVATION	11,844	Wire/Check			
		South Asia	CONSERVATION	45,000	Wire/Check			
		South Asia	Conservation	10,000	Wire/Check			
		South Asia	CONSERVATION	35,437	Wire/Check			

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

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South Asia	CONSERVATION	184,000	Wire/Check			
		Sub-Saharan Africa	CONSERVATION	11,177	Wire/Check			
		Sub-Saharan Africa	CONSERVATION	8,041	Wire/Check			
		Sub-Saharan Africa	CONSERVATION	5,311	Wire/Check			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	conservation	9,551	Wire/Check			
		Sub-Saharan Africa	conservation	8,204	Wire/Check			
		Sub-Saharan Africa	conservation	12,545	Wire/Check			
		Sub-Saharan Africa	conservation	23,035	Wire/Check			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	conservation	5,585	Wire/Check			
		Sub-Saharan Africa	conservation	23,594	Wire/Check			
		Sub-Saharan Africa	conservation	44,470	Wire/Check			
		Sub-Saharan Africa	conservation	5,670	Wire/Check			

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

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	conservation	64,000	Wire/Check			
		Sub-Saharan Africa	conservation	562,511	Wire/Check			
		Sub-Saharan Africa	conservation	438,589	Wire/Check			
		Sub-Saharan Africa	conservation	32,490	Wire/Check			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	conservation	23,760	Wire/Check			
		Sub-Saharan Africa	conservation	40,000	Wire/Check			
		Sub-Saharan Africa	conservation	9,742	Wire/Check			
		Sub-Saharan Africa	conservation	19,703	Wire/Check			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	conservation	187,752	Wire/Check			
		Sub-Saharan Africa	conservation	11,635	Wire/Check			
		Sub-Saharan Africa	conservation	50,000	Wire/Check			
		Sub-Saharan Africa	conservation	575,758	Wire/Check			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	conservation	95,160	Wire/Check			
		Sub-Saharan Africa	conservation	50,000	Wire/Check			
		Sub-Saharan Africa	conservation	12,134	Wire/Check			
		Sub-Saharan Africa	conservation	10,675	Wire/Check			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	conservation	6,814	Wire/Check			
		Sub-Saharan Africa	conservation	7,845	Wire/Check			
		Sub-Saharan Africa	conservation	45,000	Wire/Check			
		Sub-Saharan Africa	conservation	11,201	Wire/Check			

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

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	conservation	15,000	Wire/Check			
		Sub-Saharan Africa	conservation	15,396	Wire/Check			
		Sub-Saharan Africa	conservation	17,300	Wire/Check			
		Russia and the Newly Independent States	conservation	5,755	Wire/Check			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	conservation	348,201	Wire/Check			
		Europe (Including Iceland and Greenland)	conservation	17,000	Wire/Check			

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No 1545-0047

2013

Open to Public Inspection

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

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

Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Department of the Treasury Internal Revenue Service

Name of the organization Wildlife Conservation Society

Employer identification number 13-1740011

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

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... Yes No

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements...

Table with 6 columns: (i) Name and address of individual or entity (fundraiser), (ii) Activity, (iii) Did fundraiser have custody or control of contributions?, (iv) Gross receipts from activity, (v) Amount paid to (or retained by) fundraiser listed in col (i), (vi) Amount paid to (or retained by) organization.

3 List all states in which the organization is registered or licensed to solicit contributions 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	(b) Event #2	(c) Other events	(d) Total events
		<u>GALA</u> (event type)	<u>RUN FOR THR WIL</u> (event type)	<u>2</u> (total number)	(add col (a) through col (c))
<b>Revenue</b>	<b>1</b> Gross receipts . . . . .	964,957	753,445	906,320	2,624,722
	<b>2</b> Less Contributions . . . . .	192,005	447,212	517,386	1,156,603
	<b>3</b> Gross income (line 1 minus line 2) . . . . .	772,952	306,233	388,934	1,468,119
<b>Direct Expenses</b>	<b>4</b> Cash prizes . . . . .				
	<b>5</b> Noncash prizes . . . . .				
	<b>6</b> Rent/facility costs . . . . .	57,318	117,939	80,261	255,518
	<b>7</b> Food and beverages . . . . .	161,946		58,574	220,520
	<b>8</b> Entertainment . . . . .				
	<b>9</b> Other direct expenses . . . . .	116,104	203,245	257,727	577,076
	<b>10</b> Direct expense summary Add lines 4 through 9 in column (d) . . . . . ▶				
<b>11</b> Net income summary Subtract line 10 from line 3, column (d) . . . . . ▶					415,005

**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))
		<b>1</b> Gross revenue . . . . .			
<b>Direct Expenses</b>	<b>2</b> Cash prizes . . . . .				
	<b>3</b> Non-cash prizes . . . . .				
	<b>4</b> Rent/facility costs . . . . .				
	<b>5</b> Other direct expenses . . . . .				
	<b>6</b> Volunteer labor . . . . .	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
<b>7</b> Direct expense summary Add lines 2 through 5 in column (d) . . . . . ▶					
<b>8</b> Net gaming income summary Subtract line 7 from line 1, 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

<b>a</b> The organization's facility	<b>13a</b>	%
<b>b</b> An outside facility	<b>13b</b>	%

**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.** 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).

Return Reference	Explanation
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 M & R STRATEGIC SERVICES FUNDS WERE SENT DIRECTLY TO WCS - STRATEGIC SOLICITATION PENTERA INC FUNDS WERE SENT DIRECTLY TO WCS - DEVELOPED PLANNED GIVING INITIATIVES BLUE EARTH CONSULTANTS LLS, FUNDS WERE SENT DIRECTLY TO WCS - STRATEGIC FUNDRAISING

Schedule I (Form 990)

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

OMB No 1545-0047

2013

Open to Public Inspection

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

Attach to Form 990

Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Department of the Treasury Internal Revenue Service

Name of the organization

Wildlife Conservation Society

Employer identification number

13-1740011

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?
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.

Table with 8 columns: (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. Row 1 contains 'See Additional Data Table'.

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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.

<b>(a)</b> Type of grant or assistance	<b>(b)</b> Number of recipients	<b>(c)</b> Amount of cash grant	<b>(d)</b> Amount of non-cash assistance	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	<b>(f)</b> Description of non-cash assistance
(1) Conservation	1	8,650			
(2) Conservation Biology and academic exchanges	1	24,856			
(3) Scholarships	20	134,969			

**Part IV Supplemental Information.** Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

<b>Return Reference</b>	<b>Explanation</b>
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 DIVISION'S GRANTS DEPARTMENT OF WILDLIFE CONSERVATION SOCIETY REPORTS ARE REVIEWED AND CHECKED OVER FOR ACCURACY AND BUDGETARY COMPLIANCE BEFORE REIMBURSEMENTS ARE ISSUED IN THE CASES WHERE THE ORGANIZATION HAS BEEN ADVANCED FUNDS FOR THE GRANT, EXPENSES REPORTS ARE REQUIRED ON A QUARTERLY BASIS AND ARE REVIEWED BEFORE FURTHER ADVANCES CAN BE ISSUED

**Additional Data**

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

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
American Rivers 1101 14th Street NW NO 1400 Washington, DC 20005	23-7305963	501(C)3	192,464				Conservation

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
California Invasive Plant Council 1442 Walnut Street Berkeley, CA 94709	68-0289333	501(C)3	127,662				Conservation

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Cal Poly Corporation Corporation Admin Building 15 San Luis Obispo, CA 93407	95-1648180	501(C)3	57,923				Conservation

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Children's Hospital Corporation 300 Longwood Avenue Boston, MA 02115	04-2774441	501(C)3	114,461				Conservation

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Code Red 242 Redwood Highway Frontage Road Mill Valley, CA 94941	46-0888828	501(C)3	17,014				Conservation

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Cornell University 341 Pine Tree Road Ithaca, NY 14850	15-0532082	501(C)3	29,540				Conservation

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Grand Canyon Trust 2601 N Fort Valley RD Flagstaff, AZ 86001	86-0512633	501(C)3	43,200				Conservation

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Hawaiian Silversword Foundation 721 N Forgeus Ave Tucson, AZ 85716	86-0879183	501(C)3	50,000				Conservation

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
International Society for Infections Diseases 9 Babcock Street Unit 3 Brookline, MA 02446	22-2473000	501(C)3	46,800				Conservation

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
L-A-D Foundation 705 Olive St No 724 St Louis, MO 63101	43-6036974	501(C)3	77,708				Conservation

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Nature Conservancy 4245 North Fairfax Drive Arlington, VA 22203	53-0242652	501(c)3	487,962				Conservation

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
San Diego Zoo Global 15600 San Pasqual Valley Rd San Diego, CA 92112	95-1648219	501(c)3	158,720				Conservation

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Satter Foundation 500 North Michigan Avenue Chicago, IL 60611	13-3936468	501(C)3	24,213				Conservation

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Scenic Hudson Inc One Civic Center Plaza NO 200 Poughkeepsie, NY 12601	13-2898799	501(c)3	10,136				Conservation

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Trout Unlimited 1300 17th St N NO 500 Arlington, VA 22209	38-1612715	501(c)3	199,288				Conservation

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Trust For Conservation Innovation 150 Post Street San Francisco, CA 94108	91-2166435	501(C)3	62,811				Conservation

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
University of Arizona Foundation 1111 North Cherry Avenue Tucson, AZ 85721	86-6050388	501(C)3	16,500				Conservation

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
University of Vermont and State 411 Main Street Burlington, VT 05401	45-1556038	501(c)3	61,150				Conservation

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Wildlife Conservation Global 1615 Riverside Ave Jacksonville, FL 32204	26-0035224	501(C)3	19,200				Conservation

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Wildlife Direct 306 5th Street Washington, DC 20003	30-0256542	501(c)3	25,000				Conservation

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
World Wildlife Fund 1250 24th ST NW Washington, DC 20037	52-1693387	501(C)3	352,017				Conservation

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Yale University PO Box 208239 NEW HAVEN, CT 06520	06-0646973	501(c)3	20,000				Conservation

**Schedule J**  
(Form 990)

**Compensation Information**

OMB No 1545-0047

**2013**

**Open to Public Inspection**

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

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

▶ **Attach to Form 990. ▶ See separate instructions.**

▶ **Information about Schedule J (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).**

Department of the Treasury  
Internal Revenue Service

Name of the organization  
Wildlife Conservation Society

Employer identification number

13-1740011

**Part I Questions Regarding Compensation**

- 1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.
- |   |   |
|---|---|
| <input type="checkbox"/> First-class or charter travel            | <input checked="" type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions                    | <input type="checkbox"/> Payments for business use of personal residence            |
| <input type="checkbox"/> Tax idemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees              |
| <input type="checkbox"/> Discretionary spending account           | <input checked="" type="checkbox"/> 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

**2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?

**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

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee              | <input checked="" type="checkbox"/> Written employment contract                     |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study                    |
| <input checked="" type="checkbox"/> Form 990 of other organizations     | <input checked="" type="checkbox"/> 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?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?
- 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?
- b** Any related organization?
- 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?
- b** Any related organization?
- 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

**8** Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

**9** If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
<b>1b</b>	Yes	
<b>2</b>	Yes	
<b>4a</b>		No
<b>4b</b>	Yes	
<b>4c</b>		No
<b>5a</b>		No
<b>5b</b>		No
<b>6a</b>	Yes	
<b>6b</b>		No
<b>7</b>	Yes	
<b>8</b>		No
<b>9</b>		

**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**

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.

Return Reference	Explanation
PART I, LINE 1A - FRINGE OR EXPENSE EXPLANATION	<p>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., group life, tax preparation, 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 B<sub>i</sub>). As required by Form 990, base compensation includes employees' regular, sick and vacation pay for the calendar year ending December 31, 2013 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 B<sub>iii</sub>) including disclosure required for Part I Line 1a on housing use and tax indemnification. The totals in Column B<sub>iii</sub> include the following components of taxable income reported on the employee's W-2 for 2013: 1) For President and CEO Cristian Samper the fair market value of housing, totaling \$138,000. Dr. Samper also received \$50,393 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. This is not applicable for employees listed in Part II for 2013 calendar year, the value of taxable group life premiums, and any tuition reimbursement and taxable allowances for automobile and cell phone use, and in the case of the President and CEO, a tax preparation fee which is a non-cash taxable benefit, 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 B<sub>iii</sub>) for Dr. Samper was the rental value of housing \$138,000. 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 2013. 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 2013, 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): Cristian Samper, President and CEO \$56,318, John G. Robinson, Executive Vice President for Conservation and Science \$108,323, Patricia Calabrese, Executive Vice President for Administration and Chief Financial Officer \$83,425, John F. Calvelli, Executive Vice President for Public Affairs \$122,824, Bertina Ceccarelli, Executive Vice President for Global Resources \$56,307, James J. Breheny, Executive Vice President and General Director Zoos and Aquarium and Director, Bronx Zoo \$9,778, Christopher J. McKenzie, Senior Vice President and General Counsel \$11,545. 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.</p>
Part I, Line 4 - Severance, Nonqualified, and Equity-Based Payments	<p>Severance Non-qualified Equity-Based Cristian Samper 0 56,318 0 John G. Robinson 0 108,323 0 Patricia Calabrese 0 83,425 0 John F. Calvelli 0 122,824 0 Bertina Ceccarelli 0 56,307 0 James J. Breheny 0 9,778 0 Christopher J. McKenzie 0 11,545 0</p>
Compensation Contingent upon Net Earnings of Organization	<p>Disclosure required for Part I, line 6a regarding contingent compensation (Column B<sub>ii</sub>). This column reports \$2,100 incentive payment to Robert Moskovitz, Senior Vice President for Business Services, for the fiscal year ending June 30, 2013. 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 \$2,100 payment was made for the fiscal year ending June 30, 2013 and was reported as taxable income on Mr. Moskovitz's 2013 W-2.</p>
Part I, Line 7 - Non-Fixed Payments Provided	<p>One executive and a Vice President received non-fixed payments in 2013, Patricia Calabrese, Executive Vice President and Chief Financial Officer, received \$20,000, and Robert Calamo, Vice President and Comptroller, 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' 2013 W-2.</p>

**Additional Data**

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

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

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other compensation				
CRISTIAN SAMPER PRESIDENT & CEO	(i)	559,327		239,115	133,069	31,628	963,139	0
	(ii)	0	0	0	0	0	0	0
JOHN F CALVELLI EVP Public Affairs	(i)	344,518		20,152	174,749	24,936	564,355	0
	(ii)	0	0	0	0	0	0	0
PATRICIA CALABRESE EVP & CFO	(i)	369,188	20,000	3,564	183,348	24,706	600,806	0
	(ii)	0	0	0	0	0	0	0
JOHN G ROBINSON EVP CONSERVATION	(i)	371,186		3,564	204,302	24,700	603,752	0
	(ii)	0	0	0	0	0	0	0
BERTINA CECCARELLI EVP Global Resources	(i)	335,488		529	104,979	28,892	469,888	0
	(ii)	0	0	0	0	0	0	0
ROBERT A MOSKOVITZ SVP Business	(i)	279,649	2,100	3,522	60,794	18,436	364,501	0
	(ii)	0	0	0	0	0	0	0
ROBERT CALAMO VP & Comptroller	(i)	247,674	10,000	1,053	60,643	25,032	344,402	0
	(ii)	0	0	0	0	0	0	0
JAMES J BREHENY EVP, Direct Zoos	(i)	275,864		20,207	59,436	31,363	386,870	0
	(ii)	0	0	0	0	0	0	0
JOSHUA R GINSBERG SVP Global	(i)	204,103		1,052	38,747	12,730	256,632	0
	(ii)	0	0	0	0	0	0	0
LAURA STOLZENTHALER VP Budget & Fin Plan	(i)	195,828		260	23,906	686	220,680	0
	(ii)	0	0	0	0	0	0	0
CHRISTOPHER J MCKENZIE SVP General Counsel	(i)	308,876		475	53,946	24,471	387,768	0
	(ii)	0	0	0	0	0	0	0
HERMAN SMITH VP Human Resources	(i)	243,306		1,010	56,478	11,491	312,285	0
	(ii)	0	0	0	0	0	0	0
MARY DIXON VP COMMUNICATIONS & PUBLIC AFF	(i)	201,041		1,329	32,953	8,942	244,265	0
	(ii)	0	0	0	0	0	0	0
SEAN COVER DIRECTOR OF TREASURY	(i)	169,529		339	25,805	22,247	217,920	0
	(ii)	0	0	0	0	0	0	0
SUSAN CHIN VP PLANNING & DESIGN	(i)	167,886		522	22,983	10,638	202,029	0
	(ii)	0	0	0	0	0	0	0
PATRICK THOMAS VP & GENERAL CURATOR, ASS DIR	(i)	192,655		1,112	37,128	22,331	253,226	0
	(ii)	0	0	0	0	0	0	0

**Schedule K  
(Form 990)**

**Supplemental Information on Tax Exempt Bonds**

OMB No 1545-0047

▶ 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.

▶ Information about Schedule K (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

**2013**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

Name of the organization  
Wildlife Conservation Society

Employer identification number

13-1740011

**Part I Bond Issues**

	(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	(g) Defeased		(h) On behalf of issuer		(i) Pool financing	
							Yes	No	Yes	No	Yes	No
<b>A</b>	TRUST FOR CULTURAL RESOURCES OF THE CITY OF NY	91-1882413	649717S82	03-12-2013	92,906,479	refunding & capital improvements	X			X		X
<b>B</b>	TRUST FOR CULTURAL RESOURCES OF THE CITY OF NY	91-1882413	649717SP1	02-13-2014	47,539,846	CAPITAL IMPROVEMENTS		X		X		X

**Part II Proceeds**

		A	B	C	D				
<b>1</b>	Amount of bonds retired	0	0						
<b>2</b>	Amount of bonds legally defeased	58,715,000	0						
<b>3</b>	Total proceeds of issue	92,406,479	47,539,846						
<b>4</b>	Gross proceeds in reserve funds	0	0						
<b>5</b>	Capitalized interest from proceeds	2,816,541	6,647,041						
<b>6</b>	Proceeds in refunding escrows	0	0						
<b>7</b>	Issuance costs from proceeds	1,205,778	725,700						
<b>8</b>	Credit enhancement from proceeds	0	0						
<b>9</b>	Working capital expenditures from proceeds	0	0						
<b>10</b>	Capital expenditures from proceeds	3,247,657	3,324,048						
<b>11</b>	Other spent proceeds	68,874,974	167,105						
<b>12</b>	Other unspent proceeds	16,761,529	36,675,952						
<b>13</b>	Year of substantial completion								
		Yes	No	Yes	No	Yes	No	Yes	No
<b>14</b>	Were the bonds issued as part of a current refunding issue?		X		X				
<b>15</b>	Were the bonds issued as part of an advance refunding issue?	X			X				
<b>16</b>	Has the final allocation of proceeds been made?		X		X				
<b>17</b>	Does the organization maintain adequate books and records to support the final allocation of proceeds?	X		X					

**Part III Private Business Use**

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

**Part III Private Business Use (Continued)**

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
<b>3a</b> Are there any management or service contracts that may result in private business use of bond-financed property?	X			X				
<b>b</b> If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?		X		X				
<b>c</b> Are there any research agreements that may result in private business use of bond-financed property?		X						
<b>d</b> If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?		X		X				
<b>4</b> 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 %		0 %					
<b>5</b> 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	0 050 %		0 %					
<b>6</b> Total of lines 4 and 5	0 050 %		0 %					
<b>7</b> Does the bond issue meet the private security or payment test?		X		X				
<b>8a</b> 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		X				
<b>b</b> If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of								
<b>c</b> If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1 141-12 and 1 145-2?		X		X				
<b>9</b> 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		X					

**Part IV Arbitrage**

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

**Part IV Arbitrage (Continued)**

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

**Part V Procedures To Undertake Corrective Action**

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
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		X					

**Part VI Supplemental Information.** Provide additional information for responses to questions on Schedule K (see instructions).

Return Reference	Explanation
SCHEDULE K - ADDITIONAL INFORMATION	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 The proceeds of the series 2014A bonds were or will be used or construction, renovation and expansion of facilities and the acquisition of equipment 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 for both bonds (2013a and 2014A) are EXPECTED TO REAcH SUBSTANTIAL COMPLETION IN 2016 Line 11 Column A \$68,558,338 of the other spent proceeds were used to refund the 3/11/04 bonds Line 11 Column B \$161,075 was spent on an issuer fee

SCHEDULE M (Form 990)

Noncash Contributions

OMB No 1545-0047

2013

Open to Public Inspection

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

Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Department of the Treasury Internal Revenue Service

Name of the organization Wildlife Conservation Society

Employer identification number

13-1740011

Part I Types of Property

Table with 4 columns: (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. Row 9 shows Securities—Publicly traded with X in (a), 70 in (b), 2,920,092 in (c), and MARKET VALUE in (d).

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

Table with 3 columns: Question, Yes, No. Row 30a: During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years... Row 31: Does the organization have a gift acceptance policy... Row 32a: Does the organization hire or use third parties... Row 33: If the organization did not report an amount in column (c) for a type of property for which column (a) is checked...

**Part III** **Supplemental Information.** 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.

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

**Schedule M (Form 990) (2013)**

**SCHEDULE O**  
(Form 990 or 990-EZ)

**Supplemental Information to Form 990 or 990-EZ**

**2013**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

**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.**

**▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).**

Name of the organization  
Wildlife Conservation Society

**Employer identification number**

13-1740011

Return Reference	Explanation
<p>FORM 990, PART III, LINE 4A - FIRST ACCOMPLISHMENT CONTINUED</p>	<p>HERE IS A SAMPLE OF ACHIEVEMENTS THIS YEAR 1 WCS LAUNCHED ITS 96 ELEPHANTS CAMPAIGN TO STOP THE KILLING, STOP THE TRAFFICKING, AND STOP THE DEMAND THE CAMPAIGN, NAMED AFTER THE NUMBER OF ELEPHANTS GUNNED DOWN EACH DAY BY POACHERS IN AFRICA, IS DESIGNED TO BRING TOGETHER WORLD CITIZENS, PARTNERS, THOUGHT LEADERS AND CHANGE LAW MAKERS TO LEVERAGE COLLECTIVE INFLUENCE TO PROTECT KEY ELEPHANT POPULATIONS AND REDUCE IVORY TRAFFICKING AND DEMAND In fy 2014, THE WCS 96 ELEPHANT CAMPAIGN HAD 118 PARTNERS (AND GROWING) AND 130,000+ PEOPLE HAD SENT LETTERS TO THE U S ADMINISTRATION ASKING FOR A MORATOTIUM ON IVORY SALES THE CAMPAIGN'S NEXT STEP IS TO PASS STATE MORATORIA LEGISLATION IN THE UNITED STATES AND TO CLOSE LOOPHOLES THAT WOULD ALLOW IVORY TO CONTINUE TO BE TRADED, AS WELL AS WORK WITH OTHER NATIONS AND KEY STATES 2 ELEPHANT CONSERVATION IS SUCCEEDING IN ASIA THE WCS INDIA PROGRAM, HAD CONSERVED THE LARGEST WILD ASIAN ELEPHANT POPULATION - MORE THAN 5,000 ANIMALS IN THE WESTERN GHATS OF KARNATAKA AND ADJACENT AREAS THE WORK INCLUDED STRONG ENFORCEMENT, VOLUNTARY RELOCATION OF FAMILIES AWAY FROM ELEPHANT HABITATS, MITIGATION OF DEVELOPMENT AND INFRASTRUCTURE PROJECT IMPACTS, AND BETTER RESOLUTION OF HUMAN-ELEPHANT CONFLICT 3 WCS IMPLEMENTED A MULTIFACTED STRATEGY TO IMPROVE THE CONSERVATION OF THE ATLANTIC HUMPBACK DOLPHIN IN GABON AND CONGO, STRENGTHENING ENFORCEMENT OF MARINE PROTECTION IN BOTH COUNTRIES IS KEY TO SUCCESS TO PROTECT ATLANTIC HUMPBACK DOLPHINS AND OTHER MARINE SPECIES FROM BYCATCH, WCS AND CONGOLESE PARK AUTHORITIES BEGAN CONDUCTING ROUTINE AND FREQUENT SURVEILLANCE PATROLS IN CONKOUATI-DOULI NATIONAL PARK WATERS 4 WCS AND THE REPUBLIC OF CONGO SIGNED A PUBLIC-PRIVATE PARTNERSHIP AGREEMENT REGARDING MANAGEMENT OF THE NOUABALE-NDOKI NATIONAL PARK NOUABALE-NDOKI NATIONAL PARK IS ONE OF THE WORLD'S MOST PRISTINE NATURAL AREAS AND A HOTBED OF BIODIVERSITY THIS IS ONE OF THE MOST IMPORTANT REMAINING STRONGHOLDS FOR GORILLAS AND FOREST ELEPHANTS IN CENTRAL AFRICA THE AGREEMENT CONTINUES WCS'S HISTORY OF CONSERVATION IN THE REPUBLIC OF CONGO, DATING BACK TO THE 1900'S 5 WCS worked in Central Africa to identify and implement strategies to mitigate the impacts of THE Ebola virus disease (EVD) on ape populations and to reduce the occurrence of human outbreaks WCS announced the development of a potential game-changer in the study of Ebola virus a new method that uses fecal samples from wild great apes to identify populations likely to have been exposed to the virus This method could redefine the way Ebola virus is studied and improve understanding of the MYSTERIOUS VIRUS' DISTRIBUTION - A MATTER OF GREAT IMPORTANCE TO BOTH human health and conservation communities 6 WCS UGANDA PROGRAM AND THE UGANDA WILDLIFE AUTHORITY (UWA) COLLABORATED TO PRODUCE AN ONLINE TOOL THAT WILL ALLOW LAW ENFORCEMENT OFFICIALS TO ACCESS A DATABASE THAT TRACKS OFFENDERS OF WILDLIFE CRIME IN REAL-TIME AND ACROSS THE COUNTRY THE DATABASE WILL ENABLE BETTER MONITORING OF ARRESTS AND IDENTIFICATION OF REPEAT OFFENDERS AND THEIR ASSOCIATES WCS IS TRAINING UWA STAFF AND THE DATABASE IS EXPECTED TO BE LAUNCHED SHORTLY 7 WCS helped celebrate National Bison Day with a series of events and social media initiatives in early November This PAST year, WCS coordinated 19 different events in 15 states November 1ST was designated as National Bison Day by an official US Senate resolution introduced with the help of WCS and its fellow Vote Bison Coalition members and passed by bison champions in Congress 8 WCS has prioritized saving sharks and rays as part of a global commitment to promote the recovery of depleted and threatened populations of marine species, halt the decline of fragile marine ecosystems, and improve the livelihoods of coastal communities along the world's oceans In November, the Ministry of Marine Affairs and Fisheries of the Republic of Indonesia and the WCS Wildlife Crimes Unit announced the largest confiscation of illegal manta ray parts as part of a major enforcement action against illegal trade of sharks and rays in Indonesia, home to the largest shark fisheries on earth 9 WCS played a critical technical role on the designation of Argentina's Pennsula Valds as a biosphere reserve by the United Nations environmental, Scientific and Cultural Organization (UNESCO) Pennsula Valds protects a tremendous variety of seabirds and marine mammals including Magellanic penguins, southern elephant seals and southern right whales and inland species like guanaco and Darwin's rheas 10 The Afghanistan government established the entire Wakhan District, one of the most remote areas of the country, as the nation's second national park, protecting over 70 percent of snow leopard habitat and bringing services to some of the poorest and most isolated people in the country WCS has been conducting conservation and governance building work with local communities in the Wakhan district since 2006</p>

Return Reference	Explanation
FORM 990, PART III, LINE 4B - SECOND ACCOMPLISHMENT CONTINUED	<p>HERE IS A SAMPLE OF ACHIEVEMENTS AT THE BRONX ZOO AND THE NEW YORK AQUARIUM</p> <p>1 THREE Komodo DRAGONS(TWO MALE AND ONE FEMALE), THE WORLD LARGEST SPECIES OF LIZARDS, RETURNED TO THE BRONX ZOO IN THE SPRING OF 2014 Fewer than 2,500 Komodo dragons are estimated to remain in the world, and this is the first time they've been exhibited at the Bronx Zoo since the 1950s</p> <p>2 Two giant Aldabra tortoises-which can weigh 500 pounds or more-made their debut at the Bronx Zoo in 2014 Aldabra tortoises can live for over 100 years Classified as "vulnerable" by the International Union for Conservation of Nature (IUCN), these reptiles are one of just two remaining species of giant tortoises (the other being the Galapagos tortoise)</p> <p>3 TWO SNOW LEOPARD CUBS WERE BORN AT THE BRONX ZOO IN THE SPING 2014 THEY ARE A PART OF A BREEDING PROGRAM THAT HAS SEEN OVER 70 SNOW LEOPARDS BORN AT THE BRONX ZOO, MORE THAN ANY OTHER ZOO IN THE COUNTRY WCS ALSO PARTICIPATED IN A NUMBER OF SNOW LEOPARD CONSERVATION PROGRAMS WITH PROJECTS CURRENTLY IN PAKISTAN, AFGHANISTAN AND WESTERN CHINA</p> <p>4 Two baby western lowland gorillas WERE born at the BRONX ZOO IN SPRING 2014 The new borns, which are part of a cooperative breeding program to enhance genetic viability of zoo animals, WERE the first gorillas born at the Bronx Zoo since 2006 The babies represent the 14th and 15th born at the zoo's Congo Gorilla Forest exhibit since it opened in 1991 Fifty gorillas have been born at the zoo since 1972</p> <p>5 A GREATER ONE-HORNED RHINOCEROS (RHINOCEROS UNICORNIS), OR INDIAN RHINO CALF, WAS BORN IN SUMMER 2013 THIS IS THE 13TH INDIAN RHINO BORN AT THE BRONX ZOO SINCE 1986, and she is one of 56 Indian rhinos in accredited zoos throughout North America Her birth is part of the Association of Zoos and Aquariums' (AZA) breeding program to ensure the survival of threatened and endangered species There are fewer than 3,000 Indian rhinos left in the wild, according to estimates The species is native to the grasslands and swampy areas of northern Indian and southern Nepal, but nearly 70% of the remaining population lives in India's Kaziranga National Park They are listed as "endangered" by the U S Fish and Wildlife Service and "vulnerable" by the International Union for Conservation of Nature (IUCN)</p> <p>6 THERE WERE A NUMBER OF ADDITIONAL SIGNICANT BIRTHS AND HATCHINGS THIS PAST SPRING/SUMMER AT THE BRONX ZOO SEA LIONS, GIRAFFES, MARKHORS, FENNEC FOXES, ANGOLAN COLOBUS, TIMOR PYTHONS, KING COBRAS, LESSER BIRDS OF PARADISE AND AN ELEGANT CRESTED TINAMOUS</p> <p>7 The Wildlife Conservation Societys New York Aquarium celebrated IN WINTER 2014, the groundbreaking of Ocean Wonders Sharks!, a 57,000-square-foot building that will house more than 115 species of marine wildlife, including sharks, skates, and rays This historic event marks the beginning of the rebuilding and transformation of the New York Aquarium, post Hurricane Sandy</p> <p>8 THE NEW YORK AQUARIUM WELCOMED A HARBOR SEAL PUP IN SPRING 2014, ONLY THE SECOND HARBOR SEAL BORN THERE IN THE LAST 15 YEARS THE AQUARIUM HAS THREE HARBOR SEALS WHICH SHARED THE 300-FOOT-LONG SEA CLIFFS HABITAT WIH PENGUINS, OTTERS AND WALRUSES THE HABITAT IS DESIGNED TO EVOKE THE "NORTH PACIFIC'S ROCKY COASTLINE"</p>

Return Reference	Explanation
FORM 990, PART III, LINE 4C - THIRD ACCOMPLISHMENT CONTINUED	<p>A SAMPLE OF ACHIEVEMENTS IN 2014</p> <p>1 CENTRAL PARK ZOO IS A BREEDING GROUND FOR SOME OF THE MOST BEAUTIFUL AND ENDANGERED WATERFOWL FROM THE WORLD, WITH EIGHT RARE OR ENDANGERED SPECIES PRODUCING CHICKS THIS PAST 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-BREADED MERGANSER 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</p> <p>2 Queens Zoo successfully bred critically endangered Puerto Rican crested toads (<i>Peltophryne lemur</i>) for reintroduction to their native Puerto Rico The International Union for Conservation of Nature (IUCN) lists the Puerto Rican crested toad as Critically Endangered The Queens Zoo started breeding the species in 2014 as part of a collaborative effort with Association of Zoos and Aquariums (AZA) zoos to boost the wild population Rainy-season conditions were simulated and breeding calls played to encourage mating Approximately 2,400 tadpoles were then introduced to their rocky habitat in Puerto Rico</p> <p>3 A southern pudu fawn, the smallest species of deer in the world, was born at the Queens Zoo in Spring 2014 Southern pudu are native to Chile and Argentina and are designated as vulnerable by the International Union for Conservation of Nature (IUCN)</p> <p>4 Sea Lions debuted at WCS Zoos in Spring 2014 - Two female sea lions at Prospect Park Zoo and two adult males at Queens Zoo These additions will significantly help bolster the sustainability of sea lions at our parks</p> <p>5 There has been a number of significant births/hatching this past spring/summer, namely, snow leopards, red pandas, banded mongoose, king penguin, scaly-sided mergansers, pink-eared ducks and Baer's pochards all at Central Park Zoo and a Roosevelt elk at Queens Zoo</p>

Return Reference	Explanation
FORM 990, PART III, LINE 4D - OTHER ACCOMPLISHMENT	WCS Uganda won a four-year award to establish a Conservation Trust Fund (CTF) which will offer an independent and accountable alternative for foundations, private donors, and corporations seeking to fund biodiversity and natural resource projects in Uganda. The Fund will help close Uganda's conservation funding gap and ensure the long-term survival of its protected areas, forests, and wetlands. WCS Tanzania received an award over a five-year period for work in the Southern Highlands and Ruaha-Katavi landscapes, including direct elephant protection, promotion of sustainable natural resource use and alternative livelihoods, community engagement in land management planning, and improved biodiversity conservation across a swath of land the size of Ohio.

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, COLOMBIA, 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

Return Reference	Explanation
FORM 990, PART VI, LINE 6 - CLASSES OF MEMBERS OR STOCKHOLDERS	WCS IS A NEW YORK NOT-FOR-PROFIT CORPORATION WITH NO STOCKHOLDERS. THE ELECTED TRUSTEES OF WCS CONSTITUTE THE MEMBERS OF WCS, WITH FULL VOTING RIGHTS AND SUCH OTHER POWERS AND AUTHORITY RESERVED TO "MEMBERS" UNDER THE NEW YORK NOT-FOR-PROFIT CORPORATION LAW.

**Return Reference****Explanation**

FORM 990, PART VI, LINE 7A - ELECTION OF MEMBERS AND THEIR RIGHTS

SEE RESPONSE ABOVE REGARDING LINE 6

**Return Reference****Explanation**

FORM 990, PART VI, LINE 7B - DECISIONS SUBJECT TO APPROVAL OF MEMBERS

SEE RESPONSE ABOVE REGARDING LINE 6

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

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 PROVIDED TO THE ENTIRE BOARD OF TRUSTEES BY POSTING ON A SECURE WEBSITE ACCESSIBLE TO ALL THE TRUSTEES.

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 INDIVIDUAL WITH A CONFLICT 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.

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 A MOUNT 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

**Return Reference****Explanation**

FORM 990, PART VI, LINE 15B - COMPENSATION PROCESS FOR OFFICERS

YES, SEE ABOVE

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.

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

Return Reference	Explanation
FORM 990, PART XI, LINE 9 OTHER CHANGES IN NET ASSETS EXPLANATION	Capital GAIN on K-1's (6,906,305) Ordinary loss from K-1 253,704 Post retirement related charges (1,101,002) Restaurant, merchandise net (66,940) Parking expense 322,386 Net subsidiary activity (10,223) _____ Total Part XI line 9 (7,508,380)

Return Reference	Explanation
FORM 990, PART VI, LINE 4	The WCS bylaws were amended to (1) REMOVE THE CHARTERS OF CERTAIN PROGRAM COMMITTEES FROM THE BYLAWS, AND REPLACE THEM WITH PROVISIONS GIVING THE BOARD THE AUTHORITY TO CREATE OTHER COMMITTEES, (2) RENAME CERTAIN COMMITTEES AND REVISE THEIR CHARTERS, (3) MAKE OTHER CHANGES TO SUPPORT EFFICIENT FUNCTIONING OF THE BOARD AND TO ADDRESS ANTICIPATED STATUTORY CHANGES

**SCHEDULE R  
(Form 990)**

**Related Organizations and Unrelated Partnerships**

OMB No 1545-0047

**2013**

**Open to Public Inspection**

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.**  
 ▶ **Attach to Form 990.** ▶ **See separate instructions.**  
 ▶ **Information about Schedule R (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).**

Department of the Treasury  
Internal Revenue Service

Name of the organization  
Wildlife Conservation Society

**Employer identification number**

13-1740011

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

(a) Name, address, and EIN (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" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) wCs Wildlife 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 silve Rua Jardim Botânico 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" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No
<b>(1)</b> 182 Flight Corp 2300 Southern Blvd Bronx, NY 10460 13-4120289	aircraft	DE	wcs	c			100 000 %	Yes	
<b>(2)</b> Wildlife Conserv & Science (Malaysia) 7 Jalan Ridgeway Sarawak 93450 MY 99-9999999	conservATION	MY	WCS	C	911,176	237,099	83 333 %	Yes	
<b>(3)</b> Tierra de Guanacos LLC Uno LIMITADA 2300 Southern Blvd BRONX, NY 10460	conservATION	CI	Truch & Gu	C			100 000 %	Yes	
<b>(4)</b> Tierra de Guanacos LLC Dos Limitada 2300 Southern Blvd Bronx, NY 10460	conservATION	CI	Truch & GU	C			100 000 %	Yes	
<b>(5)</b> Wildlife Conservation Society - IND 1669 31st Cross 16th Main BANGALORE 560070 IN	conservATION	IN	WCS	C					No
<b>(6)</b> Professional Housing Corporation 2300 Southern Blvd BRONX, NY 10460 13-3546032	Real EstatE	DE	WCS	C	63,600	671,622	100 000 %	Yes	

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

**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 organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

- a** Receipt of **(i)** interest **(ii)** annuities **(iii)** royalties or **(iv)** rent from a controlled entity
- b** Gift, grant, or capital contribution to related organization(s)
- c** Gift, grant, or capital contribution from related organization(s)
- d** Loans or loan guarantees to or for related organization(s)
- e** Loans or loan guarantees by related organization(s)

- f** Dividends from related organization(s)
- g** Sale of assets to related organization(s)
- h** Purchase of assets from related organization(s)
- i** Exchange of assets with related organization(s)
- j** Lease of facilities, equipment, or other assets to related organization(s)

- k** Lease of facilities, equipment, or other assets from related organization(s)
- l** Performance of services or membership or fundraising solicitations for related organization(s)
- m** Performance of services or membership or fundraising solicitations by related organization(s)
- n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
- o** Sharing of paid employees with related organization(s)

- p** Reimbursement paid to related organization(s) for expenses
- q** Reimbursement paid by related organization(s) for expenses

- r** Other transfer of cash or property to related organization(s)
- s** Other transfer of cash or property from related organization(s)

	Yes	No
<b>1a</b>		No
<b>1b</b>	Yes	
<b>1c</b>		No
<b>1d</b>	Yes	
<b>1e</b>		No
<b>1f</b>		No
<b>1g</b>		No
<b>1h</b>		No
<b>1i</b>		No
<b>1j</b>		No
<b>1k</b>	Yes	
<b>1l</b>		No
<b>1m</b>	Yes	
<b>1n</b>	Yes	
<b>1o</b>	Yes	
<b>1p</b>	Yes	
<b>1q</b>	Yes	
<b>1r</b>	Yes	
<b>1s</b>	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 related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
<b>(1)</b> WCS Wildlife Conserv Soc Canada	B	405,134	FMV
<b>(2)</b> WCS Associacao Conservacao da Vida	B	540,000	FMV
<b>(3)</b> Wildlife Conservation & Science (MALAYSIA)	B	550,000	FMV
<b>(4)</b> WCS EUROPE	B	309,480	FMV
<b>(5)</b> COMMUNITY MARKETS FOR CONSERVATION	B	130,974	FMV



**Part VII Supplemental Information**

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference	Explanation
SCHEDULE R- RELATED ENTITIES DESCRIPTIONS AND ADDITIONAL INFORMATION	<p>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 AS 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, WHOSE TAX EXEMPTION AS A TITLE HOLDING COMPANY UNDER SECTION 501(C)(2) WAS REINSTATED ON JULY 17, 2013 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 JANEIRO, BRAZIL IT CARRIES ON WILDLIFE CONSERVATION IN BRAZIL AND HAS WCS AS A MEMBER AND WCS EMPLOYEES ON ITS GOVERNING BODY WILDLIFE CONSERVATION AND 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 FLORA AND FAUNA AND IN PARTICULAR THE PRESERVATION OF WILDLIFE AND WILD PLACES, THE CONDUCT AND SUPPORT OF SCIENTIFIC, CONSERVATION AND VETERINARY RESEARCH REGARDING WILDLIFE AND WILD PLACES, THE MANAGEMENT AND CARE OF WILDLIFE AND THE EDUCATION AND INSTRUCTION OF THE PUBLIC REGARDING THE PROTECTION AND CONSERVATION OF THE NATURAL ENVIRONMENT WCS INDIA'S GUARANTORS AND DIRECTORS INCLUDE EMPLOYEES OF WCS</p>

# Additional Data

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

## Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c) (3))	(f) Direct controlling entity	(g) Section 512 (b)(13) controlled entity?	
						Yes	No
(1) wCs Wildlife Conserv Soc Canada  720 SPADINA AVENUE TORONTO M5S 2T9 CA 85-4255882	Conservation	CA			WCS	Yes	
(1) ZooLOGICAL KinGdom Inc  2300 Southern Blvd BronX, NY 10460 13-7220020	Inactive	NY	501(C)(3)	7	WCS	Yes	
(2) Wild Lands Conservation Society  2300 Southern Blvd BRonx, NY 10460 20-1262383	Inactive	DE	501(C)(3)	7	WCS	Yes	
(3) WCS Associacao Conservacao da Vida silve  Rua Jardim Botanico 674 RIPO DE JANIERO 22461 BR	Conservation	BR			WCS	Yes	
(4) WCS Europe  ZXL OUTER CIRCLE LONDON NW14RY UK	Conservation	UK			WCS	Yes	
(5) Wildlife Conservation Soc Singapore  1 Raffles Place SINGAPORE 48919 SN	Conservation	SN			WCS	Yes	

## TY 2013 Itemized Other Current Assets Schedule

**Name:** Wildlife Conservation Society

**EIN:** 13-1740011

Corporation Name	Corporation EIN	Other Current Assets Description	Beginning Amount	Ending Amount
		PREPAIDS	17,690	
		Grants & Contribution receivable	560,468	100,172

## TY 2013 Itemized Other Current Assets Schedule

**Name:** Wildlife Conservation Society

**EIN:** 13-1740011

Corporation Name	Corporation EIN	Other Current Assets Description	Beginning Amount	Ending Amount
		prepaids	36,779	82,259

## TY 2013 Itemized Other Current Assets Schedule

**Name:** Wildlife Conservation Society

**EIN:** 13-1740011

Corporation Name	Corporation EIN	Other Current Assets Description	Beginning Amount	Ending Amount
		prepaids	35,421	9,227

**TY 2013 Other Deductions Schedule****Name:** Wildlife Conservation Society **EIN:** 13-1740011

<b>Description</b>	<b>Foreign Amount (should only be used when attached to 5471 Schedule C Line 16)</b>	<b>Amount</b>
Purchased services	349,366	152,882
Grants	7,898	3,456
Professional fees	226,317	99,036
Advertising		
Repairs & Maintenance	23,167	10,138
Supplies & Materials	242,739	106,222
Telephone	8,679	3,798
Heat, Light & power	334	146
Travel	242,679	106,196
Dues & Fees		
Postage & Shipping	7,073	3,095
Other	56,840	24,873
Property and Casualty Insurance	5,185	2,269

**TY 2013 Other Deductions Schedule****Name:** Wildlife Conservation Society**EIN:** 13-1740011

<b>Description</b>	<b>Foreign Amount (should only be used when attached to 5471 Schedule C Line 16)</b>	<b>Amount</b>
purchased services	275,398	257,405
grants	337,044	315,024
repairs & maintenance	72,370	67,642
supplies & materials	24,541	22,938
travel	153,675	143,635
PROFESSIONAL FEES	9,587	8,961
PROPERTY AND CASUALTY INSURANCE	22,582	21,107
TELEPHONE	17,535	16,389
HEAT, LIGHT AND POWER	2,887	2,698
POSTAGE AND SHIPPING	4,127	3,857
OTHER	107,366	100,351

## TY 2013 Other Deductions Schedule

**Name:** Wildlife Conservation Society

**EIN:** 13-1740011

Description	Foreign Amount (should only be used when attached to 5471 Schedule C Line 16)	Amount
Grants	51,976	70,505
professional fees	40,092	54,384
supplies & materials	2,519	3,417
travel	32,103	43,547
PURCHASED SERVICES	1,380	1,872
PROPERTY AND CASUALTY INSURANCE	4,894	6,639
TELEPHONE	3,855	5,229
POSTAGE AND SHIPPING	295	400
OTHER	4,973	6,746

## TY 2013 Other Deductions Schedule

**Name:** Wildlife Conservation Society

**EIN:** 13-1740011

Description	Foreign Amount (should only be used when attached to 5471 Schedule C Line 16)	Amount
Purchased Services	868	689
Professional fees	47,162	37,445
Supplies & Materials	1,091	866
Telephone	1,412	1,121
Heat, light & power	450	357
Travel	30,760	24,422
Dues & fees	3,149	2,500
Postage & shipping	602	478
ADVERTISING	100	79
REPAIRS AND MAINTENANCE	160	127
OTHER	13,790	10,949

**TY 2013 Other Deductions Schedule****Name:** Wildlife Conservation Society**EIN:** 13-1740011

Description	Foreign Amount (should only be used when attached to 5471 Schedule C Line 16)	Amount
Purchased services	48,560	14,996
POSTAGE AND SHIPPING	6,726	2,077
professional fees	9,883	3,052
ADVERTISING	2,626	811
repairs & maintenance	126,591	39,093
OTHER	82,079	25,347
telephone	18,069	5,580
heat, light & power	11,933	3,685
travel	247,651	76,478
Dues & fees	492	152
PROPERTY AND CASUALTY INSURANCE	31,942	9,864
supplies and materials	228,423	70,540

## TY 2013 Other Deductions Schedule

**Name:** Wildlife Conservation Society

**EIN:** 13-1740011

Description	Foreign Amount (should only be used when attached to 5471 Schedule C Line 16)	Amount
GRANTS	814,321	361,506
OTHER	396,350	175,954