

990
Form
Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047
2018
Open to Public Inspection

A For the 2018 calendar year, or tax year beginning 07-01-2018, and ending 06-30-2019

- B** Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization
Wildlife Conservation Society

% ROBERT CALAMO
Doing business as

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

City or town, state or province, country, and ZIP or foreign postal code
Bronx, NY 10460

D Employer identification number
13-1740011

E Telephone number
(718) 220-5100

G Gross receipts \$ 353,221,893

F Name and address of principal officer:
Dr Cristian Samper PRES CEO
2300 Southern Blvd
Bronx, NY 10460

H(a) Is this a group return for subordinates? Yes No

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

H(c) Group exemption number ▶

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

J Website: ▶ WWW.WCS.ORG

K Form of organization: Corporation Trust Association Other ▶

L Year of formation: 1895

M State of legal domicile: NY

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: THE WILDLIFE CONSERVATION SOCIETY (WCS) SAVES WILDLIFE AND WILD PLACES WORLDWIDE THROUGH SCIENCE, CONSERVATION ACTION, EDUCATION, AND INSPIRING PEOPLE TO VALUE NATURE.			
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.			
	3	Number of voting members of the governing body (Part VI, line 1a)	36	
	4	Number of independent voting members of the governing body (Part VI, line 1b)	35	
	5	Total number of individuals employed in calendar year 2018 (Part V, line 2a)	2,838	
	6	Total number of volunteers (estimate if necessary)	1,161	
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	-310,445	
7b	Net unrelated business taxable income from Form 990-T, line 34			
Revenue	8	Contributions and grants (Part VIII, line 1h)	197,635,149	181,826,674
	9	Program service revenue (Part VIII, line 2g)	60,289,736	65,277,375
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	7,628,566	3,687,923
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	13,096,351	13,071,786
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	278,649,802	263,863,758
	Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	14,300,406
14		Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	144,511,979	149,380,119
16a		Professional fundraising fees (Part IX, column (A), line 11e)	692,412	430,881
b		Total fundraising expenses (Part IX, column (D), line 25) ▶ 11,600,904		
17		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	121,319,507	130,286,117
Net Assets or Fund Balances	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	280,824,304	294,950,140
	19	Revenue less expenses. Subtract line 18 from line 12	-2,174,502	-31,086,382
	20	Total assets (Part X, line 16)	1,101,003,948	1,102,714,374
	21	Total liabilities (Part X, line 26)	248,814,017	263,748,422
	22	Net assets or fund balances. Subtract line 21 from line 20	852,189,931	838,965,952

Part II Signature Block

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

Sign Here

Signature of officer: ROBERT CALAMO VP & COMPTROLLER
Date: 2020-05-13

Paid Preparer Use Only

Print/Type preparer's name: DEVIN L DUNCAN
Preparer's signature: DEVIN L DUNCAN
Date: _____
Check if self-employed
PTIN: P01249521
Firm's name: KPMG LLP
Firm's EIN: _____
Firm's address: 345 PARK AVENUE
NEW YORK, NY 10154
Phone no. (212) 758-9700

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

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response 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.

4a (Code:) (Expenses \$ **114,609,019** including grants of \$ **14,853,023**) (Revenue \$ **7,868,673**)
 GLOBAL CONSERVATION AND HEALTH PROGRAMS ARE FUNDED primarily BY RESTRICTED GIFTS, GRANTS AND CONTRACTS FROM PRIVATE INDIVIDUALS, FOUNDATIONS, FEDERAL AGENCIES AND OTHER SOURCES. ACCOMPLISHMENTS continued on schedule o.

4b (Code:) (Expenses \$ **109,434,488** including grants of \$ **0**) (Revenue \$ **31,782,500**)
 BRONX ZOO AND NEW YORK AQUARIUM: TOTAL ATTENDANCE AT ALL FIVE WCS FACILITIES WAS 4,004,964. AT THE BRONX ZOO ATTENDANCE TOTALED 1,753,325 AND AT THE NEW YORK AQUARIUM ATTENDANCE TOTALED 782,959. ACCOMPLISHMENTS CONTINUED SCHEDULE O.

4c (Code:) (Expenses \$ **26,975,440** including grants of \$ **0**) (Revenue \$ **13,497,968**)
 CITY ZOOS: CENTRAL PARK/PROSPECT PARK AND QUEENS ZOOS; CENTRAL PARK ZOO (CPZ) ATTENDANCE 910,354; PROSPECT PARK ZOO (PPZ) ATTENDANCE 285,175; QUEENS ZOO ATTENDANCE 273,151. ACCOMPLISHMENTS CONTINUED ON SCHEDULE O.

4d Other program services (Describe in Schedule O.)
 (Expenses \$ **0** including grants of \$ **0**) (Revenue \$ **12,128,234**)

4e Total program service expenses **251,018,947**

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	1 Yes	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?	2 Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3	No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4 Yes	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5	No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6	No
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8	No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9	No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10 Yes	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI.</i>	11a Yes	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b Yes	
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c	No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	11e Yes	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	12a	No
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	12b Yes	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a Yes	
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14b Yes	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15 Yes	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16 Yes	
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)	17 Yes	
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18 Yes	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

Part IV Checklist of Required Schedules (continued)

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

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

Table with columns for question number, question text, and Yes/No response boxes. Includes sections for 1a-1b, 2a-2b, 3a-3b, 4a-4b, 5a-5c, 6a-6b, 7a-7h, 8, 9a-9b, 10a-10b, 11a-11b, 12a-12b, 13a-13c, and 14a-14b.

Part VI Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

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

Section A. Governing Body and Management

Table with 3 main columns: Question, Yes, No. Rows include: 1a (36), 1b (35), 2, 3, 4, 5, 6, 7a, 7b, 8, 8a, 8b, 9.

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

Table with 3 main columns: Question, Yes, No. Rows include: 10a, 10b, 11a, 11b, 12a, 12b, 12c, 13, 14, 15a, 15b, 16a, 16b.

Section C. Disclosure

Table with 2 main columns: Question, Answer. Rows include: 17 (List of states), 18 (Public inspection methods), 19 (Schedule O disclosure), 20 (Contact information).

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

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

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

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

- List all of the organization's current officers, directors, trustees... List all of the organization's current key employees... List the organization's five current highest compensated employees... List all of the organization's former officers... List all of the organization's former directors or trustees...

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.

Table with 7 main columns: (A) Name and Title, (B) Average hours per week, (C) Position, (D) Reportable compensation from the organization, (E) Reportable compensation from related organizations, (F) Estimated amount of other compensation. Rows include names like ALEJANDRO SANTO DOMINGO, Hamilton E James, Gordon E Dyal, etc.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(18) Rudolph F Crew Trustee From 06/11/2019	1.0 0.0	X						0	0	0
(19) BRADLEY L GOLDBERG Trustee	1.0 0.0	X						0	0	0
(20) PAUL A GOULD Trustee	1.0 0.0	X						0	0	0
(21) WELLINGTON J DENAHAN Trustee	1.0 0.0	X						0	0	0
(22) JUDITH H HAMILTON Trustee	1.0 0.0	X						0	0	0
(23) JOHN N IRWIN III Trustee	1.0 0.0	X						0	0	0
(24) ROSINA M BIERBAUM Trustee	1.0 0.0	X						0	0	0
(25) AMBROSE K MONELL Trustee	1.0 0.0	X						0	0	0
(26) ADEBAYO O OGUNLESI Trustee	1.0 0.0	X						0	0	0
(27) David J Millstone Trustee from 06/11/2019	1.0 0.0	X						0	0	0
(28) WALTER C SEDGWICK Trustee	1.0 0.0	X						0	0	0
(29) CAROLINE N SIDNAM Trustee	1.0 0.0	X						0	0	0
(30) ROSELINDE TORRES Trustee	1.0 0.0	X						0	0	0
(31) JULIA MARTON-LEFEVRE Trustee	1.0 0.0	X						0	0	0
(32) ELIZABETH AINSLE TRUSTEE	1.0 0.0	X						0	0	0
(33) ANTONIA M GRUMBACH Trustee	1.0 0.0	X						0	0	0
(34) JONATHAN D GREEN TRUSTEE	1.0 0.0	X						0	0	0
(35) Katherine Sherrill trustee	1.0 0.0	X						0	0	0
(36) dr CRISTIAN SAMPER PRESIDENT & CEO	40.0 0.0	X		X				940,540	0	365,110
(37) Juan Manuel Santos Trustee From 06/11/2019	1.0 0.0	X						0	0	0
(38) JOHN F CALVELLI EVP Public Affairs	40.0 0.1			X				414,929	0	201,445
(39) JOHN G ROBINSON EVP CONSERVATION	40.0 0.3			X				420,651	0	164,059
(40) Paula Hayes EVP chief of Global Resources	40.0 0.0			X				381,350	0	110,303
(41) ROBERT CALAMO VP & Comptroller	40.0 0.5			X				284,612	0	115,204
(42) JAMES J BREHENY EVP Director of Zoos/Aquarium	40.0 0.0			X				348,826	0	159,959
(43) LAURA STOLZENTHALER SVP & CFO	40.0 0.2			X				320,902	0	63,743
(44) CHRISTOPHER J MCKENZIE SVP General Counsel	40.0 0.5			X				361,930	0	133,041
(45) ROBERT MENZI evp CHIEF OPERATING OFFICER	40.0 0.2			X				492,632	0	213,610
(46) Niko Radjenovic VP Business Services	40.0 0.0			X				227,476	0	61,130
(47) Joseph Walston SVP Field Conservation	40.0 0.0					X		287,007	0	50,254
(48) Jelle Boot VP Human Resources	40.0 0.0					X		274,910	0	82,849
(49) Susan Chin VP Planning and Design	40.0 0.0					X		254,479	0	64,872
(50) Mary Dixon SVP Communications	40.0 0.0					X		241,432	0	81,513
(51) Patrick Thomas VP Associate Dir. Bronx Zoo	40.0 0.0					X		226,944	0	91,472

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

1b Sub-Total			
c Total from continuation sheets to Part VII, Section A			
d Total (add lines 1b and 1c)	5,478,620	0	1,958,564

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 **149**

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
TURNER CONSTRUCTION, 375 HUDSON STREET NEW YORK, NY 10014	CONSTRUCTION	67,503,439
DIMASSIMO INC, 220 East 23rd St NEW YORK, NY 10010	MARKETING	3,788,674
MR STRATEGIC SERVICES, 11 Park Place Suite 101 NEW YORK, NY 10007	Marketing	973,218
Traction Sales and Marketing inc, 500-2700 PRODUCTION WAY BURNABY, BRITISH COLUMBIA V5A 0C2 CA	HVAC Services	1,006,640
di Domenico Partners LLP, 3743 Crescent Street LONG ISLAND CITY, NY 11101	Construction	968,134

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

Part VIII Statement of Revenue

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

Main table with columns (A) Total revenue, (B) Related or exempt function revenue, (C) Unrelated business revenue, (D) Revenue excluded from tax under sections 512-514. Rows include Contributions, Gifts, Grants and Other Similar Amounts; Program Service Revenue; and Other Revenue.

Contributions, Gifts, Grants and Other Similar Amounts

Program Service Revenue

Other Revenue

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	8,591,141	8,591,141		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22	92,630	92,630		
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	6,169,252	6,169,252		
4 Benefits paid to or for members	0			
5 Compensation of current officers, directors, trustees, and key employees	4,955,105	1,201,411	3,287,405	466,289
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7 Other salaries and wages	124,819,010	105,609,350	13,538,892	5,670,768
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	8,942,622	6,721,933	1,653,249	567,440
9 Other employee benefits	3,199,115	2,769,586	415,227	14,302
10 Payroll taxes	7,464,267	5,980,463	1,163,292	320,512
11 Fees for services (non-employees):				
a Management	0			
b Legal	1,392,859	96,622	1,296,237	
c Accounting	524,439	161,945	362,494	
d Lobbying	22,841		22,841	
e Professional fundraising services. See Part IV, line 17	430,881			430,881
f Investment management fees	3,212,595		3,212,595	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	22,673,108	19,360,426	2,076,667	1,236,015
12 Advertising and promotion	3,176,345	2,732,294	49,987	394,064
13 Office expenses	4,224,325	3,462,244	378,823	383,258
14 Information technology	2,106,455	714,065	1,227,614	164,776
15 Royalties	0			
16 Occupancy	10,914,780	10,581,582	333,198	
17 Travel	14,196,451	13,375,007	581,251	240,193
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19 Conferences, conventions, and meetings	1,296,739	760,551	142,924	393,264
20 Interest	4,731,317	4,731,317		
21 Payments to affiliates	0			
22 Depreciation, depletion, and amortization	28,085,277	27,286,204	764,971	34,102
23 Insurance	3,850,447	3,690,538	159,892	17
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a FOOD AND FORAGE	2,829,454	2,826,684	2,770	
b REPAIRS AND MAINTENANCE	7,165,150	6,854,905	300,392	9,853
c CURRENCY EXCHANGE LOSS	1,340,953	1,340,953		
d SUPPLIES	14,734,910	13,793,337	441,028	500,545
e All other expenses	3,807,672	2,114,507	918,540	774,625
25 Total functional expenses. Add lines 1 through 24e	294,950,140	251,018,947	32,330,289	11,600,904
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <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)		(B)
		Beginning of year		End of year
Assets	1 Cash-non-interest-bearing	30,524,058	1	18,329,374
	2 Savings and temporary cash investments	20,731,945	2	20,488,803
	3 Pledges and grants receivable, net	165,689,031	3	142,725,566
	4 Accounts receivable, net	1,332,892	4	2,662,109
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	0	5	0
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L	0	6	0
	7 Notes and loans receivable, net	0	7	0
	8 Inventories for sale or use	2,415,093	8	2,658,439
	9 Prepaid expenses and deferred charges	6,129,758	9	3,874,751
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 779,170,114		
	b Less: accumulated depreciation	10b 338,968,163	384,475,772	10c 440,201,951
	11 Investments—publicly traded securities	27,496,528	11	25,914,705
	12 Investments—other securities. See Part IV, line 11	445,420,198	12	440,878,921
	13 Investments—program-related. See Part IV, line 11	0	13	0
	14 Intangible assets	0	14	0
	15 Other assets. See Part IV, line 11	16,788,673	15	4,979,755
16 Total assets. Add lines 1 through 15 (must equal line 34)	1,101,003,948	16	1,102,714,374	
Liabilities	17 Accounts payable and accrued expenses	56,952,112	17	48,262,014
	18 Grants payable	0	18	0
	19 Deferred revenue	1,639,390	19	22,883,799
	20 Tax-exempt bond liabilities	134,683,484	20	134,010,980
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	0
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	0	22	0
	23 Secured mortgages and notes payable to unrelated third parties	0	23	0
	24 Unsecured notes and loans payable to unrelated third parties	7,000,000	24	6,953,333
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	48,539,031	25	51,638,296
	26 Total liabilities. Add lines 17 through 25	248,814,017	26	263,748,422
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	358,982,208	27	399,208,658
	28 Temporarily restricted net assets	221,805,327	28	168,244,898
	29 Permanently restricted net assets	271,402,396	29	271,512,396
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	852,189,931	33	838,965,952	
34 Total liabilities and net assets/fund balances	1,101,003,948	34	1,102,714,374	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	263,863,758
2	Total expenses (must equal Part IX, column (A), line 25)	2	294,950,140
3	Revenue less expenses. Subtract line 2 from line 1	3	-31,086,382
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	852,189,931
5	Net unrealized gains (losses) on investments	5	19,717,061
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-1,854,658
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,	10	838,965,952

Part XIIⁿ Financial Statements and Reporting

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

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

Additional Data

Return to Form

Software ID:

Software Version:

Form 990, Special Condition Description:

Special Condition Description

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
 Attach to Form 990 or Form 990-EZ.
 Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization
Wildlife Conservation Society

Employer identification number
13-1740011

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

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

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state:

- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.
 - 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- 9 above or IRC section (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, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	205,728,684	169,864,829	171,671,347	197,635,149	181,826,674	926,726,683
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge.						0
4 Total. Add lines 1 through 3	205,728,684	169,864,829	171,671,347	197,635,149	181,826,674	926,726,683
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).						6,400,388
6 Public support. Subtract line 5 from line 4.						920,326,295

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2018	(f) Total
7 Amounts from line 4.	205,728,684	169,864,829	171,671,347	197,635,149	181,826,674	926,726,683
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,530,911	3,208,573	1,713,779	442,458	601,117	7,496,838
9 Net income from unrelated business activities, whether or not the business is regularly carried on.		1,533,580		553,624		2,087,204
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).	6,079,066	6,060,043	5,847,497	6,072,371	5,849,329	29,908,306
11 Total support. Add lines 7 through 10.						966,219,031

12 Gross receipts from related activities, etc. (see instructions) **12** 444,191,482

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

14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))	14 95.250 %
15 Public support percentage for 2013 Schedule A, Part II, line 14	15 92.748 %

16a 33 1/3% support test—2018. 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—2013. 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—2018. 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—2013. 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 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a)2010	(b)2011	(c)2012	(d)2013	(e)2018	(f)Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513.						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge.						
6 Total. Add lines 1 through 5.						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons.						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
c Add lines 7a and 7b.						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a)2010	(b)2011	(c)2012	(d)2013	(e)2018	(f)Total
9 Amounts from line 6.						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
c Add lines 10a and 10b.						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2018 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2013 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2018 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2013 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2018. 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—2013. 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 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 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 Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a 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 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 Part VI when and how the organization made the determination.</i>		
c 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 Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.</i>		
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 Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c 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 Part VI 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>		
5a 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 Part VI, 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 Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990) .</i>		
8 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 II of Schedule L (Form 990).</i>		
9a 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 Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9(a)) 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 Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer b below.</i>		
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>		

Part IV Supporting Organizations (continued)

- 11** Has the organization accepted a gift or contribution from any of the following persons?
- a** 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** A family member of a person described in (a) above?
- c** A 35% controlled entity of a person described in (a) or (b) above? *If "Yes" to a, b, or c, provide detail in Part VI.*

	Yes	No
11a		
11b		
11c		

Section B. Type I Supporting Organizations

- 1** 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? *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.*
- 2** 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? *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.*

	Yes	No
1		
2		

Section C. Type II Supporting Organizations

- 1** 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)? *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).*

	Yes	No
1		

Section D. All Type III Supporting Organizations

- 1** Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?
- 2** 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? *If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).*
- 3** 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? *If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.*

	Yes	No
1		
2		
3		

Section E. Type III Functionally-Integrated Supporting Organizations

- 1** Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (**see instructions**):
- a** The organization satisfied the Activities Test. Complete **line 2** below.
- b** The organization is the parent of each of its supported organizations. Complete **line 3** below.
- c** The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions)

- 2** Activities Test. **Answer (a) and (b) below.**

- a** 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? *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.*
- 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? *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.*

- 3** Parent of Supported Organizations. **Answer (a) and (b) below.**

- a** 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? *Provide details in Part VI.*
- b** Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? *If "Yes," describe in Part VI the role played by the organization in this regard.*

	Yes	No
2a		
2b		
3a		
3b		

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 (optional)
1 Net short-term capital gain	1	
2 Recoveries of prior-year distributions	2	
3 Other gross income (see instructions)	3	
4 Add lines 1 through 3	4	
5 Depreciation and depletion	5	
6 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)	6	
7 Other expenses (see instructions)	7	
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	

Section B - Minimum Asset Amount

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

Section C - Distributable Amount

		Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2 Enter 85% of line 1	2	
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4 Enter greater of line 2 or line 3	4	
5 Income tax imposed in prior year	5	
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7 <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)		

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 2018 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1 Distributable amount for 2018 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required--see instructions)			
3 Excess distributions carryover, if any, to 2018:			
a From 2009. X			
b From 2010. X			
c From 2011. X			
d From 2012. X			
e From 2013.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2018 distributable amount			
i Carryover from 2009 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2018 from Section D, line 7:			
\$			
a Applied to underdistributions of prior years			
b Applied to 2018 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2015. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a From 2010. X			
b From 2011. X			
c From 2012. X			
d From 2013.			
e From 2018.			

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).

Facts And Circumstances Test

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

Additional Data

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Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

OMB No. 1545-0047

2018

Attach to Form 990, 990-EZ, or 990-PF. Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

Name of the organization Wildlife Conservation Society

Employer identification number 13-1740011

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

- 501(c)() (enter number) organization
4947(a)(1) nonexempt charitable trust not treated as a private foundation

Form 990-PF

- 527 political organization
501(c)(3) exempt private foundation
4947(a)(1) nonexempt charitable trust treated as a private foundation
501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year. \$

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
Wildlife Conservation Society

Employer identification number
13-1740011

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>RESTRICTED</u>		\$ <u>RESTRICTED</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
-		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
-		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
-		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
-		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
-		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization
Wildlife Conservation Society

Employer identification number
13-1740011

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____

Name of organization Wildlife Conservation Society	Employer identification number 13-1740011
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____

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SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

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

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

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

If the organization answered "Yes" to Form 990, Part IV, Line 5 (Proxy Tax) (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.

Table with 2 columns: Name of the organization (Wildlife Conservation Society) and Employer identification number (13-1740011)

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

Table with 2 columns: Description (Political expenditures, Volunteer hours) and Amount (\$)

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

Table with 2 columns: Question (Excise tax, 4955 tax filing, correction made) and Answer (Yes/No)

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

Table with 2 columns: Question (Exempt function expenditures, 1120-POL filing) and Answer (Yes/No)

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

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

- A** Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)	66,894	66,894												
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	257,925	257,925												
c	Total lobbying expenditures (add lines 1a and 1b)	324,819	324,819												
d	Other exempt purpose expenditures	294,625,321	318,520,376												
e	Total exempt purpose expenditures (add lines 1c and 1d)	294,950,140	318,845,195												
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000	1,000,000												
<table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 50%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width: 50%;">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.														
g	Grassroots nontaxable amount (enter 25% of line 1f)	250,000	250,000												
h	Subtract line 1g from line 1a. If zero or less, enter -0-.														
i	Subtract line 1f from line 1c. If zero or less, enter -0-.														
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? <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) 2011	(b) 2012	(c) 2013	(d) 2018	(e) Total
2a Lobbying nontaxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000
b Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000
c Total lobbying expenditures	360,893	283,012	318,835	324,819	1,287,559
d Grassroots nontaxable amount	250,000	250,000	250,000	250,000	1,000,000
e Grassroots ceiling amount (150% of line 2d, column(e))					1,500,000
f Grassroots lobbying expenditures	62,750	32,026	91,299	66,894	252,969

Additional Data

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SCHEDULE D
(Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

2018

Open to Public Inspection

▶ **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.

Department of the Treasury
Internal Revenue Service

Name of the organization
Wildlife Conservation Society

Employer identification number
13-1740011

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(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" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).
 Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space

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

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

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

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

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

(i) Revenue included in Form 990, Part VIII, line 1 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ _____

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

a Revenue included in Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a** Public exhibition
- b** Scholarly research
- c** Preservation for future generations
- d** Loan or exchange programs
- e** Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? . . . **Yes** **No**

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? **Yes** **No**

b If "Yes," explain the arrangement in Part XIII and complete the following table:

- 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" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	434,281,418	435,992,216	416,896,991	459,122,644	443,108,715
b Contributions	110,000	136,000	671,370	1,000	22,309,755
c Net investment earnings, gains, and losses	22,299,055	20,278,728	40,515,796	-20,185,183	13,451,106
d Grants or scholarships	387,359	373,206			
e Other expenditures for facilities and programs	26,042,578	21,752,320	22,091,941	22,041,470	19,746,932
f Administrative expenses					
g End of year balance	430,260,536	434,281,418	435,992,216	416,896,991	459,122,644

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

- a** Board designated or quasi-endowment ▶ 23.500 %
- b** Permanent endowment ▶ 63.100 %
- c** Temporarily restricted endowment ▶ 13.400 %

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

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

- (i)** unrelated organizations
- (ii)** related organizations

	Yes	No
3a(i)		No
3a(ii)		No
3b		

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

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

Part VI Land, Buildings, and Equipment.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		651,268		651,268
b Buildings		394,051,798	187,761,022	206,290,776
c Leasehold improvements		191,733,932	110,346,052	81,387,880
d Equipment		49,946,382	40,861,089	9,085,293
e Other		142,786,734		142,786,734
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				440,201,951

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

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

1	Total revenue, gains, and other support per audited financial statements		1	305,799,863
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	19,717,061	
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d	25,393,055	
e	Add lines 2a through 2d	2e		45,110,116
3	Subtract line 2e from line 1	3		260,689,747
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	3,212,595	
b	Other (Describe in Part XIII.)	4b	-38,584	
c	Add lines 4a and 4b	4c		3,174,011
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5		263,863,758

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

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

1	Total expenses and losses per audited financial statements		1	318,845,195
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d	27,596,331	
e	Add lines 2a through 2d	2e		27,596,331
3	Subtract line 2e from line 1	3		291,248,864
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	3,212,595	
b	Other (Describe in Part XIII.)	4b	488,681	
c	Add lines 4a and 4b	4c		3,701,276
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5		294,950,140

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
Schedule D, PART X - FIN 48 FOOTNOTE	WCS recognizes the benefit of tax positions when it is more-likely than-not that the position will be sustainable based on the merits of the position. There are certain transactions which could be deemed "Unrelated Business Incomewould 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.
Schedule D, PART V - SUPPLEMENTAL FINANCIAL INFORMATION	Endowment funds are used to support WCS programs and projects as designated by the donors in furthering the overall mission of WCS.
schedule D, Part XI, Line 2D	POSTRETIREMENT-RELATED change (2,381,923) RESTAURANT, MERCHANDISE 21,236,265 FOREIGN SUBSIDIARIES INCOME 6,470,113 US SUBSIDIARIES INCOME 68,600 ----- TOTAL 25,393,055 SCHEDULE D, PART XI, LINE 4B CAPITAL GAIN FROM K-1 329,912 ORDINARY GAIN FROM K-1 (368,496) ----- TOTAL (38,584)
schedule D, PART XII, line 2D	RESTAURANT, MERCHANDISE EXP 21,236,265 FOREIGN SUBSIDIARIES EXP 6,259,155 US SUBSIDIARIES EXP 100,911 ----- TOTAL 27,596,331 SCHEDULE D, PART XII, LINE 4B PARKING EXPENSE 488,681

Additional Data

[**Return to Form**](#)

Software ID:

Software Version:

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

▶ Attach to Form 990. ▶ See separate instructions.

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

OMB No. 1545-0047

2018

**Open to Public
Inspection**

Name of the organization

Employer identification number
13-1740011

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

- 1 For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**
- 2 For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) Central America and the Caribbean	4	70	Program Services	CONSERVATION PROGRAM	4,627,413
(2) Central America and the Caribbean			Program Services	GRANTS & SCHOLARSHIPS	276,231
(3) East Asia and the Pacific	22	731	Program Services	CONSERVATION PROGRAM	24,326,337
(4) East Asia and the Pacific			Program Services	GRANTS & SCHOLARSHIPS	1,121,416
(5) Europe (Including Iceland and Greenland)	1		Program Services	CONSERVATION PROGRAM	138,118
(6) Europe (Including Iceland and Greenland)			Program Services	GRANTS & SCHOLARSHIPS	667,665
(7) North America	4	39	Program Services	CONSERVATION PROGRAM	22,283
(8) North America			Program Services	GRANTS & SCHOLARSHIPS	171,988
(9) Russia and the Newly Independent States	3	19	Program Services	CONSERVATION PROGRAM	1,974,430
(10) Russia and the Newly Independent States			Program Services	GRANTS & SCHOLARSHIPS	67,825
(11) South America	14	232	Program Services	CONSERVATION PROGRAM	12,447,272
(12) South America			Program Services	GRANTS & SCHOLARSHIPS	665,059
(13) South Asia	26	440	Program Services	CONSERVATION PROGRAM	3,059,308
(14) South Asia			Program Services	GRANTS & SCHOLARSHIPS	92,306
(15) Sub-Saharan Africa	42	1,020	Program Services	CONSERVATION PROGRAM	38,456,453
(16) Sub-Saharan Africa			Program Services	GRANTS & SCHOLARSHIPS	3,106,762
(17) Central America and the Caribbean			Investments		73,516,645
3a Sub-total	116	2,551			164,737,511
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)	116	2,551			164,737,511

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

(1)	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(a)(c) Region	(b)(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			Central America and the Caribbean	Conservation	10,625	CHECK/WIRE			
(2)			Central America and the Caribbean	Conservation	39,050	CHECK/WIRE			
(3)			Central America and the Caribbean	Conservation	30,000	CHECK/WIRE			
(4)			Central America and the Caribbean	Conservation	61,050	CHECK/WIRE			
(5)			Central America and the Caribbean	Conservation	14,764	CHECK/WIRE			
(6)			Central America and the Caribbean	Conservation	24,985	CHECK/WIRE			
(7)			Central America and the Caribbean	Conservation	20,525	CHECK/WIRE			
(8)			Central America and the Caribbean	Conservation	12,500	CHECK/WIRE			
(9)			Central America and the Caribbean	Conservation	35,443	CHECK/WIRE			
(10)			Central America and the Caribbean	Conservation	25,072	CHECK/WIRE			
(11)			East Asia and the Pacific	Conservation	9,334	CHECK/WIRE			
(12)			East Asia and the Pacific	Conservation	103,542	CHECK/WIRE			
(13)			East Asia and the Pacific	Conservation	39,750	CHECK/WIRE			
(14)			East Asia and the Pacific	Conservation	31,819	CHECK/WIRE			
(15)			East Asia and the Pacific	Conservation	6,189	CHECK/WIRE			
(16)			East Asia and the Pacific	Conservation	18,182	CHECK/WIRE			
(17)			East Asia and the Pacific	Conservation	27,941	CHECK/WIRE			
(18)			East Asia and the Pacific	Conservation	31,072	CHECK/WIRE			
(19)			East Asia and the Pacific	Conservation	16,050	CHECK/WIRE			
(20)			East Asia and the Pacific	conservation	7,481	CHECK/WIRE			
(21)			East Asia and the Pacific	conservation	17,816	CHECK/WIRE			
(22)			East Asia and the Pacific	conservation	17,893	CHECK/WIRE			
(23)			East Asia and the Pacific	Conservation	12,710	CHECK/WIRE			
(24)			East Asia and the Pacific	Conservation	32,745	CHECK/WIRE			
(25)			East Asia and the Pacific	conservation	19,951	CHECK/WIRE			
(26)			East Asia and the Pacific	CONSERVATION	9,225	CHECK/WIRE			
(27)			East Asia and the Pacific	CONSERVATION	48,131	CHECK/WIRE			
(28)			East Asia and the Pacific	CONSERVATION	60,000	CHECK/WIRE			
(29)			East Asia and the Pacific	CONSERVATION	20,020	CHECK/WIRE			
(30)			East Asia and the Pacific	CONSERVATION	86,291	CHECK/WIRE			
(31)			East Asia and the Pacific	CONSERVATION	27,274	CHECK/WIRE			
(32)			East Asia and the Pacific	CONSERVATION	170,000	CHECK/WIRE			
(33)			East Asia and the Pacific	CONSERVATION	28,641	CHECK/WIRE			
(34)			East Asia and the Pacific	CONSERVATION	35,000	CHECK/WIRE			
(35)			East Asia and the Pacific	CONSERVATION	16,050	CHECK/WIRE			
(36)			East Asia and the Pacific	CONSERVATION	13,915	CHECK/WIRE			
(37)			East Asia and the Pacific	conservation	75,000	CHECK/WIRE			
(38)			Europe (Including Iceland and Greenland)	CONSERVATION	5,469	CHECK/WIRE			
(39)			Europe (Including Iceland and Greenland)	conservation	70,000	CHECK/WIRE			
(40)			Europe (Including Iceland and Greenland)	conservation	31,281	CHECK/WIRE			
(41)			Europe (Including Iceland and Greenland)	conservation	25,995	CHECK/WIRE			
(42)			Europe (Including Iceland and Greenland)	conservation	14,493	CHECK/WIRE			
(43)			Europe (Including Iceland and Greenland)	conservation	107,595	CHECK/WIRE			
(44)			Europe (Including Iceland and Greenland)	conservation	51,824	CHECK/WIRE			
(45)			Europe (Including Iceland and Greenland)	conservation	16,050	CHECK/WIRE			
(46)			Europe (Including Iceland and Greenland)	conservation	17,709	CHECK/WIRE			
(47)			Europe (Including Iceland and Greenland)	conservation	37,350	CHECK/WIRE			
(48)			Europe (Including Iceland and Greenland)	conservation	149,992	CHECK/WIRE			
(49)			Europe (Including Iceland and Greenland)	conservation	29,000	CHECK/WIRE			
(50)			Europe (Including Iceland and Greenland)	conservation	12,031	CHECK/WIRE			
(51)			North America	conservation	11,641	CHECK/WIRE			
(52)			North America	conservation	83,810	CHECK/WIRE			
(53)			North America	conservation	30,000	CHECK/WIRE			
(54)			North America	conservation	46,537	CHECK/WIRE			
(55)			Russia and the Newly Independent States	conservation	45,000	CHECK/WIRE			
(56)			South America	conservation	8,244	CHECK/WIRE			
(57)			South America	conservation	13,500	CHECK/WIRE			
(58)			South America	conservation	19,000	CHECK/WIRE			
(59)			South America	conservation	32,587	CHECK/WIRE			
(60)			South America	conservation	15,775	CHECK/WIRE			
(61)			South America	conservation	60,000	CHECK/WIRE			
(62)			South America	conservation	14,511	CHECK/WIRE			
(63)			South America	conservation	87,527	CHECK/WIRE			
(64)			South America	conservation	185,500	CHECK/WIRE			
(65)			South America	Conservation	40,891	CHECK/WIRE			
(66)			South America	conservation	13,688	CHECK/WIRE			
(67)			South America	CONSERVATION	5,920	CHECK/WIRE			
(68)			South America	conservation	95,053	CHECK/WIRE			
(69)			South America	Conservation	64,699	CHECK/WIRE			
(70)			South Asia	Conservation	78,878	CHECK/WIRE			
(71)			South Asia	Conservation	13,428	CHECK/WIRE			
(72)			Sub-Saharan Africa	Conservation	46,528	CHECK/WIRE			
(73)			Sub-Saharan Africa	Conservation	7,503	CHECK/WIRE			
(74)			Sub-Saharan Africa	CONSERVATION	19,670	CHECK/WIRE			
(75)			Sub-Saharan Africa	Conservation	15,000	CHECK/WIRE			
(76)			Sub-Saharan Africa	Conservation	8,306	CHECK/WIRE			
(77)			Sub-Saharan Africa	Conservation	933,440	CHECK/WIRE			
(78)			Sub-Saharan Africa	Conservation	22,724	CHECK/WIRE			
(79)			Sub-Saharan Africa	Conservation	31,818	CHECK/WIRE			
(80)			Sub-Saharan Africa	Conservation	8,383	CHECK/WIRE			
(81)			Sub-Saharan Africa	Conservation	9,000	CHECK/WIRE			
(82)			Sub-Saharan Africa	Conservation	13,255	CHECK/WIRE			
(83)			Sub-Saharan Africa	Conservation	6,632	CHECK/WIRE			
(84)			Sub-Saharan Africa	Conservation	27,090	CHECK/WIRE			
(85)			Sub-Saharan Africa	Conservation	32,500	CHECK/WIRE			
(86)			Sub-Saharan Africa	Conservation	18,223	CHECK/WIRE			
(87)			Sub-Saharan Africa	Conservation	28,465	CHECK/WIRE			
(88)			Sub-Saharan Africa	Conservation	23,574	CHECK/WIRE			
(89)			Sub-Saharan Africa	Conservation	26,565	CHECK/WIRE			
(90)			Sub-Saharan Africa	Conservation	26,965	CHECK/WIRE			
(91)			Sub-Saharan Africa	Conservation	402,000	CHECK/WIRE			
(92)			Sub-Saharan Africa	Conservation	28,080	CHECK/WIRE			
(93)			Sub-Saharan Africa	Conservation	15,000	CHECK/WIRE			
(94)			Sub-Saharan Africa	Conservation	9,000	CHECK/WIRE			
(95)			Sub-Saharan Africa	Conservation	39,240	CHECK/WIRE			
(96)			Sub-Saharan Africa	Conservation	43,243	CHECK/WIRE			
(97)			Sub-Saharan Africa	Conservation	60,000	CHECK/WIRE			
(98)			Sub-Saharan Africa	Conservation	575,557	CHECK/WIRE			
(99)			Sub-Saharan Africa	Conservation	113,259	CHECK/WIRE			
(100)			Sub-Saharan Africa	Conservation	39,200	CHECK/WIRE			
(101)			Sub-Saharan Africa	Conservation	15,876	CHECK/WIRE			
(102)			Sub-Saharan Africa	Conservation	418,537	CHECK/WIRE			

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

3 Enter total number of other organizations or entities

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

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1) Conservation	East Asia and the Pacific	23	131,949	CHECK/WIRE			
(2) Scholarship	Europe (Including Iceland and Greenland)	4	89,527	CHECK/WIRE			
(3) Scholarship	Russia and the Newly Independent States	1	22,825	CHECK/WIRE			
(4) Conservation	South America	1	2,494	CHECK/WIRE			
(5) Conservation	Sub-Saharan Africa	7	15,374	CHECK/WIRE			
(6) Scholarship	Sub-Saharan Africa	2	26,755	CHECK/WIRE			
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* Yes No
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)* Yes No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)* Yes No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)* Yes No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships. (see Instructions for Form 8865)* Yes No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713).* Yes No

Additional Data

Software ID:

Software Version:

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

**Supplemental Information Regarding
Fundraising or Gaming Activities**

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
 Attach to Form 990 or Form 990-EZ.
 Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization
Wildlife Conservation Society

Employer identification number
13-1740011

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

- 1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a** Mail solicitations
 - b** Internet and email solicitations
 - c** Phone solicitations
 - d** In-person solicitations
 - e** Solicitation of non-government grants
 - f** Solicitation of government grants
 - g** Special fundraising events
- 2a** Did the organization have a written or oral agreement with any individual (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			
1 The Event Shop 8 Hathaway lane Verona, NJ 07044	GaLa		No	2,238,584	74,426	2,164,158
2 M R Strategic Services 19401 L Street NW Ste 800 Washington, D C 20036	Strategic		No	1,800,397	213,118	1,587,279
3 The Stelter Company 10435 New York Ave Des Moines, IA 50322	PLANNED GIV		No		45,828	-45,828
4 Eastern Research Group 283 4th Street Suite 202 Oakland, C A 94607	Strategic		No		13,509	-13,509
5 DiMassio Goldstein 220 East 23rd Street New York, NY 10010	Strategic		No		84,000	-84,000
6						
7						
8						
9						
10						
Total				4,038,981	430,881	3,608,100

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

All States

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

Revenue	(a)Event #1	(b) Event #2	(c)Other events	(d)
	(event type)	(event type)	2 (total number)	Total events (add col. (a) through col. (c))
1 Gross receipts	2,238,584	643,684	478,025	3,360,293
2 Less: Contributions	572,698	481,574	44,575	1,098,847
3 Gross income (line 1 minus line 2)	1,665,886	162,110	433,450	2,261,446
4 Cash prizes				
5 Noncash prizes				
6 Rent/facility costs	300,963	5,383	34,264	340,610
7 Food and beverages	99,050		80,252	179,302
8 Entertainment				
9 Other direct expenses	260,554	157,191	136,133	553,878
10 Direct expense summary. Add lines 4 through 9 in column (d)				1,073,790
11 Net income summary. Subtract line 10 from line 3, column (d)				1,187,656

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

Revenue	(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col.(a) through col.(c))
	1 Gross revenue			
2 Cash prizes				
3 Noncash prizes				
4 Rent/facility costs				
5 Other direct expenses	260,554	157,191	136,133	553,878
6 Volunteer labor	<input type="checkbox"/> Yes _____% <input type="checkbox"/> No	<input type="checkbox"/> Yes _____% <input type="checkbox"/> No	<input type="checkbox"/> Yes _____% <input type="checkbox"/> No	
7 Direct expense summary. Add lines 2 through 5 in column (d)				
8 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. THE STELTER COMPANY FUNDS WERE SENT DIRECTLY TO WCS - DEVELOPED PLANNED GIVING INITIATIVES. EASTERN RESEARCH GROUP FUNDS WERE SENT DIRECTLY TO WCS - STRATEGIC PLANNING. DIMASSIO GOLDSTEIN FUNDS WERE SENT DIRECTLY TO WCS - STRATEGIC PLANNING.

Schedule I (Form 990)
Grants and Other Assistance to Organizations, Governments and Individuals in the United States
 Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22. **▶ Attach to Form 990.**
▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047
2018
 Open to Public Inspection

Name of the organization: Wildlife Conservation Society
 Employer identification number: 13-1740011

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to 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
(1) American Rivers 1101 14th St Washington, DC 20005	23-7305963	501(C)3	50,000				Conservation
(2) Cornell University 341 Pine Tree Road Ithaca, NY 14850	15-0532082	501(C)3	71,642				Conservation
(3) Trout Unlimited 1300 17th St N Arlington, VA 22209	38-1612715	501(c)3	49,989				Conservation
(4) Wildlife Conservation Global 1615 Riverside Ave Jacksonville, FL 32204	26-0035224	501(C)3	46,239				Conservation
(5) World Wildlife Fund 1250 24th ST NW Washington, DC 20037	52-1693387	501(C)3	3,025,535				Conservation
(6) City Park Foundation 1234 Fifth Avenue New York, NY 10029	13-3561657	501(c)3	49,851				CONSERVATION
(7) Huron River Watershed Council 1100 N Main St Ann Arbor, MI 48104	38-1806452	501(c)3	47,767				CONSERVATION
(8) National Wildlife Federation Action Fund 1990 K Street Washington, DC 20006	74-2556532	501(C)4	350,000				CONSERVATION
(9) Peer Associates Inc 836 Snipe Ireland Rd Richmond, VT 05477	20-1248265		97,630				CONSERVATION
(10) Sky Island Alliance PO Box 41165 Tucson, AZ 85717	86-0796748	501(c)3	49,933				CONSERVATION
(11) Nature Conservancy 4245 North Fairfax Arlington, VA 22203	53-0242652	501(c)3	809,483				CONSERVATION
(12) The Ocean Foundation 1320 19th St NW Washington, DC 20036	71-0863908	501(c)3	82,587				CONSERVATION
(13) Regents of the University of California Davis One Shields Ave Davis, CA 95616	94-6036494	501(c)3	100,823				CONSERVATION
(14) African Wildlife Foundation 1822 R St Washington, DC 20009	52-0781390	501(C)3	262,980				Conservation
(15) American Forest Foundation 2000 M St Washington, DC 20036	52-1235124	501(C)3	199,753				Conservation
(16) Foundations of Success inc 4109 Maryland Avenue Bethesda, MD 20816	20-5561272	501(C)3	6,000				Conservation
(17) PCI-Media Impact 777 UN Plaza New York, NY 10017	13-3280193	501(C)3	20,718				Conservation
(18) Jane Goodall Institute 1595 Spring Hill Road Vienna, VA 22182	94-2474731	501(C)3	427,619				Conservation
(19) Turtle Survival Alliance 1989 Colonial Pkwy Fort Worth, TX 76110	20-0785702	501(C)3	125,000				Conservation
(20) Woods Hole Oceanographic 569 Woods Hole Woods Hole, MA 02543	04-2105850	501(C)3	426,498				Conservation
(21) World Resource Institute 10 G Street Washington, DC 20002	52-1257057	501(C)3	85,762				Conservation
(22) CONSERVATION INTERNATIONAL 2201 Crystal Dr Arlington, VA 22202	52-1497470	501(c)3	168,940				CONSERVATION
(23) CONSERVATION SCIENCE PARTNERS 11050 Pioneer Trl Truckee, CA 96161	45-2504981	501(c)3	34,736				CONSERVATION
(24) CUMBERLAND RIVER COMPACT 2 Victory Ave Nashville, TN 37213	62-1709756	501(c)3	34,238				CONSERVATION
(25) LOS AMIGOS DE VALLES CALDERA 3250 La Paz Lane Santa Fe, NM 87505	20-5592630	501(c)3	34,000				CONSERVATION
(26) Montana State University 1501 South 11th Ave Bozeman, MT 59717	81-6001649	501(c)3	128,774				CONSERVATION
(27) NATIONAL AUDUBON SOCIETY INC 225 Varick Street New York, NY 10014	13-1624102	501(c)3	49,942				CONSERVATION
(28) OREGON NATURAL DESERT 50 SW Bond ST Bend, OR 97702	94-3098621	501(C)3	22,000				CONSERVATION
(29) SANDY RIVER BASIN WATERSHED 26000 SE Stark St Gresham, OR 97030	93-1294148	501(c)3	45,767				CONSERVATION
(30) Texas Tech PO BOX 41102 IUBBOCK, TX 79409	75-6043842	501(c)3	196,268				CONSERVATION
(31) WATERSHED RESTORATION COALITIO 1002 Hollenback Ln Deer Lodge, MT 59722	26-1319800	501(C)3	22,291				CONSERVATION
(32) CORNELL LAB OF ORNITHOLOGY 289 GREENWICH AVE GREENWICH, CT 06830	46-1979945	501(c)3	150,000				CONSERVATION
(33) FLORIDA INTERNATIONAL UNIVERSITY FOUNDATION 11200 SW 8TH ST MIAMI, FL 33199	23-7047106	501(C)3	65,000				CONSERVATION
(34) UNIVERSITY OF MARYLAND CAMPUS DR COLLEGE PARK, MD 20742	21-1630673	501(C)3	35,692				CONSERVATION
(35) ALASKA CONSERVATION FOUNDATION 1227 WEST 9TH Ave ANCHORAGE, AK 99501	92-0061466	501(c)3	89,185				CONSERVATION
(36) AMERICAN BAR ASSOCIATION FUND 321 N CLARK STREET CHICAGO, IL 60654	36-6110299	501(C)3	47,637				CONSERVATION
(37) CALIFORNIA WILDLIFE FOUNDATION 428 13TH STREET SUITE 10A OAKLAND, CA 94612	68-0234744	501(C)3	141,974				Conservation
(38) COALITION TO RESTORE COASTAL 1110 River Rd Baton Rouge, LA 70802	72-1115589	501(c)3	99,970				CONSERVATION
(39) COLORADO STATE UNIVERSITY 410 UNIV SER CENTER FORT COLLINGS, CO 80523	23-7098397	501(C)3	100,874				CONSERVATION
(40) FRIENDS OF THE STATE BOTANICAL 2450 S Milledge Ave Athens, GA 30605	23-7182479	501(C)3	56,574				Conservation
(41) LANDSWARD FOUNDATION 113 N San Fran St Flagstaff, AZ 86001	86-0957662	501(C)3	178,997				CONSERVATION
(42) MISSISSIPPI PARK CONNECTION 111 East Kellogg Blvd Saint Paul, MN 55101	87-0786530	501(c)3	198,080				CONSERVATION
(43) ONE EARTH CONSERVATION 82-52 211 St Hollis Hills, NY 11427	81-2059074	501(c)3	8,500				Conservation
(44) PACIFIC RIM CONSERVATION PO Box 61827 HONOLULU, HI 96839	26-2905658	501(C)3	195,624				Conservation
(45) POINT BLUE CONSERVATION SCIENC 3820 Cypress Dr 11 Petaluma, CA 94954	94-1594250	501(C)3	92,701				Conservation
(46) WILDLIFE GUARDIANS PO Box 9641 Washington, DC 20016	36-4712624	501(c)3	6,398				Conservation

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

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
(1) Conservation	24	17,530			
(2) Scholarships	8	75,100			
(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 grant manager in the respective functional area OF the WILDLIFE CONSERVATION SOCIETY. REPORTS ARE REVIEWED AND CHECKED OVER FOR ACCURACY AND BUDGETARY COMPLIANCE BEFORE REIMBURSEMENTS ARE ISSUED. IN CASES WHERE THE ORGANIZATION HAS BEEN ADVANCED FUNDS FOR THE GRANT, EXPENSE REPORTS ARE REQUIRED ON A QUARTERLY BASIS AND ARE REVIEWED BEFORE FURTHER ADVANCES CAN BE ISSUED. 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

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Software ID:
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Schedule J (Form 990)

Compensation Information

OMB No. 1545-0047

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
Complete if the organization answered "Yes" to Form 990, Part IV, line 23.
Attach to Form 990.

2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization Wildlife Conservation Society

Employer identification number

13-1740011

Part I Questions Regarding Compensation

- 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.
First-class or charter travel
Travel for companions
Tax idemnification and gross-up payments
Discretionary spending account
Housing allowance or residence for personal use
Payments for business use of personal residence
Health or social club dues or initiation fees
Personal services (e.g., maid, chauffeur, chef)

Table with 3 columns: Question ID, Yes, No. Row 1b: Yes

- b If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?

Table with 3 columns: Question ID, Yes, No. Row 2: Yes

- 3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.
Compensation committee
Independent compensation consultant
Form 990 of other organizations
Written employment contract
Compensation survey or study
Approval by the board or compensation committee

Table with 3 columns: Question ID, Yes, No. Row 4a: No, 4b: Yes, 4c: No

- 4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization:
a Receive a severance payment or change-of-control payment?
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?
c Participate in, or receive payment from, an equity-based compensation arrangement?
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

- 5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:
a The organization?
b Any related organization?
If "Yes," to line 5a or 5b, describe in Part III.
6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:
a The organization?
b Any related organization?
If "Yes," to line 6a or 6b, describe in Part III.

Table with 3 columns: Question ID, Yes, No. Row 5a: No, 5b: No, 6a: Yes, 6b: No, 7: Yes, 8: No, 9: No

- 7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III.
8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.
9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column(B) reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1dr CRISTIAN SAMPERPRESIDENT & CEO	(i)	653,592	0	286,948	332,662	32,448	1,305,650	0
	(ii)	0	0	0	0	0	0	0
2JOHN F CALVELLIEVP Public Affairs	(i)	393,697	0	21,232	168,997	32,448	616,374	0
	(ii)	0	0	0	0	0	0	0
3JOHN G ROBINSONEVP CONSERVATION	(i)	413,793	0	6,858	141,399	22,660	584,710	0
	(ii)	0	0	0	0	0	0	0
4Paula HayesEVP chief of Global Resources	(i)	378,697		2,653	77,873	32,430	491,653	0
	(ii)	0	0	0	0	0	0	0
5ROBERT CALAMOV & Comptroller	(i)	281,048		3,564	80,569	34,635	399,816	0
	(ii)	0	0	0	0	0	0	0
6JAMES J BREHENYEVP Director of Zoos/Aquarium	(i)	327,594		21,232	124,736	35,223	508,785	0
	(ii)	0	0	0	0	0	0	0
7LAURA STOLZENTHALERSVP & CFO	(i)	300,000	20,000	902	63,127	616	384,645	0
	(ii)	0	0	0	0	0	0	0
8CHRISTOPHER J MCKENZIESVP General Counsel	(i)	361,047		883	97,943	35,098	494,971	0
	(ii)	0	0	0	0	0	0	0
9ROBERT MENZIEvp CHIEF OPERATING OFFICER	(i)	418,697		73,935	181,162	32,448	706,242	0
	(ii)	0	0	0	0	0	0	0
10Niko RadjenovicVP Business Services	(i)	207,567	18,550	1,359	29,430	31,700	288,606	0
	(ii)	0	0	0	0	0	0	0
11Joseph WalstonSVP Field Conservation	(i)	286,197	0	810	41,474	8,780	337,261	0
	(ii)	0	0	0	0	0	0	0
12Jelle BootVP Human Resources	(i)	273,723	0	1,187	67,935	14,914	357,759	0
	(ii)	0	0	0	0	0	0	0
13Susan ChinVP Planning and Design	(i)	233,309	20,000	1,170	50,131	14,741	319,351	0
	(ii)	0	0	0	0	0	0	0
14Mary DixonSVP Communications	(i)	238,309	0	3,123	55,705	25,808	322,945	0
	(ii)	0	0	0	0	0	0	0
15Patrick ThomasVP Associate Dir. Bronx Zoo	(i)	223,697	0	3,247	61,051	30,421	318,416	0
	(ii)	0	0	0	0	0	0	0

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II.

Also complete this part for any additional information.

Return Reference	Explanation
PART I, LINE 1A - FRINGE OR EXPENSE EXPLANATION	<p>WCS compensation for officers and key employees has three main components: (1) cash compensation in the form of base salary and, for specific positions, taxable cash allowances for certain business expenses in lieu of reimbursement (e.g., automobile allowance) and, in certain circumstances, taxable tuition allowance, incentive compensation and discretionary performance bonuses; (2) non-cash taxable and non-taxable benefits (e.g., group life, tax preparation, health and life insurance); 3) in certain circumstances, deferred compensation. The following provides required responses to Part I lines 1a, 4b, 6a as well as other Supplemental information on base compensation (Column Bi): As required by Form 990, base compensation includes employees' regular, sick and vacation pay for the calendar year ending December 31, 2018 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 2018: For President and CEO Cristian Samper the fair market value of housing, totaling \$156,000. DR. samper also received \$91,391 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. This is not applicable for employees listed in Part II for 2018 calendar year. 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. 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 2018, 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. 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. eight individuals participated in these plans during the reporting period, and the estimated accruals not yet vested are a component of deferred compensation reported in Column C for eight of the individuals: (note that these accruals are reported again below in the disclosure for Part I, line 4.) Cristian Samper, President and CEO \$198,278; Robert Menzi, Executive Vice President and Chief Operating Officer \$90,786; John F. Calvelli, Executive Vice President for Public affairs \$83,937; James J. Breheny, Executive Vice President and General Director Zoos and Aquarium and Director, Bronx Zoo \$41,008; Christopher J. McKenzie, Senior Vice President and General Counsel \$25,771; John Robinson, Executive Vice President of Conservation \$39,356; Laura Stolzenhaler, Senior Vice President and Chief Financial Officer \$5,830, Paula Hayes, Executive Vice President and Chief of Global Resources \$12,839. 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 0 198,278 0 Robert Menzi 0 90,786 0 John F. Calvelli 0 83,937 0 James J. Breheny 0 41,008 0 Christopher J. McKenzie 0 25,771 0 John Robinson 0 39,356 0 Laura Stolzenhaler 0 5,830 0 Paula Hayes 0 12,839 0</p>
Part I, Line 6A	<p>Disclosure required for part I, Line 6A regarding contingent compensation (Column Bii); this column reports \$18,550 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 \$18,550 payment was made for the fiscal year ending June 30, 2018 and was reported as taxable income on Mr. Radjenovic's 2018 W-2. Part I, Line 7 -NON-FIXED PAYMENTS PROVIDED Two vice presidents received non-fixed payments in calendar year 2018, Laura Stolzenhaler, Senior Vice President and Chief Financial Officer, received \$20,000; and Susan Chin, Vice President of Planning and Design, received \$20,000. 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 2018 w-2.</p>

Additional Data

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Schedule K (Form 990)

Supplemental Information on Tax Exempt Bonds

OMB No. 1545-0047

2018

Open to Public Inspection

▶ 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.

Department of the Treasury
Internal Revenue Service

Name of the organization
Wildlife Conservation Society

Employer identification number
13-1740011

Part I Bond Issues

	(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	(g) Defeased		(h) On behalf of issuer		(i) Pool financing	
							Yes	No	Yes	No	Yes	No
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	02-13-2014	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	18,017,442	38,874,409						
11	Other spent proceeds	68,874,974	167,105						
12	Other unspent proceeds	1,996,447	1,125,591						
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?								
15	Were the bonds issued as part of an advance refunding issue?								
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)

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
3a Are there any management or service contracts that may result in private business use of bond-financed property?	X			X				
b If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?		X						
c Are there any research agreements that may result in private business use of bond-financed property?		X		X				
d If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?								
4 Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government ▶	0 %		0 %					
5 Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government ▶	0.500 %							
6 Total of lines 4 and 5	0.500 %							
7 Does the bond issue meet the private security or payment test?		X						
8a Has there been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were issued?		X						
b If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of. . . .								
c If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1.141-12 and 1.145-2?		X						
9 Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1.141-12 and 1.145-2?	X		X					

Part IV Arbitrage

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

Part IV Arbitrage (Continued)

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

Part V Procedures To Undertake Corrective Action

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations?	X		X					

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

Return Reference	Explanation
Schedule K Additional information	PART 1 A&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 2020. 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. PART IV LINE 2C COLUMN A - THE COMPUTATION PERIOD FOR THE REBATE WAS MARCH 12, 2013 THROUGH MARCH 12, 2018 CALCULATED ON APRIL 23, 2018. PART IV LINE 2C COLUMN B - THE COMPUTATION PERIOD FOR THE REBATE WAS February 13, 2014 THROUGH February 13, 2019 CALCULATED ON March 4, 2019.

Additional Data

[Return to Form](#)

Software ID:

Software Version:

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

OMB No. 1545-0047

2018

Open to Public Inspection

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

Name of the organization
Wildlife Conservation Society

Employer identification number
13-1740011

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	76	4,153,016	MARKET VALUE
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (_____)				
26 Other ▶ (_____)				
27 Other ▶ (_____)				
28 Other ▶ (_____)				

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

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?

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?

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

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.

	Yes	No
30a		No
31	Yes	
32a		No

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.

Additional Data

Return to Form

Software ID:

Software Version:

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization
Wildlife Conservation Society

Employer identification number
13-1740011

Return Reference	Explanation
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FORM 990, PART III, LINE 4A - FIRST ACCOMPLISHMENT CONTINUED

1. The WCS Central Africa team continued to work with partners, local and national, to help combat the trafficking and sale of pangolins and their scales, using a variety of innovative methods by leveraging conservation and law enforcement knowledge. Pangolins are now considered to be the most trafficked animal, not only in the Republic of Congo, but across the globe. Population numbers of these scaly mammals are declining across Africa and Asia due to the high demand for pangolin scales and meat, which are used in traditional medicine and considered to be a delicacy in countries like China and Vietnam. In Congo, pangolins are still sold as meat in markets in urban areas, and trafficked out of the country to neighboring Cameroon and Democratic Republic of Congo, despite the national protected species status of two of the three pangolin species found in the country. A study published in collaboration with the Wildlife Conservation Society suggests that wildlife traffickers are now also taking advantage of remote ivory trade routes to smuggle pangolins out of Central Africa. The study additionally found that the high international price of pangolin scales was driving up local costs, resulting in pangolin poaching and trafficking becoming a lucrative activity in Africa's forests and cities. 2. WCS's Wild Seve program, which helps farmers living around India's Bandipur and Nagarhole National Parks recoup losses of crops or livestock from tigers, leopards, elephants, and other protected wildlife, has filed its 10,000th claim since the program launched in July, 2015. In doing so, Wild Seve has potentially saved wildlife from being slaughtered in retribution killings, while also protecting farmers from lethal encounters with wild animals. Wild Seve (wildseve.org) uses mobile technology linked to a portal and a field-based response team so that claims can be quickly processed. It currently services more than a half million people living in 600 settlements around wildlife-rich protected areas in India's Western Ghats region. Since the program launched, 5685 families have received \$235,000 in payments from the Karnataka government facilitated by Wild Seve. The program has allowed WCS conservationists to identify places where crop damage is most likely to occur, and then subsequently develop mitigation measures including assistance in building livestock protection sheds to keep predators out. 3. Researchers from the University of Hawai'i at Manoa (UH Manoa), WCS (Wildlife Conservation Society), and other groups are discovering how forest conservation in Fiji can minimize the impact of human activities on coral reefs and their fish populations. Human activities on land often have cascading effects for marine ecosystems, and human-related impacts on Fiji are threatening more than 25 percent of the total global reef area. Expansion of commercial agriculture, logging, mining, and coastal development can harm coral reefs and their associated fisheries through increases in sediment and nutrient runoff. Consequent reef degradation directly affects food security, human wellbeing, and cultural practices in tropical island communities around the world. To determine where management and conservation efforts would be most impactful, the researchers built a fine-scale, linked land and sea model that integrates existing land-use with coral reef condition and fish biomass. The team then simulated various future land-use and climate change scenarios to pinpoint areas in key watersheds where conservation would provide the most benefit to downstream coral reef systems. In every simulated scenario, coral reef impacts were minimized when native forest was protected or restored. 4. Conservationists from WCS, Tanzania National Parks (TANAPA) and the Tanzania Wildlife Research Institute (TAWIRI), were able to successfully re-introduce 24 zebras into Tanzania's Kitulo National Park in the Southern Highlands region - part of a bold effort to re-wild this once pristine landscape. Half a century ago zebras were hunted to extinction or otherwise removed from this region for state-run sheep ranching and dairy farming which have since been abandoned. The release is part of a long-term effort by WCS to re-wild key habitats in the Southern Highlands. WCS has already planted some 4 million indigenous trees so far to restore woodlands and restore corridors for duikers and the kipunji - a new species of monkey WCS discovered in the region in 2003. 5. After three male lions strayed from Queen Elizabeth National Park (QENP) WCS, together with Uganda Wildlife Authority (UWA) and Uganda Carnivore program (UCP), were able to track the lions using VHF signals to trace their location and rescue them before they could cause harm to people and their livestock. Once the rescue team successfully re-tracked the big cats to their exact location, a team from UWA laid their trap, using the buffalo leg as bait and playing recorded sounds of prey animals such as buffaloes and warthogs from the sound recorder to attract the lions to the bait. The veterinarians darted the lions with an aesthetic drug to weaken them for their safe translocation to the park under the close watch of the vet doctors who kept monitoring their vitals throughout the journey to make sure they were breathing fine and well positioned. 6. The Nassau grouper-a fish known for its spectacular spawning aggregations in and around the Caribbean Sea-is now a "Critically Endangered" species, according to an assessment by the IUCN (International Union for Conservation of Nature) that was supported by studies and data generated by WCS working in the coastal waters of Belize. The Nassau grouper (*Epinephelus striatus*) inhabits the waters of the Bahamas and the Caribbean, and averages about 20 pounds in weight. The Nassau grouper is now at risk of extinction as One of the biggest threats to the Nassau grouper is overfishing. The loss of pristine coral reefs-the grouper's primary habitat-is also a contributing factor to the downward population trend of Nassau groupers. 7. The Moskitia represents one of the last wild places in Central America and its second largest rainforest. To protect this critical area and its vast natural resources from threats that include wildlife trafficking, criminal archaeological looting, and deforestation for illegal livestock ranching, the WCS Americas Program has worked with Global Wildlife Conservation (GWC) and the Honduran government to protect the Moskitia from further degradation. According to recent research by WCS, over the past 15 years, the Moskitia has faced a number of threats that have resulted in the destruction of 30 percent of the region's forests. The primary threats have included illegal land-grabbing by cattle ranchers, wildlife trafficking, organized crime and looting of archeological artifacts. Ninety percent of the deforestation that has taken place in the rainforest is the result of illegal livestock. 8. A new study by WCS, El Colegio de Frontera Sur, Washington State University and other key regional partners has found that the white-lipped peccary (*Tayassu pecari*), one of the last large herding mammals of the Americas, has been eliminated from 87 percent of its historical range in Mesoamerica. Thought to be the 'canary in the coal mine' for Mesoamerica's forests due to their ecological sensitivity, their loss could indicate the beginning of the end for Central America's wilderness. Stable and large populations can now only be found in two of Mesoamerica's five largest and most intact wildernesses: the tri-national Maya Forest (Guatemala, Mexico and Belize), and El Darien in Panama. However, 20 of 29 assessed populations are either significantly smaller or highly threatened and are rapidly becoming isolated. The report demands urgent attention to avoid

Return Reference	Explanation
	<p>further national extinctions. 9. 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. We have field conservation operations in close to 60 nations and all the world's oceans and we have supported the creation or expansion of roughly 245 protected areas. We are working hand-in-hand with law enforcement around the world to end the trade. We are in 12 African countries that have elephants. We oversee ranger teams and manage national parks. We partner with communities and conduct pioneering research. Elephant herds are compassionate, giving, and capable of great feats-and when we work together, we too can do so much. 96 Elephants partners are uniting to help spread the word so that people everywhere stop buying ivory and end the senseless slaughter.</p>
<p>FORM 990, PART III, LINE 4B - SECOND ACCOMPLISHMENT CONTINUED</p>	<p>1. A baby mandrill (<i>Mandrillus sphinx</i>) born at the Bronx Zoo and it's debut at Congo Gorilla Forest. The Bronx Zoo is one of only 26 zoos accredited by the Association of Zoos and Aquariums with mandrills and there are fewer than 100 individuals in the AZA population. This youngster is the first mandrill born at the Bronx Zoo since 2013. Mandrills are one of the largest monkey species and among the most colorful. The dominance status of males can be determined by the relative brightness of their coloration - dominant males are brightly colored while subordinate males are paler. Females are smaller and less colorful, and normally breed with the most dominant males. The species has a gestation period of 6 to 7 months. The baby is a female and was born to female, Sandy, and male, Nigel. Nigel came to the Bronx Zoo in 2016 to breed with the zoo's females as part of the AZA's Species Survival Plan, a cooperative breeding program to maintain genetic diversity in zoo populations. The species is classified as "Vulnerable" by the International Union for the Conservation of Nature and their numbers continue to decline due to human activities including hunting for bushmeat and habitat loss. They are native to the evergreen rainforests of central West Africa, occurring in parts of Cameroon, Republic of the Congo, Equatorial Guinea, and Gabon. 2. The New York Aquarium received five Endangered Atlantic sturgeon (<i>Acipenser oxyrinchus oxyrinchus</i>) and has been designated a satellite research facility by the U.S. Fish and Wildlife Service to educate aquarium visitors about the importance of protecting the historically important fish that were once plentiful in the Hudson River. The aquarium will give New Yorkers an opportunity to see these gigantic sturgeon nose-to-nose, highlighting how the species has played a central role in New York State history and how conservationists are working to prevent their extinction. Each sturgeon measures between five and six feet in length and weighs upwards of 120 pounds. They are now the latest denizens of Canyon's Edge in Ocean Wonders: Sharks!, a massive replication of the Hudson Canyon marine ecosystem located approximately 100 miles off the coast of New York City. The Canyon's Edge habitat is also home to sand tiger sharks, sandbar sharks, nurse sharks, and other marine species native to New York waters. There are 27 known species of sturgeon worldwide. Sturgeon, like salmon, are anadromous fishes: They are born in freshwater, move into saltwater to mature, and return to their natal rivers to spawn. Most species are valued for their meat and their eggs, and they are slow-growing and long-lived. Consequently, more than half are listed as "Critically Endangered" on the IUCN's Red List, and four species may in fact be extinct. 3. The Bronx Zoo's Herpetology department were very successful in reproducing four endangered Asian turtle species: five gold coin box turtles (<i>Cuora trifasciata</i>), two McCord's box turtles (<i>C. mccordi</i>), seven yellow-headed box turtles (<i>C. aurocapitata</i>) and four Roti Island snake-necked turtles (<i>Chelodina mccordi</i>). Staff have been focused on breeding these species for several years now and the efforts have paid off with hatching success of these eighteen offspring. The staff also had success in reproducing the Critically Endangered Roti Island snake-necked turtle (<i>Chelodina mccordi</i>) and have two clutches incubating. Ultimately these offspring will be returned to Indonesia as part of the reintroduction program for this species. 4. Equinor Wind US, the Wildlife Conservation Society's New York Aquarium, and the Woods Hole Oceanographic Institution (WHOI) launched a joint project to deploy two acoustic buoys designed to expand the detection and monitoring of whale species found in the waters of New York Bight. The buoys will provide near real-time monitoring of species such as the sei whale, fin whale, humpback whale, and the highly endangered North Atlantic right whale. The new devices will build on monitoring work in the New York Bight done by a previously deployed acoustic buoy funded by the G. Unger Vetlesen Foundation and the Flora Family Foundation. The new buoys will help marine conservation scientists increase their understanding of whale species that spend time in and migrate through the waters off the coasts of New York and New Jersey. The data will help inform ecologically sound decisions for potential development within Equinor's offshore wind lease site. The effort will also provide the general public with a fascinating window into the behaviors of acoustically sensitive marine mammals that live in the coastal areas. The near real-time data (transmitted by satellite to researchers' computers) will be publicly available on a dedicated web page and eventually put on display in the WCS New York Aquarium. 5. The Bronx Zoo continued it's work with the Chinese crocodile lizard (<i>Shinisaurus crocodilurus</i>) having one of the pairs give birth to six live young. The Chinese crocodile lizard is listed by the IUCN as Endangered. Also the Forsten's tortoise (<i>Indotestudo forstenii</i>) had another hatchling emerge from its egg. The Forsten is, a medium sized tortoise species and Indonesian native found on the Islands of Sulawesi and Halmahera. Its conservation status is Endangered due to habitat destruction, hunting for food and to supply the wildlife trade. 6. The WCS New York Aquarium's breeding program for the African black-footed penguin (<i>Spheniscus demersus</i>) successfully added four more chicks to its colony. The four penguins are now on public view at the Aquarium's Sea Cliffs habitat. The aquarium's colony now numbers nearly 30 birds. Penguin chicks are hatched in off-exhibit nest boxes, and animal care staff monitor and care for the chicks until they are ready to join the colony. Black-footed penguins typically lay one to two eggs and incubate them for almost 40 days. The gray down of the newly hatched chicks gives way to waterproof juvenile plumage (blue-gray feathers on the back and head and white on the belly) after 60 days. The species is classified as Endangered by the International Union for the Conservation of Nature (IUCN). The species faces numerous threats in the wild including human disturbance at nesting sites, oil exploration, and climate change. 7. The Bronx Zoo helped the New York Department of Environmental Conservation who after confiscating illegally held turtles from an individual in the state asked the zoo to care for these turtles while legal proceedings were underway. The confiscated turtles included 17 bog (<i>Glyptemys mühlenbergii</i>), two painted (<i>Chrysemys picta</i>), and 32 wood turtles (<i>Glyptemys insculpta</i>). During this same time, the United States Fish and Wildlife Service confiscated non-native turtle species and also asked the Bronx Zoo to care for these eight turtles of three species [Indian roofed turtle (<i>Pangshura tecta</i>), Indian black turtle (<i>Melanachelys trijuga</i>), and Asian black breasted leaf turtles (<i>Geoemyda spengleri</i>)]. 8. "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, continued with aN ALL NEW SEASON 3. 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</p>

Return Reference	Explanation
	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 LOOK AT HOW WE GO ABOUT CARING FOR THE ANIMALS AND LINKING OUR WORK AT THE ZOO TO PRESERVING SPECIES IN THE WILD."
FORM 990, PART III, LINE 4C - THIRD ACCOMPLISHMENT CONTINUED	1. The Prospect Park Zoo joined a program to breed Pallas's cats (<i>Otocolobus manul</i>), which are classified as "Near Threatened" by the International Union for Conservation of Nature (IUCN). The zoo will breed the cats as part of the Association of Zoos and Aquariums (AZA) Species Survival Plan (SSP), a cooperative breeding program between AZA-accredited zoos, to help maintain genetically viable, sustainable zoo populations. Currently, there are 42 Pallas's cats in 18 accredited AZA zoos that participate in the SSP. Pallas's cats, native to the Central Asian steppes of Mongolia, China, and other central Asian countries and are at risk because they are hunted for their fur and organs, which are used in traditional medicines. And like many small animals, they are accidentally caught in traps set for larger predators like wolves. The new exhibit will give visitors an opportunity to view a male, Batu, from Krakow Zoo and a female, Sarnai, from Helsinki Zoo. Both cats are new to the Prospect Park Zoo. The exhibit features a rocky terrain that provides several hiding places, much like their native habitat. The outdoor space will let the cold-weather cats experience a climate similar to what they would in the wild. 2. Two Andean bear cubs (<i>Tremarctos ornatus</i>) born at the Queens Zoo made their New York City debut. After spending several weeks in their den bonding with their mother, they began to venture into the zoo's outdoor habitat. Queens Zoo animal care staff have named the cubs Brienne and Benny, and are closely monitoring their health and development. Andean bears are the only bear species native to South America. Andean bears are classified as Vulnerable by the International Union for the Conservation of Nature (IUCN). Estimates indicate that there are fewer than 18,000 remaining in the wild. 3. The Central Park Zoo saw the addition of seventeen tentacled snakes (<i>Erpeton tentaculatum</i>). These unique snakes, native to Southeast Asia, live their entire lives in murky waters of lakes and streams feeding exclusively on fish. They largely remain motionless in the water to ambush their prey. They are venomous but are not considered dangerous because their fangs are small, located in the back of the mouth and their venom is specific to the fish they eat. Tentacled snakes are ovoviviparous and the young are born live underwater. 4. The Queens Zoo saw the addition of two new male sea lions (<i>Zalophus californianus</i>) to the sea lion pool to join the current pair of young males in the exhibit. A pair of king vultures (<i>Sarcoramphus papa</i>) were added to their thick billed parrot exhibit. hatched approximately three dozen wood duck (<i>Aix sponsa</i>), hooded merganser (<i>Lophodytes cucullatus</i>) and Barrow's goldeneye (<i>Bucephala islandica</i>) in our incubators. Our sun conure (<i>Aratinga solstitialis</i>) flock has successfully raised four chicks this year, and our burrowing owls (<i>Athene cucularia</i>) also successfully nested and reared three chicks in their exhibit. We also hatched one trumpeter swan cygnet (<i>Cygnus buccinator</i>) that was sent to the Iowa Department of Natural Resources for eventual release into the wild. 5. The Central Park Zoo had a Superb bird-of-paradise (<i>Lophorina superba</i>) chick hatch. this chick, along with the three others from 2018, was hand raised and will be a significant contribution to the small breeding population managed in only five AZA zoos. Each successful hatching is critical to sustain and grow the population.
FORM 990, PART III, LINE 4D - OTHER ACCOMPLISHMENT	Wildlife Conservation Society awarded 13 new grants to nonprofit organizations implementing on-the-ground, science-driven projects that will help wildlife and ecosystems adapt to climate change. These grants are made through the award-winning Climate Adaptation Fund, part of WCS's Conservation Solutions division, which provides a total of \$2.5 million in grant awards between \$50,000 and \$250,000 to conservation non-profit organizations annually. The Fund's work contributes to WCS's mission to protect wild places across our globe and connect communities to nature. With funding from the Doris Duke Charitable Foundation (DDCF), the WCS Climate Adaptation Fund has awarded almost \$17 million to 91 conservation projects since its inception. This year's grant selection process widened the applicant pool and for the first time, invited projects using joint mitigation and adaptation (JMA) strategies to apply. Further, there was a renewed focus on adaptation efforts occurring in urban environments. These urban adaptation projects provide a unique opportunity to communicate the importance of conservation and climate adaptation with diverse audiences.
FORM 990, PART V, LINE 4B - FINANCIAL ACCOUNTS IN FOREIGN COUNTRIES	AFGHANISTAN, BANGLADESH, BELIZE, BOLIVIA, CAMBODIA, CAMEROON, CHILE, CHINA, COLOMBIA, CONGO (REPUBLIC OF CONGO), DEMOCRATIC REPUBLIC OF CONGO, EQUATORIAL GUINEA, FIJI, GABON, GUATEMALA, INDONESIA, KENYA, LAOS, MADAGASCAR, MOZAMBIQUE, MONGOLIA, MYANMAR, NIGERIA, NICARAGUA, PARAGUAY, PERU, PAKISTAN, PAPUA NEW GUINEA, RWANDA, SUDAN, THAILAND, TANZANIA, UGANDA, VIETNAM. THE LIST ON ATTACHMENT 1 IS LIMITED TO 10 COUNTRIES, THIS IS A COMPLETE LIST.
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.
FORM 990, PART VI, LINE 7A - ELECTION OF MEMBERS AND THEIR RIGHTS	SEE RESPONSE ABOVE REGARDING LINE 6
FORM 990, PART VI, LINE 7B - DECISIONS SUBJECT TO APPROVAL OF MEMBERS	SEE RESPONSE ABOVE REGARDING LINE 6.
FORM 990, PART VI, LINE 10B - POLICIES AND PROCEDURES GOVERNING CHAPTERS	WCS HAS NO CHAPTERS. WCS HAS BRANCH OFFICES IN A NUMBER OF LOCATIONS. WCS HAS AFFILIATES. WCS HAS ADOPTED POLICIES AND PROCEDURES THAT ARE APPLICABLE TO ITS BRANCH OFFICES AND AFFILIATES.

Return Reference	Explanation
FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990	WCS'S 990 IS PREPARED BY THE COMPTROLLER AND THE COMPTROLLER'S STAFF IN CONSULTATION WITH OTHER WCS OFFICERS AND STAFF AND WCS'S OUTSIDE AUDITORS. THE DRAFT IS REVIEWED BY THE CHIEF FINANCIAL OFFICER, THE OFFICE OF GENERAL COUNSEL 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.
FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY	WCS'S BOARD OF TRUSTEES HAS ADOPTED A WRITTEN CONFLICTS OF INTEREST POLICY APPLICABLE TO TRUSTEES, 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.
FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL	UNDER THE WCS BYLAWS, THE HUMAN RESOURCES AND COMPENSATION COMMITTEE OF THE BOARD OF TRUSTEES HAS THE RESPONSIBILITY AND AUTHORITY TO FIX THE COMPENSATION OF ALL CORPORATE OFFICERS. THAT COMMITTEE DECIDES THE FORM AND AMOUNT OF COMPENSATION FOR THE PRESIDENT AND CHIEF EXECUTIVE OFFICER AND SENIOR MANAGERS USING THE METHODS LISTED IN SCHEDULE J, PART I LINE 3. THE COMMITTEE IS COMPOSED OF PERSONS WITHOUT A CONFLICT WITH RESPECT TO ITS COMPENSATION DECISIONS, EXCEPT THE PRESIDENT AND CHIEF EXECUTIVE OFFICER, AN EX OFFICIO MEMBER OF THE COMMITTEE, WHO IS RECUSED FROM ALL DECISIONS RELATED TO HIS COMPENSATION. 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.
FORM 990, PART VI, LINE 15B - COMPENSATION PROCESS FOR OFFICERS	YES, SEE ABOVE.
FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION	OUR AUDITED FINANCIAL STATEMENTS, IRS 990, AND IRS 990T ARE POSTED AND AVAILABLE ON OUR WEBSITE AND ARE FURNISHED UPON REQUEST. THE IRS 990 IS ALSO POSTED ON GUIDESTAR. GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE FURNISHED UPON REQUEST.
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
FORM 990, PART XI, LINE 9-OTHER CHANGES IN NET ASSETS EXPLANATION	Capital GAIN on K-1's (329,912) Ordinary Loss from K-1 368,496 Postretirement-related change (2,381,923) Parking expense 488,681 _____ Total Part XI line 9 (1,854,658)
FORM 990, PART VI, LINE 4 - Change to governing documents	THE WCS BYLAWS WERE AMENDED TO ELIMINATE THE MAXIMUM AGE ELIGIBILITY LIMIT FOR ELECTED TRUSTEES.
Form 990, Part X, Lines 27-29 - Net Asset Classification	THE FASB ISSUED ACCOUNTING STANDARDS UPDATE (ASU) 2016-14 NOT-FOR-PROFIT ENTITIES (TOPIC 958), PRESENTATION OF FINANCIAL STATEMENTS OF NOT-FOR-PROFIT ENTITIES, WHICH AMONG OTHER THINGS, CHANGES HOW NOT-FOR-PROFIT ENTITIES REPORT NET ASSET CLASSES. THE SIGNIFICANT REQUIREMENTS OF ASU 2016-14 INCLUDE REDUCTION IN THE NUMBER OF NET ASSET CLASSES FROM THREE TO TWO: WITH DONOR RESTRICTIONS (FORMERLY REPORTED AS TEMPORARILY RESTRICTED NET ASSETS AND PERMANENTLY RESTRICTED NET ASSETS) AND WITHOUT DONOR RESTRICTIONS (FORMERLY REPORTED AS UNRESTRICTED NET ASSETS). THE 2018 FORM 990, PART X WAS NOT UPDATED TO REFLECT THE CHANGE IN NET ASSET CLASS TERMINOLOGY; THEREFORE, WCS HAS REPORTED NET ASSETS WITHOUT DONOR RESTRICTION AS UNRESTRICTED NET ASSETS AND NET ASSETS WITH DONOR RESTRICTIONS AS TEMPORARILY RESTRICTED NET ASSETS AND PERMANENTLY RESTRICTED NET ASSETS, RESPECTIVELY.

Additional Data

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**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

OMB No. 1545-0047

2018

**Open to Public
Inspection**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

▶ Attach to Form 990. ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Department of the Treasury
Internal Revenue Service

Name of the organization
Wildlife Conservation Society

Employer identification number

13-1740011

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) Makira Carbon Company LLC 2300 Southern Blvd Bronx, NY 10460 24-4470986	conservation	DE	0	1,334,884	WCS
(2) Tierra de Guanacos LLC 2300 Southern Blvd Bronx, NY 10460	conservation	DE			TIERRAS LL
(3) Tierra de Truchas LLC 2300 Southern Blvd Bronx, NY 10460	conservation	DE			Tierras LL
(4) TIERRAS LLC 2300 Southern Blvd Bronx, NY 10460	CONSERVATION	DE			WCS
(5) Conservation Livelihoods Int'l LLC 2300 Southern Blvd Bronx, NY 10460	LIVeliHOODS	DE			WCS
(6) SEIMA CARBON COMPANY LLC 2300 SOUTHERN BLVD BRONX, NY 10460 47-4909194	CONSERVATION	DE	0	3,008,474	WCS
(7) Conservation Flight LLC 2300 Southern Blvd Bronx, NY 10460 81-3820120	AIRCRAFT	DE	0	0	WCS

Part II Identification of Related Tax-Exempt Organizations

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1)wCs Wildlife Conserv Soc Canada 720 SPADINA AVENUE TORONTO M5S 2T9 CA 85-4255882	Conservation	CA			WCS	Yes	
(2)Wild Lands Conservation Society 2300 Southern Blvd BRonx, NY 10460 20-1262383	Inactive	DE	501(C)(3)	12A(I)	WCS	Yes	
(3)WCS Associacao Conservacao da Vida silve Rua Jardim Botânico 674 BR RIO DE JANEIRO 22461 BR	Conservation	BR			WCS	Yes	
(4)WCS Global Conservation UK 10 Queen Street Place LONDON EC4R1BE UK	Conservation	UK			WCS	Yes	
(5)Professional Housing Corporation 2300 Southern Blvd BRONX, NY 10460 13-3546032	REAL ESTATE	DE	501(C)(2)		WCS	Yes	
(6)WCS INDIA 551 Rajiv Gandhi 7th Main Bangalore, Karnataka 560097 IN	CONSERVATION	IN			WCS	Yes	
(7)WCS ANO 24 OVCHINNIKOVA STR FLAT 14 VLADIVOSTOK, PRIMORSKY REGION 690048 RS	CONSERVATION	RS			WCS	Yes	
(8)Sansom Mlup Prey (SMP) 552 ST 26 WAT BO SIEM REAP CB	CONSERVATION	CB			WCS	Yes	
(9)YAYASAN CELEBICA Pesona Khayangan V Blok AK/8 Rukun Tetangga 001 ID	CONSERVATION	ID			WCS	Yes	
(10)WCS EU Boulevard Louis Schmidt 64 Brussels 1040 BE	CONSERVATION	BE			WCS	Yes	

Part III Identification of Related Organizations Taxable as a Partnership

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

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

Part IV Identification of Related Organizations Taxable as a Corporation or Trust

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
(1) 182 Flight Corp 2300 Southern Blvd Bronx, NY 10460 13-4120289	aircraft	DE	wcs	c			100.000 %	Yes	
(2) Wildlife Conserv & Science (Malaysia) 7 Jalan Ridgeway Sarawak 93450 MY	conservATION	MY	WCS	C	910,012	628,931	83.330 %	Yes	
(3) Tierra de Guanacos LLC Uno LIMITADA 2300 Southern Blvd BRONX, NY 10460	conservation	CI	Truch & Gu	C				Yes	
(4) Tierra de Guanacos LLC Dos Limitada 2300 Southern Blvd Bronx, NY 10460	conservATION	CI	Truch & GU	C				Yes	
(5) CHARITABLE REMAINDER TRUSTS (1)	N/A	NY	WCS	TRUST				Yes	
(6) POOLED INCOME FUNDS (8)	N/A	NY	WCS	TRUST				Yes	
(7) BATAGUR CO LTD ST 21 SANGKAT TONIE CHAMKAMORN PHNOM PENH, CAMBODIA CB	CONSERVATION	CB	WCS	C			49.000 %	Yes	
(8) Ibis Rice CONSERVATION CO LTD No 74 St464 Sangkat Toul TomPON KHAN CHAMKAR MON, PHNOM PENH CB	AGRICULTURE	CB	WCS	C			100.000 %	Yes	

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

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

	Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		No
b Gift, grant, or capital contribution to related organization(s)	Yes	
c Gift, grant, or capital contribution from related organization(s)		No
d Loans or loan guarantees to or for related organization(s)	Yes	
e Loans or loan guarantees by related organization(s)		No
f Dividends from related organization(s)		No
g Sale of assets to related organization(s)		No
h Purchase of assets from related organization(s)		No
i Exchange of assets with related organization(s)		No
j Lease of facilities, equipment, or other assets to related organization(s)		No
k Lease of facilities, equipment, or other assets from related organization(s)	Yes	
l Performance of services or membership or fundraising solicitations for related organization(s)	Yes	
m Performance of services or membership or fundraising solicitations by related organization(s)	Yes	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	Yes	
o Sharing of paid employees with related organization(s)	Yes	
p Reimbursement paid to related organization(s) for expenses	Yes	
q Reimbursement paid by related organization(s) for expenses	Yes	
r Other transfer of cash or property to related organization(s)	Yes	
s 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) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) WCS Wildlife Conserv Soc Canada	B	24,254	FMV
(2) WCS Associacao Conservacao da Vida Silve	B	432,812	FMV
(3) Wildlife Conservation & Science (MALAYSIA)	B	561,993	FMV
(4) WCS ANO	B	678,974	FMV
(5) Ibis Rice Conservation Co	B	300,000	FMV
(6) WCS INDIA	B	590,000	FMV
(7) WCS EU	B	287,272	FMV

Part VII Supplemental Information

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

Return Reference	Explanation
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.</p> <p>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 AIRCRAFT, 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. 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 GLOBAL CONSERVATION UK IS A TAX EXEMPT CHARITY IN THE UNITED KINGDOM. IT 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. 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 PRINCIPALLY TO HOLD LAND FOR CONSERVATION PURPOSES. CELEBICA IS EXEMPT FROM INCOME TAX ON DONATION AND GRANT REVENUES. IBIS RICE CONSERVATION CO., LTD IS A PRIVATE LIMITED COMPANY ORGANIZED UNDER CAMBODIAN LAW PRINCIPALLY TO SUPPORT LOCAL COMMUNITIES AND BIODIVERSITY THROUGH THE PROMOTION OF SUSTAINABLE AGRICULTURAL Activities AND COMMERCIAL DEVELOPMENT OF AGRICULTURAL COMMODITIES. WCS EU is an international non-profit organization organized September 13, 2018 under laws of Belgium, and is exempt from corporate income tax. SCHEDULE R, PART IV AS OF JUNE 30, 2019, 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>

Schedule R (Form 990) 2018

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