



**Part III Statement of Program Service Accomplishments**Check if Schedule O contains a response or note to any line in this Part III ☒**1** Briefly describe the organization's mission:

THE WILDLIFE CONSERVATION SOCIETY (WCS) SAVES WILDLIFE AND WILD PLACES WORLDWIDE THROUGH SCIENCE, CONSERVATION ACTION, EDUCATION, AND INSPIRING PEOPLE TO VALUE NATURE

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

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

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

If "Yes," describe these changes on Schedule O

**4** Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

|                     |         |              |             |                        |              |             |              |
|---------------------|---------|--------------|-------------|------------------------|--------------|-------------|--------------|
| <b>4a</b>           | (Code ) | (Expenses \$ | 108,210,538 | including grants of \$ | 14,964,287 ) | (Revenue \$ | 18,345,911 ) |
| See Additional Data |         |              |             |                        |              |             |              |

|                     |         |              |            |                        |   |             |              |
|---------------------|---------|--------------|------------|------------------------|---|-------------|--------------|
| <b>4b</b>           | (Code ) | (Expenses \$ | 84,675,243 | including grants of \$ | ) | (Revenue \$ | 21,902,883 ) |
| See Additional Data |         |              |            |                        |   |             |              |

|                     |         |              |            |                        |   |             |              |
|---------------------|---------|--------------|------------|------------------------|---|-------------|--------------|
| <b>4c</b>           | (Code ) | (Expenses \$ | 26,448,568 | including grants of \$ | ) | (Revenue \$ | 12,788,407 ) |
| See Additional Data |         |              |            |                        |   |             |              |

|           |                                                  |  |                        |  |             |             |
|-----------|--------------------------------------------------|--|------------------------|--|-------------|-------------|
| <b>4d</b> | Other program services (Describe in Schedule O ) |  |                        |  |             |             |
|           | (Expenses \$                                     |  | including grants of \$ |  | (Revenue \$ | 8,243,124 ) |

|           |                                         |             |
|-----------|-----------------------------------------|-------------|
| <b>4e</b> | <b>Total program service expenses ▶</b> | 219,334,349 |
|-----------|-----------------------------------------|-------------|

**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)? If "Yes," complete Schedule A                                                                                                                                                                              | <b>1</b> Yes   |    |
| <b>2</b> Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?                                                                                                                                                                                                             | <b>2</b> 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? If "Yes," complete Schedule C, Part I                                                                                                                           | <b>3</b>       | No |
| <b>4 Section 501(c)(3) organizations.</b><br>Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II                                                                                                                | <b>4</b> 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? If "Yes," complete Schedule C, Part III                                                                                    | <b>5</b>       | 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? If "Yes," complete Schedule D, Part I                                                         | <b>6</b>       | 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? If "Yes," complete Schedule D, Part II                                                                                                | <b>7</b>       | No |
| <b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III                                                                                                                                                              | <b>8</b>       | 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? If "Yes," complete Schedule D, Part IV                  | <b>9</b>       | No |
| <b>10</b> Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V                                                                                                          | <b>10</b> 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? If "Yes," complete Schedule D, Part VI                                                                                                                                                                            | <b>11a</b> 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? If "Yes," complete Schedule D, Part VII                                                                                                          | <b>11b</b> 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? If "Yes," complete Schedule D, Part VIII                                                                                                          | <b>11c</b>     | 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? If "Yes," complete Schedule D, Part IX                                                                                                                          | <b>11d</b>     | No |
| <b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X                                                                                                                                                                                      | <b>11e</b> 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)? If "Yes," complete Schedule D, Part X                                                             | <b>11f</b> Yes |    |
| <b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII                                                                                                                                                           | <b>12a</b>     | No |
| <b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional                                                                            | <b>12b</b> Yes |    |
| <b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E                                                                                                                                                                                                                                                                                              | <b>13</b>      | No |
| <b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States?                                                                                                                                                                                                                                                                                                   | <b>14a</b> 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? If "Yes," complete Schedule F, Parts I and IV  | <b>14b</b> 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? If "Yes," complete Schedule F, Parts II and IV                                                                                                              | <b>15</b> 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? If "Yes," complete Schedule F, Parts III and IV                                                                                                        | <b>16</b> 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? If "Yes," complete Schedule G, Part I (see instructions)                                                                                             | <b>17</b> 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? If "Yes," complete Schedule G, Part II                                                                                                                            | <b>18</b> Yes  |    |
| <b>19</b> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III                                                                                                                                                      | <b>19</b>      | No |

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

|                                                                                                                                                                                                                                                                                                                                             | Yes | 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?                                                                                                                                                                                                                       |     |    |
| <b>21</b> Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> . . . . .                                                                                                    | Yes |    |
| <b>22</b> Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> . . . . .                                                                                                                        | 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> . . . . .                                                             | 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> . . . . .                                  | Yes |    |
| <b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .                                                                                                                                                                                                                        |     | 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? . . . . .                                                                                                                                                                               |     | No |
| <b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .                                                                                                                                                                                                                  |     | No |
| <b>25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b><br>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> . . . . .                                                                                                   |     | 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?<br><i>If "Yes," complete Schedule L, Part I</i> . . . . .                                            |     | 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?<br><i>If "Yes," complete Schedule L, Part II</i> . . . . .                                     | Yes |    |
| <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> . . . . .        |     | 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)<br><b>a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . . |     | 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> . . . . .                                                                                                                                                                                        |     | 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> . . . . .                                                                                            |     | No |
| <b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> . . . . .                                                                                                                                                                                                         | 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> . . . . .                                                                                                                                         |     | No |
| <b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> . . . . .                                                                                                                                                                                               |     | No |
| <b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?<br><i>If "Yes," complete Schedule N, Part II</i> . . . . .                                                                                                                                                                          |     | 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> . . . . .                                                                                                                             | 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> . . . . .                                                                                                                                                                         | Yes |    |
| <b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)?                                                                                                                                                                                                                                          | 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> . . . . .                                                                                                 | Yes |    |
| <b>36 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> . . . . .                                                                                                                                         | 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> . . . . .                                                                                    |     | 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 . . . . .                                                                                                                                     | 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>  | 390   |
| <b>b</b>   | Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable . . . . .                                                                                                                                                             | <b>1b</b>  | 0     |
| <b>c</b>   | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? . . . . .                                                                                   | <b>1c</b>  | 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>  | 2,738 |
| <b>b</b>   | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?<br><b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)                   | <b>2b</b>  | Yes   |
| <b>3a</b>  | Did the organization have unrelated business gross income of \$1,000 or more during the year? . . . . .                                                                                                                                              | <b>3a</b>  | Yes   |
| <b>b</b>   | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O . . . . .                                                                                                                                | <b>3b</b>  | 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   |
| <b>b</b>   | If "Yes," enter the name of the foreign country ► AF, AR, BH, BL, CB, EC, FJ, GB, GT, CI<br>See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)                                       |            |       |
| <b>5a</b>  | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . . .                                                                                                                                      | <b>5a</b>  | No    |
| <b>b</b>   | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? . . . . .                                                                                                                           | <b>5b</b>  | No    |
| <b>c</b>   | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? . . . . .                                                                                                                                                                         | <b>5c</b>  |       |
| <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? . . . . .                                    | <b>6a</b>  | No    |
| <b>b</b>   | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . . . .                                                                                              | <b>6b</b>  |       |
| <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? . . . . .                                                                                            | <b>7a</b>  | Yes   |
| <b>b</b>   | If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . . .                                                                                                                                            | <b>7b</b>  | Yes   |
| <b>c</b>   | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? . . . . .                                                                                                       | <b>7c</b>  | No    |
| <b>d</b>   | If "Yes," indicate the number of Forms 8282 filed during the year . . . . .                                                                                                                                                                          | <b>7d</b>  |       |
| <b>e</b>   | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . .                                                                                                                            | <b>7e</b>  | No    |
| <b>f</b>   | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .                                                                                                                               | <b>7f</b>  | No    |
| <b>g</b>   | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? . . . . .                                                                                                           | <b>7g</b>  |       |
| <b>h</b>   | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? . . . . .                                                                                                         | <b>7h</b>  |       |
| <b>8</b>   | <b>Sponsoring organizations maintaining donor advised funds.</b><br>Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? . . . . .                                          | <b>8</b>   |       |
| <b>9a</b>  | Did the sponsoring organization make any taxable distributions under section 4966? . . . . .                                                                                                                                                         | <b>9a</b>  |       |
| <b>b</b>   | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? . . . . .                                                                                                                                          | <b>9b</b>  |       |
| <b>10</b>  | <b>Section 501(c)(7) organizations.</b> Enter                                                                                                                                                                                                        |            |       |
| <b>a</b>   | Initiation fees and capital contributions included on Part VIII, line 12 . . . . .                                                                                                                                                                   | <b>10a</b> |       |
| <b>b</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>a</b>   | Gross income from members or shareholders . . . . .                                                                                                                                                                                                  | <b>11a</b> |       |
| <b>b</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>b</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>a</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>b</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>c</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>b</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. ☒**Section A. Governing Body and Management**

|                                                                                                                                                                                                                              |              | Yes | No |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----|----|
| <b>1a</b> Enter the number of voting members of the governing body at the end of the tax year                                                                                                                                | <b>1a</b> 37 |     |    |
| If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.            |              |     |    |
| <b>b</b> Enter the number of voting members included in line 1a, above, who are independent                                                                                                                                  | <b>1b</b> 35 |     |    |
| <b>2</b> 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?                                               | <b>2</b>     |     | No |
| <b>3</b> 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? | <b>3</b>     |     | No |
| <b>4</b> Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?                                                                                                    | <b>4</b>     |     | No |
| <b>5</b> Did the organization become aware during the year of a significant diversion of the organization's assets?                                                                                                          | <b>5</b>     |     | No |
| <b>6</b> Did the organization have members or stockholders?                                                                                                                                                                  | <b>6</b>     | Yes |    |
| <b>7a</b> 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?                                                                 | <b>7a</b>    | Yes |    |
| <b>b</b> Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?                                                           | <b>7b</b>    |     | No |
| <b>8</b> Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:                                                                                   |              |     |    |
| <b>a</b> The governing body?                                                                                                                                                                                                 | <b>8a</b>    | Yes |    |
| <b>b</b> Each committee with authority to act on behalf of the governing body?                                                                                                                                               | <b>8b</b>    | Yes |    |
| <b>9</b> 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.       | <b>9</b>     |     | No |

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

|                                                                                                                                                                                                                                                                                                       |            | Yes | No |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----|----|
| <b>10a</b> Did the organization have local chapters, branches, or affiliates?                                                                                                                                                                                                                         | <b>10a</b> | Yes |    |
| <b>b</b> If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?                                                                   | <b>10b</b> | Yes |    |
| <b>11a</b> Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?                                                                                                                                                                | <b>11a</b> | Yes |    |
| <b>b</b> Describe in Schedule O the process, if any, used by the organization to review this Form 990.                                                                                                                                                                                                |            |     |    |
| <b>12a</b> Did the organization have a written conflict of interest policy? If "No," go to line 13.                                                                                                                                                                                                   | <b>12a</b> | Yes |    |
| <b>b</b> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?                                                                                                                                                          | <b>12b</b> | Yes |    |
| <b>c</b> Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.                                                                                                                                          | <b>12c</b> | Yes |    |
| <b>13</b> Did the organization have a written whistleblower policy?                                                                                                                                                                                                                                   | <b>13</b>  | Yes |    |
| <b>14</b> Did the organization have a written document retention and destruction policy?                                                                                                                                                                                                              | <b>14</b>  | Yes |    |
| <b>15</b> 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?                                                                        |            |     |    |
| <b>a</b> The organization's CEO, Executive Director, or top management official                                                                                                                                                                                                                       | <b>15a</b> | Yes |    |
| <b>b</b> Other officers or key employees of the organization                                                                                                                                                                                                                                          | <b>15b</b> | Yes |    |
| If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).                                                                                                                                                                                                                   |            |     |    |
| <b>16a</b> Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?                                                                                                                                      | <b>16a</b> | Yes |    |
| <b>b</b> If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? | <b>16b</b> | Yes |    |

**Section C. Disclosure**

|                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>17</b> 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 |
| <b>18</b> 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.<br><input checked="" type="checkbox"/> Own website <input checked="" type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request <input type="checkbox"/> Other (explain in Schedule O) |                                                                                                                                                                    |
| <b>19</b> 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.                                                                                                                                                                                                                                    |                                                                                                                                                                    |
| <b>20</b> State the name, address, and telephone number of the person who possesses the organization's books and records.<br>▶ ROBERT CALAMO 2300 SOUTHERN BLVD Bronx, NY 10460 (718) 741-8211                                                                                                                                                                                                                                                 |                                                                                                                                                                    |

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

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

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

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

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

[illegible]

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

| (A)<br>Name and Title     | (B)<br>Average hours per week (list any hours for related organizations below dotted line) | (C)<br>Position (do not check more than one box, unless person is both an officer and a director/trustee) |                       |         |              |                              |        | (D)<br>Reportable compensation from the organization (W-2/1099-MISC) | (E)<br>Reportable compensation from related organizations (W-2/1099-MISC) | (F)<br>Estimated amount of other compensation from the organization and related organizations |
|---------------------------|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------------|---------|--------------|------------------------------|--------|----------------------------------------------------------------------|---------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
|                           |                                                                                            | Individual trustee or director                                                                            | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former |                                                                      |                                                                           |                                                                                               |
| See Additional Data Table |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
|                           |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
|                           |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
|                           |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
|                           |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
|                           |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
|                           |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
|                           |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
|                           |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
|                           |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
|                           |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
|                           |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
|                           |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
|                           |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
|                           |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
|                           |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
|                           |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
|                           |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |

|                                                                           |   |           |   |           |
|---------------------------------------------------------------------------|---|-----------|---|-----------|
| <b>1b Sub-Total</b> . . . . .                                             | ▶ |           |   |           |
| <b>1c Total from continuation sheets to Part VII, Section A</b> . . . . . | ▶ |           |   |           |
| <b>1d Total (add lines 1b and 1c)</b> . . . . .                           | ▶ | 5,223,406 | 0 | 1,916,640 |

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 136

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

**Section B. Independent Contractors**

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

| (A)<br>Name and business address                                                | (B)<br>Description of services | (C)<br>Compensation |
|---------------------------------------------------------------------------------|--------------------------------|---------------------|
| TURNER CONSTRUCTION,<br>375 HUDSON STREET<br>NEW YORK, NY 10014                 | CONSTRUCTION                   | 17,718,820          |
| FGI CORPORATION,<br>1901 AMETHYST STREET<br>BRONX, NY 10462                     | CONSTRUCTION                   | 1,859,745           |
| di DOMENICO PARTNERS LLP,<br>3743 CRESCENT STREET<br>LONG ISLAND CITY, NY 11101 | Construction                   | 1,907,552           |
| Viget Labs,<br>105 West Broad Street<br>FALLS CHURCH, VA 22046                  | Website design                 | 1,022,608           |
| R S Construction,<br>128 North Route 9W<br>CONGERS, NY 10920                    | Construction                   | 1,144,821           |

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 39

**Part VIII** Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

|                                                                               |                                                                                                                                                        |                | (A)<br>Total revenue | (B)<br>Related or<br>exempt<br>function<br>revenue | (C)<br>Unrelated<br>business<br>revenue | (D)<br>Revenue<br>excluded from<br>tax under sections<br>512-514 |
|-------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------------------|----------------------------------------------------|-----------------------------------------|------------------------------------------------------------------|
| Contributions, Gifts, Grants<br>and Other Similar Amounts                     | <b>1a</b> Federated campaigns . . .                                                                                                                    | <b>1a</b>      |                      |                                                    |                                         |                                                                  |
|                                                                               | <b>b</b> Membership dues . . .                                                                                                                         | <b>1b</b>      | 6,194,424            |                                                    |                                         |                                                                  |
|                                                                               | <b>c</b> Fundraising events . . .                                                                                                                      | <b>1c</b>      | 831,615              |                                                    |                                         |                                                                  |
|                                                                               | <b>d</b> Related organizations                                                                                                                         | <b>1d</b>      |                      |                                                    |                                         |                                                                  |
|                                                                               | <b>e</b> Government grants (contributions)                                                                                                             | <b>1e</b>      | 97,823,374           |                                                    |                                         |                                                                  |
|                                                                               | <b>f</b> All other contributions, gifts, grants,<br>and similar amounts not included<br>above                                                          | <b>1f</b>      | 66,821,934           |                                                    |                                         |                                                                  |
|                                                                               | <b>g</b> Noncash contributions included<br>in lines 1a-1f \$ _____                                                                                     |                | 5,194,855            |                                                    |                                         |                                                                  |
|                                                                               | <b>h Total.</b> Add lines 1a-1f . . . . .                                                                                                              |                | 171,671,347          |                                                    |                                         |                                                                  |
| Program Service Revenue                                                       |                                                                                                                                                        | Business Code  |                      |                                                    |                                         |                                                                  |
|                                                                               | <b>2a</b> GATE, EXHIBIT ADMISSIONS                                                                                                                     | 713990         | 31,871,912           | 31,871,912                                         |                                         |                                                                  |
|                                                                               | <b>b</b> FEES AND CONTRACTS FROM GOVER                                                                                                                 | 541700         | 18,403,603           | 18,403,603                                         |                                         |                                                                  |
|                                                                               | <b>c</b> EDUCATION REVENUES                                                                                                                            | 611710         | 3,246,526            | 3,246,526                                          |                                         |                                                                  |
|                                                                               | <b>d</b> COLLECTION DEACCESSIONS                                                                                                                       | 900099         | 26,058               | 26,058                                             |                                         |                                                                  |
|                                                                               | <b>e</b> MEMBERSHIP DUES                                                                                                                               | 900099         | 7,732,226            | 7,732,226                                          |                                         |                                                                  |
|                                                                               | <b>f</b> All other program service revenue                                                                                                             |                |                      |                                                    |                                         |                                                                  |
|                                                                               | <b>g Total.</b> Add lines 2a-2f . . . . .                                                                                                              |                | 61,280,325           |                                                    |                                         |                                                                  |
| Other Revenue                                                                 | <b>3</b> Investment income (including dividends, interest, and other<br>similar amounts) . . . . .                                                     |                |                      | 1,697,992                                          |                                         | 1,697,992                                                        |
|                                                                               | <b>4</b> Income from investment of tax-exempt bond proceeds                                                                                            |                |                      | 0                                                  |                                         |                                                                  |
|                                                                               | <b>5</b> Royalties . . . . .                                                                                                                           |                |                      | 15,787                                             |                                         | 15,787                                                           |
|                                                                               | <b>6a</b> Gross rents                                                                                                                                  | (i) Real       | (ii) Personal        |                                                    |                                         |                                                                  |
|                                                                               | <b>b</b> Less rental expenses                                                                                                                          |                |                      |                                                    |                                         |                                                                  |
|                                                                               | <b>c</b> Rental income or<br>(loss)                                                                                                                    | 0              | 0                    |                                                    |                                         |                                                                  |
|                                                                               | <b>d</b> Net rental income or (loss) . . . . .                                                                                                         |                |                      | 0                                                  |                                         |                                                                  |
|                                                                               | <b>7a</b> Gross amount<br>from sales of<br>assets other<br>than inventory                                                                              | (i) Securities | (ii) Other           |                                                    |                                         |                                                                  |
|                                                                               | <b>b</b> Less cost or<br>other basis and<br>sales expenses                                                                                             | 120,793,854    |                      |                                                    |                                         |                                                                  |
|                                                                               | <b>c</b> Gain or (loss)                                                                                                                                | 116,693,597    |                      |                                                    |                                         |                                                                  |
|                                                                               | <b>d</b> Net gain or (loss) . . . . .                                                                                                                  | 4,100,257      |                      | 4,100,257                                          | 833,480                                 | 3,266,777                                                        |
|                                                                               | <b>8a</b> Gross income from fundraising events<br>(not including \$ 831,615 of<br>contributions reported on line 1c)<br>See Part IV, line 18 . . . . . | <b>a</b>       | 2,001,242            |                                                    |                                         |                                                                  |
|                                                                               | <b>b</b> Less direct expenses . . . . .                                                                                                                | <b>b</b>       | 1,163,996            |                                                    |                                         |                                                                  |
|                                                                               | <b>c</b> Net income or (loss) from fundraising events . . . . .                                                                                        |                |                      | 837,246                                            |                                         | 837,246                                                          |
|                                                                               | <b>9a</b> Gross income from gaming activities<br>See Part IV, line 19 . . . . .                                                                        | <b>a</b>       | 0                    |                                                    |                                         |                                                                  |
|                                                                               | <b>b</b> Less direct expenses . . . . .                                                                                                                | <b>b</b>       | 0                    |                                                    |                                         |                                                                  |
|                                                                               | <b>c</b> Net income or (loss) from gaming activities . . . . .                                                                                         |                |                      | 0                                                  |                                         |                                                                  |
| <b>10a</b> Gross sales of inventory, less<br>returns and allowances . . . . . | <b>a</b>                                                                                                                                               | 26,215,292     |                      |                                                    |                                         |                                                                  |
| <b>b</b> Less cost of goods sold . . . . .                                    | <b>b</b>                                                                                                                                               | 18,298,974     |                      |                                                    |                                         |                                                                  |
| <b>c</b> Net income or (loss) from sales of inventory . . . . .               |                                                                                                                                                        |                | 7,916,318            | -334,363                                           | 8,250,681                               |                                                                  |
| Miscellaneous Revenue                                                         | Business Code                                                                                                                                          |                |                      |                                                    |                                         |                                                                  |
| <b>11a</b> MISCELLANEOUS REVENUES                                             | 611710                                                                                                                                                 | 2,616,863      |                      |                                                    | 2,616,863                               |                                                                  |
| <b>b</b> SPONSORSHIPS                                                         | 900099                                                                                                                                                 | 1,229,392      |                      |                                                    | 1,229,392                               |                                                                  |
| <b>c</b> ALTERNATIVE INVESTMENTS                                              | 900099                                                                                                                                                 | 58,485         |                      | 58,485                                             |                                         |                                                                  |
| <b>d</b> All other revenue . . . . .                                          |                                                                                                                                                        |                |                      |                                                    |                                         |                                                                  |
| <b>e Total.</b> Add lines 11a-11d . . . . .                                   |                                                                                                                                                        |                | 3,904,740            |                                                    |                                         |                                                                  |
| <b>12 Total revenue.</b> See Instructions . . . . .                           |                                                                                                                                                        |                | 251,424,012          | 61,280,325                                         | 557,602                                 | 17,914,738                                                       |

**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)<br>Total expenses | (B)<br>Program service expenses | (C)<br>Management and general expenses | (D)<br>Fundraising expenses |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------------------|----------------------------------------|-----------------------------|
| <b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.                                                                                                                                    | 9,755,220             | 9,755,220                       |                                        |                             |
| <b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22.                                                                                                                                                               | 252,388               | 252,388                         |                                        |                             |
| <b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.                                                                                                         | 4,956,679             | 4,956,679                       |                                        |                             |
| <b>4</b> Benefits paid to or for members.                                                                                                                                                                                                         | 0                     |                                 |                                        |                             |
| <b>5</b> Compensation of current officers, directors, trustees, and key employees.                                                                                                                                                                | 5,023,418             | 1,381,161                       | 3,539,618                              | 102,639                     |
| <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.                                                                                                                                                                                                                | 115,262,525           | 95,316,118                      | 13,842,555                             | 6,103,852                   |
| <b>8</b> Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions).                                                                                                                                     | 8,677,933             | 6,509,735                       | 1,537,145                              | 631,053                     |
| <b>9</b> Other employee benefits.                                                                                                                                                                                                                 | 2,275,242             | 1,921,900                       | 344,460                                | 8,882                       |
| <b>10</b> Payroll taxes.                                                                                                                                                                                                                          | 6,128,675             | 4,781,941                       | 948,366                                | 398,368                     |
| <b>11</b> Fees for services (non-employees).                                                                                                                                                                                                      |                       |                                 |                                        |                             |
| <b>a</b> Management.                                                                                                                                                                                                                              | 0                     |                                 |                                        |                             |
| <b>b</b> Legal.                                                                                                                                                                                                                                   | 889,157               | 50,017                          | 839,140                                |                             |
| <b>c</b> Accounting.                                                                                                                                                                                                                              | 477,196               | 130,259                         | 346,937                                |                             |
| <b>d</b> Lobbying.                                                                                                                                                                                                                                | 20,000                |                                 | 20,000                                 |                             |
| <b>e</b> Professional fundraising services. See Part IV, line 17.                                                                                                                                                                                 | 676,726               |                                 |                                        | 676,726                     |
| <b>f</b> Investment management fees.                                                                                                                                                                                                              | 3,352,136             |                                 | 3,352,136                              |                             |
| <b>g</b> Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).                                                                                                                              | 26,990,573            | 22,329,468                      | 3,479,383                              | 1,181,722                   |
| <b>12</b> Advertising and promotion.                                                                                                                                                                                                              | 1,379,879             | 25,633                          | 1,337,192                              | 17,054                      |
| <b>13</b> Office expenses.                                                                                                                                                                                                                        | 4,137,001             | 3,444,176                       | 360,029                                | 332,796                     |
| <b>14</b> Information technology.                                                                                                                                                                                                                 | 1,360,115             | 762,312                         | 474,295                                | 123,508                     |
| <b>15</b> Royalties.                                                                                                                                                                                                                              | 0                     |                                 |                                        |                             |
| <b>16</b> Occupancy.                                                                                                                                                                                                                              | 9,827,118             | 9,471,471                       | 351,054                                | 4,593                       |
| <b>17</b> Travel.                                                                                                                                                                                                                                 | 13,461,855            | 12,668,239                      | 465,309                                | 328,307                     |
| <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.                                                                                                                                                                                                 | 649,527               | 591,389                         | 44,650                                 | 13,488                      |
| <b>20</b> Interest.                                                                                                                                                                                                                               | 3,196,343             |                                 | 3,196,343                              |                             |
| <b>21</b> Payments to affiliates.                                                                                                                                                                                                                 | 0                     |                                 |                                        |                             |
| <b>22</b> Depreciation, depletion, and amortization.                                                                                                                                                                                              | 19,309,531            | 18,404,051                      | 868,356                                | 37,124                      |
| <b>23</b> Insurance.                                                                                                                                                                                                                              | 3,129,690             | 2,996,105                       | 133,563                                | 22                          |
| <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                                                                                                                                                                                                                          | 2,365,875             | 2,365,875                       |                                        |                             |
| <b>b</b> REPAIRS AND MAINTENANCE                                                                                                                                                                                                                  | 6,762,614             | 6,346,241                       | 404,610                                | 11,763                      |
| <b>c</b> CURRENCY EXCHANGE LOSS                                                                                                                                                                                                                   | 138,838               | 138,838                         |                                        |                             |
| <b>d</b> SUPPLIES                                                                                                                                                                                                                                 | 13,236,384            | 12,941,592                      | 89,363                                 | 205,429                     |
| <b>e</b> All other expenses                                                                                                                                                                                                                       | 2,162,875             | 1,793,541                       | 95,067                                 | 274,267                     |
| <b>25</b> Total functional expenses. Add lines 1 through 24e.                                                                                                                                                                                     | 265,855,513           | 219,334,349                     | 36,069,571                             | 10,451,593                  |
| <b>26</b> Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <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 IX ☐

|                                    |                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                |                        | (A)<br>Beginning of year |               | (B)<br>End of year |
|------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|--------------------------|---------------|--------------------|
| <b>Assets</b>                      | <b>1</b>                                                                                                                                                   | Cash—non-interest-bearing . . . . .                                                                                                                                                                                                                                                                                            |                        | 19,138,273               | <b>1</b>      | 20,174,994         |
|                                    | <b>2</b>                                                                                                                                                   | Savings and temporary cash investments . . . . .                                                                                                                                                                                                                                                                               |                        | 55,600,860               | <b>2</b>      | 47,539,275         |
|                                    | <b>3</b>                                                                                                                                                   | Pledges and grants receivable, net . . . . .                                                                                                                                                                                                                                                                                   |                        | 115,869,711              | <b>3</b>      | 148,944,940        |
|                                    | <b>4</b>                                                                                                                                                   | Accounts receivable, net . . . . .                                                                                                                                                                                                                                                                                             |                        | 1,551,649                | <b>4</b>      | 2,000,617          |
|                                    | <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 . . . . .                                                                                                                                                                                                                                                                                          |                        | 2,432,448                | <b>8</b>      | 2,683,000          |
|                                    | <b>9</b>                                                                                                                                                   | Prepaid expenses and deferred charges . . . . .                                                                                                                                                                                                                                                                                |                        | 4,317,854                | <b>9</b>      | 6,764,924          |
|                                    | <b>10a</b>                                                                                                                                                 | Land, buildings, and equipment—cost or other basis. Complete Part VI of Schedule D.                                                                                                                                                                                                                                            | <b>10a</b> 630,918,391 |                          |               |                    |
|                                    | <b>b</b>                                                                                                                                                   | Less: accumulated depreciation                                                                                                                                                                                                                                                                                                 | <b>10b</b> 287,638,738 | 332,588,492              | <b>10c</b>    | 343,279,653        |
|                                    | <b>11</b>                                                                                                                                                  | Investments—publicly traded securities . . . . .                                                                                                                                                                                                                                                                               |                        | 37,719,957               | <b>11</b>     | 34,495,171         |
|                                    | <b>12</b>                                                                                                                                                  | Investments—other securities. See Part IV, line 11 . . . . .                                                                                                                                                                                                                                                                   |                        | 419,235,569              | <b>12</b>     | 430,616,130        |
|                                    | <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 . . . . .                                                                                                                                                                                                                                                                                   |                        | 30,136,215               | <b>15</b>     | 21,978,060         |
| <b>16</b>                          | <b>Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .                                                                                 |                                                                                                                                                                                                                                                                                                                                | 1,018,591,028          | <b>16</b>                | 1,058,476,764 |                    |
| <b>Liabilities</b>                 | <b>17</b>                                                                                                                                                  | Accounts payable and accrued expenses . . . . .                                                                                                                                                                                                                                                                                |                        | 36,042,957               | <b>17</b>     | 44,670,646         |
|                                    | <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 . . . . .                                                                                                                                                                                                                                                                                          |                        | 136,232,382              | <b>20</b>     | 135,355,988        |
|                                    | <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>     | 6,000,000          |
|                                    | <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 . . . . .                                                                                                                                                                                                                                                         |                        | 17,000,000               | <b>24</b>     | 7,000,000          |
|                                    | <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.                                                                                                                                                         |                        | 46,126,667               | <b>25</b>     | 45,270,689         |
|                                    | <b>26</b>                                                                                                                                                  | <b>Total liabilities.</b> Add lines 17 through 25 . . . . .                                                                                                                                                                                                                                                                    |                        | 235,402,006              | <b>26</b>     | 238,297,323        |
| <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                                                                                                                                                                                                                                                                                                        |                        | 311,002,035              | <b>27</b>     | 331,685,090        |
|                                    | <b>28</b>                                                                                                                                                  | Temporarily restricted net assets . . . . .                                                                                                                                                                                                                                                                                    |                        | 201,591,961              | <b>28</b>     | 217,227,955        |
|                                    | <b>29</b>                                                                                                                                                  | Permanently restricted net assets                                                                                                                                                                                                                                                                                              |                        | 270,595,026              | <b>29</b>     | 271,266,396        |
|                                    | <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>                                                                                                                                                  | <b>Total net assets or fund balances</b> . . . . .                                                                                                                                                                                                                                                                             |                        | 783,189,022              | <b>33</b>     | 820,179,441        |
|                                    | <b>34</b>                                                                                                                                                  | <b>Total liabilities and net assets/fund balances</b> . . . . .                                                                                                                                                                                                                                                                |                        | 1,018,591,028            | <b>34</b>     | 1,058,476,764      |

**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>  | 251,424,012 |
| <b>2</b>  | Total expenses (must equal Part IX, column (A), line 25)                                                      | <b>2</b>  | 265,855,513 |
| <b>3</b>  | Revenue less expenses Subtract line 2 from line 1                                                             | <b>3</b>  | -14,431,501 |
| <b>4</b>  | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))                     | <b>4</b>  | 783,189,022 |
| <b>5</b>  | Net unrealized gains (losses) on investments                                                                  | <b>5</b>  | 49,281,523  |
| <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>  | 2,140,397   |
| <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> | 820,179,441 |

**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 _____<br>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?<br>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<br><input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis |     | No |
| <b>b</b> Were the organization's financial statements audited by an independent accountant?<br>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<br><input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis                 | Yes |    |
| <b>c</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?<br>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>b</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 (2016)

**Form 990, Part III, Line 4a:**

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

**Form 990, Part III, Line 4b:**

BRONX ZOO AND NEW YORK AQUARIUM TOTAL ATTENDANCE AT ALL FIVE WCS FACILITIES WAS 3,940,902 AT THE BRONX ZOO ATTENDANCE TOTALED 1,786,807 AND  
AT THE NEW YORK AQUARIUM ATTENDANCE TOTALED 506,252 ACCOMPLISHMENTS CONTINUED SCHEDULE O

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**Form 990, Part III, Line 4c:**

CITY ZOOS CENTRAL PARK/PROSPECT PARK AND QUEENS ZOOS, CENTRAL PARK ZOO (CPZ) ATTENDANCE 1,003,532, PROSPECT PARK ZOO (PPZ) ATTENDANCE 320,209,  
QUEENS ZOO ATTENDANCE 324,102 ACCOMPLISHMENTS CONTINUED ON SCHEDULE O

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

| (A)<br>Name and Title                                    | (B)<br>Average hours per week (list any hours for related organizations below dotted line) | (C)<br>Position (do not check more than one box, unless person is both an officer and a director/trustee) |                       |         |              |                              |        | (D)<br>Reportable compensation from the organization (W- 2/1099-MISC) | (E)<br>Reportable compensation from related organizations (W- 2/1099-MISC) | (F)<br>Estimated amount of other compensation from the organization and related organizations |
|----------------------------------------------------------|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------------|---------|--------------|------------------------------|--------|-----------------------------------------------------------------------|----------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
|                                                          |                                                                                            | Individual trustee or director                                                                            | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former |                                                                       |                                                                            |                                                                                               |
| ANTONIA M GRUMBACH<br>.....<br>Chair & Trustee           | 5 0<br>.....<br>0 0                                                                        | X                                                                                                         |                       | X       |              |                              |        | 0                                                                     | 0                                                                          | 0                                                                                             |
| JONATHAN D GREEN<br>.....<br>Vice Chair & Trustee        | 5 0<br>.....<br>0 0                                                                        | X                                                                                                         |                       | X       |              |                              |        | 0                                                                     | 0                                                                          | 0                                                                                             |
| ALEJANDRO SANTO DOMINGO<br>.....<br>Vice Chair & Trustee | 5 0<br>.....<br>0 0                                                                        | X                                                                                                         |                       | X       |              |                              |        | 0                                                                     | 0                                                                          | 0                                                                                             |
| BRIAN J HEIDTKE<br>.....<br>Treasurer                    | 5 0<br>.....<br>0 0                                                                        | X                                                                                                         |                       | X       |              |                              |        | 0                                                                     | 0                                                                          | 0                                                                                             |
| Frederick W Beinecke<br>.....<br>SECRETARY               | 5 0<br>.....<br>0 0                                                                        | X                                                                                                         |                       | X       |              |                              |        | 0                                                                     | 0                                                                          | 0                                                                                             |
| HON Bill De Blasio<br>.....<br>Ex Officio trustee        | 0 5<br>.....<br>0 0                                                                        | X                                                                                                         |                       |         |              |                              |        | 0                                                                     | 0                                                                          | 0                                                                                             |
| Scott Stringer<br>.....<br>Ex Officio Trustee            | 0 5<br>.....<br>0 0                                                                        | X                                                                                                         |                       |         |              |                              |        | 0                                                                     | 0                                                                          | 0                                                                                             |
| melissa mark-vivento<br>.....<br>Ex Officio Trustee      | 0 5<br>.....<br>0 0                                                                        | X                                                                                                         |                       |         |              |                              |        | 0                                                                     | 0                                                                          | 0                                                                                             |
| mittchell SILVER<br>.....<br>Ex Officio Trustee          | 0 5<br>.....<br>0 0                                                                        | X                                                                                                         |                       |         |              |                              |        | 0                                                                     | 0                                                                          | 0                                                                                             |
| tom finkelpearl<br>.....<br>Ex Officio Trustee           | 0 5<br>.....<br>0 0                                                                        | X                                                                                                         |                       |         |              |                              |        | 0                                                                     | 0                                                                          | 0                                                                                             |

| Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors |                                                                                            |                                                                                                           |                       |         |              |                              |        |  |   | (D)<br>Reportable compensation from the organization (W- 2/1099-MISC) | (E)<br>Reportable compensation from related organizations (W- 2/1099-MISC) | (F)<br>Estimated amount of other compensation from the organization and related organizations |
|-----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------------|---------|--------------|------------------------------|--------|--|---|-----------------------------------------------------------------------|----------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
| (A)<br>Name and Title                                                                                                                         | (B)<br>Average hours per week (list any hours for related organizations below dotted line) | (C)<br>Position (do not check more than one box, unless person is both an officer and a director/trustee) |                       |         |              |                              |        |  |   |                                                                       |                                                                            |                                                                                               |
|                                                                                                                                               |                                                                                            | Individual trustee or director                                                                            | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former |  |   |                                                                       |                                                                            |                                                                                               |
| Ruben Diaz Jr<br>.....<br>Ex Officio Trustee                                                                                                  | 0 5<br>.....<br>0 0                                                                        | X                                                                                                         |                       |         |              |                              |        |  | 0 | 0                                                                     | 0                                                                          |                                                                                               |
| ERIC ADAMS<br>.....<br>Ex Officio Trustee                                                                                                     | 0 5<br>.....<br>0 0                                                                        | X                                                                                                         |                       |         |              |                              |        |  | 0 | 0                                                                     | 0                                                                          |                                                                                               |
| THOMAS EDELMAN<br>.....<br>TRUSTEE                                                                                                            | 1 0<br>.....<br>0 0                                                                        | X                                                                                                         |                       |         |              |                              |        |  | 0 | 0                                                                     | 0                                                                          |                                                                                               |
| ANDREW H TISCH<br>.....<br>Trustee                                                                                                            | 1 0<br>.....<br>0 0                                                                        | X                                                                                                         |                       |         |              |                              |        |  | 0 | 0                                                                     | 0                                                                          |                                                                                               |
| eleanor briggs<br>.....<br>Trustee UNTIL 10/25/2016                                                                                           | 1 0<br>.....<br>0 0                                                                        | X                                                                                                         |                       |         |              |                              |        |  | 0 | 0                                                                     | 0                                                                          |                                                                                               |
| david b schiff<br>.....<br>Trustee                                                                                                            | 1 0<br>.....<br>0 0                                                                        | X                                                                                                         |                       |         |              |                              |        |  | 0 | 0                                                                     | 0                                                                          |                                                                                               |
| C DIANE CHRISTENSEN<br>.....<br>Trustee                                                                                                       | 1 0<br>.....<br>0 0                                                                        | X                                                                                                         |                       |         |              |                              |        |  | 0 | 0                                                                     | 0                                                                          |                                                                                               |
| ELIZABETH AINSLIE<br>.....<br>Trustee From 06/17/2017                                                                                         | 1 0<br>.....<br>0 0                                                                        | X                                                                                                         |                       |         |              |                              |        |  | 0 | 0                                                                     | 0                                                                          |                                                                                               |
| KATHERINE L DOLAN<br>.....<br>Trustee                                                                                                         | 1 0<br>.....<br>0 0                                                                        | X                                                                                                         |                       |         |              |                              |        |  | 0 | 0                                                                     | 0                                                                          |                                                                                               |
| CHRISTOPHER J ELLIMAN<br>.....<br>Trustee                                                                                                     | 1 0<br>.....<br>0 0                                                                        | X                                                                                                         |                       |         |              |                              |        |  | 0 | 0                                                                     | 0                                                                          |                                                                                               |

| Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                       |                                                                            |                                                                                               |
|-----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------------|---------|--------------|------------------------------|--------|-----------------------------------------------------------------------|----------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
| (A)<br>Name and Title                                                                                                                         | (B)<br>Average hours per week (list any hours for related organizations below dotted line) | (C)<br>Position (do not check more than one box, unless person is both an officer and a director/trustee) |                       |         |              |                              |        | (D)<br>Reportable compensation from the organization (W- 2/1099-MISC) | (E)<br>Reportable compensation from related organizations (W- 2/1099-MISC) | (F)<br>Estimated amount of other compensation from the organization and related organizations |
|                                                                                                                                               |                                                                                            | Individual trustee or director                                                                            | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former |                                                                       |                                                                            |                                                                                               |
| THOMAS DAN FRIEDKIN<br>.....<br>Trustee                                                                                                       | 1 0<br>.....<br>0 0                                                                        | X                                                                                                         |                       |         |              |                              |        | 0                                                                     | 0                                                                          | 0                                                                                             |
| BRADLEY L GOLDBERG<br>.....<br>Trustee                                                                                                        | 1 0<br>.....<br>0 0                                                                        | X                                                                                                         |                       |         |              |                              |        | 0                                                                     | 0                                                                          | 0                                                                                             |
| PAUL A GOULD<br>.....<br>Trustee                                                                                                              | 1 0<br>.....<br>0 0                                                                        | X                                                                                                         |                       |         |              |                              |        | 0                                                                     | 0                                                                          | 0                                                                                             |
| WELLINGTON J DENAHAN<br>.....<br>Trustee                                                                                                      | 1 0<br>.....<br>0 0                                                                        | X                                                                                                         |                       |         |              |                              |        | 0                                                                     | 0                                                                          | 0                                                                                             |
| JUDITH H HAMILTON<br>.....<br>Trustee                                                                                                         | 1 0<br>.....<br>0 0                                                                        | X                                                                                                         |                       |         |              |                              |        | 0                                                                     | 0                                                                          | 0                                                                                             |
| JOHN N IRWIN III<br>.....<br>Trustee                                                                                                          | 1 0<br>.....<br>0 0                                                                        | X                                                                                                         |                       |         |              |                              |        | 0                                                                     | 0                                                                          | 0                                                                                             |
| ROSINA M BIERBAUM<br>.....<br>Trustee                                                                                                         | 1 0<br>.....<br>0 0                                                                        | X                                                                                                         |                       |         |              |                              |        | 0                                                                     | 0                                                                          | 0                                                                                             |
| AMBROSE K MONELL<br>.....<br>Trustee                                                                                                          | 1 0<br>.....<br>0 0                                                                        | X                                                                                                         |                       |         |              |                              |        | 0                                                                     | 0                                                                          | 0                                                                                             |
| ADEBAYO O OGUNLESI<br>.....<br>Trustee                                                                                                        | 1 0<br>.....<br>0 0                                                                        | X                                                                                                         |                       |         |              |                              |        | 0                                                                     | 0                                                                          | 0                                                                                             |
| WARD WOODS<br>.....<br>CHAIR EMERITUS                                                                                                         | 1 0<br>.....<br>0 0                                                                        | X                                                                                                         |                       |         |              |                              |        | 0                                                                     | 0                                                                          | 0                                                                                             |

| Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                       |                                                                            |                                                                                               |
|-----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------------|---------|--------------|------------------------------|--------|-----------------------------------------------------------------------|----------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
| (A)<br>Name and Title                                                                                                                         | (B)<br>Average hours per week (list any hours for related organizations below dotted line) | (C)<br>Position (do not check more than one box, unless person is both an officer and a director/trustee) |                       |         |              |                              |        | (D)<br>Reportable compensation from the organization (W- 2/1099-MISC) | (E)<br>Reportable compensation from related organizations (W- 2/1099-MISC) | (F)<br>Estimated amount of other compensation from the organization and related organizations |
|                                                                                                                                               |                                                                                            | Individual trustee or director                                                                            | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former |                                                                       |                                                                            |                                                                                               |
| OGDEN PHIPPS II<br>.....<br>Trustee UNTIL 10/25/2016                                                                                          | 1 0<br>.....<br>0 0                                                                        | X                                                                                                         |                       |         |              |                              |        | 0                                                                     | 0                                                                          | 0                                                                                             |
| WALTER C SEDGWICK<br>.....<br>Trustee                                                                                                         | 1 0<br>.....<br>0 0                                                                        | X                                                                                                         |                       |         |              |                              |        | 0                                                                     | 0                                                                          | 0                                                                                             |
| CAROLINE N SIDNAM<br>.....<br>Trustee                                                                                                         | 1 0<br>.....<br>0 0                                                                        | X                                                                                                         |                       |         |              |                              |        | 0                                                                     | 0                                                                          | 0                                                                                             |
| ROSELINDE TORRES<br>.....<br>Trustee                                                                                                          | 1 0<br>.....<br>0 0                                                                        | X                                                                                                         |                       |         |              |                              |        | 0                                                                     | 0                                                                          | 0                                                                                             |
| JULIA MARTON-LEFEVRE<br>.....<br>Trustee From 07/17/2017                                                                                      | 1 0<br>.....<br>0 0                                                                        | X                                                                                                         |                       |         |              |                              |        | 0                                                                     | 0                                                                          | 0                                                                                             |
| AUDREY CHOI<br>.....<br>Trustee UNTIL 10/25/2016                                                                                              | 1 0<br>.....<br>0 0                                                                        | X                                                                                                         |                       |         |              |                              |        | 0                                                                     | 0                                                                          | 0                                                                                             |
| GORDON E DYAL<br>.....<br>Treasurer                                                                                                           | 1 0<br>.....<br>0 0                                                                        | X                                                                                                         |                       | X       |              |                              |        | 0                                                                     | 0                                                                          | 0                                                                                             |
| HAMILTON E JAMES<br>.....<br>Trustee                                                                                                          | 1 0<br>.....<br>0 0                                                                        | X                                                                                                         |                       |         |              |                              |        | 0                                                                     | 0                                                                          | 0                                                                                             |
| katherine sherrill<br>.....<br>trustee                                                                                                        | 1 0<br>.....<br>0 0                                                                        | X                                                                                                         |                       |         |              |                              |        | 0                                                                     | 0                                                                          | 0                                                                                             |
| CRISTIAN SAMPER<br>.....<br>PRESIDENT & CEO                                                                                                   | 40 0<br>.....<br>0 0                                                                       | X                                                                                                         |                       | X       |              |                              |        | 948,722                                                               | 0                                                                          | 372,256                                                                                       |

| Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                       |                                                                            |                                                                                               |
|-----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------------|---------|--------------|------------------------------|--------|-----------------------------------------------------------------------|----------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
| (A)<br>Name and Title                                                                                                                         | (B)<br>Average hours per week (list any hours for related organizations below dotted line) | (C)<br>Position (do not check more than one box, unless person is both an officer and a director/trustee) |                       |         |              |                              |        | (D)<br>Reportable compensation from the organization (W- 2/1099-MISC) | (E)<br>Reportable compensation from related organizations (W- 2/1099-MISC) | (F)<br>Estimated amount of other compensation from the organization and related organizations |
|                                                                                                                                               |                                                                                            | Individual trustee or director                                                                            | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former |                                                                       |                                                                            |                                                                                               |
| JOHN F CALVELLI<br>.....<br>EVP Public Affairs                                                                                                | 40 0<br>.....<br>0 1                                                                       |                                                                                                           |                       | X       |              |                              |        | 396,030                                                               | 0                                                                          | 231,064                                                                                       |
| JOHN G ROBINSON<br>.....<br>EVP CONSERVATION                                                                                                  | 40 0<br>.....<br>0 3                                                                       |                                                                                                           |                       | X       |              |                              |        | 401,613                                                               | 0                                                                          | 226,841                                                                                       |
| BERTINA CECCARELLI until 041616<br>.....<br>EVP Global Resources                                                                              | 40 0<br>.....<br>0 0                                                                       |                                                                                                           |                       | X       |              |                              |        | 164,655                                                               | 0                                                                          | 42,020                                                                                        |
| ROBERT CALAMO<br>.....<br>VP & Comptroller                                                                                                    | 40 0<br>.....<br>0 5                                                                       |                                                                                                           |                       | X       |              |                              |        | 271,949                                                               | 0                                                                          | 110,532                                                                                       |
| JAMES J BREHENY<br>.....<br>EVP Director of Zoos/Aquarium                                                                                     | 40 0<br>.....<br>0 0                                                                       |                                                                                                           |                       | X       |              |                              |        | 379,739                                                               | 0                                                                          | 160,730                                                                                       |
| LAURA STOLZENTHALER<br>.....<br>SVP & CFO                                                                                                     | 40 0<br>.....<br>0 2                                                                       |                                                                                                           |                       | X       |              |                              |        | 281,432                                                               | 0                                                                          | 50,429                                                                                        |
| CHRISTOPHER J MCKENZIE<br>.....<br>SVP General Counsel                                                                                        | 40 0<br>.....<br>0 5                                                                       |                                                                                                           |                       | X       |              |                              |        | 418,887                                                               | 0                                                                          | 113,368                                                                                       |
| ROBERT MENZI<br>.....<br>evp CHIEF OPERATING OFFICER                                                                                          | 40 0<br>.....<br>0 2                                                                       |                                                                                                           |                       | X       |              |                              |        | 472,249                                                               | 0                                                                          | 190,979                                                                                       |
| Niko Radjenovic<br>.....<br>VP Business Services                                                                                              | 40 0<br>.....<br>0 0                                                                       |                                                                                                           |                       | X       |              |                              |        | 224,108                                                               | 0                                                                          | 50,041                                                                                        |
| HERMAN SMITH<br>.....<br>VP Human Resources                                                                                                   | 40 0<br>.....<br>0 0                                                                       |                                                                                                           |                       |         |              | X                            |        | 264,109                                                               | 0                                                                          | 91,527                                                                                        |

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

| (A)<br>Name and Title                                 | (B)<br>Average hours per week (list any hours for related organizations below dotted line) | (C)<br>Position (do not check more than one box, unless person is both an officer and a director/trustee) |                       |         |              |                              |        | (D)<br>Reportable compensation from the organization (W- 2/1099-MISC) | (E)<br>Reportable compensation from related organizations (W- 2/1099-MISC) | (F)<br>Estimated amount of other compensation from the organization and related organizations |
|-------------------------------------------------------|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------------|---------|--------------|------------------------------|--------|-----------------------------------------------------------------------|----------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
|                                                       |                                                                                            | Individual trustee or director                                                                            | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former |                                                                       |                                                                            |                                                                                               |
| SERGIO FURMAN<br>.....<br>VP INDIVIDUAL GIVING        | 40 0<br>.....<br>0 0                                                                       |                                                                                                           |                       |         |              | X                            |        | 264,513                                                               | 0                                                                          | 57,512                                                                                        |
| Michael Mariconda<br>.....<br>Director of IT          | 40 0<br>.....<br>0 0                                                                       |                                                                                                           |                       |         |              | X                            |        | 257,850                                                               | 0                                                                          | 93,593                                                                                        |
| Carolyn Gray<br>.....<br>VP Institutional Advancement | 40 0<br>.....<br>0 0                                                                       |                                                                                                           |                       |         |              | X                            |        | 239,389                                                               | 0                                                                          | 69,356                                                                                        |
| Joseph Walston<br>.....<br>VP for Field Conservation  | 40 0<br>.....<br>0 0                                                                       |                                                                                                           |                       |         |              | X                            |        | 238,161                                                               | 0                                                                          | 56,392                                                                                        |

|                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                  |                                                 |
|---------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| <b>SCHEDULE A</b><br>(Form 990 or 990-EZ)                                                                           | <b>Public Charity Status and Public Support</b><br>Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.<br>▶ Attach to Form 990 or Form 990-EZ.<br>▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at <a href="http://www.irs.gov/form990">www.irs.gov/form990</a> . | OMB No 1545-0047                                |
|                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                  | <b>2016</b><br><b>Open to Public Inspection</b> |
| Department of the Treasury<br>Internal Revenue Service<br>Name of the organization<br>Wildlife Conservation Society | Employer identification number<br>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 12, 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 (Form 990 or 990-EZ))
- 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 agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture See instructions Enter the name, city, and state of the college or university \_\_\_\_\_
- 10 ☐ 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 )
- 11 ☐ An organization organized and operated exclusively to test for public safety See **section 509(a)(4)**.
- 12 ☐ 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 in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g
- a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**
- b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**
- c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**
- d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**
- e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization
- f Enter the number of supported organizations \_\_\_\_\_
- g Provide the following information about the supported organization(s) \_\_\_\_\_

| (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1- 10 above (see instructions)) | (iv) Is the organization listed in your governing document? |    | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) |
|------------------------------------|----------|--------------------------------------------------------------------------------|-------------------------------------------------------------|----|---------------------------------------------------|-------------------------------------------------|
|                                    |          |                                                                                | Yes                                                         | No |                                                   |                                                 |
|                                    |          |                                                                                |                                                             |    |                                                   |                                                 |
|                                    |          |                                                                                |                                                             |    |                                                   |                                                 |
|                                    |          |                                                                                |                                                             |    |                                                   |                                                 |
| Total                              |          |                                                                                |                                                             |    |                                                   |                                                 |

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**

(Complete only if you checked the box on line 5, 7, 8, or 9 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**

| <b>Calendar year<br/>(or fiscal year beginning in) ▶</b> |                                                                                                                                                                                                     | <b>(a)2012</b> | <b>(b)2013</b> | <b>(c)2014</b> | <b>(d)2015</b> | <b>(e)2016</b> | <b>(f)Total</b> |
|----------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------------|----------------|----------------|----------------|-----------------|
| <b>1</b>                                                 | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant.")                                                                                                    | 124,667,120    | 165,318,984    | 205,728,684    | 169,864,829    | 171,671,347    | 837,250,964     |
| <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</b>                                                 | <b>Total.</b> Add lines 1 through 3                                                                                                                                                                 | 124,667,120    | 165,318,984    | 205,728,684    | 169,864,829    | 171,671,347    | 837,250,964     |
| <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) |                |                |                |                |                | 31,090,831      |
| <b>6</b>                                                 | <b>Public support.</b> Subtract line 5 from line 4                                                                                                                                                  |                |                |                |                |                | 806,160,133     |

**Section B. Total Support**

| <b>Calendar year<br/>(or fiscal year beginning in) ▶</b> |                                                                                                                                | <b>(a)2012</b> | <b>(b)2013</b> | <b>(c)2014</b> | <b>(d)2015</b> | <b>(e)2016</b> | <b>(f)Total</b> |
|----------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|----------------|----------------|----------------|----------------|----------------|-----------------|
| <b>7</b>                                                 | Amounts from line 4                                                                                                            | 124,667,120    | 165,318,984    | 205,728,684    | 169,864,829    | 171,671,347    | 837,250,964     |
| <b>8</b>                                                 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 1,949,560      | 2,413,680      | 1,530,911      | 3,208,573      | 1,713,779      | 10,816,503      |
| <b>9</b>                                                 | Net income from unrelated business activities, whether or not the business is regularly carried on                             |                | 1,124,065      |                | 1,533,580      |                | 2,657,645       |
| <b>10</b>                                                | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)                                | 7,898,510      | 5,631,169      | 6,079,066      | 6,060,043      | 5,847,497      | 31,516,285      |
| <b>11</b>                                                | <b>Total support.</b> Add lines 7 through 10                                                                                   |                |                |                |                |                | 882,241,397     |
| <b>12</b>                                                | Gross receipts from related activities, etc. (see instructions)                                                                |                |                |                |                | <b>12</b>      | 449,134,172     |

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

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

|           |                                                                                        |           |          |
|-----------|----------------------------------------------------------------------------------------|-----------|----------|
| <b>14</b> | Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f)) | <b>14</b> | 91.376 % |
| <b>15</b> | Public support percentage for 2015 Schedule A, Part II, line 14                        | <b>15</b> | 88.163 % |

**16a 33 1/3% support test—2016.** 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—2015.** 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—2016.** 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ☐

**b 10%-facts-and-circumstances test—2015.** 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 VI 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 10 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<br>(or fiscal year beginning in) ►                                                                                                                                  | (a)2012 | (b)2013 | (c)2014 | (d)2015 | (e)2016 | (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</b> <b>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</b> <b>Public support.</b> (Subtract line 7c from line 6.)                                                                                                                   |         |         |         |         |         |          |

**Section B. Total Support**

| Calendar year<br>(or fiscal year beginning in) ►                                                                                                                                                                                                                    | (a)2012 | (b)2013 | (c)2014 | (d)2015 | (e)2016 | (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 VI.)                                                                                                                                                           |         |         |         |         |         |          |
| <b>13</b> <b>Total support.</b> (Add lines 9, 10c, 11, and 12.)                                                                                                                                                                                                     |         |         |         |         |         |          |
| <b>14</b> <b>First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> <span style="float: right;">► <input type="checkbox"/></span> |         |         |         |         |         |          |

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

|                                                                                                  |           |  |
|--------------------------------------------------------------------------------------------------|-----------|--|
| <b>15</b> Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f)) | <b>15</b> |  |
| <b>16</b> Public support percentage from 2015 Schedule A, Part III, line 15                      | <b>16</b> |  |

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

|                                                                                                              |           |  |
|--------------------------------------------------------------------------------------------------------------|-----------|--|
| <b>17</b> Investment income percentage for <b>2016</b> (line 10c, column (f) divided by line 13, column (f)) | <b>17</b> |  |
| <b>18</b> Investment income percentage from <b>2015</b> Schedule A, Part III, line 17                        | <b>18</b> |  |

**19a** **33 1/3% support tests—2016.** 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—2015.** 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 Supporting Organizations**

(Complete only if you checked a box on line 12 of Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

**Section A. All Supporting Organizations**

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Yes        | No |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----|
| <b>1</b> Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>                                                                                                                                                                                                                | <b>1</b>   |    |
| <b>2</b> Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>                                                                                                                                                                                                                                             | <b>2</b>   |    |
| <b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>                                                                                                                                                                                                                                                                                                                                                                                              | <b>3a</b>  |    |
| <b>b</b> Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.</i>                                                                                                                                                                                                                                                           | <b>3b</b>  |    |
| <b>c</b> Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.</i>                                                                                                                                                                                                                                                                                                    | <b>3c</b>  |    |
| <b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>                                                                                                                                                                                                                                                                                                                                                | <b>4a</b>  |    |
| <b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>                                                                                                                                                                                                        | <b>4b</b>  |    |
| <b>c</b> Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>                                                                                                                                                                           | <b>4c</b>  |    |
| <b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b>, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).</i> | <b>5a</b>  |    |
| <b>b</b> <b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?                                                                                                                                                                                                                                                                                                                                                                         | <b>5b</b>  |    |
| <b>c</b> <b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?                                                                                                                                                                                                                                                                                                                                                                                                                                | <b>5c</b>  |    |
| <b>6</b> Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in <b>Part VI</b>.</i>                                                          | <b>6</b>   |    |
| <b>7</b> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>                                                                                                                                                                                              | <b>7</b>   |    |
| <b>8</b> Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>                                                                                                                                                                                                                                                                                                                                                     | <b>8</b>   |    |
| <b>9a</b> Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in <b>Part VI</b>.</i>                                                                                                                                                                                                                                      | <b>9a</b>  |    |
| <b>b</b> Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in <b>Part VI</b>.</i>                                                                                                                                                                                                                                                                                                                          | <b>9b</b>  |    |
| <b>c</b> Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in <b>Part VI</b>.</i>                                                                                                                                                                                                                                                                                               | <b>9c</b>  |    |
| <b>10a</b> Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>                                                                                                                                                                                                                                                     | <b>10a</b> |    |
| <b>b</b> Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>                                                                                                                                                                                                                                                                                                                                                          | <b>10b</b> |    |

**Part IV Supporting Organizations** (continued)

|                                                                                                                                                                              | Yes | No |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| <b>11</b> Has the organization accepted a gift or contribution from any of the following persons?                                                                            |     |    |
| <b>a</b> A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? |     |    |
| <b>b</b> A family member of a person described in (a) above?                                                                                                                 |     |    |
| <b>c</b> A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI</i>                                         |     |    |
| <b>11a</b>                                                                                                                                                                   |     |    |
| <b>11b</b>                                                                                                                                                                   |     |    |
| <b>11c</b>                                                                                                                                                                   |     |    |

**Section B. Type I Supporting Organizations**

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Yes | No |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| <b>1</b> Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i> |     |    |
| <b>2</b> Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i>                                                                                                                                                                                                                                                                              |     |    |
| <b>1</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |     |    |
| <b>2</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |     |    |

**Section C. Type II Supporting Organizations**

|                                                                                                                                                                                                                                                                                                                                                                                      | Yes | No |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| <b>1</b> Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i> |     |    |
| <b>1</b>                                                                                                                                                                                                                                                                                                                                                                             |     |    |

**Section D. All Type III Supporting Organizations**

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Yes | No |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| <b>1</b> Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? |     |    |
| <b>2</b> Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>                                                                                                                      |     |    |
| <b>3</b> By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>                                                                                          |     |    |
| <b>1</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |     |    |
| <b>2</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |     |    |
| <b>3</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |     |    |

**Section E. Type III Functionally-Integrated Supporting Organizations**

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|
| <b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)                                                                                                                                                                                                                                                                                                                                                                                               |  |  |
| <b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |
| <b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.                                                                                                                                                                                                                                                                                                                                                                                                         |  |  |
| <b>c</b> <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).                                                                                                                                                                                                                                                                                                                                                                       |  |  |
| <b>2</b> Activities Test <b>Answer (a) and (b) below.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |
| <b>a</b> Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i> |  |  |
| <b>b</b> Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>                                                                                                                              |  |  |
| <b>3</b> Parent of Supported Organizations <b>Answer (a) and (b) below.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |
| <b>a</b> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>                                                                                                                                                                                                                                                                                                                                |  |  |
| <b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>                                                                                                                                                                                                                                                                                    |  |  |
| <b>2a</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |
| <b>2b</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |
| <b>3a</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |
| <b>3b</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

- 1** ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

**Section A - Adjusted Net Income**

|                                                                                                                                                                                                                   | (A) Prior Year | (B) Current Year<br>(optional) |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------------------------|
| <b>1</b> Net short-term capital gain                                                                                                                                                                              | <b>1</b>       |                                |
| <b>2</b> Recoveries of prior-year distributions                                                                                                                                                                   | <b>2</b>       |                                |
| <b>3</b> Other gross income (see instructions)                                                                                                                                                                    | <b>3</b>       |                                |
| <b>4</b> Add lines 1 through 3                                                                                                                                                                                    | <b>4</b>       |                                |
| <b>5</b> Depreciation and depletion                                                                                                                                                                               | <b>5</b>       |                                |
| <b>6</b> Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | <b>6</b>       |                                |
| <b>7</b> Other expenses (see instructions)                                                                                                                                                                        | <b>7</b>       |                                |
| <b>8 Adjusted Net Income</b> (subtract lines 5, 6 and 7 from line 4)                                                                                                                                              | <b>8</b>       |                                |

**Section B - Minimum Asset Amount**

|                                                                                                                                         | (A) Prior Year | (B) Current Year<br>(optional) |
|-----------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------------------------|
| <b>1</b> Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year) | <b>1</b>       |                                |
| <b>a</b> Average monthly value of securities                                                                                            | <b>1a</b>      |                                |
| <b>b</b> Average monthly cash balances                                                                                                  | <b>1b</b>      |                                |
| <b>c</b> Fair market value of other non-exempt-use assets                                                                               | <b>1c</b>      |                                |
| <b>d Total</b> (add lines 1a, 1b, and 1c)                                                                                               | <b>1d</b>      |                                |
| <b>e Discount</b> claimed for blockage or other factors (explain in detail in Part VI)                                                  |                |                                |
| <b>2</b> Acquisition indebtedness applicable to non-exempt use assets                                                                   | <b>2</b>       |                                |
| <b>3</b> Subtract line 2 from line 1d                                                                                                   | <b>3</b>       |                                |
| <b>4</b> Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)                                 | <b>4</b>       |                                |
| <b>5</b> Net value of non-exempt-use assets (subtract line 4 from line 3)                                                               | <b>5</b>       |                                |
| <b>6</b> Multiply line 5 by .035                                                                                                        | <b>6</b>       |                                |
| <b>7</b> Recoveries of prior-year distributions                                                                                         | <b>7</b>       |                                |
| <b>8 Minimum Asset Amount</b> (add line 7 to line 6)                                                                                    | <b>8</b>       |                                |

**Section C - Distributable Amount**

|                                                                                                                                                                                   |          | Current Year |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------|
| <b>1</b> Adjusted net income for prior year (from Section A, line 8, Column A)                                                                                                    | <b>1</b> |              |
| <b>2</b> Enter 85% of line 1                                                                                                                                                      | <b>2</b> |              |
| <b>3</b> Minimum asset amount for prior year (from Section B, line 8, Column A)                                                                                                   | <b>3</b> |              |
| <b>4</b> Enter greater of line 2 or line 3                                                                                                                                        | <b>4</b> |              |
| <b>5</b> Income tax imposed in prior year                                                                                                                                         | <b>5</b> |              |
| <b>6 Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)                                                    | <b>6</b> |              |
| <b>7</b> <input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions) |          |              |

Part V

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

| Section D - Distributions                                                                                                                  | Current Year |
|--------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 1 Amounts paid to supported organizations to accomplish exempt purposes                                                                    |              |
| 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity    |              |
| 3 Administrative expenses paid to accomplish exempt purposes of supported organizations                                                    |              |
| 4 Amounts paid to acquire exempt-use assets                                                                                                |              |
| 5 Qualified set-aside amounts (prior IRS approval required)                                                                                |              |
| 6 Other distributions (describe in Part VI) See instructions                                                                               |              |
| 7 Total annual distributions. Add lines 1 through 6                                                                                        |              |
| 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions |              |
| 9 Distributable amount for 2016 from Section C, line 6                                                                                     |              |
| 10 Line 8 amount divided by Line 9 amount                                                                                                  |              |

| Section E - Distribution Allocations (see instructions)                                                                                             | (i)<br>Excess Distributions | (ii)<br>Underdistributions<br>Pre-2016 | (iii)<br>Distributable<br>Amount for 2016 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------|-------------------------------------------|
| 1 Distributable amount for 2016 from Section C, line 6                                                                                              |                             |                                        |                                           |
| 2 Underdistributions, if any, for years prior to 2016 (reasonable cause required--see instructions)                                                 |                             |                                        |                                           |
| 3 Excess distributions carryover, if any, to 2016                                                                                                   |                             |                                        |                                           |
| a                                                                                                                                                   |                             |                                        |                                           |
| b                                                                                                                                                   |                             |                                        |                                           |
| c From 2013. . . . .                                                                                                                                |                             |                                        |                                           |
| d From 2014. . . . .                                                                                                                                |                             |                                        |                                           |
| e From 2015. . . . .                                                                                                                                |                             |                                        |                                           |
| f Total of lines 3a through e                                                                                                                       |                             |                                        |                                           |
| g Applied to underdistributions of prior years                                                                                                      |                             |                                        |                                           |
| h Applied to 2016 distributable amount                                                                                                              |                             |                                        |                                           |
| i Carryover from 2011 not applied (see instructions)                                                                                                |                             |                                        |                                           |
| j Remainder Subtract lines 3g, 3h, and 3i from 3f                                                                                                   |                             |                                        |                                           |
| 4 Distributions for 2016 from Section D, line 7 \$                                                                                                  |                             |                                        |                                           |
| a Applied to underdistributions of prior years                                                                                                      |                             |                                        |                                           |
| b Applied to 2016 distributable amount                                                                                                              |                             |                                        |                                           |
| c Remainder Subtract lines 4a and 4b from 4                                                                                                         |                             |                                        |                                           |
| 5 Remaining underdistributions for years prior to 2016, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions) |                             |                                        |                                           |
| 6 Remaining underdistributions for 2016 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)                        |                             |                                        |                                           |
| 7 Excess distributions carryover to 2017. Add lines 3j and 4c                                                                                       |                             |                                        |                                           |
| 8 Breakdown of line 7                                                                                                                               |                             |                                        |                                           |
| a                                                                                                                                                   |                             |                                        |                                           |
| b Excess from 2013. . . . .                                                                                                                         |                             |                                        |                                           |
| c Excess from 2014. . . . .                                                                                                                         |                             |                                        |                                           |
| d Excess from 2015. . . . .                                                                                                                         |                             |                                        |                                           |
| e Excess from 2016. . . . .                                                                                                                         |                             |                                        |                                           |

**Part VI**    **Supplemental Information.**

Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

|                                     |
|-------------------------------------|
| <b>Facts And Circumstances Test</b> |
|                                     |

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

Department of the Treasury  
Internal Revenue Service

**Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527  
▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**  
▶ **Information about Schedule C (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).**

OMB No 1545-0047

**2016**

**Open to Public Inspection**

**If the organization answered "Yes" on 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" on 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" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then**

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

|                                                           |                                                     |
|-----------------------------------------------------------|-----------------------------------------------------|
| Name of the organization<br>Wildlife Conservation Society | <b>Employer identification number</b><br>13-1740011 |
|-----------------------------------------------------------|-----------------------------------------------------|

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

|          |                                                                                                          |   |          |
|----------|----------------------------------------------------------------------------------------------------------|---|----------|
| <b>1</b> | Provide a description of the organization's direct and indirect political campaign activities in Part IV |   |          |
| <b>2</b> | Political expenditures                                                                                   | ▶ | \$ _____ |
| <b>3</b> | Volunteer hours                                                                                          |   | _____    |

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

|           |                                                                                         |   |                                                                        |
|-----------|-----------------------------------------------------------------------------------------|---|------------------------------------------------------------------------|
| <b>1</b>  | Enter the amount of any excise tax incurred by the organization under section 4955      | ▶ | \$ _____                                                               |
| <b>2</b>  | Enter the amount of any excise tax incurred by organization managers under section 4955 | ▶ | \$ _____                                                               |
| <b>3</b>  | If the organization incurred a section 4955 tax, did it file Form 4720 for this year?   |   | <input type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b> |
| <b>4a</b> | Was a correction made?                                                                  |   | <input type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b> |
| <b>b</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).**

|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |   |                                                                        |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|------------------------------------------------------------------------|
| <b>1</b> | Enter the amount directly expended by the filing organization for section 527 exempt function activities                                                                                                                                                                                                                                                                                                                                                                                                                                | ▶ | \$ _____                                                               |
| <b>2</b> | Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities                                                                                                                                                                                                                                                                                                                                                                                                       | ▶ | \$ _____                                                               |
| <b>3</b> | Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b                                                                                                                                                                                                                                                                                                                                                                                                                                          | ▶ | \$ _____                                                               |
| <b>4</b> | Did the filing organization file <b>Form 1120-POL</b> for this year?                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |   | <input type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b> |
| <b>5</b> | Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV |   |                                                                        |

| (a) Name | (b) Address | (c) EIN | (d) Amount paid from filing organization's funds If none, enter -0- | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0- |
|----------|-------------|---------|---------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|
|          |             |         |                                                                     |                                                                                                                                            |
|          |             |         |                                                                     |                                                                                                                                            |
| 2        |             |         |                                                                     |                                                                                                                                            |
|          |             |         |                                                                     |                                                                                                                                            |
| 3        |             |         |                                                                     |                                                                                                                                            |
|          |             |         |                                                                     |                                                                                                                                            |
| 4        |             |         |                                                                     |                                                                                                                                            |
|          |             |         |                                                                     |                                                                                                                                            |
| 5        |             |         |                                                                     |                                                                                                                                            |
|          |             |         |                                                                     |                                                                                                                                            |
| 6        |             |         |                                                                     |                                                                                                                                            |

**Part II-A** Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).**A** Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)**B** Check ☐ if the filing organization checked box A and "limited control" provisions apply

| Limits on Lobbying Expenditures<br>(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)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 32,026                                                   |                                    |                    |                              |                                         |                                                 |                                           |                                                   |                                            |                                                  |                   |             |  |  |
| <b>b</b> Total lobbying expenditures to influence a legislative body (direct lobbying)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 250,986                                                  |                                    |                    |                              |                                         |                                                 |                                           |                                                   |                                            |                                                  |                   |             |  |  |
| <b>c</b> Total lobbying expenditures (add lines 1a and 1b)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 283,012                                                  |                                    |                    |                              |                                         |                                                 |                                           |                                                   |                                            |                                                  |                   |             |  |  |
| <b>d</b> Other exempt purpose expenditures                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 265,572,501                                              |                                    |                    |                              |                                         |                                                 |                                           |                                                   |                                            |                                                  |                   |             |  |  |
| <b>e</b> Total exempt purpose expenditures (add lines 1c and 1d)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 265,855,513                                              |                                    |                    |                              |                                         |                                                 |                                           |                                                   |                                            |                                                  |                   |             |  |  |
| <b>f</b> Lobbying nontaxable amount Enter the amount from the following table in both columns                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 1,000,000                                                |                                    |                    |                              |                                         |                                                 |                                           |                                                   |                                            |                                                  |                   |             |  |  |
| <table><thead><tr><th>If the amount on line 1e, column (a) or (b) is:</th><th>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 separate instructions for lines 2a through 2f.)

| Lobbying Expenditures During 4-Year Averaging Period             |           |           |           |           |           |
|------------------------------------------------------------------|-----------|-----------|-----------|-----------|-----------|
| Calendar year (or fiscal year beginning in)                      | (a) 2013  | (b) 2014  | (c) 2015  | (d) 2016  | (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                             | 270,413   | 278,802   | 360,893   | 283,012   | 1,193,120 |
| <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                        | 67,603    | 35,321    | 62,750    | 32,026    | 197,700   |

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

For each "Yes" response on 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>2a</b> |  |
| <b>a</b> | Current year                                                                                                                                                                                                                               | <b>2b</b> |  |
| <b>b</b> | Carryover from last year                                                                                                                                                                                                                   | <b>2c</b> |  |
| <b>c</b> | Total                                                                                                                                                                                                                                      | <b>3</b>  |  |
| <b>3</b> | Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues                                                                                                                                            | <b>4</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>5</b>  |  |
| <b>5</b> | Taxable amount of lobbying and political expenditures (see instructions)                                                                                                                                                                   |           |  |

**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, lines 1 and 2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information.

| Return Reference              | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|-------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHEDULE C, PART II-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 SEND EMAILS TO FEDERAL ELECTED OFFICIALS. IN ADDITION, THE WEBSITE WAS UTILIZED FOR GRASSROOTS OUTREACH ON THE CITY AND STATE LEVEL IN REGARDS TO FUNDING FOR ZOOS AND AQUARIUMS. DIRECT LOBBYING ON THE CITY, STATE AND FEDERAL LEVEL IS CONDUCTED IN REGARDS TO FUNDING FOR ZOOS AND GLOBAL CONSERVATION. |

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SCHEDULE D  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.  
► Attach to Form 990.

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

OMB No 1545-0047

2016

Open to Public Inspection

Name of the organization  
Wildlife Conservation Society

Employer identification number  
13-1740011

Part I

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

(a) Donor advised funds

(b) Funds and other accounts

1

Total number at end of year

2

Aggregate value of contributions to (during year)

3

Aggregate value of grants from (during year)

4

Aggregate value at end of year

5

Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?

☐ Yes

☐ No

6

Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

☐ Yes

☐ No

Part II

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

1

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

☐ Preservation of land for public use (e g , recreation or education)

☐ Preservation of an historically important land area

☐ Protection of natural habitat

☐ Preservation of a certified historic structure

☐ Preservation of open space

2

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

2a

Total number of conservation easements

2b

Total acreage restricted by conservation easements

2c

Number of conservation easements on a certified historic structure included in (a)

2d

Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register

3

Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►

4

Number of states where property subject to conservation easement is located ►

5

Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes

☐ No

6

Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ►

7

Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► \$

8

Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

☐ Yes

☐ No

9

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

Part III

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

1a

If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

1b

If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenue included on Form 990, Part VIII, line 1

► \$

(ii) Assets included in Form 990, Part X

► \$

2

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a

Revenue included on Form 990, Part VIII, line 1

► \$

b

Assets included in Form 990, Part X

► \$

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat No 52283D

Schedule D (Form 990) 2016

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" on 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

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

|    | Amount |
|----|--------|
| 1c |        |
| 1d |        |
| 1e |        |
| 1f |        |

2a

Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?

☐ 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" on Form 990, Part IV, line 10.

|                                                            | (a)Current year | (b)Prior year | (c)Two years back | (d)Three years back | (e)Four years back |
|------------------------------------------------------------|-----------------|---------------|-------------------|---------------------|--------------------|
| 1a Beginning of year balance . . . . .                     | 441,533,113     | 483,758,767   | 467,744,838       | 415,590,603         | 376,903,294        |
| b Contributions . . . . .                                  | 671,370         | 1,000         | 22,309,755        | 20,325,957          | 20,100,000         |
| c Net investment earnings, gains, and losses               | 40,515,796      | -20,185,183   | 13,451,106        | 50,795,787          | 36,393,449         |
| d Grants or scholarships . . . . .                         |                 |               |                   |                     |                    |
| e Other expenditures for facilities and programs . . . . . | 22,091,941      | 22,041,470    | 19,746,932        | 18,967,509          | 17,806,140         |
| f Administrative expenses . . . . .                        |                 |               |                   |                     |                    |
| g End of year balance . . . . .                            | 460,628,338     | 441,533,114   | 483,758,767       | 467,744,838         | 415,590,603        |

2

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

a

Board designated or quasi-endowment ▶ 29 670 %

b

Permanent endowment ▶ 58 890 %

c

Temporarily restricted endowment ▶ 11 440 %

The percentages on 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

(i) unrelated organizations . . . . .

(ii) related organizations . . . . .

b

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

|        | Yes | No |
|--------|-----|----|
| 3a(i)  |     | No |
| 3a(ii) |     | No |
| 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' on 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 |
|---------------------------------------------------------------------------------------------------------|--------------------------------------|---------------------------------|------------------------------|----------------|
| 1a Land . . . . .                                                                                       |                                      | 651,268                         |                              | 651,268        |
| b Buildings                                                                                             |                                      | 252,800,300                     | 163,733,913                  | 89,066,387     |
| c Leasehold improvements                                                                                |                                      | 181,261,039                     | 95,278,202                   | 85,982,837     |
| d Equipment . . . . .                                                                                   |                                      | 42,990,527                      | 28,626,623                   | 14,363,904     |
| e Other . . . . .                                                                                       |                                      | 153,215,257                     |                              | 153,215,257    |
| Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) . . . ▶ |                                      |                                 |                              | 343,279,653    |

Schedule D (Form 990) 2016

Part VII

Investments—Other Securities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11b.  
See Form 990, Part X, line 12.

| (a) Description of security or category<br>(including name of security) | (b)Book value | (c)Method of valuation<br>Cost or end-of-year market value |
|-------------------------------------------------------------------------|---------------|------------------------------------------------------------|
| (1)Financial derivatives . . . . .                                      |               |                                                            |
| (2)Closely-held equity interests . . . . .                              |               |                                                            |
| (3)Other _____                                                          |               |                                                            |
| (A) MULTI ASSET CLASS                                                   | 283,018,880   | F                                                          |
| (B) EQUITY/EQUITY FUNDS                                                 | 108,036,698   | F                                                          |
| (C) ALTERNATIVE INVESTMENTS                                             | 30,118,348    | F                                                          |
| (D) NATURAL RESOURCES                                                   | 7,820,867     | F                                                          |
| (E) SHORT TERM INVESTMENTS                                              | 1,621,337     | F                                                          |
| (F)                                                                     |               |                                                            |
| (G)                                                                     |               |                                                            |
| (H)                                                                     |               |                                                            |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 12 ) ▶     | 430,616,130   |                                                            |

Part VIII

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

| (a) Description of investment                                       | (b) Book value | (c) Method of valuation<br>Cost or end-of-year market value |
|---------------------------------------------------------------------|----------------|-------------------------------------------------------------|
| (1)                                                                 |                |                                                             |
| (2)                                                                 |                |                                                             |
| (3)                                                                 |                |                                                             |
| (4)                                                                 |                |                                                             |
| (5)                                                                 |                |                                                             |
| (6)                                                                 |                |                                                             |
| (7)                                                                 |                |                                                             |
| (8)                                                                 |                |                                                             |
| (9)                                                                 |                |                                                             |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 13 ) ▶ |                |                                                             |

Part IX

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

| (a) Description                                                               | (b) Book value |
|-------------------------------------------------------------------------------|----------------|
| (1)                                                                           |                |
| (2)                                                                           |                |
| (3)                                                                           |                |
| (4)                                                                           |                |
| (5)                                                                           |                |
| (6)                                                                           |                |
| (7)                                                                           |                |
| (8)                                                                           |                |
| (9)                                                                           |                |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 15 ) . . . . . ▶ |                |

Part X

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

| 1. (a) Description of liability                                     | (b) Book value |
|---------------------------------------------------------------------|----------------|
| (1) Federal income taxes                                            | 0              |
| POST RETIREMENT BENEFIT OBLIGA                                      | 42,288,389     |
| ANNUITY LIABILITY                                                   | 2,982,300      |
| (3)                                                                 |                |
| (4)                                                                 |                |
| (5)                                                                 |                |
| (6)                                                                 |                |
| (7)                                                                 |                |
| (8)                                                                 |                |
| (9)                                                                 |                |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 25 ) ▶ | 45,270,689     |

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' on Form 990, Part IV, line 12a.

|          |                                                                                                         |           |             |
|----------|---------------------------------------------------------------------------------------------------------|-----------|-------------|
| <b>1</b> | Total revenue, gains, and other support per audited financial statements . . . . .                      | <b>1</b>  | 323,529,482 |
| <b>2</b> | Amounts included on line 1 but not on Form 990, Part VIII, line 12                                      |           |             |
| <b>a</b> | Net unrealized gains (losses) on investments . . . . .                                                  | <b>2a</b> | 49,281,523  |
| <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> | 27,068,048  |
| <b>e</b> | Add lines <b>2a</b> through <b>2d</b> . . . . .                                                         | <b>2e</b> | 76,349,571  |
| <b>3</b> | Subtract line <b>2e</b> from line <b>1</b> . . . . .                                                    | <b>3</b>  | 247,179,911 |
| <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> | 3,352,136   |
| <b>b</b> | Other (Describe in Part XIII ) . . . . .                                                                | <b>4b</b> | 891,965     |
| <b>c</b> | Add lines <b>4a</b> and <b>4b</b> . . . . .                                                             | <b>4c</b> | 4,244,101   |
| <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>  | 251,424,012 |

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

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

|          |                                                                                                          |           |             |
|----------|----------------------------------------------------------------------------------------------------------|-----------|-------------|
| <b>1</b> | Total expenses and losses per audited financial statements . . . . .                                     | <b>1</b>  | 286,096,223 |
| <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> | 23,886,900  |
| <b>e</b> | Add lines <b>2a</b> through <b>2d</b> . . . . .                                                          | <b>2e</b> | 23,886,900  |
| <b>3</b> | Subtract line <b>2e</b> from line <b>1</b> . . . . .                                                     | <b>3</b>  | 262,209,323 |
| <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> | 3,352,136   |
| <b>b</b> | Other (Describe in Part XIII ) . . . . .                                                                 | <b>4b</b> | 294,054     |
| <b>c</b> | Add lines <b>4a</b> and <b>4b</b> . . . . .                                                              | <b>4c</b> | 3,646,190   |
| <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>  | 265,855,513 |

**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 |
|---------------------------|-------------|
| See Additional Data Table |             |
|                           |             |
|                           |             |
|                           |             |
|                           |             |
|                           |             |
|                           |             |

**Part XIII** Supplemental Information *(continued)*

| Return Reference | Explanation |
|------------------|-------------|
|                  |             |
|                  |             |
|                  |             |
|                  |             |
|                  |             |
|                  |             |
|                  |             |
|                  |             |
|                  |             |

**Additional Data**

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

**Supplemental Information**

| Return Reference                        | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|-----------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Schedule D, PART X - FIN 48<br>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. There are certain transactions which could be deemed "Unrelated Business Income" which would result in a tax liability. Management reviews transactions to estimate the potential tax liabilities using a threshold of more likely than not of being sustained. It is management's estimation that there are no material tax liabilities that need to be recorded. |

| Supplemental Information                                      |                                                                                                                                    |
|---------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| Return Reference                                              | Explanation                                                                                                                        |
| Schedule D, PART V -<br>SUPPLEMENTAL FINANCIAL<br>INFORMATION | Endowment funds are used to support WCS programs and projects as designated by the donors in furthering the overall mission of WCS |

# Supplemental Information

| Return Reference             | Explanation                                                                                                                                                                                                                                                                                    |
|------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| schedule D, Part XI, Line 2D | POSTRETIREMENT-RELATED change 2,738,308 RESTAURANT, MERCHANDISE 18,298,974 FOREIGN SUBSIDI<br>ARIES INCOME 5,963,366 US SUBSIDIARIES INCOME 67,400 ----- TOTAL 27,068,048 SCHEDULE<br>D, PART XI, LINE 4B CAPITAL GAIN FROM K-1 833,480 ORDINARY GAIN FROM K-1 58,485 -----<br>- TOTAL 891,965 |

| Supplemental Information      |                                                                                                                                                                                   |
|-------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Return Reference              | Explanation                                                                                                                                                                       |
| schedule D, PART XII, line 2D | RESTAURANT, MERCHANDISE EXP 18,298,974 FOREIGN SUBSIDIARIES EXP 5,493,649 US SUBSIDIARIES EXP 94,277 ----- TOTAL 23,886,900 SCHEDULE D, PART XII, LINE 4B PARKING EXPENSE 294,054 |

**SCHEDULE F  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization  
Wildlife Conservation Society

**Statement of Activities Outside the United States**

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

► Attach to Form 990. ► See separate instructions.

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

OMB No 1545-0047

**2016**

**Open to Public  
Inspection**

**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 |
|---------------------------------------------------|-------------------------------------|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|------------------------------------------------------|
| See Add'l Data                                    |                                     |                                                                        |                                                                                                                                             |                                                                                                    |                                                      |
|                                                   |                                     |                                                                        |                                                                                                                                             |                                                                                                    |                                                      |
|                                                   |                                     |                                                                        |                                                                                                                                             |                                                                                                    |                                                      |
|                                                   |                                     |                                                                        |                                                                                                                                             |                                                                                                    |                                                      |
|                                                   |                                     |                                                                        |                                                                                                                                             |                                                                                                    |                                                      |
| <b>3a</b> Sub-total                               | 114                                 | 2,220                                                                  |                                                                                                                                             |                                                                                                    | 173,378,364                                          |
| <b>b</b> Total from continuation sheets to Part I |                                     |                                                                        |                                                                                                                                             |                                                                                                    |                                                      |
| <b>c Totals</b> (add lines 3a and 3b)             | 114                                 | 2,220                                                                  |                                                                                                                                             |                                                                                                    | 173,378,364                                          |

**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.

[illegible]

- |   |                                                                                                                                                                                                                                                            |   |       |
|---|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|-------|
| 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 . . . . .                                                                                                                                                                                            | ▶ | _____ |

|                 |                                                                                                                                                         |
|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Part III</b> | <b>Grants and Other Assistance to Individuals Outside the United States.</b> Complete if the organization answered "Yes" to Form 990, Part IV, line 16. |
|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|

Part III can be duplicated if additional space is needed.

[illegible]

**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 separately 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 separately 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).

| 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                                   | 63                                          | Program Services                                                                                                               | CONSERVATION PROGRAM                                                                               | 2,732,038                         |
| Central America and the Caribbean |                                     |                                             | Program Services                                                                                                               | GRANTS & SCHOLARSHIPS                                                                              | 294,844                           |
| East Asia and the Pacific         | 22                                  | 509                                         | Program Services                                                                                                               | CONSERVATION PROGRAM                                                                               | 19,653,693                        |

**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 |
|------------------------------------------|-------------------------------------|---------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------------|
| East Asia and the Pacific                |                                     |                                             | Program Services                                                                                                               | GRANTS & SCHOLARSHIPS                                                                              | 1,039,786                         |
| Europe (Including Iceland and Greenland) | 1                                   | 4                                           | Program Services                                                                                                               | CONSERVATION PROGRAM                                                                               | 480,785                           |
| Europe (Including Iceland and Greenland) |                                     |                                             | Program Services                                                                                                               | GRANTS & SCHOLARSHIPS                                                                              | 1,328,907                         |

**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                           | 2                                   | 29                                          | Program Services                                                                                                               | CONSERVATION PROGRAM                                                                               | 6,980                             |
| North America                           |                                     |                                             | Program Services                                                                                                               | GRANTS & SCHOLARSHIPS                                                                              | 172,204                           |
| Russia and the Newly Independent States | 3                                   | 19                                          | Program Services                                                                                                               | CONSERVATION PROGRAM                                                                               | 1,016,071                         |

**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                                                                              | 3,000                             |
| South America                           | 14                                  | 250                                         | Program Services                                                                                                               | CONSERVATION PROGRAM                                                                               | 12,566,076                        |
| South America                           |                                     |                                             | Program Services                                                                                                               | GRANTS & SCHOLARSHIPS                                                                              | 654,979                           |

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

| (a) Region         | (b) Number of offices in the region | (c) Number of employees or agents in region | (d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in region | (f) Total expenditures for region |
|--------------------|-------------------------------------|---------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------------|
| South Asia         | 26                                  | 360                                         | Program Services                                                                                                               | CONSERVATION PROGRAM                                                                               | 3,184,118                         |
| South Asia         |                                     |                                             | Program Services                                                                                                               | GRANTS & SCHOLARSHIPS                                                                              | 5,083                             |
| Sub-Saharan Africa | 42                                  | 986                                         | Program Services                                                                                                               | CONSERVATION PROGRAM                                                                               | 39,173,724                        |

| Form 990 Schedule F Part I - Activities Outside The United States |                                     |                                             |                                                                                                                                |                                                                                                    |                                   |
|-------------------------------------------------------------------|-------------------------------------|---------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------------|
| (a) Region                                                        | (b) Number of offices in the region | (c) Number of employees or agents in region | (d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in region | (f) Total expenditures for region |
| Sub-Saharan Africa                                                |                                     |                                             | Program Services                                                                                                               | GRANTS & SCHOLARSHIPS                                                                              | 1,457,876                         |
| Central America and the Caribbean                                 |                                     |                                             | Investments                                                                                                                    |                                                                                                    | 89,608,200                        |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States |                                             |                                   |                      |                          |                                 |                                   |                                        |                                                       |
|----------------------------------------------------------------------------|---------------------------------------------|-----------------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|----------------------------------------|-------------------------------------------------------|
| (a) Name of organization                                                   | (b) IRS code section and EIN(if applicable) | (c) Region                        | (d) Purpose of grant | (e) Amount of cash grant | (f) 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         | 22,643                   | WIRE/CHECK                      |                                   |                                        |                                                       |
|                                                                            |                                             | Central America and the Caribbean | Conservation         | 68,695                   | 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         | 20,291                   | WIRE/CHECK                      |                                   |                                        |                                                       |
|                                                                            |                                             | Central America and the Caribbean | Conservation         | 61,260                   | 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         | 51,264                   | WIRE/CHECK                      |                                   |                                        |                                                       |
|                                                                            |                                             | Central America and the Caribbean | Conservation         | 22,791                   | 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         | 15,631                   | WIRE/CHECK                      |                                   |                                        |                                                       |
|                                                                            |                                             | East Asia and the Pacific         | Conservation         | 8,656                    | 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         | 59,501                   | WIRE/CHECK                      |                                   |                                        |                                                       |
|                                                                            |                                             | East Asia and the Pacific | Conservation         | 83,404                   | 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         | 19,500                   | WIRE/CHECK                      |                                   |                                        |                                                       |
|                                                                            |                                             | East Asia and the Pacific | Conservation         | 43,588                   | 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         | 14,000                   | WIRE/CHECK                      |                                   |                                        |                                                       |
|                                                                            |                                             | East Asia and the Pacific | Conservation         | 28,819                   | 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         | 70,000                   | WIRE/CHECK                      |                                   |                                        |                                                       |
|                                                                            |                                             | East Asia and the Pacific | Conservation         | 20,215                   | 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         | 32,766                   | WIRE/CHECK                      |                                   |                                        |                                                       |
|                                                                            |                                             | East Asia and the Pacific | Conservation         | 395,457                  | 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         | 5,720                    | WIRE/CHECK                      |                                   |                                        |                                                       |
|                                                                            |                                             | East Asia and the Pacific | conservation         | 17,491                   | 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         | 15,502                   | WIRE/CHECK                      |                                   |                                        |                                                       |
|                                                                            |                                             | East Asia and the Pacific | Conservation         | 74,682                   | 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         | 60,600                   | WIRE/CHECK                      |                                   |                                        |                                                       |
|                                                                            |                                             | Europe (Including Iceland and Greenland) | CONSERVATION         | 80,000                   | 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) |
|--------------------------|---------------------------------------------|------------------------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|----------------------------------------|-------------------------------------------------------|
|                          |                                             | Europe (Including Iceland and Greenland) | CONSERVATION         | 73,840                   | WIRE/CHECK                      |                                   |                                        |                                                       |
|                          |                                             | Europe (Including Iceland and Greenland) | CONSERVATION         | 6,388                    | 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         | 171,360                  | WIRE/CHECK                      |                                   |                                        |                                                       |
|                          |                                             | Europe (Including Iceland and Greenland) | CONSERVATION         | 152,405                  | 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         | 8,500                    | WIRE/CHECK                      |                                   |                                        |                                                       |
|                          |                                             | Europe (Including Iceland and Greenland) | CONSERVATION         | 96,433                   | 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         | 81,266                   | WIRE/CHECK                      |                                   |                                        |                                                       |
|                          |                                             | Europe (Including Iceland and Greenland) | CONSERVATION         | 61,400                   | 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         | 114,240                  | WIRE/CHECK                      |                                   |                                        |                                                       |
|                          |                                             | Europe (Including Iceland and Greenland) | CONSERVATION         | 107,399                  | 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         | 24,082                   | WIRE/CHECK                      |                                   |                                        |                                                       |
|                          |                                             | Europe (Including Iceland and Greenland) | CONSERVATION         | 56,203                   | 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<br>(Including Iceland and Greenland) | conservation         | 261,579                  | WIRE/CHECK                      |                                   |                                        |                                                       |
|                                                                            |                                             | North America                               | CONSERVATION         | 170,954                  | 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         | 7,900                    | WIRE/CHECK                      |                                   |                                        |                                                       |
|                                                                            |                                             | South America | conservation         | 17,642                   | 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         | 23,056                   | WIRE/CHECK                      |                                   |                                        |                                                       |
|                                                                            |                                             | South America | conservation         | 23,331                   | 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         | 30,621                   | WIRE/CHECK                      |                                   |                                        |                                                       |
|                                                                            |                                             | South America | conservation         | 24,818                   | 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         | 25,259                   | WIRE/CHECK                      |                                   |                                        |                                                       |
|                                                                            |                                             | South America | conservation         | 10,455                   | 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         | 16,721                   | WIRE/CHECK                      |                                   |                                        |                                                       |
|                                                                            |                                             | South America | conservation         | 34,606                   | 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         | 46,804                   | WIRE/CHECK                      |                                   |                                        |                                                       |
|                                                                            |                                             | South America | conservation         | 5,581                    | 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         | 36,379                   | WIRE/CHECK                      |                                   |                                        |                                                       |
|                                                                            |                                             | South America | conservation         | 13,979                   | 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         | 20,454                   | WIRE/CHECK                      |                                   |                                        |                                                       |
|                                                                            |                                             | South America | conservation         | 11,697                   | 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         | 5,353                    | WIRE/CHECK                      |                                   |                                        |                                                       |
|                                                                            |                                             | South America | conservation         | 26,914                   | 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         | 8,508                    | WIRE/CHECK                      |                                   |                                        |                                                       |
|                                                                            |                                             | South America | conservation         | 44,089                   | 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         | 34,814                   | WIRE/CHECK                      |                                   |                                        |                                                       |
|                                                                            |                                             | South America | conservation         | 33,891                   | 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         | 6,500                    | WIRE/CHECK                      |                                   |                                        |                                                       |
|                                                                            |                                             | Sub-Saharan Africa | Conservation         | 33,258                   | 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         | 5,250                    | WIRE/CHECK                      |                                   |                                        |                                                       |
|                                                                            |                                             | Sub-Saharan Africa | CONSERVATION         | 10,500                   | 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         | 188,478                  | WIRE/CHECK                      |                                   |                                        |                                                       |
|                                                                            |                                             | Sub-Saharan Africa | Conservation         | 17,000                   | 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) |
|                                                                            |                                             | Sub-Saharan Africa | Conservation         | 20,534                   | WIRE/CHECK                      |                                   |                                        |                                                       |
|                                                                            |                                             | Sub-Saharan Africa | Conservation         | 29,810                   | 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         | 5,090                    | WIRE/CHECK                      |                                   |                                        |                                                       |
|                                                                            |                                             | Sub-Saharan Africa | Conservation         | 113,787                  | 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         | 36,484                   | WIRE/CHECK                      |                                   |                                        |                                                       |
|                                                                            |                                             | Sub-Saharan Africa | Conservation         | 8,133                    | 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         | 157,340                  | WIRE/CHECK                      |                                   |                                        |                                                       |
|                                                                            |                                             | Sub-Saharan Africa | Conservation         | 5,900                    | 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         | 27,136                   | WIRE/CHECK                      |                                   |                                        |                                                       |
|                                                                            |                                             | Sub-Saharan Africa | Conservation         | 60,320                   | 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         | 10,394                   | WIRE/CHECK                      |                                   |                                        |                                                       |
|                                                                            |                                             | Sub-Saharan Africa | Conservation         | 77,340                   | WIRE/CHECK                      |                                   |                                        |                                                       |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States |                                             |                    |                      |                          |                                 |                                   |                                        |                                                       |
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| (a) Name of organization                                                   | (b) IRS code section and EIN(if applicable) | (c) Region         | (d) Purpose of grant | (e) Amount of cash grant | (f) 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         | 26,746                   | WIRE/CHECK                      |                                   |                                        |                                                       |
|                                                                            |                                             | Sub-Saharan Africa | Conservation         | 19,306                   | WIRE/CHECK                      |                                   |                                        |                                                       |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States |                                             |                    |                      |                          |                                 |                                   |                                        |                                                       |
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| (a) Name of organization                                                   | (b) IRS code section and EIN(if applicable) | (c) Region         | (d) Purpose of grant | (e) Amount of cash grant | (f) 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         | 31,288                   | WIRE/CHECK                      |                                   |                                        |                                                       |
|                                                                            |                                             | Sub-Saharan Africa | Conservation         | 54,231                   | WIRE/CHECK                      |                                   |                                        |                                                       |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States |                                             |                    |                      |                          |                                 |                                   |                                        |                                                       |
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| (a) Name of organization                                                   | (b) IRS code section and EIN(if applicable) | (c) Region         | (d) Purpose of grant | (e) Amount of cash grant | (f) 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         | 6,293                    | WIRE/CHECK                      |                                   |                                        |                                                       |
|                                                                            |                                             | Sub-Saharan Africa | Conservation         | 20,845                   | WIRE/CHECK                      |                                   |                                        |                                                       |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States |                                             |                    |                      |                          |                                 |                                   |                                        |                                                       |
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| (a) Name of organization                                                   | (b) IRS code section and EIN(if applicable) | (c) Region         | (d) Purpose of grant | (e) Amount of cash grant | (f) 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         | 72,504                   | WIRE/CHECK                      |                                   |                                        |                                                       |
|                                                                            |                                             | Sub-Saharan Africa | Conservation         | 33,952                   | WIRE/CHECK                      |                                   |                                        |                                                       |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States |                                             |                    |                      |                          |                                 |                                   |                                        |                                                       |
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| (a) Name of organization                                                   | (b) IRS code section and EIN(if applicable) | (c) Region         | (d) Purpose of grant | (e) Amount of cash grant | (f) 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         | 12,500                   | WIRE/CHECK                      |                                   |                                        |                                                       |
|                                                                            |                                             | Sub-Saharan Africa | Conservation         | 121,017                  | WIRE/CHECK                      |                                   |                                        |                                                       |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States |                                             |                    |                      |                          |                                 |                                   |                                        |                                                       |
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| (a) Name of organization                                                   | (b) IRS code section and EIN(if applicable) | (c) Region         | (d) Purpose of grant | (e) Amount of cash grant | (f) 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         | 17,000                   | WIRE/CHECK                      |                                   |                                        |                                                       |
|                                                                            |                                             | Sub-Saharan Africa | Conservation         | 23,100                   | WIRE/CHECK                      |                                   |                                        |                                                       |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States |                                             |                    |                      |                          |                                 |                                   |                                        |                                                       |
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| (a) Name of organization                                                   | (b) IRS code section and EIN(if applicable) | (c) Region         | (d) Purpose of grant | (e) Amount of cash grant | (f) 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         | 24,016                   | WIRE/CHECK                      |                                   |                                        |                                                       |
|                                                                            |                                             | Sub-Saharan Africa | Conservation         | 49,205                   | 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         | 19,271                   | WIRE/CHECK                      |                                   |                                        |                                                       |

| Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S |                                   |                          |                          |                                 |                                   |                                        |                                                       |
|-------------------------------------------------------------------------------------|-----------------------------------|--------------------------|--------------------------|---------------------------------|-----------------------------------|----------------------------------------|-------------------------------------------------------|
| (a) Type of grant or assistance                                                     | (b) Region                        | (c) Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of non-cash assistance | (g) Description of non-cash assistance | (h) Method of valuation (book, FMV, appraisal, other) |
| Conservation                                                                        | Central America and the Caribbean | 3                        | 24,120                   | WIRE/CHECK                      |                                   |                                        |                                                       |
| Scholarship                                                                         | Central America and the Caribbean | 2                        | 4,389                    | WIRE/CHECK                      |                                   |                                        |                                                       |

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

| (a) Type of grant or assistance | (b) Region                | (c) Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of non-cash assistance | (g) Description of non-cash assistance | (h) Method of valuation (book, FMV, appraisal, other) |
|---------------------------------|---------------------------|--------------------------|--------------------------|---------------------------------|-----------------------------------|----------------------------------------|-------------------------------------------------------|
| Conservation                    | East Asia and the Pacific | 3                        | 46,377                   | WIRE/CHECK                      |                                   |                                        |                                                       |
| Scholarship                     | East Asia and the Pacific | 4                        | 41,073                   | WIRE/CHECK                      |                                   |                                        |                                                       |

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

| (a) Type of grant or assistance | (b) Region                                  | (c) Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of non-cash assistance | (g) Description of non-cash assistance | (h) Method of valuation (book, FMV, appraisal, other) |
|---------------------------------|---------------------------------------------|--------------------------|--------------------------|---------------------------------|-----------------------------------|----------------------------------------|-------------------------------------------------------|
| Scholarship                     | Europe<br>(Including Iceland and Greenland) | 2                        | 33,812                   | WIRE/CHECK                      |                                   |                                        |                                                       |
| Scholarship                     | North America                               | 1                        | 1,250                    | WIRE/CHECK                      |                                   |                                        |                                                       |

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

| (a) Type of grant or assistance | (b) Region                              | (c) Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of non-cash assistance | (g) Description of non-cash assistance | (h) Method of valuation (book, FMV, appraisal, other) |
|---------------------------------|-----------------------------------------|--------------------------|--------------------------|---------------------------------|-----------------------------------|----------------------------------------|-------------------------------------------------------|
| Scholarship                     | Russia and the Newly Independent States | 1                        | 3,000                    | WIRE/CHECK                      |                                   |                                        |                                                       |
| Conservation                    | South America                           | 6                        | 101,552                  | WIRE/CHECK                      |                                   |                                        |                                                       |

| Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S |               |                         |                          |                                 |                                   |                                        |                                                       |
|-------------------------------------------------------------------------------------|---------------|-------------------------|--------------------------|---------------------------------|-----------------------------------|----------------------------------------|-------------------------------------------------------|
| (a) Type of grant or assistance                                                     | (b) Region    | (c)Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of non-cash assistance | (g) Description of non-cash assistance | (h) Method of valuation (book, FMV, appraisal, other) |
| Scholarship                                                                         | South America | 7                       | 40,890                   | WIRE/CHECK                      |                                   |                                        |                                                       |
| Scholarship                                                                         | South Asia    | 4                       | 4,693                    | WIRE/CHECK                      |                                   |                                        |                                                       |

| Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S |                    |                         |                          |                                 |                                   |                                        |                                                       |
|-------------------------------------------------------------------------------------|--------------------|-------------------------|--------------------------|---------------------------------|-----------------------------------|----------------------------------------|-------------------------------------------------------|
| (a) Type of grant or assistance                                                     | (b) Region         | (c)Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of non-cash assistance | (g) Description of non-cash assistance | (h) Method of valuation (book, FMV, appraisal, other) |
| Conservation                                                                        | Sub-Saharan Africa | 9                       | 81,615                   | WIRE/CHECK                      |                                   |                                        |                                                       |
| Scholarship                                                                         | Sub-Saharan Africa | 9                       | 28,786                   | WIRE/CHECK                      |                                   |                                        |                                                       |

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DLN: 93493131012258

SCHEDULE G  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

Supplemental Information Regarding  
Fundraising or Gaming Activities

Complete if the organization answered "Yes" on 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.  
▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

2016

Open to Public Inspection

Name of the organization  
Wildlife Conservation Society

Employer identification number  
13-1740011

Part I

Fundraising Activities

Complete if the organization answered "Yes" on 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

e

☒ Solicitation of non-government grants

b

☒ Internet and email solicitations

f

☒ Solicitation of government grants

c

☒ Phone solicitations

g

☒ Special fundraising events

d

☒ In-person solicitations

2a

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

☒ Yes ☐ No

b

If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

| (i) Name and address of individual or entity (fundraiser)               | (ii) Activity | (iii) Did fundraiser have custody or control of contributions? |    | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in col (i) | (vi) Amount paid to (or retained by) organization |
|-------------------------------------------------------------------------|---------------|----------------------------------------------------------------|----|-----------------------------------|------------------------------------------------------------------|---------------------------------------------------|
|                                                                         |               | Yes                                                            | No |                                   |                                                                  |                                                   |
| The Event Shop<br>8 Hathaway lane<br><br>Verona, NJ 07044               | GaLa          |                                                                | No | 1,726,253                         | 76,195                                                           | 1,650,058                                         |
| M R Strategic Services<br>19401 L Street NW<br><br>Washington, DC 20036 | Strategic     |                                                                | No | 6,926,538                         | 470,887                                                          | 6,455,651                                         |
| PENTERA INC<br>8650 G Commerce Park Place<br><br>Indianapolis, IN 46268 | PLANNED GIV   |                                                                | No |                                   | 16,502                                                           | -16,502                                           |
| NGK Global<br>25 East 67th Street<br><br>New York, NY 10065             | Strategic     |                                                                | No |                                   | 60,000                                                           | -60,000                                           |
| Resources Legacy Fund<br>555 Capitol Mall<br><br>Sacramento, CA 95814   | Strategic     |                                                                | No |                                   | 18,830                                                           | -18,830                                           |
| Martha McGuiness<br>165 East 66th<br><br>New York, NY 10065             | Strategic     |                                                                | No |                                   | 7,494                                                            | -7,494                                            |
| Elizabeth B Ulmer<br>3882 Ridgmont Drive<br><br>Malibu, CA 90265        | PLANNED GIV   |                                                                | No |                                   | 5,000                                                            | -5,000                                            |
| Ilana Lester Moreno<br>713 Madison St<br><br>Brooklyn, NY 11221         | Strategic     |                                                                | No |                                   | 5,000                                                            | -5,000                                            |
| The Stelter Company<br>10435 New York Ave<br><br>Des Moines, IA 50322   | PLANNED GIV   |                                                                | No |                                   | 16,818                                                           | -16,818                                           |
|                                                                         |               |                                                                |    |                                   |                                                                  |                                                   |
| Total                                                                   |               |                                                                |    | 8,652,791                         | 676,726                                                          | 7,976,065                                         |

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

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Cat No 50083H

Schedule G (Form 990 or 990-EZ) 2016

**Part II Fundraising Events.** Complete if the organization answered "Yes" on 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.

| Revenue         |                                                                                   | (a) Event #1         | (b) Event #2                   | (c) Other events    | (d)                                              |
|-----------------|-----------------------------------------------------------------------------------|----------------------|--------------------------------|---------------------|--------------------------------------------------|
|                 |                                                                                   | Gala<br>(event type) | Run for the wi<br>(event type) | 2<br>(total number) | Total events<br>(add col (a) through<br>col (c)) |
|                 | <b>1</b> Gross receipts . . . . .                                                 | 1,726,253            | 678,884                        | 427,720             | 2,832,857                                        |
|                 | <b>2</b> Less Contributions . . . . .                                             | 436,013              | 386,077                        | 9,525               | 831,615                                          |
|                 | <b>3</b> Gross income (line 1 minus<br>line 2) . . . . .                          | 1,290,240            | 292,807                        | 418,195             | 2,001,242                                        |
| Direct Expenses | <b>4</b> Cash prizes . . . . .                                                    |                      |                                |                     |                                                  |
|                 | <b>5</b> Noncash prizes . . . . .                                                 |                      |                                |                     |                                                  |
|                 | <b>6</b> Rent/facility costs . . . . .                                            | 258,336              | 2,281                          | 20,724              | 281,341                                          |
|                 | <b>7</b> Food and beverages . . . . .                                             | 133,000              |                                | 69,913              | 202,913                                          |
|                 | <b>8</b> Entertainment . . . . .                                                  |                      |                                |                     |                                                  |
|                 | <b>9</b> Other direct expenses . . . . .                                          | 267,670              | 268,376                        | 143,696             | 679,742                                          |
|                 | <b>10</b> Direct expense summary Add lines 4 through 9 in column (d) . . . . . ▶  |                      |                                |                     | 1,163,996                                        |
|                 | <b>11</b> Net income summary Subtract line 10 from line 3, column (d) . . . . . ▶ |                      |                                |                     | 837,246                                          |

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

| Revenue         |                                                                                        | (a) Bingo                                                           | (b) Pull tabs/Instant<br>bingo/progressive bingo                    | (c) Other gaming                                                    | (d) Total gaming (add<br>col (a) through col (c)) |
|-----------------|----------------------------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------------------|
|                 |                                                                                        |                                                                     |                                                                     |                                                                     |                                                   |
|                 | <b>1</b> Gross revenue . . . . .                                                       |                                                                     |                                                                     |                                                                     |                                                   |
| Direct Expenses | <b>2</b> Cash prizes . . . . .                                                         |                                                                     |                                                                     |                                                                     |                                                   |
|                 | <b>3</b> Noncash prizes . . . . .                                                      |                                                                     |                                                                     |                                                                     |                                                   |
|                 | <b>4</b> Rent/facility costs . . . . .                                                 |                                                                     |                                                                     |                                                                     |                                                   |
|                 | <b>5</b> Other direct expenses . . . . .                                               |                                                                     |                                                                     |                                                                     |                                                   |
|                 | <b>6</b> Volunteer labor . . . . .                                                     | <input type="checkbox"/> Yes _____ %<br><input type="checkbox"/> No | <input type="checkbox"/> Yes _____ %<br><input type="checkbox"/> No | <input type="checkbox"/> Yes _____ %<br><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 conducts gaming activities \_\_\_\_\_

**a** Is the organization licensed to conduct gaming activities in each of these states?

☐ Yes ☐ No

**b** If "No," explain \_\_\_\_\_

**10a** Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

☐ Yes ☐ No

**b** If "Yes," explain \_\_\_\_\_

11

Does the organization conduct 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 conducted in

|   |                             |     |   |
|---|-----------------------------|-----|---|
| a | The organization's facility | 13a | % |
| b | An outside facility         | 13b | % |

14

Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶

Address ▶

15a

Does the organization have a contract with a third party from whom the organization receives gaming revenue?

☐ Yes ☐ No

b

If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$

c

If "Yes," enter name and address of the third party

Name ▶

Address ▶

16

Gaming manager information

Name ▶

Gaming manager compensation ▶ \$

Description of services provided ▶

☐ Director/officer

☐ Employee

☐ Independent contractor

17

Mandatory distributions

a

Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?

☐ Yes ☐ No

b

Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$

Part IV

Supplemental Information. 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCH G, PART I, LINE 2B, COL(III) | THE EVENT SHOP FUNDS WERE SENT DIRECTLY TO WCS - GALA M & R STRATEGIC SERVICES FUNDS WERE SENT DIRECTLY TO WCS - STRATEGIC SOLICITATION PENTERA INC FUNDS WERE SENT DIRECTLY TO WCS - DEVELOPED PLANNED GIVING INITIATIVES NGK GLOBAL FUNDS WERE SENT DIRECTLY TO WCS - STRATEGIC PLANNING FOR EVENTS RESOURCES LEGACY FUND FUNDS WERE SENT DIRECTLY TO WCS - STRATEGIC PLANNING MARTHA MCGUINESS FUNDS WERE SENT DIRECTLY TO WCS - STRATEGIC PLANNING EVENTS ELIZABETH B ULMER FUNDS WERE SENT DIRECTLY TO WCS - DEVELOPED PLANNED GIVING INITIATIVES ILANA LESTER MORENO FUNDS WERE SENT DIRECTLY TO WCS - STRATEGIC PLANNING THE STELTER COMPANY FUNDS WERE SENT DIRECTLY TO WCS - DEVELOPED PLANNED GIVING INITIATIVES |

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As Filed Data -

DLN: 93493131012258

Schedule I  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Name of the organization  
Wildlife Conservation Society

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

Complete if the organization answered "Yes," on 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](http://www.irs.gov/form990).

OMB No 1545-0047

2016

Open to Public Inspection

Employer identification number  
13-1740011

Part I

General Information on Grants and Assistance

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

☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|----------------------------------------------------|---------|-------------------------------|--------------------------|-----------------------------------|-------------------------------------------------------|----------------------------------------|------------------------------------|
| See Additional Data Table                          |         |                               |                          |                                   |                                                       |                                        |                                    |
| (1)                                                |         |                               |                          |                                   |                                                       |                                        |                                    |
| (2)                                                |         |                               |                          |                                   |                                                       |                                        |                                    |
| (3)                                                |         |                               |                          |                                   |                                                       |                                        |                                    |
| (4)                                                |         |                               |                          |                                   |                                                       |                                        |                                    |
| (5)                                                |         |                               |                          |                                   |                                                       |                                        |                                    |
| (6)                                                |         |                               |                          |                                   |                                                       |                                        |                                    |
| (7)                                                |         |                               |                          |                                   |                                                       |                                        |                                    |
| (8)                                                |         |                               |                          |                                   |                                                       |                                        |                                    |
| (9)                                                |         |                               |                          |                                   |                                                       |                                        |                                    |
| (10)                                               |         |                               |                          |                                   |                                                       |                                        |                                    |
| (11)                                               |         |                               |                          |                                   |                                                       |                                        |                                    |
| (12)                                               |         |                               |                          |                                   |                                                       |                                        |                                    |

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . 41

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

**Part III** **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22

Part III can be duplicated if additional space is needed

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non-cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance |
|---------------------------------|--------------------------|--------------------------|-----------------------------------|-------------------------------------------------------|----------------------------------------|
| (1) Conservation                | 10                       | 34,882                   |                                   |                                                       |                                        |
| (2) Scholarships                | 8                        | 217,506                  |                                   |                                                       |                                        |
| (2)                             |                          |                          |                                   |                                                       |                                        |
| (3)                             |                          |                          |                                   |                                                       |                                        |
| (4)                             |                          |                          |                                   |                                                       |                                        |
| (5)                             |                          |                          |                                   |                                                       |                                        |
| (6)                             |                          |                          |                                   |                                                       |                                        |
| (7)                             |                          |                          |                                   |                                                       |                                        |

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

| Return Reference | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| part I, line 2   | FUNDS GRANTED TO OTHER ORGANIZATIONS AND INDIVIDUALS ARE MONITORED THROUGH FINANCIAL REIMBURSEMENT PROCEDURES FUNDS ARE RELEASED BASED ON EXPENDITURE REPORTS SUBMITTED WHICH ARE REVIEWED BY THE FINANCE DIVISION'S GRANTS DEPARTMENT OF WILDLIFE CONSERVATION SOCIETY REPORTS ARE REVIEWED AND CHECKED OVER FOR ACCURACY AND BUDGETARY COMPLIANCE BEFORE REIMBURSEMENTS ARE ISSUED IN THE CASES WHERE THE ORGANIZATION HAS BEEN ADVANCED FUNDS FOR THE GRANT, EXPENSES REPORTS ARE REQUIRED ON A QUARTERLY BASIS AND ARE REVIEWED BEFORE FURTHER ADVANCES CAN BE ISSUED The WCS Global Scholarship Program provides support for young conservation professionals Scholars are nominated by WCS global conservation staff and are selected based on their exceptional abilities and potential to become leaders of the conservation movement in their home countries The WCS Research Fellowship Program (RFP) is one of the oldest and most prestigious small grants programs in the field of wildlife conservation Grants are designed to build capacity for the next generation of global conservation leaders by supporting individual field research projects that have a clear application to the conservation of threatened wildlife and wild places |

Additional Data

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

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

| (a) Name and address of organization or government           | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--------------------------------------------------------------|------------|-------------------------------|--------------------------|-----------------------------------|-------------------------------------------------------|----------------------------------------|------------------------------------|
| American Rivers<br>1101 14th St<br>Washington, DC 20005      | 23-7305963 | 501(C)3                       | 275,000                  |                                   |                                                       |                                        | Conservation                       |
| Cornell University<br>341 Pine Tree Road<br>Ithaca, NY 14850 | 15-0532082 | 501(C)3                       | 17,903                   |                                   |                                                       |                                        | Conservation                       |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |            |                               |                          |                                   |                                                       |                                        |                                    |
|----------------------------------------------------------------------------------------------------------------|------------|-------------------------------|--------------------------|-----------------------------------|-------------------------------------------------------|----------------------------------------|------------------------------------|
| (a) Name and address of organization or government                                                             | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| Nature Conservancy<br>4245 N Fairfax Dr<br>Arlington, VA 22203                                                 | 53-0242652 | 501(c)3                       | 1,139,847                |                                   |                                                       |                                        | Conservation                       |
| Trout Unlimited<br>1300 17th St N<br>Arlington, VA 22209                                                       | 38-1612715 | 501(c)3                       | 49,822                   |                                   |                                                       |                                        | Conservation                       |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |            |                               |                          |                                   |                                                       |                                        |                                    |
|----------------------------------------------------------------------------------------------------------------|------------|-------------------------------|--------------------------|-----------------------------------|-------------------------------------------------------|----------------------------------------|------------------------------------|
| (a) Name and address of organization or government                                                             | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| World Wildlife Fund<br>1250 24th ST NW<br>Washington, DC 20037                                                 | 52-1693387 | 501(C)3                       | 4,172,407                |                                   |                                                       |                                        | Conservation                       |
| Amazon Conservation Association<br>1822 R Street<br>Washington, DC 20009                                       | 52-2211305 | 501(c)3                       | 25,971                   |                                   |                                                       |                                        | CONSERVATION                       |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |            |                               |                          |                                   |                                                       |                                        |                                    |
|----------------------------------------------------------------------------------------------------------------|------------|-------------------------------|--------------------------|-----------------------------------|-------------------------------------------------------|----------------------------------------|------------------------------------|
| (a) Name and address of organization or government                                                             | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| Forest Trends Association<br>1203 19th Street<br>Washington, DC 20036                                          | 52-2135531 | 501(c)3                       | 156,953                  |                                   |                                                       |                                        | conservation                       |
| Huron River Watershed Council<br>1100 N Main St<br>Ann Arbor, MI 48104                                         | 38-1806452 | 501(c)3                       | 226,701                  |                                   |                                                       |                                        | CONSERVATION                       |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |            |                               |                          |                                   |                                                       |                                        |                                    |
|----------------------------------------------------------------------------------------------------------------|------------|-------------------------------|--------------------------|-----------------------------------|-------------------------------------------------------|----------------------------------------|------------------------------------|
| (a) Name and address of organization or government                                                             | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| Lomakatsi Restoration Project<br>PO Box 3084<br>Ashland, OR 97520                                              | 93-1163452 | 501(c)3                       | 43,669                   |                                   |                                                       |                                        | CONSERVATION                       |
| Methow Salmon Recovery Foundation<br>PO Box 755<br>Twisp, WA 98856                                             | 91-2141473 | 501(c)3                       | 47,432                   |                                   |                                                       |                                        | CONSERVATION                       |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |            |                               |                          |                                   |                                                       |                                        |                                    |
|----------------------------------------------------------------------------------------------------------------|------------|-------------------------------|--------------------------|-----------------------------------|-------------------------------------------------------|----------------------------------------|------------------------------------|
| (a) Name and address of organization or government                                                             | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| MongabayOrg Corporation<br>PO Box 0291<br>Menlo Park, CA 94062                                                 | 45-3714703 | 501(c)3                       | 12,000                   |                                   |                                                       |                                        | CONSERVATION                       |
| National Wildlife Federation<br>Action Fund<br>1990 K Street<br>Washington, DC 20006                           | 74-2556532 | 501(C)4                       | 198,200                  |                                   |                                                       |                                        | CONSERVATION                       |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |            |                               |                          |                                   |                                                       |                                        |                                    |
|----------------------------------------------------------------------------------------------------------------|------------|-------------------------------|--------------------------|-----------------------------------|-------------------------------------------------------|----------------------------------------|------------------------------------|
| (a) Name and address of organization or government                                                             | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| Peer Associates Inc<br>836 Snipe Ireland Rd<br>Richmond, VT 05477                                              | 20-1248265 |                               | 43,728                   |                                   |                                                       |                                        | CONSERVATION                       |
| Playa Lakes Joint Venture<br>2575 Park Lane<br>Lafayette, CO 80026                                             | 84-1623284 | 501(c)3                       | 29,404                   |                                   |                                                       |                                        | CONSERVATION                       |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |            |                               |                          |                                   |                                                       |                                        |                                    |
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| (a) Name and address of organization or government                                                             | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| Rutgers State University of NJ<br>3 Rutgers Plaza<br>New Brunswick, NJ 08901                                   | 38-3772192 | 501(c)3                       | 27,093                   |                                   |                                                       |                                        | CONSERVATION                       |
| Sky Island Alliance<br>PO Box 41165<br>Tucson, AZ 85717                                                        | 86-0796748 | 501(c)3                       | 247,904                  |                                   |                                                       |                                        | CONSERVATION                       |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |            |                               |                          |                                   |                                                       |                                        |                                    |
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| Sustainable Resources Institute Inc<br>1353 West US<br>Crystal Falls, MI 49920                                 | 20-2185926 | 501(c)3                       | 28,000                   |                                   |                                                       |                                        | CONSERVATION                       |
| The Ocean Foundation<br>1320 19th St NW<br>Washington, DC 20036                                                | 71-0863908 | 501(c)3                       | 163,590                  |                                   |                                                       |                                        | CONSERVATION                       |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |            |                               |                          |                                   |                                                       |                                        |                                    |
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| (a) Name and address of organization or government                                                             | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| The Wilderness Society<br>1615 M Street NW<br>Washington, DC 20036                                             | 53-0167933 | 501(c)3                       | 20,891                   |                                   |                                                       |                                        | CONSERVATION                       |
| African Wildlife Foundation<br>1822 R St<br>Washington, DC 20009                                               | 52-0781390 | 501(C)3                       | 233,792                  |                                   |                                                       |                                        | Conservation                       |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |            |                               |                          |                                   |                                                       |                                        |                                    |
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| (a) Name and address of organization or government                                                             | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| Foundations of Success inc<br>4109 Maryland Avenue<br>Bethesda, MD 20816                                       | 20-5561272 | 501(C)3                       | 21,375                   |                                   |                                                       |                                        | Conservation                       |
| PCI-Media Impact<br>777 UN Plaza<br>New York, NY 10017                                                         | 13-3280193 | 501(C)3                       | 30,000                   |                                   |                                                       |                                        | Conservation                       |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |            |                               |                          |                                   |                                                       |                                        |                                    |
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| (a) Name and address of organization or government                                                             | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| Jane Goodall Institute<br>1595 Spring Hill Road<br>Vienna, VA 22182                                            | 94-2474731 | 501(C)3                       | 354,824                  |                                   |                                                       |                                        | Conservation                       |
| Segal Family Foundation<br>776 Mountain Blvd<br>Watchung, NJ 07069                                             | 56-2446941 | 501(C)3                       | 23,040                   |                                   |                                                       |                                        | Conservation                       |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |            |                               |                          |                                   |                                                       |                                        |                                    |
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| (a) Name and address of organization or government                                                             | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| Turtle Survival Alliance<br>1989 Colonial Pkwy<br>Fort Worth, TX 76110                                         | 20-0785702 | 501(C)3                       | 100,000                  |                                   |                                                       |                                        | Conservation                       |
| Wildlife Conservation Network<br>209 Mississippi<br>San Francisco, CA 94107                                    | 30-0108469 | 501(C)3                       | 110,101                  |                                   |                                                       |                                        | Conservation                       |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |            |                               |                          |                                   |                                                       |                                        |                                    |
|----------------------------------------------------------------------------------------------------------------|------------|-------------------------------|--------------------------|-----------------------------------|-------------------------------------------------------|----------------------------------------|------------------------------------|
| (a) Name and address of organization or government                                                             | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| Woods Hole Oceanographic<br>569 Woods Hole<br>Woods Hole, MA 02543                                             | 04-2105850 | 501(C)3                       | 92,007                   |                                   |                                                       |                                        | Conservation                       |
| World Resource Institute<br>10 G Street<br>Washington, DC 20002                                                | 52-1257057 | 501(C)3                       | 115,454                  |                                   |                                                       |                                        | Conservation                       |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |            |                               |                          |                                   |                                                       |                                        |                                    |
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| BLACKFEET TRIBE<br>PO BOX 1090<br>Browning, MT 59417                                                           | 81-0212955 | 501(c)3                       | 75,000                   |                                   |                                                       |                                        | CONSERVATION                       |
| CITY PARKS FOUNDATION<br>830 Fifth Avenue<br>New York, NY 10065                                                | 13-3561657 | 501(C)3                       | 199,406                  |                                   |                                                       |                                        | CONSERVATION                       |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |            |                               |                          |                                   |                                                       |                                        |                                    |
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| CONSERVATION INTERNATIONAL<br>2201 Crystal Dr<br>Arlington, VA 22202                                           | 52-1497470 | 501(c)3                       | 139,110                  |                                   |                                                       |                                        | CONSERVATION                       |
| CONSERVATION SCIENCE PARTNERS<br>11050 Pioneer Trl<br>Truckee, CA 96161                                        | 45-2504981 | 501(c)3                       | 22,601                   |                                   |                                                       |                                        | CONSERVATION                       |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |            |                               |                          |                                   |                                                       |                                        |                                    |
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| CUMBERLAND RIVER COMPACT<br>2 Victory Ave<br>Nashville, TN 37213                                               | 62-1709756 | 501(c)3                       | 136,951                  |                                   |                                                       |                                        | CONSERVATION                       |
| Harvard College<br>1033 Massachusetts ave<br>Cambridge, MA 02138                                               | 04-2103580 | 501(C)3                       | 200,000                  |                                   |                                                       |                                        | CONSERVATION                       |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |            |                               |                          |                                   |                                                       |                                        |                                    |
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| LOS AMIGOS DE VALLES<br>CALDERA<br>3250 La Paz Lane<br>Santa Fe, NM 87505                                      | 20-5592630 | 501(c)3                       | 136,000                  |                                   |                                                       |                                        | CONSERVATION                       |
| Montana State University<br>1501 South 11th Ave<br>Bozeman, MT 59717                                           | 81-6001649 | 501(c)3                       | 65,545                   |                                   |                                                       |                                        | CONSERVATION                       |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |            |                               |                          |                                   |                                                       |                                        |                                    |
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| (a) Name and address of organization or government                                                             | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| NATIONAL AUDUBON SOCIETY<br>INC<br>225 Varick Street<br>New York, NY 10014                                     | 13-1624102 | 501(c)3                       | 66,689                   |                                   |                                                       |                                        | CONSERVATION                       |
| OREGON NATURAL DESERT<br>50 SW Bond ST<br>Bend, OR 97702                                                       | 94-3098621 | 501(C)3                       | 88,000                   |                                   |                                                       |                                        | CONSERVATION                       |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |            |                               |                          |                                   |                                                       |                                        |                                    |
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| (a) Name and address of organization or government                                                             | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| SANDY RIVER BASIN WATERSHED<br>26000 SE Stark St<br>Gresham, OR 97030                                          | 93-1294148 | 501(c)3                       | 183,068                  |                                   |                                                       |                                        | CONSERVATION                       |
| SOUTHALL ENVIRONMENTAL ASSOCIA<br>9099 Soquel Dr<br>Aptos, CA 95003                                            | 26-4684768 |                               | 64,148                   |                                   |                                                       |                                        | CONSERVATION                       |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |            |                               |                          |                                   |                                                       |                                        |                                    |
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| Texas Tech<br>PO BOX 41102<br>IUBBOCK, TX 79409                                                                | 75-6043842 | 501(c)3                       | 229,920                  |                                   |                                                       |                                        | CONSERVATION                       |
| UPPER GREEN RIVER<br>ALLIANCE<br>PO Box 994<br>Pinedale, WY 82941                                              | 27-1151961 | 501(C)3                       | 10,000                   |                                   |                                                       |                                        | CONSERVATION                       |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |            |                               |                          |                                   |                                                       |                                        |                                    |
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| (a) Name and address of organization or government                                                             | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| WATERSHED RESTORATION COALITIO<br>1002 Hollenback Ln<br>Deer Lodge, MT 59722                                   | 26-1319800 | 501(C)3                       | 89,164                   |                                   |                                                       |                                        | CONSERVATION                       |
| ZOOLOGICAL SOCIETY OF SAN DIEGO<br>PO BOX 120551<br>SAN DIEGO, CA 92112                                        | 95-1648219 | 501(C)3                       | 39,680                   |                                   |                                                       |                                        | CONSERVATION                       |

Schedule J  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees  
▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.  
▶ Attach to Form 990.  
▶ Information about Schedule J (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

2015

Open to Public Inspection

|                                                           |                                              |
|-----------------------------------------------------------|----------------------------------------------|
| Name of the organization<br>Wildlife Conservation Society | Employer identification number<br>13-1740011 |
|-----------------------------------------------------------|----------------------------------------------|

Part I

Questions Regarding Compensation

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |     |    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Yes | No |
| <b>1a</b> Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.<br><div><div><input type="checkbox"/> First-class or charter travel</div><div><input type="checkbox"/> Travel for companions</div><div><input type="checkbox"/> Tax idemnification and gross-up payments</div><div><input type="checkbox"/> Discretionary spending account</div><div><input type="checkbox"/> Housing allowance or residence for personal use</div><div><input type="checkbox"/> Payments for business use of personal residence</div><div><input type="checkbox"/> Health or social club dues or initiation fees</div><div><input type="checkbox"/> Personal services (e g , maid, chauffeur, chef)</div></div> |     |    |
| <b>b</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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Yes |    |
| <b>2</b> 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?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Yes |    |
| <b>3</b> 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.<br><div><div><input type="checkbox"/> Compensation committee</div><div><input type="checkbox"/> Independent compensation consultant</div><div><input type="checkbox"/> Form 990 of other organizations</div><div><input type="checkbox"/> Written employment contract</div><div><input type="checkbox"/> Compensation survey or study</div><div><input type="checkbox"/> Approval by the board or compensation committee</div></div>                                                                                                    |     |    |
| <b>4</b> During the year, did any person listed on Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization:<br><b>a</b> Receive a severance payment or change-of-control payment?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Yes |    |
| <b>b</b> Participate in, or receive payment from, a supplemental nonqualified retirement plan?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Yes |    |
| <b>c</b> Participate in, or receive payment from, an equity-based compensation arrangement?<br>If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |     | No |
| <b>Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |     |    |
| <b>5</b> For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:<br><b>a</b> The organization?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |     | No |
| <b>b</b> Any related organization?<br>If "Yes," on line 5a or 5b, describe in Part III.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |     | No |
| <b>6</b> For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:<br><b>a</b> The organization?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Yes |    |
| <b>b</b> Any related organization?<br>If "Yes," on line 6a or 6b, describe in Part III.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |     | No |
| <b>7</b> For persons listed on 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.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Yes |    |
| <b>8</b> Were any amounts reported on 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.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |     | No |
| <b>9</b> If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |     |    |

**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 on 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 in column(B) reported as deferred on 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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|---------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------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| 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). As required by Form 990, base compensation includes employees' regular, sick and vacation pay for the calendar year ending December 31, 2016 as reported on the employees' W-2 Box 5. Base compensation excludes pre-tax deductions for health insurance premiums and flexible spending account contributions; these pre-tax deductions are reported as part of Column D as required by Form 990 instructions. Supplemental information on other reportable income (Column Biii) including disclosure required for Part I, Line 1a on housing use. The totals in Column Biii include the following components of taxable income reported on the employee's W-2 for 2016. For President and CEO Cristian Samper the fair market value of housing, totaling \$156,000. Dr. Samper also received \$126,037 in reimbursements for children's tuition expense pursuant to his employment agreement. Mr. Menzi received \$48,000 in reimbursement for a housing allowance pursuant to his employment agreement. Any payments for compensation under multi-year supplemental non-qualified compensation plans which vested are reported in column Biii. These payments were reported as taxable income on the employee's W-2 for 2016. For James Breheny the payment was \$52,981 of which \$52,981 was reported as deferred compensation in previous years. For Christopher McKenzie the payment was \$75,794 of which \$57,165 was reported as deferred compensation in previous years. Column Biii also includes 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 employees. Automobile and cell phone allowance, if provided, are made in lieu of reimbursement for those business expenses. The largest component of other reportable income (column Biii) for Dr. Samper was the rental value of housing \$156,000. 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. 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 2016, 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. Six individuals participated in these plans during the reporting period, and the estimated accruals not yet vested are a component of deferred compensation reported in Column C for six of the individuals. (note that these accruals are reported again below in the disclosure for Part I, line 4.) Cristian Samper, President and CEO \$216,061, Robert Menzi, Executive Vice President and Chief Operating Officer \$81,243, John F. Calvelli, Executive Vice President for Public Affairs \$126,148, James J. Breheny, Executive Vice President and General Director Zoos and Aquarium and Director, Bronx Zoo \$52,117, Christopher J. McKenzie, Senior Vice President and General Counsel \$18,715, John Robinson, Executive Vice President of Conservation \$95,166. 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 includes \$24,000 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 0 216,061 0 Robert Menzi 0 81,243 0 John F. Calvelli 0 126,148 0 James J. Breheny 0 52,117 0 Christopher J. McKenzie 0 18,715 0 John Robinson 0 95,166 0 Sergio Furman 107,410 0 0</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Part I, Line 6a                                                     | <p>Disclosure required for Part I, line 6a regarding contingent compensation (Column Bii). This column reports \$21,000 incentive payment to Niko Radjenovic, Vice President for Business Services, for the previous fiscal year. As a condition of his employment, Mr. Radjenovic 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 \$21,000 payment was made for the fiscal year ending June 30, 2017 and was reported as taxable income on Mr. Radjenovic's 2016 W-2. PART I, Line 7 - NON-FIXED PAYMENTS PROVIDED One executive and a vice president received non-fixed payments in 2016, Cristian Samper, President and Chief Executive Officer, received \$6,200, and Carolyn Gray, Vice President Institutional Advancement, received \$30,000. These were one-time discretionary bonuses in recognition of extraordinary accomplishments during the prior year. These payments were reported as taxable income on the employee's 2016 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 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 in column (B) reported as deferred on prior Form 990 |
|-------------------------------------------------------------|------|----------------------------------------------------|-------------------------------------|-------------------------------------|------------------------------------------------|-------------------------|---------------------------------|-----------------------------------------------------------------------|
|                                                             |      | (i) Base Compensation                              | (ii) Bonus & incentive compensation | (iii) Other reportable compensation |                                                |                         |                                 |                                                                       |
| 1CRISTIAN SAMPER<br>PRESIDENT & CEO                         | (i)  | 621,428                                            | 6,200                               | 321,094                             | 342,491                                        | 29,765                  | 1,320,978                       |                                                                       |
|                                                             | (ii) | -----                                              | -----                               | -----                               | -----                                          | -                       | -                               | -----                                                                 |
| 1JOHN F CALVELLI<br>EVP Public Affairs                      | (i)  | 375,878                                            |                                     | 20,152                              | 204,883                                        | 26,181                  | 627,094                         |                                                                       |
|                                                             | (ii) | -----                                              | -----                               | -----                               | -----                                          | -                       | -                               | -----                                                                 |
| 2JOHN G ROBINSON<br>EVP CONSERVATION                        | (i)  | 394,755                                            |                                     | 6,858                               | 198,660                                        | 28,181                  | 628,454                         |                                                                       |
|                                                             | (ii) | -----                                              | -----                               | -----                               | -----                                          | -                       | -                               | -----                                                                 |
| BERTINA CECCARELLI until<br>3041616<br>EVP Global Resources | (i)  | 164,377                                            |                                     | 278                                 | 33,086                                         | 8,934                   | 206,675                         |                                                                       |
|                                                             | (ii) | -----                                              | -----                               | -----                               | -----                                          | -                       | -                               | -----                                                                 |
| 4ROBERT CALAMO<br>VP & Comptroller                          | (i)  | 268,385                                            |                                     | 3,564                               | 81,801                                         | 28,731                  | 382,481                         |                                                                       |
|                                                             | (ii) | -----                                              | -----                               | -----                               | -----                                          | -                       | -                               | -----                                                                 |
| 5JAMES J BREHENY<br>EVP Director of<br>Zoos/Aquarium        | (i)  | 305,526                                            |                                     | 74,213                              | 126,241                                        | 34,489                  | 540,469                         | 52,981                                                                |
|                                                             | (ii) | -----                                              | -----                               | -----                               | -----                                          | -                       | -                               | -----                                                                 |
| 6LAURA STOLZENTHALER<br>SVP & CFO                           | (i)  | 281,013                                            |                                     | 419                                 | 49,753                                         | 676                     | 331,861                         |                                                                       |
|                                                             | (ii) | -----                                              | -----                               | -----                               | -----                                          | -                       | -                               | -----                                                                 |
| 7CHRISTOPHER J MCKENZIE<br>SVP General Counsel              | (i)  | 336,522                                            |                                     | 82,365                              | 84,637                                         | 28,731                  | 532,255                         | 57,165                                                                |
|                                                             | (ii) | -----                                              | -----                               | -----                               | -----                                          | -                       | -                               | -----                                                                 |
| 8HERMAN SMITH<br>VP Human Resources                         | (i)  | 262,380                                            |                                     | 1,729                               | 78,716                                         | 12,811                  | 355,636                         |                                                                       |
|                                                             | (ii) | -----                                              | -----                               | -----                               | -----                                          | -                       | -                               | -----                                                                 |
| 9SERGIO FURMAN<br>VP INDIVIDUAL GIVING                      | (i)  | 156,957                                            |                                     | 107,556                             | 47,189                                         | 10,323                  | 322,025                         |                                                                       |
|                                                             | (ii) | -----                                              | -----                               | -----                               | -----                                          | -                       | -                               | -----                                                                 |
| 10ROBERT MENZI<br>evp CHIEF OPERATING<br>OFFICER            | (i)  | 399,261                                            |                                     | 72,988                              | 164,798                                        | 26,181                  | 663,228                         |                                                                       |
|                                                             | (ii) | -----                                              | -----                               | -----                               | -----                                          | -                       | -                               | -----                                                                 |
| 11Niko Radjenovic<br>VP Business Services                   | (i)  | 201,770                                            | 21,000                              | 1,338                               | 29,204                                         | 20,837                  | 274,149                         |                                                                       |
|                                                             | (ii) | -----                                              | -----                               | -----                               | -----                                          | -                       | -                               | -----                                                                 |
| 12Michael Marconda<br>Director of IT                        | (i)  | 247,080                                            |                                     | 10,770                              | 73,934                                         | 19,659                  | 351,443                         |                                                                       |
|                                                             | (ii) | -----                                              | -----                               | -----                               | -----                                          | -                       | -                               | -----                                                                 |
| 13Carolyn Gray<br>VP Institutional Advancement              | (i)  | 207,794                                            | 30,000                              | 1,595                               | 43,175                                         | 26,181                  | 308,745                         |                                                                       |
|                                                             | (ii) | -----                                              | -----                               | -----                               | -----                                          | -                       | -                               | -----                                                                 |
| 14Joseph Walston<br>VP for Field Conservation               | (i)  | 237,668                                            |                                     | 493                                 | 35,030                                         | 21,362                  | 294,553                         |                                                                       |
|                                                             | (ii) | -----                                              | -----                               | -----                               | -----                                          | -                       | -                               | -----                                                                 |

Schedule K  
(Form 990)

Department of the Treasury  
Internal Revenue Service  
Name of the organization  
Wildlife Conservation Society

Supplemental Information on Tax Exempt Bonds

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.  
▶ Attach to Form 990.  
▶ Information about Schedule K (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

2016

Open to Public Inspection

Employer identification number  
13-1740011

| Part I Bond Issues   |                |             |                 |                 |                            |              |    |                         |    |                    |    |
|----------------------|----------------|-------------|-----------------|-----------------|----------------------------|--------------|----|-------------------------|----|--------------------|----|
| (a) Issuer name      | (b) Issuer EIN | (c) CUSIP # | (d) Date issued | (e) Issue price | (f) Description of purpose | (g) Defeased |    | (h) On behalf of issuer |    | (i) Pool financing |    |
|                      |                |             |                 |                 |                            | Yes          | No | Yes                     | No | Yes                | No |
| A TCRNY SERIES 2013A | 91-1882413     | 649717SB2   | 03-12-2013      | 92,906,479      | REFUNDING OF SERIES 2004   | X            |    |                         | X  |                    | X  |
| B TCRNY SERIES 2014A | 91-1882413     | 649717SP1   | 02-13-2017      | 47,539,846      | CAPITAL IMPROVEMENTS       |              | X  |                         | X  |                    | X  |

| Part II |                                                                                                                  | Proceeds   |    |            |    |     |    |     |    |
|---------|------------------------------------------------------------------------------------------------------------------|------------|----|------------|----|-----|----|-----|----|
|         |                                                                                                                  | A          |    | B          |    | C   |    | D   |    |
| 1       | Amount of bonds retired . . . . .                                                                                | 0          |    | 0          |    |     |    |     |    |
| 2       | Amount of bonds legally defeased . . . . .                                                                       | 58,715,000 |    | 0          |    |     |    |     |    |
| 3       | Total proceeds of issue . . . . .                                                                                | 92,906,479 |    | 47,539,846 |    |     |    |     |    |
| 4       | Gross proceeds in reserve funds . . . . .                                                                        | 0          |    | 0          |    |     |    |     |    |
| 5       | Capitalized interest from proceeds . . . . .                                                                     | 2,816,541  |    | 6,647,041  |    |     |    |     |    |
| 6       | Proceeds in refunding escrows . . . . .                                                                          | 0          |    | 0          |    |     |    |     |    |
| 7       | Issuance costs from proceeds . . . . .                                                                           | 1,201,075  |    | 725,700    |    |     |    |     |    |
| 8       | Credit enhancement from proceeds . . . . .                                                                       | 0          |    | 0          |    |     |    |     |    |
| 9       | Working capital expenditures from proceeds . . . . .                                                             | 0          |    | 0          |    |     |    |     |    |
| 10      | Capital expenditures from proceeds . . . . .                                                                     | 17,127,018 |    | 22,792,757 |    |     |    |     |    |
| 11      | Other spent proceeds . . . . .                                                                                   | 68,879,677 |    | 167,105    |    |     |    |     |    |
| 12      | Other unspent proceeds . . . . .                                                                                 | 2,882,168  |    | 17,207,243 |    |     |    |     |    |
| 13      | Year of substantial completion . . . . .                                                                         |            |    |            |    |     |    |     |    |
|         |                                                                                                                  | Yes        | No | Yes        | No | Yes | No | Yes | No |
| 14      | Were the bonds issued as part of a current refunding issue? . . . . .                                            |            | X  |            | X  |     |    |     |    |
| 15      | Were the bonds issued as part of an advance refunding issue? . . . . .                                           | X          |    |            | X  |     |    |     |    |
| 16      | Has the final allocation of proceeds been made? . . . . .                                                        |            | X  |            | X  |     |    |     |    |
| 17      | Does the organization maintain adequate books and records to support the final allocation of proceeds? . . . . . |            |    |            |    |     |    |     |    |

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

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

|                                                                                                                                                                                                                                                         | <b>A</b>   |           | <b>B</b>   |           | <b>C</b>   |           | <b>D</b>   |           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------|------------|-----------|------------|-----------|------------|-----------|
|                                                                                                                                                                                                                                                         | <b>Yes</b> | <b>No</b> | <b>Yes</b> | <b>No</b> | <b>Yes</b> | <b>No</b> | <b>Yes</b> | <b>No</b> |
| <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         |            |           |            |           |            |           |
| <b>c</b> Are there any research agreements that may result in private business use of bond-financed property? . . . . .                                                                                                                                 |            | X         |            | 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?                                                                         |            |           |            |           |            |           |            |           |
| <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 . . . . . | 0 500 %    |           |            |           |            |           |            |           |
| <b>6</b> Total of lines 4 and 5 . . . . .                                                                                                                                                                                                               | 0 500 %    |           |            |           |            |           |            |           |
| <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**

|                                                                                                                               | <b>A</b>   |           | <b>B</b>   |           | <b>C</b>   |           | <b>D</b>   |           |
|-------------------------------------------------------------------------------------------------------------------------------|------------|-----------|------------|-----------|------------|-----------|------------|-----------|
|                                                                                                                               | <b>Yes</b> | <b>No</b> | <b>Yes</b> | <b>No</b> | <b>Yes</b> | <b>No</b> | <b>Yes</b> | <b>No</b> |
| <b>1</b> Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate? . . . . |            | 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 "Yes" to 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)

|                                                                                                                  | <b>A</b>   |           | <b>B</b>   |           | <b>C</b>   |           | <b>D</b>   |           |
|------------------------------------------------------------------------------------------------------------------|------------|-----------|------------|-----------|------------|-----------|------------|-----------|
|                                                                                                                  | <b>Yes</b> | <b>No</b> | <b>Yes</b> | <b>No</b> | <b>Yes</b> | <b>No</b> | <b>Yes</b> | <b>No</b> |
| <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**

|                                                                                                                                                                                                                                                                  | <b>A</b>   |           | <b>B</b>   |           | <b>C</b>   |           | <b>D</b>   |           |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------|------------|-----------|------------|-----------|------------|-----------|
|                                                                                                                                                                                                                                                                  | <b>Yes</b> | <b>No</b> | <b>Yes</b> | <b>No</b> | <b>Yes</b> | <b>No</b> | <b>Yes</b> | <b>No</b> |
| 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&B (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 FOR CONSTRUCTION, RENOVATIONS AND EXPANSION OF FACILITIES AND THE ACQUISITION OF EQUIPMENT PART II (13) - THE BOND FINANCED PROJECT FOR BOTH BONDS (2013A AND 2014A) ARE EXPECTED TO REACH SUBSTANTIAL COMPLETION IN 2018 PART II (17) - FINAL ALLOCATION HAS NOT BEEN MADE LINE 11 COLUMN A - \$68,874,974 OF THE OTHER SPENT PROCEEDS WERE USED TO REFUND THE 3/11/2004 BONDS LINE 11 COLUMN B - \$167,105 WAS SPENT ON AN ISSUER FEE PART III LINE 3A - SERVICE CONTRACTS ARE INCIDENTAL TO OPERATIONS WHICH DOES NOT RISE TO THE LEVEL OF PRIVATE BUSINESS USE PART IV LINE 6 - DUE TO CONSTRUCTION DELAYS, GROSS PROCEEDS WERE INVESTED BEYOND THE AVAILABLE TEMPORARY PERIOD |

Schedule L  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

Transactions with Interested Persons

▶ Complete if the organization answered  
"Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c,  
or Form 990-EZ, Part V, line 38a or 40b.  
▶ Attach to Form 990 or Form 990-EZ.  
▶ Information about Schedule L (Form 990 or 990-EZ) and its instructions is at  
[www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

2016

Open to Public Inspection

Name of the organization  
Wildlife Conservation Society

Employer identification number  
13-1740011

Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only)  
Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

| 1 | (a) Name of disqualified person | (b) Relationship between disqualified person and organization | (c) Description of transaction | (d) Corrected? |    |
|---|---------------------------------|---------------------------------------------------------------|--------------------------------|----------------|----|
|   |                                 |                                                               |                                | Yes            | No |
|   |                                 |                                                               |                                |                |    |
|   |                                 |                                                               |                                |                |    |
|   |                                 |                                                               |                                |                |    |
|   |                                 |                                                               |                                |                |    |
|   |                                 |                                                               |                                |                |    |

2 Enter the amount of tax incurred by organization managers or disqualified persons during the year under section 4958 . . . . . ▶ \$

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization . . . . . ▶ \$

Part II Loans to and/or From Interested Persons.  
Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22

| (a) Name of interested person | (b) Relationship with organization | (c) Purpose of loan | (d) Loan to or from the organization? |      | (e) Original principal amount | (f) Balance due | (g) In default? |    | (h) Approved by board or committee? |    | (i) Written agreement? |    |
|-------------------------------|------------------------------------|---------------------|---------------------------------------|------|-------------------------------|-----------------|-----------------|----|-------------------------------------|----|------------------------|----|
|                               |                                    |                     | To                                    | From |                               |                 | Yes             | No | Yes                                 | No | Yes                    | No |
| (1) Ward Woods                | Trustee                            | See Sup Info        | X                                     |      | 6,000,000                     | 6,000,000       |                 | No | Yes                                 |    | Yes                    |    |
|                               |                                    |                     |                                       |      |                               |                 |                 |    |                                     |    |                        |    |
|                               |                                    |                     |                                       |      |                               |                 |                 |    |                                     |    |                        |    |
|                               |                                    |                     |                                       |      |                               |                 |                 |    |                                     |    |                        |    |
|                               |                                    |                     |                                       |      |                               |                 |                 |    |                                     |    |                        |    |
|                               |                                    |                     |                                       |      |                               |                 |                 |    |                                     |    |                        |    |
| Total                         |                                    |                     |                                       |      |                               | ▶ \$ 6,000,000  |                 |    |                                     |    |                        |    |

Part III Grants or Assistance Benefiting Interested Persons.  
Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

| (a) Name of interested person | (b) Relationship between interested person and the organization | (c) Amount of assistance | (d) Type of assistance | (e) Purpose of assistance |
|-------------------------------|-----------------------------------------------------------------|--------------------------|------------------------|---------------------------|
|                               |                                                                 |                          |                        |                           |
|                               |                                                                 |                          |                        |                           |
|                               |                                                                 |                          |                        |                           |
|                               |                                                                 |                          |                        |                           |
|                               |                                                                 |                          |                        |                           |

**Part IV Business Transactions Involving Interested Persons.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

| (a) Name of interested person | (b) Relationship between interested person and the organization | (c) Amount of transaction | (d) Description of transaction | (e) Sharing of organization's revenues? |    |
|-------------------------------|-----------------------------------------------------------------|---------------------------|--------------------------------|-----------------------------------------|----|
|                               |                                                                 |                           |                                | Yes                                     | No |
|                               |                                                                 |                           |                                |                                         |    |
|                               |                                                                 |                           |                                |                                         |    |
|                               |                                                                 |                           |                                |                                         |    |
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|                               |                                                                 |                           |                                |                                         |    |
|                               |                                                                 |                           |                                |                                         |    |

**Part V Supplemental Information**

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

| Return Reference                 | Explanation                                        |
|----------------------------------|----------------------------------------------------|
| Part II, Line 1, Purpose of Loan | The purpose of the Loan was for general operations |

SCHEDULE M  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Noncash Contributions

►Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.  
►Attach to Form 990.  
►Information about Schedule M (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990)

OMB No 1545-0047

2016

Open to Public Inspection

Name of the organization  
Wildlife Conservation Society

Employer identification number  
13-1740011

Part I

Types of Property

|                                                                            | (a)<br>Check if<br>applicable | (b)<br>Number of contributions or<br>items contributed | (c)<br>Noncash contribution<br>amounts reported on<br>Form 990, Part VIII, line<br>1g | (d)<br>Method of determining<br>noncash contribution amounts |
|----------------------------------------------------------------------------|-------------------------------|--------------------------------------------------------|---------------------------------------------------------------------------------------|--------------------------------------------------------------|
| 1 Art—Works of art . . . . .                                               |                               |                                                        |                                                                                       |                                                              |
| 2 Art—Historical treasures . . . . .                                       |                               |                                                        |                                                                                       |                                                              |
| 3 Art—Fractional interests . . . . .                                       |                               |                                                        |                                                                                       |                                                              |
| 4 Books and publications . . . . .                                         |                               |                                                        |                                                                                       |                                                              |
| 5 Clothing and household<br>goods . . . . .                                |                               |                                                        |                                                                                       |                                                              |
| 6 Cars and other vehicles . . . . .                                        |                               |                                                        |                                                                                       |                                                              |
| 7 Boats and planes . . . . .                                               |                               |                                                        |                                                                                       |                                                              |
| 8 Intellectual property . . . . .                                          |                               |                                                        |                                                                                       |                                                              |
| 9 Securities—Publicly traded . . . . .                                     | X                             | 64                                                     | 5,194,855                                                                             | MARKET VALUE                                                 |
| 10 Securities—Closely held stock . . . . .                                 |                               |                                                        |                                                                                       |                                                              |
| 11 Securities—Partnership, LLC,<br>or trust interests . . . . .            |                               |                                                        |                                                                                       |                                                              |
| 12 Securities—Miscellaneous . . . . .                                      |                               |                                                        |                                                                                       |                                                              |
| 13 Qualified conservation<br>contribution—Historic<br>structures . . . . . |                               |                                                        |                                                                                       |                                                              |
| 14 Qualified conservation<br>contribution—Other . . . . .                  |                               |                                                        |                                                                                       |                                                              |
| 15 Real estate—Residential . . . . .                                       |                               |                                                        |                                                                                       |                                                              |
| 16 Real estate—Commercial . . . . .                                        |                               |                                                        |                                                                                       |                                                              |
| 17 Real estate—Other . . . . .                                             |                               |                                                        |                                                                                       |                                                              |
| 18 Collectibles . . . . .                                                  |                               |                                                        |                                                                                       |                                                              |
| 19 Food inventory . . . . .                                                |                               |                                                        |                                                                                       |                                                              |
| 20 Drugs and medical supplies . . . . .                                    |                               |                                                        |                                                                                       |                                                              |
| 21 Taxidermy . . . . .                                                     |                               |                                                        |                                                                                       |                                                              |
| 22 Historical artifacts . . . . .                                          |                               |                                                        |                                                                                       |                                                              |
| 23 Scientific specimens . . . . .                                          |                               |                                                        |                                                                                       |                                                              |
| 24 Archeological artifacts . . . . .                                       |                               |                                                        |                                                                                       |                                                              |
| 25 Other ► ( )                                                             |                               |                                                        |                                                                                       |                                                              |
| 26 Other ► ( )                                                             |                               |                                                        |                                                                                       |                                                              |
| 27 Other ► ( )                                                             |                               |                                                        |                                                                                       |                                                              |
| 28 Other ► ( )                                                             |                               |                                                        |                                                                                       |                                                              |

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

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

30a

No

b If "Yes," describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

31

Yes

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

32a

No

b If "Yes," describe in Part II

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

**Part II****Supplemental Information.**

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 |

|                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                              |                                                         |                     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|---------------------|
| efile GRAPHIC print - DO NOT PROCESS                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                              | As Filed Data -                                         | DLN: 93493131012258 |
| <b>SCHEDULE O</b><br>(Form 990 or 990-EZ)<br><br><div>Department of the Treasury<br/><del>Internal Revenue Service</del><br/>Name of the organization<br/>Wildlife Conservation Society</div> | <b>Supplemental Information to Form 990 or 990-EZ</b><br><br>Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.<br><br>▶ Attach to Form 990 or 990-EZ.<br><br>▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at <a href="http://www.irs.gov/form990">www.irs.gov/form990</a> . | OMB No 1545-0047                                        |                     |
|                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                              | <b>2016</b><br><b>Open to Public Inspection</b>         |                     |
|                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                              | <b>Employer identification number</b><br><br>13-1740011 |                     |

**990 Schedule O, Supplemental Information**

| Return Reference                                             | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|--------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FORM 990, PART III, LINE 4A - FIRST ACCOMPLISHMENT CONTINUED | <p>1 WCS continued 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 the world citizens, partners, thought leaders and change law makers to leverage collective influence to protect key elephant populations and reduce ivory trafficking and demand.</p> <p>2 WCS's Peru Program is fighting wildlife trafficking through a campaign that leverages one of the most effective means of reaching a wide audience: Facebook. The campaign uses Facebook and other social media platforms to gauge attitudes toward the wildlife trade as well as inform the public about the many wildlife species and ecosystems imperiled by unsustainable exploitation. The initial response rates exceeded expectations; WCS staff estimated that a total of 247,634 people viewed at least one of the graphics shared on Facebook in only one month. The campaign continues on Facebook and Twitter. In partnership with the National Forest and Wildlife Service (SERFOR), and with the support of the United States Fish and Wildlife Service (USFWS), WCS also organized several workshops and talks on the theme of wildlife trafficking.</p> <p>3 The Wildlife Conservation Society's Wildlife Crimes Unit (WCU), in collaboration with North Sumatra Police (POLDA SUMUT), arrested three wildlife traders in Medan, North Sumatra, Indonesia. Among the confiscated items were a 1.5 meter Sumatran tiger skin, pangolin scales, a snake skin, turtle shells, deer organs and stuffed Hawksbill turtle.</p> <p>4 Scientists working for WCS discovered that the orange-lined triggerfish (<i>Balistapus undulatus</i>), a small but brilliantly colored predatory fish, was consistently found among corals and algae that build reef systems. Triggerfish are known to reduce sea urchin species that degrade reef structure when they become too numerous, and the authors believe this relationship may explain the positive association of these fish species and reef builders.</p> <p>5 Scientists from WCS, the Nature Conservancy, and several partners in Brazil and Peru have produced a geographic information system (GIS) roadmap to help guide conservation efforts at large scale in the Amazon River basin, a region roughly the size of the United States. The new spatial framework created with several major data sets and GIS technology is made up of a new hydrological and river basin classification, along with various spatial analysis tools, that can be used to better understand and mitigate the synergistic effects of deforestation and new or planned highways and dams across the Amazon Basin.</p> <p>6 WCS India's WildSeve, a mobile technology initiative, is helping to address human-wildlife conflicts and has been implemented in 284 villages in India. WildSeve is a tool farmers and others can use to report a wildlife conflict incident, resulting in immediate assistance from WildSeve responders on motorcycles. This user-friendly mobile tech</p> |

## 990 Schedule O, Supplemental Information

| Return Reference                                             | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|--------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FORM 990, PART III, LINE 4A - FIRST ACCOMPLISHMENT CONTINUED | <p>hology-based platform integrates a toll free number that farmers can call to report a wildlife conflict incident. The responders assist families in filing compensation forms with the government, including fair assessment of the damage, and - they act as intermediaries between people and government agencies, ensuring transparency. 7 A team of scientists from WCS, University of York, and Uganda Wildlife Authority have developed a new method of detecting illegal activities in protected areas by as much as 250 percent. Using ranger-collected data from SMART (Spatial Monitoring and Reporting Tool), the team developed a method to improve ranger patrol allocation, targeting different combinations of conservation priorities. The breakthrough methodology owes its success to the use of SMART, a free downloadable tool that combines software, training materials, and patrolling standards to conservation and protected area managers to improve patrolling methods. The tool is being increasingly used around the world and has already been implemented in 43 countries and in more than 120 protected areas. 8 Wildlife rangers from the Nouabal-Ndoki National Park, a protected area managed by WCS, arrested more than 30 poachers, seized over 100 kilograms of ivory, and detained six semi-automatic weapons around the limits of the park. This includes the arrest and conviction of an ivory trafficker tied to one of the most notorious poaching rings in northern Congo. Almost one quarter of the world's remaining forest elephants reside in northern Congo. Having suffered a serious decline of more than 60 percent across Central Africa over the past decade, protecting these elephants and their forests is of global importance. 9 WCS launched the Uganda Biodiversity Fund with support from USAID (U.S. Agency for International Development) to help generate the resources needed to conserve Uganda's wildlife and natural heritage. The Uganda Biodiversity Fund will mobilize, manage, and channel financing in the form of grants and other financial support to institutions that are involved in implementation of work to protect key populations of elephants, gorillas, chimpanzees, and other species. The fund will also help to support world-famous protected areas such as Queen Elizabeth National Park and Murchison Falls National Park, and provide investments and financial support to protect ecosystems of importance for the livelihoods of communities throughout Uganda. 10 A team of Wildlife Conservation Society (WCS) /Turtle Survival Alliance (TSA) scientists working in Myanmar have reported the successful recovery of 44 fertile eggs of the critically endangered Burmese roofed turtle (Batagur rivittata), one of the world's most endangered turtles with less than five females remaining in the wild. A combination of overharvesting of eggs, incidental loss in fishing gear, and habitat loss due to gold mining had pushed the species to the brink of extinction. But ongoing conservation work offers</p> |

**990 Schedule O, Supplemental Information**

| Return Reference                                             | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|--------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FORM 990, PART III, LINE 4A - FIRST ACCOMPLISHMENT CONTINUED | <p>s a glimmer of hope for the imperiled turtle. All told, 44 viable eggs have been recovered and are now in a protected incubation site where they receive 24-hour monitoring. The eggs are expected to hatch in early June. The hatchlings will be immediately transported to another facility and maintained in large pools for the next four or five years. Once the turtles are at a size thought safe from predation, they will be released back into the river.</p> <p>11. WCS in collaboration with Cambodia's Fisheries Administration (FIA) and the Turtle Survival Alliance (TSA), released 150 Endangered Asian giant softshell turtle (<i>Pelochelys cantorii</i>) hatchlings into their natural habitat along the Mekong River. The hatchlings are part of a community protection program designed to increase the wild population of the species, and had been collected from nests that were guarded by local communities. The Asian giant softshell turtle is listed on the IUCN Red List as globally Endangered.</p> <p>12. WCS Cambodia team assisted in the rescue of 11 Asian Elephants from a mud hole. The mud hole where the elephants were trapped was a bomb crater left over from the Vietnam War that had been enlarged by farmers to store water. When local farmers discovered the elephants, they notified the Department of Environment, who in turn notified WCS, who were able to mobilize a rescue.</p> <p>WCS, in collaboration with Government of Cambodia through Ministry of Environment (MoE) and the Department of Environment (DoE) and local communities, has been conserving the Keo Seima Wildlife Sanctuary (KSWS) for over 15 years. KSWS is one of the most important sites for Asian Elephants in Cambodia and also supports other important wildlife populations. Elephant conservation work in KSWS is supported by the United States Fish and Wildlife Service.</p> |

**990 Schedule O, Supplemental Information**

| Return Reference                                              | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|---------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FORM 990, PART III, LINE 4B - SECOND ACCOMPLISHMENT CONTINUED | <p>1 The colony of little penguins (<i>Eudyptula minor</i>) that debuted in 2015 as a new species at WCSs Bronx Zoo has successfully produced a chick that is now on exhibit with the rest of the colony. This is the first time this species has bred at the Bronx Zoo in its 120-plus year history. Named for their small size and characteristic bluish hue, little penguins are also known as blue penguins, little blue penguins, and fairy penguins. Adults are only about 13 inches tall and weigh 2 to 3 pounds. They are the smallest of the 18 penguin species and native to coastal southern Australia and New Zealand.</p> <p>2 An acoustic buoy recently deployed by the Woods Hole Oceanographic Institution (WHOI) and WCSs New York Aquarium is making its first near real-time detections of two rare great whale species in the New York Bight, including the highly endangered North Atlantic right whale. North Atlantic right whales are particularly vulnerable to getting hit by ships, so any information on the whereabouts of these animals along the coast is important.</p> <p>3 A new herd of bison is now on exhibit at the WCSs Bronx Zoo. The zoo received a gift of eight genetically pure American bison from the Fort Peck Assiniboine and Sioux tribes. The seven female and one male bison are from the Yellowstone National Park bloodline, which are among the few pure herds remaining. The vast majority of present-day bison have small amounts of domestic cattle genes, a reflection of past interbreeding efforts when western ranchers tried to create a hardier breed of cattle. The historic transfer will further the Bronx Zoo's long history of facilitating bison conservation projects in the western U.S., and marks the first time bison have been transferred by a tribe to a zoo.</p> <p>4 Six American bison calves have been born at WCSs Bronx Zoo and are now on exhibit on the zoo's Bison Range. The calves will help the Bronx Zoo further bison conservation efforts. The calves were born to a herd of seven females and one male that arrived at the zoo from Ft. Peck, Montana in November 2016. The herd was a historic gift from the Assiniboine and Sioux tribes and was significant because the Fort Peck bison are from the Yellowstone National Park bloodline, and are among the few pure bison remaining.</p> <p>5 The Bronx Zoo added eight Indian gharials (<i>Gavialis gangeticus</i>) to the river habitat in JungleWorld, and they made their public debut just in time for Spring Break in New York City. This is the first time the Bronx Zoo has exhibited the species since 2000. JungleWorld opened in 1985 and is one of the marquee exhibits at the Bronx Zoo. It is an award-winning indoor Asian rainforest that features several multi-species habitats that create a total immersion experience for guests. The new gharials can be seen in a river that already serves as home to turtles and fish native to Asia. White-cheeked gibbons, moose deer, Indian fruit bats, painted storks and numerous other species of birds can also be seen along the river's edge.</p> |

**990 Schedule O, Supplemental Information**

| Return Reference                                              | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|---------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FORM 990, PART III, LINE 4B - SECOND ACCOMPLISHMENT CONTINUED | <p>Gharial are a slender-snouted crocodilian native to northern Indian subcontinent. They are classified as Critically Endangered by the International Union for the Conservation of Nature (IUCN).<sup>6</sup> The herd of Pre David's deer (<i>Elaphurus davidianus</i>) at the WCS's Bronx Zoo got a little larger. Four fawns were born and are on exhibit with the herd. The four fawns, two males and two females, are all born to different mothers. The Pre David's deer might seem somewhat unassuming, but the species has some adaptations unlike any other deer. They have long tails, branch-like antlers, and splayed hooves that would indicate that they are adapted to live in a marsh-like environment, but no one knows for sure how the species evolved or the environment it once lived in the wild. Today, Pre David's deer exist only in human care. They roam in deer parks, ranches, zoos, and have returned to China to live in reserves. The species is classified as Extinct in the Wild by the International Union for the Conservation of Nature (IUCN). The Bronx Zoo has maintained a herd of Pre David Deer since 1946 and, including the four new fawns, has produced 165 offspring over the years. The species is bred at the Bronx Zoo as part of the Species Survival Program (SSP), a cooperative breeding program designed to enhance the genetic viability of animal populations in zoos and aquariums accredited by the Association of Zoos and Aquariums (AZA).</p> <p><sup>7</sup> A new exhibit in the Reptile House at the Bronx Zoo opened features the Grand Cayman iguana (<i>Cyclura lewisi</i>), also known as the blue iguana and highlights an amazing conservation success story. Once numbering fewer than 20 animals, the species has been brought back from the brink of extinction. The Zoological Health Program, based at the Bronx Zoo, has been working with partners in the Cayman Islands for more than 15 years offering veterinary support for efforts that include captive breeding, incubating and hatching of both wild and captive laid eggs, and head-starting hatchlings at a breeding facility to allow them to grow large enough to better avoid predators before being returned to the wild.</p> <p><sup>8</sup> "The Zoo" a reality show that takes viewers behind the exhibits by providing a look at what is needed to operate a zoo in addition to all the work being done in the city and worldwide to protect and save animal species debuted on Animal Planet. Filmed over an 8-month period, the show focuses on the stories of dozens of animals and experiences at the Bronx Zoo, and its critical mission to conserve wildlife around the globe. It also highlights the diverse community of people who work at the zoo, and how their expertise and varied skills come together to provide the highest quality care for the animals. Jim Breheny, Director of the Bronx Zoo and EVP of Zoos and Aquarium at the Wildlife Conservation Society said "Animal Planet's The Zoo gives viewers an opportunity to see what happens every day at the Bronx Zoo, presenting an uncontrived and unscripted</p> |

# 990 Schedule O, Supplemental Information

| Return Reference                                              | Explanation                                                                                                            |
|---------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|
| FORM 990, PART III, LINE 4B - SECOND ACCOMPLISHMENT CONTINUED | ed look at how we go about caring for the animals and linking our work at the zoo to prese rving species in the wild " |

## 990 Schedule O, Supplemental Information

| Return Reference                                             | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|--------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FORM 990, PART III, LINE 4C - THIRD ACCOMPLISHMENT CONTINUED | <p>1 Two painted storks (<i>Mycteria leucocephala</i>) made their public debut at WCS's Prospect Park Zoo. Painted storks are large wading birds native to tropical regions of Asia. They are named for their striking black, white, and pink wing feathers, orange beaks, and pink legs. The rest of the plumage is largely white. The Prospect Park Zoo is home to a variety of beautiful exotic birds. Examples include Victoria crown pigeons, aracari toucans, wreathed hornbills, parrot finches, owls, and free roaming peafowl. The painted storks can be found in the zoo's Discovery Trail aviary. WCS works to conserve landscapes in Asia that are home to critical populations of painted storks and a host of other wildlife.</p> <p>2 Children who visit WCS's Prospect Park Zoo and Queens Zoo can delve into a conservation scientist's work through the expanded WCS Quests experiential program. WCS Quests are geared toward children, but adults can also participate. The program allows visitors to learn about animals at the zoos and in the wild in a scavenger hunt format. The goal is to connect people to nature in an exciting way, as educators guide each guest interaction with live interpretation. Participants will receive a Quests map brochure at the start of the adventure at each zoo. They will then visit several stations spread around each park to complete science and conservation challenges.</p> <p>3 An Andean bear cub (<i>Tremarctos ornatus</i>) born over the winter at WCS's Queens Zoo has made his public debut. This is the first Andean bear born in New York City. The male cub was born to mother, Nicole (four), and father, Bouba (six). They are also known as spectacled bears due to the markings on their faces that sometimes resemble glasses. They have characteristically short faces and are relatively small in comparison to some other bear species. As adults, males weigh between 250-350 pounds while adult females rarely exceed 200 pounds.</p> <p>4 A white-naped crane chick (<i>Grus vipio</i>) hatched at WCS's Central Park Zoo has made its public debut. The chick is only the second of its species ever hatched at the Central Park Zoo. WCS breeds white-naped cranes as part of the Species Survival Plan (SSP), a cooperative breeding program designed to enhance the genetic viability of animal populations in zoos and aquariums accredited by the Association of Zoos and Aquariums. The species is exhibited and bred at both the Central Park Zoo and the Bronx Zoo. White-naped cranes are a migratory species native to East Asia including China, Russia, Japan, North and South Korea, and Mongolia. They are classified as Vulnerable by the International Union for Conservation of Nature (IUCN), with the wild population estimated to be between 5,500 and 6,500 individuals. The species is at risk because of loss of its wetland habitats to agriculture.</p> <p>5 A southern pudu fawn (<i>Pudu puda</i>) the world's smallest deer species was born at the WCS's Queens Zoo. The Queens Zoo has seen substantial success with its pudu breeding program in recent</p> |

## 990 Schedule O, Supplemental Information

| Return Reference                                             | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|--------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FORM 990, PART III, LINE 4C - THIRD ACCOMPLISHMENT CONTINUED | <p>years having produced four fawns in the last five years. The species is classified as Vulnerable by the International Union for the Conservation of Nature (IUCN). 6 One of the most popular exhibits at WCS's Central Park Zoo has a new species and its called macaroni. Six macaroni penguins (<i>Eudyptes chrysolophus</i>) were added to the Polar Circle exhibit. The three males and three females came to the Central Park Zoo from the Montreal Biodome and SeaWorld San Diego on a breeding recommendation from the Macaroni Penguin Species Survival Plan (SSP), a cooperative breeding program designed to enhance the genetic viability of animal populations in zoos and aquariums accredited by the Association of Zoos and Aquariums (AZA). The species is classified as Vulnerable by the International Union for the Conservation of Nature (IUCN). In the wild, macaroni penguins live on the southern tip of the South American continent, throughout the sub-Antarctic islands, and on the Antarctic Peninsula. Populations throughout its native range are decreasing due to climate change where higher temperatures lead to a loss of fish, krill, and crustaceans that make up its diet, and the degradation of coastal ecosystems which reduces nesting sites. WCS scientists are looking at how climate change is affecting penguin populations and working around the globe to address these marine conservation problems that continue to plague wildlife. In Latin America, WCS works to safeguard several species of penguins in coastal Argentina and Chile, and has helped establish marine protected areas in both countries. WCS's expansive Global Marine Program conducts conservation work and activities in 23 countries and all five oceans to help save marine life. 7 WCS Queens Zoo surveys of black howler monkeys (<i>Alouatta pigra</i>), translocated to Belize's Cockscomb Basin Wildlife Sanctuary 25 years ago reveal that the effort has been a great success, with monkeys now thriving throughout the reserve after going locally extinct 40 years ago. The surveys conducted by WCS's Queens Zoo in collaboration with the Belize Audubon Society last month counted 66 individual howler monkeys from at least 15 different social units with evidence of many other groups inhabiting areas up to 20 kilometers away from the original release sites. All told, the survey team believes that as many as several hundred howlers are likely to live in the sanctuary release sites. All told, the survey team believes that as many as several hundred howlers are likely to live in the sanctuary. 8 A tufted deer fawn (<i>Elaphodus cephalophus</i>) was born at WCS's Prospect Park Zoo and is made its public debut. The new fawn is a male and was born to mother, Lucy, and father, Gage. This is Lucy's seventh fawn. Tufted deer are a small species of Asian deer named for the thick tuft of black hair on top of their head. They are closely related to the muntjacs, another group of small deer species exhibited at several WCS parks. While not endangered, tufted deer</p> |

# 990 Schedule O, Supplemental Information

| Return Reference                                             | Explanation                                                                                                                                                                                                    |
|--------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FORM 990, PART III, LINE 4C - THIRD ACCOMPLISHMENT CONTINUED | populations suffer from overhunting and habitat loss in its native range which spans central China and northeastern Myanmar WCS works in these areas to help protect and save local species and their habitats |

# 990 Schedule O, Supplemental Information

| Return Reference                                   | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|----------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FORM 990, PART III, LINE 4D - OTHER ACCOMPLISHMENT | <p>The Wildlife Conservation Society (WCS), along with the Waitt Foundation, the blue moon fund (bmf), and the Global Environment Facility (GEF), announced a major commitment to expand the worlds marine protected areas (MPAs) The MPA Fund has been created at a pivotal moment in time, a dramatic increase in ocean protection is urgently needed We have lost 95 percent of ocean predators, a third of coral reefs are severely degraded and the majority of the worlds fisheries are over-exploited Today, while close to 15 percent of land is set aside for conservation, only 3 5 percent of the oceans are formally protected, with less than 2 percent secured in full no-fishing zones</p> |

## 990 Schedule O, Supplemental Information

| Return Reference                                                                      | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FORM 990,<br>PART V,<br>LINE 4B -<br>FINANCIAL<br>ACCOUNTS<br>IN FOREIGN<br>COUNTRIES | AFGHANISTAN, ARGENTINA, BANGLADESH, BELIZE, BOLIVIA, CAMBODIA, CONGO (REPUBLIC OF CONGO), CHINA, CHILE, CAMEROON, COLOMBIA, DEMOCRATIC REPUBLIC OF CONGO, ECUADOR, FIJI, GABON, GUATEMALA, INDONESIA, KENYA, LAOS, MADAGASCAR, MOZAMBIQUE, MONGOLIA, MYANMAR, NIGERIA, NICARAGUA, PARAGUAY, PERU, PAKISTAN, PAPUA NEW GUINEA, RUSSIA, RWANDA, SUDAN, THAILAND, TANZANIA, UGANDA, UNITED KINGDOM, VIETNAM THE LIST ON ATTACHMENT 1 IS LIMITED TO 10 COUNTRIES, THIS IS A COMPLETE LIST |

**990 Schedule O, Supplemental Information**

| Return<br>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 |

**990 Schedule O, Supplemental Information**

| Return<br>Reference                                                                    | Explanation                         |
|----------------------------------------------------------------------------------------|-------------------------------------|
| FORM 990,<br>PART VI,<br>LINE 7A -<br>ELECTION<br>OF<br>MEMBERS<br>AND THEIR<br>RIGHTS | SEE RESPONSE ABOVE REGARDING LINE 6 |

**990 Schedule O, Supplemental Information**

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

**990 Schedule O, Supplemental Information**

| Return<br>Reference                                                                        | Explanation                                                                                                                                                                             |
|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FORM 990,<br>PART VI, LINE<br>10B -<br>POLICIES AND<br>PROCEDURES<br>GOVERNING<br>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 |

**990 Schedule O, Supplemental Information**

| Return Reference                                                        | Explanation                                                                                                                                                                                                                                                                                                                                                                                                     |
|-------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 | WCS'S 990 IS PREPARED BY THE COMPTROLLER AND THE COMPTROLLER'S STAFF IN CONSULTATION WITH OTHER WCS OFFICERS AND STAFF AND WCS'S OUTSIDE AUDITORS THE DRAFT IS REVIEWED BY THE CHIEF FINANCIAL OFFICER AND BY WCS'S OUTSIDE AUDITORS BEFORE FILING, THE DRAFT 990 IS REVIEWED BY THE AUDIT COMMITTEE AND PROVIDED TO THE ENTIRE BOARD OF TRUSTEES BY POSTING ON A SECURE WEBSITE ACCESSIBLE TO ALL THE TRUSTEES |

**990 Schedule O, Supplemental Information**

| Return<br>Reference                                                          | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FORM 990,<br>PART VI, LINE<br>12C -<br>ENFORCEMENT<br>OF CONFLICTS<br>POLICY | WCS'S BOARD OF TRUSTEES HAS ADOPTED A WRITTEN CONFLICTS OF INTEREST POLICY APPLICABLE TO TRUSTEES, OFFICERS AND KEY EMPLOYEES 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 |

**990 Schedule O, Supplemental Information**

| Return<br>Reference                                                                | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FORM 990,<br>PART VI, LINE<br>15A -<br>COMPENSATION<br>PROCESS FOR<br>TOP OFFICIAL | UNDER THE WCS BYLAWS, THE HUMAN RESOURCES AND COMPENSATION COMMITTEE OF THE BOARD OF TRUSTEES HAS THE RESPONSIBILITY AND AUTHORITY TO FIX THE COMPENSATION OF ALL CORPORATE OFFICERS THAT COMMITTEE DECIDES THE FORM AND AMOUNT OF COMPENSATION FOR THE PRESIDENT AND CHIEF EXECUTIVE OFFICER AND SENIOR MANAGERS USING THE METHODS LISTED IN SCHEDULE J, PART I LINE 3 THE COMMITTEE IS COMPOSED OF PERSONS WITHOUT A CONFLICT WITH RESPECT TO ITS COMPENSATION DECISIONS THE COMMITTEE RELIES ON APPROPRIATE DATA AS TO THE REASONABLENESS OF COMPENSATION AND DOCUMENTS THE BASIS FOR EACH DECISION AT THE TIME THE DECISION IS MADE THIS REVIEW IS DONE EVERY YEAR |

# 990 Schedule O, Supplemental Information

| Return<br>Reference                                                            | Explanation    |
|--------------------------------------------------------------------------------|----------------|
| FORM 990,<br>PART VI, LINE<br>15B -<br>COMPENSATION<br>PROCESS FOR<br>OFFICERS | YES, SEE ABOVE |

## 990 Schedule O, Supplemental Information

| Return<br>Reference                                                                       | Explanation                                                                                                                                                            |
|-------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FORM 990,<br>PART VI, LINE<br>19 -<br>GOVERNING<br>DOCUMENTS<br>DISCLOSURE<br>EXPLANATION | OUR AUDITED FINANCIAL STATEMENTS, IRS 990, AND IRS 990T ARE POSTED AND AVAILABLE ON OUR WEBSITE AND ARE FURNISHED UPON REQUEST THE IRS 990 IS ALSO POSTED ON GUIDESTAR |

990 Schedule O, Supplemental Information

| Return<br>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 1 HRS/WK JOHN G ROBINSON - 0 3 HRS/WK CHRISTOPHER J MCKENZIE - 0 5 HRS/WK ROBERT CALAMO - 0 5 HRS/WK ROBERT G MENZI - 0 2 HRS/WK LAURA STOLZENTHALER - 0 2 HRS/WK |

990 Schedule O, Supplemental Information

| Return<br>Reference                                                              | Explanation                                                                                                                                                          |
|----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FORM 990,<br>PART XI, LINE<br>9-OTHER<br>CHANGES IN<br>NET ASSETS<br>EXPLANATION | Capital GAIN on K-1's (833,480) Ordinary Gain from K-1 (58,485) Postretirement-related change 2,738,308 Parking expense 294,054 _____ Total Part XI line 9 2,140,397 |

**990 Schedule O, Supplemental Information**

| Return<br>Reference             | Explanation                                 |
|---------------------------------|---------------------------------------------|
| FORM 990<br>PART IX<br>LINE 11G | DESCRIPTION CONSULTANTS TOTAL FEES 14198176 |

# 990 Schedule O, Supplemental Information

| Return<br>Reference             | Explanation                                                  |
|---------------------------------|--------------------------------------------------------------|
| FORM 990<br>PART IX<br>LINE 11G | DESCRIPTION GRAPHIC DESIGN & PHOTO SERVICE TOTAL FEES 120859 |

**990 Schedule O, Supplemental Information**

| Return<br>Reference             | Explanation                                             |
|---------------------------------|---------------------------------------------------------|
| FORM 990<br>PART IX<br>LINE 11G | DESCRIPTION OTHER FEES AND SERVICES TOTAL FEES 12671538 |

|                                                                                                                                                           |                                                                                                  |                 |  |                                              |                           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|-----------------|--|----------------------------------------------|---------------------------|
| efile GRAPHIC print - DO NOT PROCESS                                                                                                                      |                                                                                                  | As Filed Data - |  | DLN: 93493131012258                          |                           |
| SCHEDULE R<br>(Form 990)                                                                                                                                  | Related Organizations and Unrelated Partnerships                                                 |                 |  |                                              | OMB No 1545-0047          |
|                                                                                                                                                           |                                                                                                  |                 |  |                                              | 2016                      |
|                                                                                                                                                           | ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. |                 |  |                                              | Open to Public Inspection |
| ▶ Attach to Form 990. ▶ Information about Schedule R (Form 990) and its instructions is at <a href="http://www.irs.gov/form990">www.irs.gov/form990</a> . |                                                                                                  |                 |  |                                              |                           |
| Department of the Treasury<br>Internal Revenue Service                                                                                                    |                                                                                                  |                 |  |                                              |                           |
| Name of the organization<br>Wildlife Conservation Society                                                                                                 |                                                                                                  |                 |  | Employer identification number<br>13-1740011 |                           |

| Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. |                         |                                                  |                     |                           |                                  |
|--------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------|---------------------|---------------------------|----------------------------------|
| See Additional Data Table                                                                                                |                         |                                                  |                     |                           |                                  |
| (a)<br>Name, address, and EIN (if applicable) of disregarded entity                                                      | (b)<br>Primary activity | (c)<br>Legal domicile (state or foreign country) | (d)<br>Total income | (e)<br>End-of-year assets | (f)<br>Direct controlling entity |
|                                                                                                                          |                         |                                                  |                     |                           |                                  |
|                                                                                                                          |                         |                                                  |                     |                           |                                  |
|                                                                                                                          |                         |                                                  |                     |                           |                                  |
|                                                                                                                          |                         |                                                  |                     |                           |                                  |
|                                                                                                                          |                         |                                                  |                     |                           |                                  |

| 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. |                         |                                                  |                            |                                                     |                                  |                                              |    |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------|----------------------------|-----------------------------------------------------|----------------------------------|----------------------------------------------|----|
| See Additional Data Table                                                                                                                                                                                             |                         |                                                  |                            |                                                     |                                  |                                              |    |
| (a)<br>Name, address, and EIN of related organization                                                                                                                                                                 | (b)<br>Primary activity | (c)<br>Legal domicile (state or foreign country) | (d)<br>Exempt Code section | (e)<br>Public charity status (if section 501(c)(3)) | (f)<br>Direct controlling entity | (g)<br>Section 512(b)(13) controlled entity? |    |
|                                                                                                                                                                                                                       |                         |                                                  |                            |                                                     |                                  | Yes                                          | No |
|                                                                                                                                                                                                                       |                         |                                                  |                            |                                                     |                                  |                                              |    |
|                                                                                                                                                                                                                       |                         |                                                  |                            |                                                     |                                  |                                              |    |
|                                                                                                                                                                                                                       |                         |                                                  |                            |                                                     |                                  |                                              |    |
|                                                                                                                                                                                                                       |                         |                                                  |                            |                                                     |                                  |                                              |    |
|                                                                                                                                                                                                                       |                         |                                                  |                            |                                                     |                                  |                                              |    |
|                                                                                                                                                                                                                       |                         |                                                  |                            |                                                     |                                  |                                              |    |

**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)<br>Name, address, and EIN of<br>related organization | (b)<br>Primary<br>activity | (c)<br>Legal<br>domicile<br>(state<br>or<br>foreign<br>country) | (d)<br>Direct<br>controlling<br>entity | (e)<br>Predominant<br>income(related,<br>unrelated,<br>excluded from<br>tax under<br>sections 512-<br>514) | (f)<br>Share of<br>total income | (g)<br>Share of<br>end-of-year<br>assets | (h)<br>Disproportionate<br>allocations? |    | (i)<br>Code V-UBI<br>amount in box<br>20 of<br>Schedule K-1<br>(Form 1065) | (j)<br>General or<br>managing<br>partner? |    | (k)<br>Percentage<br>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)<br>Name, address, and EIN of<br>related organization                                               | (b)<br>Primary activity | (c)<br>Legal<br>domicile<br>(state or foreign<br>country) | (d)<br>Direct controlling<br>entity | (e)<br>Type of entity<br>(C corp, S corp,<br>or trust) | (f)<br>Share of total<br>income | (g)<br>Share of end-of-<br>year<br>assets | (h)<br>Percentage<br>ownership | (i)<br>Section 512(b)<br>(13) controlled<br>entity? |    |
|--------------------------------------------------------------------------------------------------------|-------------------------|-----------------------------------------------------------|-------------------------------------|--------------------------------------------------------|---------------------------------|-------------------------------------------|--------------------------------|-----------------------------------------------------|----|
|                                                                                                        |                         |                                                           |                                     |                                                        |                                 |                                           |                                | Yes                                                 | No |
| <b>(1)</b> 182 Flight Corp<br>2300 Southern Blvd<br>Bronx, NY 10460<br>13-4120289                      | aircraft                | DE                                                        | wcs                                 | c                                                      | 0                               | 35,000                                    | 100 000 %                      | Yes                                                 |    |
| <b>(2)</b> Wildlife Conserv & Science (MalaysiA)<br>7 Jalan Ridgeway<br>SarawaK 93450<br>MY 99-9999999 | conservATION            | MY                                                        | WCS                                 | C                                                      | 1,309,275                       | 849,852                                   | 83 330 %                       | Yes                                                 |    |
| <b>(3)</b> Tierra de Guanacos LLC Uno LIMITADA<br>2300 Southern Blvd<br>BRONX, NY 10460                | conservATION            | CI                                                        | Truch & Gu                          | C                                                      |                                 |                                           | 100 000 %                      | Yes                                                 |    |
| <b>(4)</b> Tierra de Guanacos LLC Dos Limitada<br>2300 Southern Blvd<br>Bronx, NY 10460                | conservATION            | CI                                                        | Truch & GU                          | C                                                      |                                 |                                           | 100 000 %                      | Yes                                                 |    |
| <b>(5)</b> CHARITABLE REMAINDER TRUSTS (1)                                                             | N/A                     | NY                                                        | WCS                                 | TRUST                                                  |                                 |                                           |                                | Yes                                                 |    |
| <b>(6)</b> POOLED INCOME FUNDS (8)                                                                     | N/A                     | NY                                                        | WCS                                 | TRUST                                                  |                                 |                                           |                                | Yes                                                 |    |
| <b>(7)</b> BATAGUR CO LTD<br>ST 21 SANGKAT TONIE<br>CHAMKAMORN PHNOM PENH, CAMBODIA<br>CB              | CONSERVATION            | CB                                                        | WCS                                 | C                                                      |                                 |                                           | 49 000 %                       | 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?

|                                                                                                                                                | Yes | No |
|------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| <b>a</b> Receipt of <b>(i)</b> interest, <b>(ii)</b> annuities, <b>(iii)</b> royalties, or <b>(iv)</b> rent from a controlled entity . . . . . |     | No |
| <b>b</b> Gift, grant, or capital contribution to related organization(s) . . . . .                                                             | Yes |    |
| <b>c</b> Gift, grant, or capital contribution from related organization(s) . . . . .                                                           |     | No |
| <b>d</b> Loans or loan guarantees to or for related organization(s) . . . . .                                                                  | Yes |    |
| <b>e</b> Loans or loan guarantees by related organization(s) . . . . .                                                                         |     | No |
| <b>f</b> Dividends from related organization(s) . . . . .                                                                                      |     |    |
| <b>g</b> Sale of assets to related organization(s) . . . . .                                                                                   |     | No |
| <b>h</b> Purchase of assets from related organization(s) . . . . .                                                                             |     | No |
| <b>i</b> Exchange of assets with related organization(s) . . . . .                                                                             |     | No |
| <b>j</b> Lease of facilities, equipment, or other assets to related organization(s) . . . . .                                                  |     | No |
| <b>k</b> Lease of facilities, equipment, or other assets from related organization(s) . . . . .                                                | Yes |    |
| <b>l</b> Performance of services or membership or fundraising solicitations for related organization(s) . . . . .                              | Yes |    |
| <b>m</b> Performance of services or membership or fundraising solicitations by related organization(s) . . . . .                               | Yes |    |
| <b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) . . . . .                               | Yes |    |
| <b>o</b> Sharing of paid employees with related organization(s) . . . . .                                                                      | Yes |    |
| <b>p</b> Reimbursement paid to related organization(s) for expenses . . . . .                                                                  | Yes |    |
| <b>q</b> Reimbursement paid by related organization(s) for expenses . . . . .                                                                  | Yes |    |
| <b>r</b> Other transfer of cash or property to related organization(s) . . . . .                                                               | Yes |    |
| <b>s</b> Other transfer of cash or property from related organization(s) . . . . .                                                             | 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)<br>Name of related organization            | (b)<br>Transaction<br>type (a-s) | (c)<br>Amount involved | (d)<br>Method of determining amount involved |
|------------------------------------------------|----------------------------------|------------------------|----------------------------------------------|
| (1) WCS Wildlife Conserv Soc Canada            | B                                | 190,506                | FMV                                          |
| (2) WCS Associacao Conservacao da Vida Silve   | B                                | 1,096,275              | FMV                                          |
| (3) Wildlife Conservation & Science (MALAYSIA) | B                                | 648,242                | FMV                                          |
| (4) WCS ANO                                    | B                                | 338,336                | FMV                                          |
| (5) SNASOM MLUP PREY (SMP)                     | B                                | 200,000                | FMV                                          |
|                                                |                                  |                        |                                              |

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

[illegible]

**Part VII Supplemental Information**

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

| Return Reference                   | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       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|------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------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| SCHEDULE R- 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, SEIMA CARBON COMPANY LLC, CONSERVATION LIVELIHOODS INTERNATIONAL LLC, TIERRAS LLC AND CONSERVATION FLIGHT 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 AND SEIMA WERE FORMED TO CARRY ON WILDLIFE CONSERVATION IN MADAGASCAR AND CAMBODIA, RESPECTIVELY, 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. Conservation Flight LLC HOLDS TITLE TO AIRCRAFT USED IN CONNECTION WITH WCS'S GLOBAL CONSERVATION PROGRAMS AND OPERATIONS. TIERRA DE GUANACOS LLC AND TIERRAS DE TRUCHAS LLC ARE DELAWARE LIMITED LIABILITY COMPANIES, THE SOLE MEMBER OF WHICH IS TIERRAS LLC. THE MISSION OF ALL THREE OF THESE COMPANIES IS TO CARRY ON WILDLIFE AND LAND CONSERVATION IN CHILE, INCLUDING THROUGH TIERRA DE GUANACOS LLC UNO LIMITADA AND TIERRA DE GUANACOS LLC DOS LIMITADA. EACH OF THE LATTER IS A CHILEAN LIMITED LIABILITY COMPANY THAT HOLDS PROPERTY FOR WILDLIFE CONSERVATION PURPOSES IN CHILE, AND EACH HAS ITS MEMBERS TIERRA DE GUANACOS LLC AND TIERRAS DE TRUCHAS LLC. PROFESSIONAL HOUSING CORPORATION IS A NOT FOR PROFIT CORPORATION FORMED IN DELAWARE WITH A SINGLE MEMBER, WCS, AND TAX EXEMPT AS A TITLE HOLDING COMPANY UNDER SECTION 501(C)(2). 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 AIRCRAFTS, 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. WCS WILDLIFE CONSERVATION SOCIETY CANADA IS A NOT FOR PROFIT TAX EXEMPT CORPORATION FORMED IN CANADA, WITH A SINGLE MEMBER, WCS. IT CARRIES ON WILDLIFE CONSERVATION IN CANADA AND HAS 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. WCS SINGAPORE WAS DISSOLVED ON 09/05/2016. 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. AUTONOMOUS NON-COMMERCIAL ORGANIZATION WILDLIFE CONSERVATION SOCIETY (WCS ANO) IS A NON-MEMBERSHIP, UNITARY, AUTONOMOUS, NON-COMMERCIAL ORGANIZATION ORGANIZED AND TAX-EXEMPT UNDER THE LAWS OF THE RUSSIAN FEDERATION, FOR THE PURPOSE OF SAVING WILDLIFE AND WILD PLACES IN RUSSIA THROUGH SCIENCE, CONSERVATION ACTION, EDUCATION, AND INSPIRING PEOPLE TO VALUE NATURE. BATAGUR CO, LTD. IS A PRIVATE LIMITED COMPANY ORGANIZED UNDER CAMBODIAN LAW TO HOLD LAND FOR CONSERVATION PURPOSES. SANSOM MLUP PREY (SMP) IS A NONPROFIT ORGANIZATION CREATED UNDER CAMBODIAN LAW TO PROMOTE WILDLIFE CONSERVATION THROUGH VARIOUS MEANS AND INITIATIVES INCLUDING BY SUPPORTING LOCAL COMMUNITIES IN THEIR EFFORTS TO PRODUCE AND MARKET WILDLIFE FRIENDLY PRODUCTS. SMP IS EXEMPT FROM INCOME TAX. YAYASAN CELEBICA (CELEBICA) IS A NONPROFIT FOUNDATION ORGANIZED UNDER THE LAWS OF INDONESIA ON MARCH 23, 2017 PRINCIPALLY TO HOLD LAND FOR CONSERVATION PURPOSES. CELEBICA IS EXEMPT FROM INCOME TAX ON DONATION AND GRANT REVENUES. SCHEDULE R PART IV AS OF JUNE 30, 2017, WILDLIFE CONSERVATION SOCIETY HELD MORE THAN A 50% BENEFICIAL INTEREST IN 1 CHARITABLE REMAINDER TRUST DOMICILED IN NEW YORK AND 8 POOLED INCOME FUNDS DOMICILED IN NEW YORK.</p> |



Additional Data

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

Form 990, Schedule R, Part I - Identification of Disregarded Entities

| (a)<br>Name, address, and EIN (if applicable) of disregarded entity                  | (b)<br>Primary Activity | (c)<br>Legal Domicile<br>(State<br>or Foreign Country) | (d)<br>Total Income | (e)<br>End-of-year assets | (f)<br>Direct Controlling<br>Entity |
|--------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------|---------------------|---------------------------|-------------------------------------|
| (1) Makira Carbon Company LLC<br>2300 Southern Blvd<br>Bronx, NY 10460<br>24-4470986 | conservation            | DE                                                     | 533,283             | 834,543                   | WCS                                 |
| (1) Tierra de Guanacos LLC<br>2300 Southern Blvd<br>Bronx, NY 10460                  | conservation            | DE                                                     |                     |                           | TIERRAS LL                          |
| (2) Tierra de Truchas LLC<br>2300 Southern Blvd<br>Bronx, NY 10460                   | conservation            | DE                                                     |                     |                           | Tierras LL                          |
| (3) TIERRAS LLC<br>2300 Southern Blvd<br>Bronx, NY 10460                             | CONSERVATION            | DE                                                     |                     |                           | WCS                                 |
| (4) Conservation Livelihoods Int'l LLC<br>2300 Southern Blvd<br>Bronx, NY 10460      | LIVeliHOODS             | DE                                                     |                     |                           | WCS                                 |
| (5) SEIMA CARBON COMPANY LLC<br>2300 SOUTHERN BLVD<br>BRONX, NY 10460<br>47-4909194  | CONSERVATION            | DE                                                     | 120,203             | 2,475,834                 | WCS                                 |
| (6) Conservation Flight LLC<br>2300 Southern Blvd<br>Bronx, NY 10460<br>81-3820120   | AIRCRAFT                | DE                                                     | 300,000             | 49,998                    | WCS                                 |

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

| (a)<br>Name, address, and EIN of related organization                                | (b)<br>Primary activity | (c)<br>Legal domicile<br>(state or foreign country) | (d)<br>Exempt Code section | (e)<br>Public charity status<br>(if section 501(c)(3)) | (f)<br>Direct controlling entity | (g)<br>Section 512 (b)(13) controlled entity? |    |
|--------------------------------------------------------------------------------------|-------------------------|-----------------------------------------------------|----------------------------|--------------------------------------------------------|----------------------------------|-----------------------------------------------|----|
|                                                                                      |                         |                                                     |                            |                                                        |                                  | Yes                                           | No |
| (1)<br><br>720 SPADINA AVENUE<br>TORONTO M5S 2T9<br>CA 85-4255882                    | Conservation            | CA                                                  |                            |                                                        | WCS                              | Yes                                           |    |
| (1)<br><br>2300 Southern Blvd<br>BronX, NY 10460<br>13-2905419                       | Inactive                | NY                                                  | 501(C)(3)                  | 12c                                                    | WCS                              | Yes                                           |    |
| (2)<br><br>2300 Southern Blvd<br>BRonx, NY 10460<br>20-1262383                       | Inactive                | DE                                                  | 501(C)(3)                  | 12a                                                    | WCS                              | Yes                                           |    |
| (3)<br><br>Rua Jardim Botânico 674 BR<br>RIPO DE JANIERO 22461<br>BR                 | Conservation            | BR                                                  |                            |                                                        | WCS                              | Yes                                           |    |
| (4)<br><br>2XL OUTHER CIRCLE LONDON UK<br>LONDON NW14RY<br>UK                        | Conservation            | UK                                                  |                            |                                                        | WCS                              | Yes                                           |    |
| (5)<br><br>1 Raffles Place Singapore<br>SINGAPORE 48919<br>SN                        | Conservation            | SN                                                  |                            |                                                        | WCS                              | Yes                                           |    |
| (6)<br><br>2300 Southern Blvd<br>BRONX, NY 10460<br>13-3546032                       | REAL ESTATE             | DE                                                  | 501(C)(2)                  |                                                        | WCS                              | Yes                                           |    |
| (7)<br><br>No 1669 31st Cross 16th Main<br>Bangalore, Karnataka 560070<br>IN         | CONSERVATION            | IN                                                  |                            |                                                        | WCS                              | Yes                                           |    |
| (8)<br><br>24 OVCHINNIKOVA STR FLAT 14<br>VLADIVOSTOK, PRIMORSKY REGION 690048<br>RS | CONSERVATION            | RS                                                  |                            |                                                        | WCS                              | Yes                                           |    |
| (9)<br><br>552 ST 26 WAT BO<br>SIEM REAP<br>CB                                       | CONSERVATION            | CB                                                  |                            |                                                        | WCS                              | Yes                                           |    |
| (10)<br><br>Pesona Khayangan V Blok AK/8<br>Rukun Tetangga 001<br>ID                 | CONSERVATION            | ID                                                  |                            |                                                        | WCS                              | Yes                                           |    |

**Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust**

| (a)<br>Name, address, and EIN of<br>related organization                                        | (b)<br>Primary activity | (c)<br>Legal<br>domicile<br>(state or foreign<br>country) | (d)<br>Direct controlling<br>entity | (e)<br>Type of entity<br>(C corp, S corp,<br>or trust) | (f)<br>Share of total<br>income | (g)<br>Share of end-of-<br>year<br>assets | (h)<br>Percentage<br>ownership | (i)<br>Section 512<br>(b)(13)<br>controlled<br>entity? |    |
|-------------------------------------------------------------------------------------------------|-------------------------|-----------------------------------------------------------|-------------------------------------|--------------------------------------------------------|---------------------------------|-------------------------------------------|--------------------------------|--------------------------------------------------------|----|
|                                                                                                 |                         |                                                           |                                     |                                                        |                                 |                                           |                                | Yes                                                    | No |
| (1) 182 Flight Corp<br>2300 Southern Blvd<br>Bronx, NY 10460<br>13-4120289                      | aircraft                | DE                                                        | wcs                                 | c                                                      | 0                               | 35,000                                    | 100 000 %                      | Yes                                                    |    |
| (1) Wildlife Conserv & Science (Malaysia)<br>7 Jalan Ridgeway<br>Sarawak 93450<br>MY 99-9999999 | conservATION            | MY                                                        | WCS                                 | C                                                      | 1,309,275                       | 849,852                                   | 83 330 %                       | Yes                                                    |    |
| (2) Tierra de Guanacos LLC Uno LIMITADA<br>2300 Southern Blvd<br>BRONX, NY 10460                | conservATION            | CI                                                        | Truch & Gu                          | C                                                      |                                 |                                           | 100 000 %                      | Yes                                                    |    |
| (3) Tierra de Guanacos LLC Dos Limitada<br>2300 Southern Blvd<br>Bronx, NY 10460                | conservATION            | CI                                                        | Truch & GU                          | C                                                      |                                 |                                           | 100 000 %                      | Yes                                                    |    |
| (4) CHARITABLE REMAINDER TRUSTS (1)                                                             | N/A                     | NY                                                        | WCS                                 | TRUST                                                  |                                 |                                           |                                | Yes                                                    |    |
| (5) POOLED INCOME FUNDS (8)                                                                     | N/A                     | NY                                                        | WCS                                 | TRUST                                                  |                                 |                                           |                                | Yes                                                    |    |
| (6) BATAGUR CO LTD<br>ST 21 SANGKAT TONIE<br>CHAMKAMORN PHNOM PENH, CAMBODIA<br>CB              | CONSERVATION            | CB                                                        | WCS                                 | C                                                      |                                 |                                           | 49 000 %                       | Yes                                                    |    |