Form 990

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.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2021 calendar year, or tax year beginning 07-01-2021 , and ending 06-30-2022

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): 2300 Southern Blvd
Room/suite:

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 $ 571,962,320

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

1 Briefly describe the organization's mission or most significant activities:
THE WILDLIFE CONSERVATION SOCIETY (WCS) SAVES WILDLIFE AND WILD PLACES WORLDWIDE THROUGH SCIENCE, CONSERVATION ACTION, EDUCATION, AND INSPIRING PEOPLE TO VALUE NATURE.

2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3	Number of voting members of the governing body (Part VI, line 1a)	**3**	41
4	Number of independent voting members of the governing body (Part VI, line 1b)	**4**	40
5	Total number of individuals employed in calendar year 2021 (Part V, line 2a)	**5**	2,596
6	Total number of volunteers (estimate if necessary)	**6**	885
7a	Total unrelated business revenue from Part VIII, column (C), line 12	**7a**	3,398,059
b	Net unrelated business taxable income from Form 990-T, Part I, line 11	**7b**	395,931

		Prior Year	Current Year
8	Contributions and grants (Part VIII, line 1h)	178,750,407	276,194,780
9	Program service revenue (Part VIII, line 2g)	73,442,904	90,652,987
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	18,495,404	7,344,549
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	10,368,410	19,031,778
12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	281,057,125	393,224,094
13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	11,029,945	16,493,515
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)	169,237,263	174,966,424
16a	Professional fundraising fees (Part IX, column (A), line 11e)	878,989	1,321,071
b	Total fundraising expenses (Part IX, column (D), line 25) ▶12,366,384		
17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	131,434,159	144,247,276
18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	312,580,356	337,028,286
19	Revenue less expenses. Subtract line 18 from line 12	-31,523,231	56,195,808

		Beginning of Current Year	End of Year
20	Total assets (Part X, line 16)	1,266,701,657	1,271,369,998
21	Total liabilities (Part X, line 26)	384,960,684	343,092,167
22	Net assets or fund balances. Subtract line 21 from line 20	881,740,973	928,277,831

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 — Date: 2023-05-15

Robert Calamo VP & COMPTROLLER
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
				P00505155

Firm's name ▶ KPMG LLP — Firm's EIN ▶

Firm's address ▶ 1305 WALT WHITMAN ROAD, MELVILLE, NY 11747 — Phone no. (631) 425-6000

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 $ 142,352,038 including grants of $ 16,493,515) (Revenue $ 39,721,529)

GLOBAL CONSERVATION: 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 $ 117,594,872 including grants of $) (Revenue $ 28,644,166)

BRONX ZOO AND NEW YORK AQUARIUM: TOTAL ATTENDANCE AT ALL FIVE WCS FACILITIES WAS 3,222,467. AT THE BRONX ZOO ATTENDANCE TOTALED 1,560,815 AND AT THE NEW YORK AQUARIUM ATTENDANCE TOTALED 550,003. ACCOMPLISHMENTS CONTINUED SCHEDULE O.

4c (Code:) (Expenses $ 27,472,178 including grants of $) (Revenue $ 10,923,929)

CITY ZOOS: CENTRAL PARK/PROSPECT PARK AND QUEENS ZOOS; CENTRAL PARK ZOO (CPZ) ATTENDANCE 677,976; PROSPECT PARK ZOO (PPZ) ATTENDANCE 217,168; QUEENS ZOO ATTENDANCE 216,505. ACCOMPLISHMENTS CONTINUED ON SCHEDULE O.

4d Other program services (Describe in Schedule O.)

(Expenses $ including grants of $) (Revenue $ 11,363,363)

4e **Total program service expenses** ▶ 287,419,088

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules *(continued)*

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

				Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a	281		
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance *(continued)*

2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return **2a** 2,596				
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? **Note.** If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.	**2b**	Yes		
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?	**3a**	Yes		
b	If "Yes," has it filed a Form 990-T for this year? *If "No" to line 3b, provide an explanation in Schedule O*	**3b**	Yes		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	**4a**	Yes		
b	If "Yes," enter the name of the foreign country: ▶ AF, BG, BH, BL, CB, CM, FJ, GB, GT, CI See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	**5a**			No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	**5b**			No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	**5c**			
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	**6a**			No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	**6b**			
7	**Organizations that may receive deductible contributions under section 170(c).**				
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?	**7a**	Yes		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	**7b**	Yes		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	**7c**			No
d	If "Yes," indicate the number of Forms 8282 filed during the year **7d**				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	**7e**			No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	**7f**			No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	**7g**			
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	**7h**			
8	**Sponsoring organizations maintaining donor advised funds.** Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	**8**			
9	**Sponsoring organizations maintaining donor advised funds.**				
a	Did the sponsoring organization make any taxable distributions under section 4966?	**9a**			
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	**9b**			
10	**Section 501(c)(7) organizations.** Enter:				
a	Initiation fees and capital contributions included on Part VIII, line 12 **10a**				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities **10b**				
11	**Section 501(c)(12) organizations.** Enter:				
a	Gross income from members or shareholders **11a**				
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) **11b**				
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?	**12a**			
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year. **12b**				
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**				
a	Is the organization licensed to issue qualified health plans in more than one state? **Note.** See the instructions for additional information the organization must report on Schedule O.	**13a**			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans **13b**				
c	Enter the amount of reserves on hand **13c**				
14a	Did the organization receive any payments for indoor tanning services during the tax year?	**14a**			No
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O*	**14b**			
15	Is the organization subject to the section 4960 tax on payment(s) of more than $1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule O.	**15**	Yes		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	**16**			No
17	**Section 501(c)(21) organizations.** Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953? If "Yes," complete Form 6069.	**17**			

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

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

Section A. Governing Body and Management

				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year. If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	**1a**	41		
b	Enter the number of voting members included in line 1a, above, who are independent	**1b**	40		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		**2**		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		**3**		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		**4**		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		**5**		No
6	Did the organization have members or stockholders?		**6**	Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		**7a**	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		**7b**		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a	The governing body?		**8a**	Yes	
b	Each committee with authority to act on behalf of the governing body?		**8b**	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If "Yes," provide the names and addresses in Schedule O*		**9**		No

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

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

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ▶ AL, AK, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, KS, KY, ME, MD, MA, MI, MN, MS, MO, MT, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, TX, UT, WA, WV, WI

18 Section 6104 requires an organization to make its Form 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

☑ Own website ☑ Another's website ☑ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records: ▶ROBERT CALAMO 2300 SOUTHERN BLVD Bronx, NY 10460 (718) 741-8211

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

Check if Schedule O contains a response 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 (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than $100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than $100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than $10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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			
(1) dr CRISTIAN SAMPER PRESIDENT & CEO	40.0 0.0	X		X				975,986	0	261,947
(2) ROBERT MENZI evp CHIEF OPERATING OFFICER	40.0 0.2			X				1,019,490	0	182,762
(3) Paula Hayes EVP chief of Global Resources	40.0 0.0			X				400,481	0	174,218
(4) CHRISTOPHER J MCKENZIE SVP General Counsel	40.0 0.5			X				399,775	0	145,999
(5) JAMES J BREHENY EVP Director of Zoos/Aquarium	40.0 0.0			X				369,973	0	173,177
(6) JOHN F CALVELLI EVP Public Affairs	40.0 0.1			X				422,424	0	104,478
(7) Joseph Walston EVP Field Conservation	40.0 0.3			X				344,002	0	105,954
(8) Craig Piper Director of City Zoos	40.0 0.0					X		300,815	0	126,215
(9) ROBERT CALAMO VP & Comptroller	40.0 0.5			X				306,395	0	108,494
(10) Jelle Boot VP Human Resources	40.0 0.0					X		293,385	0	115,346
(11) LAURA STOLZENTHALER SVP & CFO	40.0 0.2			X				322,602	0	83,502
(12) Niko Radjenovic VP Business Services	40.0 0.0			X				298,037	0	91,726
(13) Amanda Fine ASSOC DIR Asia Wildlife Health	40.0 0.0					X		281,705	0	80,153
(14) Mary Dixon SVP Communications	40.0 0.0					X		262,210	0	91,779
(15) Susan Chin VP of Planning and Design	40.0 0.0					X		256,314	0	81,586
(16) ALEJANDRO SANTO DOMINGO Chair & Trustee	4.0 0.0	X		X				0	0	0
(17) Hamilton E James Vice Chair & Trustee	2.0 0.0	X		X				0	0	0

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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) Thomas J Edelman Treasurer & Trustee	2.00	X		X				0	0	0
(19) Elizabeth Ainslie SECRETARY	2.00	X		X				0	0	0
(20) Eric Adams Ex Officio trustee	0.50	X						0	0	0
(21) Brad Lander Ex Officio Trustee	0.50	X						0	0	0
(22) Adrienne E Adams Ex Officio Trustee	0.50	X						0	0	0
(23) Susan Donoghue Ex Officio Trustee	0.50	X						0	0	0
(24) Vanessa L Gibson Ex Officio Trustee	0.50	X						0	0	0
(25) Antonio Reynoso Ex Officio Trustee	0.50	X						0	0	0
(26) Gordon E Dyal TRUSTEE	1.00	X						0	0	0
(27) ANDREW H TISCH Trustee	2.00	X						0	0	0
(28) david b schiff Trustee	1.00	X						0	0	0
(29) Duncan A Chapman Trustee	1.00	X						0	0	0
(30) KATHERINE L DOLAN Trustee	2.00	X						0	0	0
(31) CHRISTOPHER J ELLIMAN Trustee	2.00	X						0	0	0
(32) Rudolph F Crew Trustee	1.00	X						0	0	0
(33) O ANDREAS HALVORSEN Trustee	1.00	X						0	0	0
(34) PAUL A GOULD Trustee	1.00	X						0	0	0
(35) PETER T GRAUER Trustee	1.00	X						0	0	0
(36) JUDITH H HAMILTON Trustee	1.00	X						0	0	0
(37) JOHN N IRWIN III Trustee	1.00	X						0	0	0
(38) ROSINA M BIERBAUM Trustee	2.00	X						0	0	0
(39) AMBROSE K MONELL Trustee	1.00	X						0	0	0
(40) ADEBAYO O OGUNLESI Trustee	1.00	X						0	0	0
(41) David J Millstone Trustee	1.00	X						0	0	0
(42) WALTER C SEDGWICK Trustee	1.00	X						0	0	0
(43) CAROLINE N SIDNAM Trustee	1.00	X						0	0	0
(44) ROSELINDE TORRES Trustee	2.00	X						0	0	0
(45) JULIA MARTON-LEFEVRE Trustee	1.00	X						0	0	0
(46) Frederick W Beinecke TRUSTEE	1.00	X						0	0	0
(47) ANTONIA M GRUMBACH Trustee	2.00	X						0	0	0
(48) JONATHAN D GREEN TRUSTEE	1.00	X						0	0	0
(49) katherine sherrill trustee	1.00	X						0	0	0
(50) Juan Manuel Santos Trustee	2.00	X						0	0	0
(51) ROBERT B ZOELLICK TRUSTEE	1.00	X						0	0	0
(52) Jan Hatzius TRUSTEE FROM 06/07/2022	1.00	X						0	0	0
(53) Loretta M Stadler TRUSTEE FROM 03/01/2022	1.00	X						0	0	0
(54) Marcel van Poecke TRUSTEE FROM 10/26/2021	1.00	X						0	0	0
(55) Akiko Yamazaki TRUSTEE FROM 10/26/2021	1.00	X						0	0	0
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								6,253,594	0	1,927,336

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 ▶ 177

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
TURNER CONSTRUCTION, 375 HUDSON STREET NEW YORK, NY 10014	CONSTRUCTION	13,664,477
di Domenico Partners LLP, 3743 Cresecent Street LONG ISLAND CITY, NY 11101	Construction	1,452,082
FGI CORPORATION, 1901 AMETHYST STREET BRONX, NY 10462	CONSTRUCTION	1,324,420
ENDANGERD SPECIES PROTECTION, 180 PICCADILLY LONDON, 0 W1J 9HF UK	Consultants	1,136,897
STAGECOACH DIGITAL, 266 Main Street BURLINGTON, VT 05401	Consultants	610,481

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 ▶ 45

Part VIII Statement of Revenue

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

	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants, and OtherAmt Similar Amounts				
1a Federated campaigns . . 1a				
b Membership dues . . 1b	8,582,110			
c Fundraising events . . 1c	2,811,119			
d Related organizations 1d				
e Government grants (contributions) 1e	93,290,567			
f All other contributions, gifts, grants, and similar amounts not included above 1f	171,510,984			
g Noncash contributions included in lines 1a - 1f:$ 1g	68,528,833			
h Total. Add lines 1a-1f . . . . . ▶	276,194,780			
Program Service Revenue	Business Code			
2a GATE, EXHIBIT ADMISSIONS	713990	38,950,891	38,950,891	
b FEES AND CONTRACTS FROM GOVT	541700	39,721,529	39,721,529	
c EDUCATION REVENUES	611710	2,754,906	2,754,906	
d COLLECTION DEACCESSIONS	900099	10,769	10,769	
e MEMBERSHIP DUES	900099	9,214,892	9,214,892	
f All other program service revenue.				
g Total. Add lines 2a–2f. . . . . ▶	90,652,987			
3 Investment income (including dividends, interest, and other similar amounts)		2,447,507		2,447,507
4 Income from investment of tax-exempt bond proceeds ▶		0		
5 Royalties . . . . . ▶		1,762		1,762
	(i) Real	(ii) Personal		
6a Gross rents 6a				
b Less: rental expenses 6b				
c Rental income or (loss) 6c	0	0		
d Net rental income or (loss) . . . . . ▶		0		
	(i) Securities	(ii) Other		
7a Gross amount from sales of assets other than inventory 7a	162,876,796			
b Less: cost or other basis and sales expenses 7b	157,979,754			
c Gain or (loss) 7c	4,897,042			
d Net gain or (loss) . . . . . ▶		4,897,042	1,085,990	3,811,052
8a Gross income from fundraising events (not including $ 2,811,119 of contributions reported on line 1c). See Part IV, line 18 . . . . 8a	2,114,133			
b Less: direct expenses 8b	1,476,103			
c Net income or (loss) from fundraising events . . ▶		638,030		638,030
9a Gross income from gaming activities. See Part IV, line 19 . . . 9a	0			
b Less: direct expenses 9b	0			
c Net income or (loss) from gaming activities . . ▶		0		
10a Gross sales of inventory, less returns and allowances . . 10a	33,313,458			
b Less: cost of goods sold . . 10b	19,282,369			
c Net income or (loss) from sales of inventory . . ▶		14,031,089	597,910	13,433,179
Miscellaneous Revenue	**Business Code**			
11a MISCELLANEOUS REVENUES	611710	1,900,081		1,900,081
b SPONSORSHIPS	900099	746,657		746,657
c ALTERNATIVE INVESTMENTS	901101	1,714,159	1,714,159	
d All other revenue				
e Total. Add lines 11a–11d . . . . . ▶		4,360,897		
12 Total revenue. See instructions . . . . ▶		393,224,094	90,652,987	3,398,059	22,978,268

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	8,289,304	8,289,304		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	69,136	69,136		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.	8,135,075	8,135,075		
4 Benefits paid to or for members	0			
5 Compensation of current officers, directors, trustees, and key employees	5,440,101	1,406,721	3,554,401	478,979
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	148,156,164	124,502,041	17,216,579	6,437,544
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	9,395,410	6,977,931	1,803,834	613,645
9 Other employee benefits	4,637,735	4,183,249	453,646	840
10 Payroll taxes	7,337,014	6,483,274	527,000	326,740
11 Fees for services (non-employees):				
a Management	0			
b Legal	1,409,771	281,689	1,128,082	
c Accounting	645,353	226,929	418,424	
d Lobbying	22,840		22,840	
e Professional fundraising services. See Part IV, line 17	1,321,071			1,321,071
f Investment management fees	4,502,687		4,502,687	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	24,117,651	22,022,176	1,873,157	222,318
12 Advertising and promotion	4,718,278	3,771,801	68,403	878,074
13 Office expenses	5,464,047	3,927,428	944,848	591,771
14 Information technology	3,597,603	1,671,565	1,743,360	182,678
15 Royalties	0			
16 Occupancy	12,086,715	12,012,314	74,401	
17 Travel	14,149,580	13,797,060	231,582	120,938
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19 Conferences, conventions, and meetings	609,819	468,412	77,468	63,939
20 Interest	5,657,707	5,657,707		
21 Payments to affiliates	0			
22 Depreciation, depletion, and amortization	26,172,407	25,739,435	429,745	3,227
23 Insurance	5,850,366	5,399,593	450,773	
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	3,388,153	3,388,153		
b REPAIRS AND MAINTENANCE	10,254,846	10,013,913	235,606	5,327
c CURRENCY EXCHANGE LOSS	-681,627	-681,627		
d SUPPLIES	20,306,215	19,112,790	630,633	562,792
e All other expenses	1,974,865	563,019	855,345	556,501
25 **Total functional expenses.** Add lines 1 through 24e	337,028,286	287,419,088	37,242,814	12,366,384
26 **Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720).				

Part X Balance Sheet

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

				(A) Beginning of year		(B) End of year
Assets	1	Cash–non-interest-bearing		45,397,446	1	41,038,134
	2	Savings and temporary cash investments		26,617,011	2	92,609,883
	3	Pledges and grants receivable, net		152,333,489	3	142,990,712
	4	Accounts receivable, net		362,772	4	2,251,521
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		0	5	0
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		0	6	0
	7	Notes and loans receivable, net		0	7	0
	8	Inventories for sale or use		1,960,907	8	3,327,554
	9	Prepaid expenses and deferred charges		14,012,272	9	15,293,454
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 861,545,346			
	b	Less: accumulated depreciation	10b 421,579,849	448,826,547	10c	439,965,497
	11	Investments—publicly traded securities		20,593,536	11	18,662,500
	12	Investments—other securities. See Part IV, line 11		540,279,101	12	505,016,881
	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		16,318,576	15	10,213,862
	16	**Total assets.** Add lines 1 through 15 (must equal line 33)		1,266,701,657	16	1,271,369,998
Liabilities	17	Accounts payable and accrued expenses		75,889,443	17	84,342,345
	18	Grants payable		0	18	0
	19	Deferred revenue		56,720,122	19	45,212,110
	20	Tax-exempt bond liabilities		0	20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		0	21	0
	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		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		30,000,000	24	0
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24). Complete Part X of Schedule D		222,351,119	25	213,537,712
	26	**Total liabilities.** Add lines 17 through 25		384,960,684	26	343,092,167
Net Assets or Fund Balances		**Organizations that follow FASB ASC 958, check here ▶ ☑ and complete lines 27, 28, 32, and 33.**				
	27	Net assets without donor restrictions		423,847,876	27	413,115,435
	28	Net assets with donor restrictions		457,893,097	28	515,162,396
		Organizations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 29 through 33.				
	29	Capital stock or trust principal, or current funds			29	
	30	Paid-in or capital surplus, or land, building or equipment fund			30	
	31	Retained earnings, endowment, accumulated income, or other funds			31	
	32	Total net assets or fund balances		881,740,973	32	928,277,831
	33	Total liabilities and net assets/fund balances		1,266,701,657	33	1,271,369,998

Part XI Reconcilliation 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	393,224,094
2	Total expenses (must equal Part IX, column (A), line 25)	2	337,028,286
3	Revenue less expenses. Subtract line 2 from line 1	3	56,195,808
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	881,740,973
5	Net unrealized gains (losses) on investments	5	-16,743,509
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	7,084,559
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column	10	928,277,831

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

Additional Data

Return to Form

Software ID:

Software Version:

Form 990, Special Condition Description:

Special Condition Description

SCHEDULE A (Form 990)

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.**

▶ **Go to *www.irs.gov/Form990* for instructions and the latest information.**

OMB No. 1545-0047

2021

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 12, check only one box.)

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

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990).)

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

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

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

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

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

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

9 ☐ An agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture. See instructions. Enter the name, city, and state of the college or university:

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

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

12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.

a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**

b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**

c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**

d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**

e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

f Enter the number of supported organizations . . . . . _____

g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document? Yes	(iv) No	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
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 failed to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") . .	197,635,149	181,826,674	193,870,983	178,750,407	276,194,780	1,028,277,993
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	197,635,149	181,826,674	193,870,983	178,750,407	276,194,780	1,028,277,993
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) . .						39,029,059
6 **Public support.** Subtract line 5 from line 4.						989,248,934

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7 Amounts from line 4. .	197,635,149	181,826,674	193,870,983	178,750,407	276,194,780	1,028,277,993
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . .	442,458	601,117	2,340,956	13,780,850	2,449,269	19,614,650
9 Net income from unrelated business activities, whether or not the business is regularly carried on. .	553,624				395,931	949,555
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). .	6,072,371	5,849,329	2,478,649	3,651,043	4,760,871	22,812,263
11 **Total support.** Add lines 7 through 10						1,071,654,461

12 Gross receipts from related activities, etc. (see instructions) 12 466,694,376

13 **First 5 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 2021 (line 6, column (f) divided by line 11, column (f))	14	92.310 %
15 Public support percentage for 2020 Schedule A, Part II, line 14	15	95.370 %

16a **33 1/3% support test—2021.** 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—2020.** 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—2021.** 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—2020.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . ▶ ☐

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions . . . . . ▶ ☐

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(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 on 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 5 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

15	Public support percentage for 2021 (line 8, column (f) divided by line 13, column (f))	15	
16	Public support percentage from 2020 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2021** (line 10c, column (f) divided by line 13, column (f))	17	
18	Investment income percentage from **2020** Schedule A, Part III, line 17	18	

19a **33 1/3% support tests—2021.** 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—2020.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . ▶☐

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

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, of Part I, complete Sections A and B. If you checked box 12b, of Part I, complete Sections A and C. If you checked box 12c, of Part I, complete Sections A, D, and E. If you checked box 12d, 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? *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.*	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? *If "Yes," explain in* ***Part VI*** *how the organization determined that the supported organization was described in section 509(a)(1) or (2).*	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If "Yes," answer lines 3b and 3c below.*	3a		
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)? *If "Yes," describe in* ***Part VI*** *when and how the organization made the determination.*	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? *If "Yes," explain in* ***Part VI*** *what controls the organization put in place to ensure such use.*	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? *If "Yes" and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.*	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *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.*	4b		
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)? *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.*	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? *If "Yes," answer lines 5b and 5c 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).*	5a		
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?	5b		
c	**Substitutions only.** Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* ***Part VI.***	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990) .*	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? *If "Yes," complete Part I of Schedule L (Form 990).*	8		
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))? *If "Yes," provide detail in* ***Part VI.***	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in* ***Part VI.***	9b		
c	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in* ***Part VI.***	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If "Yes," answer line 10b below.*	10a		
b	Did the organization have any excess business holdings in the tax year? *(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).*	10b		

Part IV Supporting Organizations (continued)

			Yes	No
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 on lines 11b and 11c below, the governing body of a supported organization?	**11a**		
b	A family member of a person described on 11a above?	**11b**		
c	A 35% controlled entity of a person described on line 11a or 11b above? *If "Yes" to 11a, 11b, or 11c, provide detail in* ***Part VI****.*	**11c**		

Section B. Type I Supporting Organizations

			Yes	No
1	Did the officers, 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.*	**1**		
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.*	**2**		

Section C. Type II Supporting Organizations

			Yes	No
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).*	**1**		

Section D. All Type III Supporting Organizations

			Yes	No
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, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	**1**		
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).*	**2**		
3	By reason of the relationship described in line 2 above, 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.*	**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 lines 2a and 2b below.**

			Yes	No
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.*	**2a**		
b	Did the activities described on line 2a, above 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.*	**2b**		

3 Parent of Supported Organizations. **Answer lines 3a and 3b 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? *If "Yes" or "No", provide details in* ***Part VI.***	**3a**		
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.*	**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 *(explain in **Part VI**)*. **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 (optional)
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 0.015 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 0.035	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 ☐ Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

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

Section D - Distributions		**Current Year**
1 Amounts paid to supported organizations to accomplish exempt purposes	**1**	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	**2**	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	**3**	
4 Amounts paid to acquire exempt-use assets	**4**	
5 Qualified set-aside amounts (*prior IRS approval required - provide details in* ***Part VI***)	**5**	
6 Other distributions (*describe in* ***Part VI***). See instructions	**6**	
7 **Total annual distributions.** Add lines 1 through 6.	**7**	
8 Distributions to attentive supported organizations to which the organization is responsive (*provide details in* ***Part VI***). See instructions	**8**	
9 Distributable amount for 2021 from Section C, line 6	**9**	
10 Line 8 amount divided by Line 9 amount	**10**	

Section E - Distribution Allocations (see instructions)	**(i) Excess Distributions**	**(ii) Underdistributions Pre-2021**	**(iii) Distributable Amount for 2021**
1 Distributable amount for 2021 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2021 (reasonable cause required-- *explain in* ***Part VI***). See instructions.			
3 Excess distributions carryover, if any, to 2021:			
a From 2016.			
b From 2017.			
c From 2018.			
d From 2019.			
e From 2020.			
f **Total** of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2021 distributable amount			
i Carryover from 2016 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2021 from Section D, line 7: $			
a Applied to underdistributions of prior years			
b Applied to 2021 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, *explain in* ***Part VI***. See instructions.			
6 Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, *explain in* ***Part VI***. See instructions.			
7 **Excess distributions carryover to 2022.** Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2017.			
b Excess from 2018.			
c Excess from 2019.			
d Excess from 2020.			
e Excess from 2021.			

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

Return to Form

Software ID:

Software Version:

SCHEDULE C (Form 990)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶**Complete if the organization is described below.** ▶**Attach to Form 990 or Form 990-EZ.**
▶**Go to *www.irs.gov/Form990* for instructions and the latest information.**

OMB No. 1545-0047

2021

Open to Public Inspection

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

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

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

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

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

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

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

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

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV. See instructions for definition of "political campaign activities."

2 Political campaign activity expenditures. See instructions ▶ $

3 Volunteer hours for political campaign activities. See instructions

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

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

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

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

4a Was a correction made? ☐ Yes ☐ No

b If "Yes," describe in Part IV.

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

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

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ $

3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b $

4 Did the filing organization file **Form 1120-POL** for this year? ☐ Yes ☐ No

5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

	(a) Name	**(b)** Address	**(c)** EIN	**(d)** Amount paid from filing organization's funds. If none, enter -0-.	**(e)** Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.
1					
2					
3					
4					
5					
6					

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

A Check ▶ ☑ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).

B Check ▶ ☐ if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (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)	26,801	26,801
b Total lobbying expenditures to influence a legislative body (direct lobbying)	406,744	406,744
c Total lobbying expenditures (add lines 1a and 1b)	433,545	433,545
d Other exempt purpose expenditures	336,594,741	336,594,741
e Total exempt purpose expenditures (add lines 1c and 1d)	337,028,286	337,028,286
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000	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-.	0	0
i	Subtract line 1f from line 1c. If zero or less, enter -0-.	0	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? ☐ **Yes** ☐ **No**

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(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	324,819	446,198	340,539	433,545	1,545,101
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	66,894	48,332	55,518	26,801	197,545

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

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.		(a) Yes	(a) No	(b) Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a	Volunteers?			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c	Media advertisements?			
d	Mailings to members, legislators, or the public?			
e	Publications, or published or broadcast statements?			
f	Grants to other organizations for lobbying purposes?			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i	Other activities?			
j	Total. Add lines 1c through 1i			
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1		
2	Did the organization make only in-house lobbying expenditures of $2,000 or less?	2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?	3		

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

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) nondeductible lobbying and political expenditures **(do not include amounts of political expenses for which the section 527(f) tax was paid).**		
a	Current year	2a	
b	Carryover from last year	2b	
c	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures. See Instructions	5	

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information.

Return Reference	Explanation
SCHEDULE C, PART II-A, LINE 1	GRASSROOTS LOBBYING - WCS CONDUCTS SEVERAL CAMPAIGNS ON FEDERAL LEGISLATION REGARDING WILDLIFE CONSERVATION SOCIETY priorities, AND HAS AN ACTIVE PRESENCE ON THE WCS WEBSITE THAT REQUESTS INDIVIDUALS SEND EMAILS TO FEDERAL ELECTED OFFICIALS. IN ADDITION, THE WEBSITE WAS UTILIZED FOR GRASSROOTS OUTREACH ON THE CITY AND STATE LEVEL IN REGARDS TO FUNDING FOR ZOOS AND AQUARIUMS. DIRECT LOBBYING ON THE CITY, STATE AND FEDERAL LEVEL IS CONDUCTED IN REGARDS TO FUNDING FOR ZOOS AND GLOBAL CONSERVATION. SCHEDULE C, PART II-A, LINE A WCS HAS AFFILIATED ENTITIES, AS DESCRIBED IN IRC SECTION 4911(F), A LISTING OF WHICH MAY BE FOUND ON FORM 990, SCHEDULE R. WCS IS THE ONLY ENTITY IN THE GROUP WHICH CONDUCTS LOBBYING ACTIVITY, ALL OF WHICH IS REPORTED ON PART II-A, LINE 1.

Additional Data

Return to Form

Software ID:

Software Version:

SCHEDULE D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ **Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.**
▶ **Attach to Form 990.**
▶ **Go to *www.irs.gov/Form990* for instructions and the latest information.**

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization
Wildlife Conservation Society

Employer identification number
13-1740011

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

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

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

Part II Conservation Easements.

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

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

☐ Preservation of land for public use (e.g., recreation or education)
☐ Preservation of an historically important land area
☐ Protection of natural habitat
☐ Preservation of a certified historic structure
☐ Preservation of open space

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

		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 7/25/06, 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, handling of violations, and enforcing conservation easements during the year ▶ _____

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

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

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

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

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

1a If the organization elected, as permitted under FASB 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 FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

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

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

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

a Revenue included on 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" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

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

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

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

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? . . . ☐ **Yes** ☐ **No**

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII . . . . ☐

Part V Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	499,660,769	396,000,107	430,260,536	434,281,418	435,992,216
b Contributions . . .	258,918	288,848	1,185,000	110,000	136,000
c Net investment earnings, gains, and losses	6,790,595	126,285,846	-8,541,671	22,299,055	20,278,728
d Grants or scholarships . . .	386,130	384,282	392,110	387,359	373,206
e Other expenditures for facilities and programs . . .	20,789,554	22,529,750	26,511,648	26,042,578	21,752,320
f Administrative expenses					
g End of year balance	485,534,598	499,660,769	396,000,107	430,260,536	434,281,418

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

- **a** Board designated or quasi-endowment ▶ 27.300 %
- **b** Permanent endowment ▶ 56.280 %
- **c** Term endowment ▶ 16.420 %

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

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

	Yes	No
(i) Unrelated organizations . . . . . **3a(i)**		No
(ii) Related organizations . . . . . **3a(ii)**		No
b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? **3b**		

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		651,268		651,268
b Buildings		416,498,879	240,659,238	175,839,641
c Leasehold improvements		193,713,115	132,402,095	61,311,020
d Equipment		57,362,638	48,518,516	8,844,122
e Other		193,319,446		193,319,446
Total. Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, column (B), line 10(c).)* . . ▶				439,965,497

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) MULTI ASSET CLASS	336,065,418	F
(B) EQUITY/EQUITY FUNDS	79,750,270	F
(C) ALTERNATIVE INVESTMENTS	63,663,128	F
(D) NATURAL RESOURCES	3,201,678	F
(E) SHORT TERM INVESTMENTS	22,336,387	F
(E)		
(F)		
(G)		
(H)		
Total. *(Column (b) must equal Form 990, Part X, col. (B) line 12.)* ▶	505,016,881	

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

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

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

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

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	0
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. *(Column (b) must equal Form 990, Part X, col.(B) line 25.)* ▶	213,537,712

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☑

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

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

1	Total revenue, gains, and other support per audited financial statements			1	405,784,978
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains (losses) on investments	2a	-16,743,509		
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d	36,607,229		
e	Add lines **2a** through **2d**			2e	19,863,720
3	Subtract line **2e** from line **1**			3	385,921,258
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	4,502,687		
b	Other (Describe in Part XIII.)	4b	2,800,149		
c	Add lines **4a** and **4b**			4c	7,302,836
5	Total revenue. Add lines **3** and **4c.** (This must equal Form 990, Part I, line 12.)			5	393,224,094

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

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

1	Total expenses and losses per audited financial statements			1	359,782,154
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	27,256,555		
e	Add lines **2a** through **2d**			2e	27,256,555
3	Subtract line **2e** from line **1**			3	332,525,599
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	4,502,687		
b	Other (Describe in Part XIII.)	4b			
c	Add lines **4a** and **4b**			4c	4,502,687
5	Total expenses. Add lines **3** and **4c.** (This must equal Form 990, Part I, line 18.)			5	337,028,286

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 9,884,708 RESTAURANT, MERCHANDISE EXP 19,282,369 FOREIGN SUBSIDIARIES INCOME 7,367,352 US SUBSIDIARIES INCOME 72,800 ---------- TOTAL 36,607,229 SCHEDULE D, PART XI, LINE 4B CAPITAL GAIN FROM K-1 1,085,990 ORDINARY GAIN FROM K-1 1,714,159 ---------- TOTAL 2,800,149
schedule D, PART XII, line 2D	RESTAURANT, MERCHANDISE EXP 19,282,369 FOREIGN SUBSIDIARIES EXP 7,877,931 US SUBSIDIARIES EXP 96,255 ---------- TOTAL 27,256,555

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.**

▶ **Go to *www.irs.gov/Form990* for instructions and the latest information.**

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization
Wildlife Conservation Society

Employer identification number
13-1740011

Part I **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on 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 Activites per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

	(a) Region	**(b)** Number of offices in the region	**(c)** Number of employees, agents, and independent contractors in the region	**(d)** Activities conducted in region (by type) (such as, 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 the region	**(f)** Total expenditures for and investments in the region
(1)	Central America and the Caribbean	4	85	Program Services	CONSERVATION PROGRAM	5,138,067
(2)	Central America and the Caribbean			Program Services	GRANTS & SCHOLARSHIPS	489,967
(3)	East Asia and the Pacific	16	483	Program Services	CONSERVATION PROGRAM	33,587,839
(4)	East Asia and the Pacific			Program Services	GRANTS & SCHOLARSHIPS	1,832,703
(5)	Europe (Including Iceland and Greenland)	2	20	Program Services	CONSERVATION PROGRAM	202,635
(6)	Europe (Including Iceland and Greenland)			Program Services	GRANTS & SCHOLARSHIPS	725,785
(7)	Russia and the Newly Independent States	1	15	Program Services	CONSERVATION PROGRAM	2,137,772
(8)	Russia and the Newly Independent States			Program Services	GRANTS & SCHOLARSHIPS	6,474
(9)	South America	8	276	Program Services	CONSERVATION PROGRAM	17,112,524
(10)	South America			Program Services	GRANTS & SCHOLARSHIPS	1,556,605
(11)	South Asia	5	181	Program Services	CONSERVATION PROGRAM	2,424,079
(12)	South Asia			Program Services	GRANTS & SCHOLARSHIPS	1,202,403
(13)	Sub-Saharan Africa	46	1,554	Program Services	CONSERVATION PROGRAM	49,844,788
(14)	Sub-Saharan Africa			Program Services	GRANTS & SCHOLARSHIPS	2,235,398
(15)	North America	8	47	Program Services	CONSERVATION PROGRAM	32,400
(16)	North America			Program Services	GRANTS & SCHOLARSHIPS	85,740
(17)	Central America and the Caribbean			Investments		73,718,793
3a	Sub-total	90	2,661			192,333,972
b	Total from continuation sheets to Part I . . .					
c	**Totals** (add lines 3a and 3b)	90	2,661			192,333,972

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)		Central America and the Caribbean	Conservation	21,879	CHECK/WIRE			
(2)		Central America and the Caribbean	Conservation	17,051	CHECK/WIRE			
(3)		Central America and the Caribbean	Conservation	41,048	CHECK/WIRE			
(4)		Central America and the Caribbean	Conservation	20,000	CHECK/WIRE			
(5)		Central America and the Caribbean	Conservation	40,022	CHECK/WIRE			
(6)		Central America and the Caribbean	Conservation	7,650	CHECK/WIRE			
(7)		Central America and the Caribbean	Conservation	55,465	CHECK/WIRE			
(8)		Central America and the Caribbean	Conservation	11,200	CHECK/WIRE			
(9)		Central America and the Caribbean	Conservation	124,189	CHECK/WIRE			
(10)		Central America and the Caribbean	Conservation	9,548	CHECK/WIRE			
(11)		Central America and the Caribbean	Conservation	35,252	CHECK/WIRE			
(12)		Central America and the Caribbean	Conservation	13,935	CHECK/WIRE			
(13)		Central America and the Caribbean	Conservation	9,889	CHECK/WIRE			
(14)		East Asia and the Pacific	Conservation	20,000	CHECK/WIRE			
(15)		East Asia and the Pacific	Conservation	6,950	CHECK/WIRE			
(16)		East Asia and the Pacific	Conservation	25,000	CHECK/WIRE			
(17)		East Asia and the Pacific	Conservation	78,463	CHECK/WIRE			
(18)		East Asia and the Pacific	Conservation	21,320	CHECK/WIRE			
(19)		East Asia and the Pacific	Conservation	49,455	CHECK/WIRE			
(20)		East Asia and the Pacific	conservation	37,731	CHECK/WIRE			
(21)		East Asia and the Pacific	conservation	9,986	CHECK/WIRE			
(22)		East Asia and the Pacific	Conservation	80,405	CHECK/WIRE			
(23)		East Asia and the Pacific	Conservation	17,276	CHECK/WIRE			
(24)		East Asia and the Pacific	CONSERVATION	16,000	CHECK/WIRE			
(25)		East Asia and the Pacific	CONSERVATION	25,000	CHECK/WIRE			
(26)		East Asia and the Pacific	CONSERVATION	60,657	CHECK/WIRE			
(27)		East Asia and the Pacific	CONSERVATION	6,560	CHECK/WIRE			
(28)		East Asia and the Pacific	CONSERVATION	40,000	CHECK/WIRE			
(29)		East Asia and the Pacific	CONSERVATION	279,000	CHECK/WIRE			
(30)		East Asia and the Pacific	CONSERVATION	42,740	CHECK/WIRE			
(31)		East Asia and the Pacific	CONSERVATION	36,025	CHECK/WIRE			
(32)		East Asia and the Pacific	CONSERVATION	25,352	CHECK/WIRE			
(33)		East Asia and the Pacific	CONSERVATION	104,357	CHECK/WIRE			
(34)		East Asia and the Pacific	CONSERVATION	29,873	CHECK/WIRE			
(35)		East Asia and the Pacific	CONSERVATION	43,996	CHECK/WIRE			
(36)		East Asia and the Pacific	conservation	26,227	CHECK/WIRE			
(37)		East Asia and the Pacific	conservation	20,000	CHECK/WIRE			
(38)		East Asia and the Pacific	conservation	121,709	CHECK/WIRE			
(39)		East Asia and the Pacific	conservation	86,550	CHECK/WIRE			
(40)		East Asia and the Pacific	conservation	50,004	CHECK/WIRE			
(41)		East Asia and the Pacific	conservation	23,420	CHECK/WIRE			
(42)		East Asia and the Pacific	conservation	59,689	CHECK/WIRE			
(43)		East Asia and the Pacific	conservation	27,988	CHECK/WIRE			
(44)		East Asia and the Pacific	conservation	106,886	CHECK/WIRE			
(45)		East Asia and the Pacific	conservation	18,761	CHECK/WIRE			
(46)		East Asia and the Pacific	conservation	12,000	CHECK/WIRE			
(47)		North America	conservation	61,344	CHECK/WIRE			
(48)		North America	conservation	6,300	CHECK/WIRE			
(49)		North America	conservation	16,016	CHECK/WIRE			
(50)		Russia and the Newly Independent States	conservation	6,474	CHECK/WIRE			
(51)		South America	conservation	6,534	CHECK/WIRE			
(52)		South America	conservation	22,273	CHECK/WIRE			
(53)		South America	conservation	78,652	CHECK/WIRE			
(54)		South America	conservation	6,000	CHECK/WIRE			
(55)		South America	conservation	9,850	CHECK/WIRE			
(56)		South America	conservation	15,729	CHECK/WIRE			
(57)		South America	conservation	42,593	CHECK/WIRE			
(58)		South America	conservation	38,482	CHECK/WIRE			
(59)		South America	conservation	33,123	CHECK/WIRE			
(60)		South America	conservation	50,295	CHECK/WIRE			
(61)		South America	conservation	22,730	CHECK/WIRE			
(62)		South America	Conservation	34,820	CHECK/WIRE			
(63)		South America	conservation	17,166	CHECK/WIRE			
(64)		South America	CONSERVATION	16,000	CHECK/WIRE			
(65)		South America	conservation	9,850	CHECK/WIRE			
(66)		South America	Conservation	24,000	CHECK/WIRE			
(67)		South America	Conservation	189,486	CHECK/WIRE			
(68)		South America	Conservation	19,996	CHECK/WIRE			
(69)		South America	Conservation	24,000	CHECK/WIRE			
(70)		South America	CONSERVATION	19,050	CHECK/WIRE			
(71)		South America	Conservation	15,808	CHECK/WIRE			
(72)		South America	Conservation	46,449	CHECK/WIRE			
(73)		South America	Conservation	16,000	CHECK/WIRE			
(74)		South America	Conservation	25,288	CHECK/WIRE			
(75)		South America	Conservation	18,800	CHECK/WIRE			
(76)		South America	Conservation	28,873	CHECK/WIRE			
(77)		South America	Conservation	17,324	CHECK/WIRE			
(78)		South America	Conservation	12,292	CHECK/WIRE			
(79)		South America	Conservation	12,122	CHECK/WIRE			
(80)		South America	Conservation	31,415	CHECK/WIRE			
(81)		South America	Conservation	21,617	CHECK/WIRE			
(82)		South America	Conservation	38,253	CHECK/WIRE			
(83)		South America	Conservation	40,961	CHECK/WIRE			
(84)		South Asia	Conservation	1,166,570	CHECK/WIRE			
(85)		Sub-Saharan Africa	Conservation	5,882	CHECK/WIRE			
(86)		Sub-Saharan Africa	Conservation	65,571	CHECK/WIRE			
(87)		Sub-Saharan Africa	Conservation	82,178	CHECK/WIRE			
(88)		Sub-Saharan Africa	Conservation	20,958	CHECK/WIRE			
(89)		Sub-Saharan Africa	Conservation	53,189	CHECK/WIRE			
(90)		Sub-Saharan Africa	Conservation	18,200	CHECK/WIRE			
(91)		Sub-Saharan Africa	Conservation	43,598	CHECK/WIRE			
(92)		Sub-Saharan Africa	Conservation	80,676	CHECK/WIRE			
(93)		Sub-Saharan Africa	Conservation	974,048	CHECK/WIRE			
(94)		Sub-Saharan Africa	Conservation	155,559	CHECK/WIRE			
(95)		Sub-Saharan Africa	Conservation	18,128	CHECK/WIRE			
(96)		Sub-Saharan Africa	Conservation	21,281	CHECK/WIRE			
(97)		Sub-Saharan Africa	Conservation	31,027	CHECK/WIRE			
(98)		Sub-Saharan Africa	Conservation	10,000	CHECK/WIRE			
(99)		Sub-Saharan Africa	Conservation	20,000	CHECK/WIRE			
(100)		Sub-Saharan Africa	Conservation	73,853	CHECK/WIRE			
(101)		Sub-Saharan Africa	Conservation	38,950	CHECK/WIRE			
(102)		Sub-Saharan Africa	Conservation	7,000	CHECK/WIRE			
(103)		Sub-Saharan Africa	Conservation	222,057	CHECK/WIRE			
(104)		Sub-Saharan Africa	Conservation	10,000	CHECK/WIRE			
(105)		Sub-Saharan Africa	Conservation	9,972	CHECK/WIRE			
(106)		Sub-Saharan Africa	Conservation	49,294	CHECK/WIRE			
(107)		Sub-Saharan Africa	CONSERVATION	80,210	CHECK/WIRE			
(108)		Sub-Saharan Africa	conservation	10,000	CHECK/WIRE			
(109)		Sub-Saharan Africa	conservation	35,600	CHECK/WIRE			
(110)		Sub-Saharan Africa	conservation	15,319	CHECK/WIRE			
(111)		Europe (Including Iceland and Greenland)	Conservation	20,000	CHECK/WIRE			
(112)		Europe (Including Iceland and Greenland)	Conservation	43,500	CHECK/WIRE			
(113)		Europe (Including Iceland and Greenland)	Conservation	197,887	CHECK/WIRE			
(114)		Europe (Including Iceland and Greenland)	Conservation	10,000	CHECK/WIRE			
(115)		Europe (Including Iceland and Greenland)	Conservation	62,428	CHECK/WIRE			
(116)		Europe (Including Iceland and Greenland)	Conservation	8,910	CHECK/WIRE			
(117)		Europe (Including Iceland and Greenland)	Conservation	114,797	CHECK/WIRE			
(118)		Europe (Including Iceland and Greenland)	Conservation	190,684	CHECK/WIRE			
(119)		Europe (Including Iceland and Greenland)	Conservation	15,702	CHECK/WIRE			
(120)		Europe (Including Iceland and Greenland)	Conservation	5,714	CHECK/WIRE			
(121)		Europe (Including Iceland and Greenland)	Conservation	8,000	CHECK/WIRE			
(122)		Europe (Including Iceland and Greenland)	Conservation	40,000	CHECK/WIRE			
(123)		Europe (Including Iceland and Greenland)	Conservation	5,158	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 . . . . . ▶ 123

Part III **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" on 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 noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)	Conservation-CA	Central America and the Caribbean	3	27,383				
(2)	Scholarship-CA	Central America and the Caribbean	1	54,830				
(3)	Scholarship-EA	East Asia and the Pacific	7	98,418				
(4)	Conservation-EA	East Asia and the Pacific	20	109,141				
(5)	Conservation-EU	Europe (Including Iceland and Greenland)	2	3,005				
(6)	Conservation-NA	North America	2	2,080				
(7)	Conservation-So Am	South America	20	498,349				
(8)	Scholarship-So Am	South America	3	44,475				
(9)	Conservation-So As	South Asia	5	4,101				
(10)	Scholarship-So As	South Asia	3	31,732				
(11)	Conservation-Sub	Sub-Saharan Africa	15	24,923				
(12)	Scholarship-Sub	Sub-Saharan Africa	3	50,711				
(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 separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)*	☐ Yes	☑ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)*	☑ Yes	☐ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)* .	☑ Yes	☐ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)*	☑ Yes	☐ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990).*	☐ Yes	☑ No

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

ReturnReference	Explanation
Part I Line 2 - Procedures for Monitoring the use of Grant Funds	Grantees are required to submit financial and programmatic reports on the use of the funds based on the terms of the grant. In addition, site visits by WCS staff to review grantee progress supplements those reporting requirements. Sub grantees go through a pre assessment to determine the amount of monitoring required. WCS uses the accrual method of accounting.
Part I Line 17 - Investments	This amount represents investments in WCS's long term portfolio domiciled in the region listed.

Additional Data

Software ID:

Software Version:

SCHEDULE G (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

▶ **Attach to Form 990 or Form 990-EZ.**

▶ **Go to *www.irs.gov/Form990* for instructions and the latest information.**

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization
Wildlife Conservation Society

Employer identification number
13-1740011

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

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

- **a** ☑ Mail solicitations
- **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 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least $5,000 by the organization.

	(i) Name and address of individual or entity (fundraiser)	**(ii)** Activity	**(iii)** Did fundraiser have custody or control of contributions? Yes	No	**(iv)** Gross receipts from activity	**(v)** Amount paid to (or retained by) fundraiser listed in col. **(i)**	**(vi)** Amount paid to (or retained by) organization
1	Stagecoach Digital LLC 266 Main Street Burlington, V T 05401	Strategic		No	0	862,829	-862,829
2	Integral DC - LLC 1203 19th Street NW Washington, D C 20036	Strategic		No	0	195,000	-195,000
3	Integrated Nonprofit 8801 East Hampden Avenue Denver, C O 80231	Strategic		No	0	12,675	-12,675
4	The Event Shop 8 Hathaway lane Verona, NJ 07044			No	2,060,031	114,472	1,945,559
5	Pentera 8650 G Commerce Park Place Indianapolis, I N 46268	PLANNED GIV		No	0	67,808	-67,808
6	AB Data Ltd 600 AB Data Drive Milwaukee, WI 53217	Strategic		No	0	58,287	-58,287
7	Care2com Inc 203 Redwood Shores Parkway Redwood City, C A 94065	Strategic		No	0	10,000	-10,000
8							
9							
10							
Total ▶					2,060,031	1,321,071	738,960

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" on Form 990, Part IV, line 18, or reported more than $15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than $5,000.

		(a) Event #1 Fall Gala (event type)	(b) Event #2 Spring Gala (event type)	(c) Other events 2 (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1 Gross receipts	2,060,031	2,196,237	668,984	4,925,252
	2 Less: Contributions	1,249,583	1,086,000	475,536	2,811,119
	3 Gross income (line 1 minus line 2)	810,448	1,110,237	193,448	2,114,133
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs	257,784	291,968	19,425	569,177
	7 Food and beverages	126,650	148,049	35,537	310,236
	8 Entertainment				
	9 Other direct expenses	240,796	178,905	176,989	596,690
	10 Direct expense summary. Add lines 4 through 9 in column (d) ▶				1,476,103
	11 Net income summary. Subtract line 10 from line 3, column (d) ▶				638,030

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

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col.(a) through col.(c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes ____ % ☐ No	☐ Yes ____ % ☐ No	☐ Yes ____ % ☐ No	
	7 Direct expense summary. Add lines 2 through 5 in column (d) ▶				
	8 Net gaming income summary. 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 provide any additional information. See instructions.

Return Reference	Explanation
SCH G, PART I, LINE 2B, COL(III)	Stagecoach Digital LLC FUNDS WERE SENT DIRECTLY TO WCS - STRATEGIC SOLICITATION. Integral DC - LLC FUNDS WERE SENT DIRECTLY TO WCS - STRATEGIC PLANNING. Integrated Nonprofit FUNDS WERE SENT DIRECTLY TO WCS - STRATEGIC PLANNING. THE EVENT SHOP FUNDS WERE SENT DIRECTLY TO WCS - GALA. PENTERA FUNDS WERE SENT DIRECTLY TO WCS - DEVELOPED PLANNED GIVING INITIATIVES. A.B. Data LTD FUNDS WERE SENT DIRECTLY TO WCS - STRATEGIC PLANNING. CARE2.COM INC FUNDS WERE SENT DIRECTLY TO WCS - STRATEGIC PLANNING. Integrated Nonprofit FUNDS WERE SENT DIRECTLY TO WCS - STRATEGIC PLANNING.

Additional Data Return to Form

Software ID:

Software Version:

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Schedule I (Form 990)

Department of the Treasury
Internal Revenue Service

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

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.
▶ **Attach to Form 990.**
▶ **Go to *www.irs.gov/Form990* for the latest information.**

OMB No. 1545-0047

2021

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 noncash assistance	(h) Purpose of grant or assistance
(1) Cornell University 341 Pine Tree Road Ithaca,NY 14850	15-0532082	501(C)3	132,000				Conservation
(2) Nature Conservancy 4245 N Fairfax Dr Arlington,VA 22203	53-0242652	501(c)3	1,120,190				Conservation
(3) Trout Unlimited 1777 N Kent St Ste 100 Arlington Arlington,VA 22209	38-1612715	501(c)3	99,724				Conservation
(4) World Wildlife Fund 1250 24th ST NW Washington,DC 20037	52-1693387	501(C)3	2,440,810				Conservation
(5) Methow Salmon Recovery Foundation PO Box 755 Twisp,WA 98856	91-2141473	501(c)3	99,576				CONSERVATION
(6) The Ocean Foundation 1320 19th St NW Washington,DC 20036	71-0863908	501(c)3	175,000				CONSERVATION
(7) African Wildlife Foundation 1400 16th Street Washington,DC 20036	52-0781390	501(C)3	416,452				Conservation
(8) Jane Goodall Institute 1595 Spring Hill Road Vienna,VA 22182	94-2474731	501(C)3	133,992				Conservation
(9) World Resource Institute 10 G Street Washington,DC 20002	52-1257057	501(C)3	224,606				Conservation
(10) BLACKFEET TRIBE PO BOX 1090 Browning,MT 59417	81-0212955	501(c)3	25,000				CONSERVATION
(11) CONSERVATION INTERNATIONAL 2201 Crystal Dr Arlington,VA 22202	52-1497470	501(c)3	164,649				CONSERVATION
(12) NATIONAL AUDUBON SOCIETY INC 225 Varick Street New York,NY 10014	13-1624102	501(c)3	77,123				CONSERVATION
(13) FLORIDA INTERNATIONAL UNIVERSITY FOUNDATION 11200 SW 8TH ST MIAMI,FL 33199	23-7047106	501(C)3	200,483				CONSERVATION
(14) UNIVERSITY OF MARYLAND CAMPUS DR COLLEGE PARK,MD 20742	52-1630673	501(C)3	9,519				CONSERVATION
(15) ALASKA CONSERVATION FOUNDATION 1227 WEST 9TH Ave ANCHORAGE,AK 99501	92-0061466	501(c)3	22,296				CONSERVATION
(16) CALIFORNIA WILDLIFE FOUNDATION 428 13TH STREET SUITE 10A OAKLAND,CA 94612	68-0234744	501(C)3	35,494				Conservation
(17) FRIENDS OF THE STATE BOTANICAL 2450 S Milledge Ave Athens,GA 30605	23-7182479	501(C)3	14,144				Conservation
(18) LANDSWARD FOUNDATION 113 N San Fran St Flagstaff,AZ 86001	86-0957662	501(C)3	44,749				CONSERVATION
(19) MISSISSIPPI PARK CONNECTION 111 East Kellogg Blvd Saint Paul,MN 55101	87-0786530	501(c)3	49,520				CONSERVATION
(20) ONE EARTH CONSERVATION 82-52 211 St Hollis Hills,NY 11427	81-2059074	501(c)3	82,708				Conservation
(21) POINT BLUE CONSERVATION SCIENCE 3820 Cypress Dr 11 Petaluma,CA 94954	94-1594250	501(C)3	84,190				Conservation
(22) California Ocean Alliance 9099 Soquel Dr Apto Aptos,CA 95003	81-3669877	501(C)3	22,319				CONSERVATION
(23) International Fund For Animal Welfare 290 SUMMER STREET YARMOUTH PORT,MA 02675	31-1594197	501(C)3	41,088				CONSERVATION
(24) Panthera 8 West 40th Street New YOrk,NY 10018	20-4668756	501(C)3	12,607				Conservation
(25) Paul Smiths College of Arts and Sciences PO Box 265 Paul Smiths,NY 12970	15-0533545	501(C)3	27,490				CONSERVATION
(26) Wildlife Alliance Inc 1441 Broadway New York,NY 10018	52-1934148	501(C)3	102,034				CONSERVATION
(27) Yellowstone To Yukon Conserv Initiative PO BOx 157 Bozeman,MT 59771	81-0535303	501(C)3	33,333				CONSERVATION
(28) GARDEN ISLAND RESOURCE 4253 Rice Street Lihue,HI 96766	99-0288553	501(c)3	173,250				Conservation
(29) BORDERLANDS RESTORATION NETWORK PO Box 121 Patagonia,AZ 85624	47-2581032	501(c)3	163,189				CONSERVATION
(30) CoRenewal Inc 59 Summerfield irvine,CA 92614	45-4660185	501(c)3	99,987				CONSERVATION
(31) Farms For Orphans 17756 Laurence Creek Ln Loveland,CO 80538	47-4045225	501(c)3	10,225				CONSERVATION
(32) Flower Hill Institute PO Box 692 Jemez Pueblo,NM 87024	81-4300335	501(C)3	55,000				CONSERVATION
(33) FUTURE WEST PO Box 1253 Bozeman,MT 59771	27-1277635	501(C)3	24,000				CONSERVATION
(34) International Conservation Caucus FDN 1200 Potomac St NW Washington,DC 20007	27-3152104	501(c)3	10,000				CONSERVATION
(35) INTERTRIBAL BUFFALO COUNCIL 520 Kansas City ST Rapid City,SD 57701	27-3029417	414(D)	25,000				CONSERVATION
(36) INSIGHT CRIME INCORPORATED 4410 MASSACHUSETTS AVE WASHINGTON,DC 20016	82-3793490	501(c)3	43,384				CONSERVATION
(37) MOUNTAIN STUDIES INSTITUTE PO Box 426 1315 Snowden Silverton,CO 81433	73-1644103	501(c)3	166,569				CONSERVATION
(38) Natural Resources Foundation 211 S Paterson St Madison,WI 53703	39-1572034	501(c)3	100,000				CONSERVATION
(39) NATIVE SCIENCE FIELD CENTER 504 SE Boundary St Browning,MT 59417	81-0378943	501(C)3	15,000				CONSERVATION
(40) Native Village of Kotzebue PO Box 296 Kotzenbue,AR 99752	92-0060128	414(D)	8,800				CONSERVATION
(41) NORTHWEST NATURAL RESOURCE GROUP 2701 1st Ave Suite 240 Seattle,WA 98121	94-3172720	501(c)3	67,937				CONSERVATION
(42) Ocean Eye Inc 2035SunsetLake RD Newark,DE 19702	32-0612449	C CORP	10,000				CONSERVATION
(43) OIKONOS - ECOSYSTEM KNOWLEDGE PO Box 1918 Kailua,HI 96734	03-0385067	501(C)3	73,333				CONSERVATION
(44) Piikani Lodge Health Institute PO Box 187 Browning,MT 59417	83-2766318	501(c)3	188,000				CONSERVATION
(45) Practical Farmers of Iowa 1615 Golden Aspen Ames,IA 50010	42-1255174	501(C)3	166,667				CONSERVATION
(46) Rockefeller Philanthropy Advisors 6 West 48th St NEW YORK,NY 10036	13-3615533	501(c)3	75,000				CONSERVATION
(47) Southwest Michigan Land Conservancy 70 Beeson Rd Niles,MI 49120	46-1395796	501(C)3	89,910				CONSERVATION
(48) The Center for Advanced Defense Studies 1201 I St NW Suite 200 Washington,DC 20005	73-1681366	501(c)3	137,117				CONSERVATION
(49) TOLANI LAKE ENTERPRISES HC 61 Box 320 Winslow,AZ 86047	86-0999543	501(c)3	166,667				CONSERVATION
(50) Tucson Audubon Society 300 E University Tucson,AZ 85705	86-6053779	501(c)3	100,000				CONSERVATION
(51) Wetlands Watch 2601 Granby St Norfolk,VA 23517	54-2005763	501(C)3	20,631				CONSERVATION
(52) STONE BARNS CENTER FOR FOOD & AGRICULTURE 630 Bedford Road Pocantico Hills,NY 10591	13-4150082	501(c)3	100,000				CONSERVATION
(53) NATIONAL WILDLIFE FEDERATION 11100 Wildlife Center Reston,VA 20190	53-0204616	501(c)3	298,020				CONSERVATION

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . ▶ 50

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

Part III **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1) Conservation	1	10,416			
(2) Scholarships	2	58,720			
(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)

Department of the Treasury
Internal Revenue Service

Compensation Information

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

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

▶ **Attach to Form 990.**

▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization
Wildlife Conservation Society

Employer identification number
13-1740011

Part I Questions Regarding Compensation

			Yes	No
1a	Check the appropiate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	☐ First-class or charter travel	☑ Housing allowance or residence for personal use		
	☐ Travel for companions	☐ Payments for business use of personal residence		
	☐ Tax idemnification and gross-up payments	☐ Health or social club dues or initiation fees		
	☐ Discretionary spending account	☑ Personal services (e.g., maid, chauffeur, chef)		
b	If any of the boxes on Line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	**1b**	Yes	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked on Line 1a?	**2**	Yes	
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	☑ Compensation committee	☐ Written employment contract		
	☑ Independent compensation consultant	☑ Compensation survey or study		
	☑ Form 990 of other organizations	☑ Approval by the board or compensation committee		
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
a	Receive a severance payment or change-of-control payment?	**4a**		No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	**4b**	Yes	
c	Participate in, or receive payment from, an equity-based compensation arrangement?	**4c**		No
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
a	The organization?	**5a**		No
b	Any related organization?	**5b**		No
	If "Yes," on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
a	The organization?	**6a**	Yes	
b	Any related organization?	**6b**		No
	If "Yes," on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III	**7**	Yes	
8	Were any amounts reported on Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	**8**		No
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	**9**		

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

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

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

(A) Name and Title		**(B)** Breakdown of W-2, 1099-MISC compensation, and/or 1099-NEC			**(C)** Retirement and other deferred compensation	**(D)** Nontaxable benefits	**(E)** Total of columns (B)(i)-(D)	**(F)** Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	**(ii)** Bonus & incentive compensation	**(iii)** Other reportable compensation				
1dr CRISTIAN SAMPER PRESIDENT & CEO	(i)	679,483	0	296,503	227,107	34,840	1,237,933	0
	(ii)	0	0	0	0	0	0	0
2JOHN F CALVELLI EVP Public Affairs	(i)	401,192	0	21,232	69,638	34,840	526,902	0
	(ii)	0	0	0	0	0	0	0
3Paula Hayes EVP chief of Global Resources	(i)	397,673	0	2,808	139,378	34,840	574,699	0
	(ii)	0	0	0	0	0	0	0
4ROBERT CALAMO VP & Comptroller	(i)	299,537	0	6,858	83,194	25,300	414,889	0
	(ii)	0	0	0	0	0	0	0
5JAMES J BREHENY EVP Director of Zoos/Aquarium	(i)	347,499	0	22,474	137,209	35,968	543,150	0
	(ii)	0	0	0	0	0	0	0
6LAURA STOLZENTHALER SVP & CFO	(i)	321,360	0	1,242	82,964	538	406,104	0
	(ii)	0	0	0	0	0	0	0
7CHRISTOPHER J MCKENZIE SVP General Counsel	(i)	387,720	10,000	2,055	115,378	30,621	545,774	0
	(ii)	0	0	0	0	0	0	0
8ROBERT MENZI evp CHIEF OPERATING OFFICER	(i)	435,192	0	584,298	147,922	34,840	1,202,252	510,275
	(ii)	0	0	0	0	0	0	0
9Niko Radjenovic VP Business Services	(i)	257,043	39,274	1,720	57,675	34,051	389,763	0
	(ii)	0	0	0	0	0	0	0
10Joseph Walston EVP Field Conservation	(i)	343,192	0	810	71,114	34,840	449,956	0
	(ii)	0	0	0	0	0	0	0
11Jelle Boot VP Human Resources	(i)	291,428	0	1,957	92,546	22,800	408,731	0
	(ii)	0	0	0	0	0	0	0
12Craig Piper Director of City Zoos	(i)	281,404	0	19,411	91,967	34,248	427,030	0
	(ii)	0	0	0	0	0	0	0
13Mary Dixon SVP Communications	(i)	257,736	0	4,474	80,073	11,706	353,989	0
	(ii)	0	0	0	0	0	0	0
14Amanda Fine ASSOC DIR Asia Wildlife Health	(i)	278,023	0	3,682	63,193	16,960	361,858	0
	(ii)	0	0	0	0	0	0	0
15Susan Chin VP of Planning and Design	(i)	253,992	0	2,322	69,380	12,206	337,900	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	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(for WCS President Only), health and life insurance); 3) in certain circumstances, deferred compensation. The following provides required responses to Part I lines 1a, 4b, and 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, 2021 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 2021: For President and CEO Cristian Samper the fair market value of housing, totaling $156,000. DR. samper also received $99,866 in reimbursements for children's tuition expense pursuant to his employment agreement. Mr. Menzi received $48,000 in reimbursement for a housing allowance pursuant to his employment agreement. any payments for compensation under multi-year supplemental non-qualified compensation plans which vested are reported in Column Biii. These payments were reported as taxable income on the employee's W-2 for 2021. For Robert Menzi the payment was $510,275 of which $510,275 was reported as deferred compensation in previous years. Column Biii also includes the value of taxable group life premiums, and any tuition reimbursement and taxable allowances for automobile and cell phone use, and in the case of the President and CEO, a tax preparation fee which is a non-cash taxable benefit, provided to certain officers and key employees. Automobile and cell phone allowance, if provided, are made in lieu of reimbursement for those business expenses. 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 2021, 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 $146,049; Robert Menzi, Executive Vice President and Chief Operating Officer $64,190; John F. Calvelli, Executive Vice President for Public affairs -$14,094; James J. Breheny, Executive Vice President and General Director Zoos and Aquarium and Director, Bronx Zoo $41,413; Christopher J. McKenzie, Senior Vice President and General Counsel $36,880; Joseph Walston, Vice President of Field Conservation $7,937; Laura Stolzenthaler, Senior Vice President and Chief Financial Officer $9,259, Paula Hayes, Executive Vice President and Chief of Global Resources $75,805. 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.
Part I, Line 4 - Severance, Nonqualified, and Equity-Based Payments	Severance Non-qualified Equity-Based Cristian Samper 0 146,049 0 Robert Menzi 0 64,190 0 John F. Calvelli 0 -14,094 0 James J. Breheny 0 41,413 0 Christopher J. McKenzie 0 36,880 0 Joseph Walston 0 7,937 0 Laura Stolzenthaler 0 9,259 0 Paula Hayes 0 75,805 0
Part I, Line 7 -NON-FIXED PAYMENTS PROVIDED	One senior vice president received a non-fixed payment in calendar year 2021, Christopher McKenzie, senior vice president, General Counsel received $10,000. This was a one-time discretionary bonus in recognition of extraordinary accomplishments during the prior year. The payment was reported as taxable income on the employee's 2021 w-2. Part I, Line 6A Disclosure required for part I, Line 6A regarding contingent compensation (Column Bii); this column reports $39,274 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 $39,274 payment was made for the fiscal year ending June 30, 2021 and was reported as taxable income on Mr. Radjenovic's 2021 W-2.

Additional Data

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Software ID:

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SCHEDULE M (Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

▶**Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**
▶ **Attach to Form 990.**
▶**Go to *www.irs.gov/Form990* for the latest information.**

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization
Wildlife Conservation Society

Employer identification number
13-1740011

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) 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	80	68,528,833	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 ▶ ( )				

			Yes	No
29	Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement	29		
30a	During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?	30a		No
b	If "Yes," describe the arrangement in Part II.			
31	Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	31	Yes	
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	32a		No
b	If "Yes," describe in Part II.			
33	If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.			

Part II **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

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

Additional Data

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Software ID:

Software Version:

SCHEDULE O
(Form 990)

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.**
▶ **Go to *www.irs.gov/Form990* for the latest information.**

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization
Wildlife Conservation Society

Employer identification number
13-1740011

Return Reference	Explanation
FORM 990, PART III, LINE 4A - FIRST ACCOMPLISHMENT CONTINUED	1. The Wildlife Conservation Society's Nigeria Program used a series of camera traps to capture images from Nigeria's Afi Mountain Wildlife Sanctuary revealing an array of primates and other wildlife that live in this 100 square kilometer (38.6 square mile) protected area. The images show Cross River gorillas (Gorilla gorilla diehli) - the rarest gorilla subspecies on the planet whose total population numbers perhaps 300 individuals - along with Nigeria-Cameroon chimpanzees (Pan troglodytes ellioti), drills (Mandrillus leucophaeus), and Red River hogs (Potamochoerus porcus). Afi Mountain Wildlife Sanctuary was established by Cross River State Government in 2000 to protect Cross River gorillas and other endangered wildlife. It is currently protected by 13 community rangers - one from each of the 13 communities that surround the sanctuary -employed by the WCS Nigeria Program. The rangers patrol the sanctuary to discourage hunting, and last year alone removed 2,405 wire snares. Although these snares are set for small game such as porcupines, hyrax and cane-rats they can also trap infant gorillas and so represent a serious threat to the species recovery. Logging and illegal farms are also a major problem at Afi, particularly in the surrounding lowlands. In addition to ranger patrols WCS is also working with cocoa farmers around the sanctuary to improve the sustainability of current farming practices and reduce rates of forest loss by making existing cocoa farms more productive. 2. The Wildlife Conservation Society (WCS), the European Union (EU), and the Fisheries Administration of the Ministry of Agriculture, Forestry and Fisheries, released 51 critically endangered Royal Turtles into the Sre Ambel River system in Chamkar Luong commune, Kampong Seila district of Preah Sihanouk Province. All the 51 Royal Turtles, globally known as Southern River Terrapin (Batagur affinis), were collected immediately after emerging from their nests along the Sre Ambel River and Kampong Leu River in Koh Kong and Preah Sihanouk provinces from 2006 to 2015 and sent to Koh Kong Reptile Conservation Center in Tuol Korki village, Tuol Korki commune of Mondul Seima district, where they have been cared for and prepared for a life in the wild. The turtles, 31 females and 20 males, range in age from 6 to 15 years-old. Each turtle was implanted with a microchip, and an acoustic transmitter was attached to their shell. These measures will allow the conservation team to monitor each individual and track their movements through the river system. The European Union is funding this wildlife conservation project, in which WCS and the FiA partner with local communities to counter illegal wildlife trafficking and to protect endangered species. In addition to supporting this work, the European Union is also a key development partner to sustainable fisheries management in Cambodia. The Royal Turtle is among the world's 25 most endangered tortoises and freshwater turtles, listed on the IUCN Red List as Critically Endangered.The Royal Turtle was believed extinct in Cambodia until 2000, when a small population was rediscovered by Fisheries Administration (FiA) and WCS in the Sre Ambel River. Since then, WCS and FiA have been working together to protect the species from extinction. Conservation activities include a nest protection program, head-starting of young turtles, law enforcement, research and monitoring, prevention of illegal trade, and outreach and livelihood support. The continued sand dredging, illegal fishing, overexploitation and loss of habitat resulting from land grabbing and clearance of riparian flooded forest, are major threats to the survival of these species which remains at great risk of extinction. 3. The Wildlife Conservation Society is scaling up conservation efforts in the Congo Basin and Andean-Amazon countries, with support from the Bezos Earth Fund to work in partnership with governments, Indigenous Peoples and Local Communities (IPLCs) and other organizations. The Earth Fund will provide support for WCS's efforts in the Andes-Amazon and for WCS's efforts in the Congo Basin to support the conservation and preservation of at least 30 percent of the planet by 2030, also known as 30x30. Studies show that protected areas are one of the most cost-effective ways to safeguard nature, protect vulnerable human populations, and tackle climate change, provided they are located in the most important places, are well-managed, and respect the rights and needs of IPLCs. In addition to protected areas, this funding will explore new mechanisms to support IPLCs in securing and managing their traditional forests. WCS teams have worked in the Andes-Amazon and the Congo Basin for more than 30 years in some of the regions' most ecologically intact forests. The Andes-Amazon is the most biodiverse region in the world and holds some of the most important carbon stocks in South America. The Congo Basin is the most biodiverse region in Africa and the world's single largest tropical net carbon sink. 4. the Wildlife Conservation Society (WCS) and the Thai Government have seen success in using A passive fence that guides elephants away from agricultural fields adjacent to Thailand's largest national park. These fences have sharply reduced crop-raiding incidents. The fence guides elephants to keep them inside the park while still allowing for other smaller wildlife - including baby elephants - to pass through. Overall, the number of human-elephant incidents in the area have decreased by around 90 percent-Based on this success, the Department of National Parks, Wildlife and Plant Conservation is now extending an additional 43-kilometers (26.7 miles) of fencing on both the eastern and western edges of the enclave, allowing humans and elephants to share the landscape with reduced negative impacts on both sides. Human-elephant conflict, especially crop raiding, generates antagonistic attitudes toward elephants and can lead to farmers killing elephants and/or destroying their habitat. In Kaeng Krachan National Park elephants have historically engaged in raiding fields of banana and pineapple around a key agricultural enclave in the south of the park.
FORM 990, PART III, LINE 4B - SECOND ACCOMPLISHMENT CONTINUED	1. The Wildlife Conservation Society's (WCS's) Bronx Zoo is working with partners on a multi-year program to save the eastern hellbender, an aquatic amphibian species and one of the world's largest salamanders. As part of this conservation effort, 124 eastern hellbenders raised at the Bronx Zoo were released into streams in the Upper Susquehanna River Watershed. Native to New York State and much of the northeastern United States, they are a species of giant salamander that can measure nearly two feet in length as adults. Only two larger salamander species are known - the Japanese giant salamander and the Chinese hellbender - both can grow up to six feet long. New York State lists the eastern hellbender as a species of Special Concern. Populations are declining due to several factors including disease, pollution, and habitat destruction. The Bronx Zoo is working with partners from Lycoming College in Williamsport, PA; SUNY College of Environmental Science and Forestry in Syracuse, NY; and The Wetland Trust based in Burdette, NY to increase the number of hellbenders in the Upper Susquehanna River Watershed. During their time at the Bronx Zoo, the zoo's herpetology department staff oversaw the husbandry and management of the species to ensure their health and development. The off-exhibit Amphibian Propagation Center at the Bronx Zoo is a facility with a custom built water purification system that keeps the water chemistry at optimal conditions for the species. 2. The New York Aquarium had

Return Reference	Explanation
	two California sea lion (Zalophus californianus) births. Dory gave birth to a healthy female pup This is her third pregnancy since she came to the New York Aquarium in 2017. Twelve-year-old harbor seal (Phoca vitulina) Kordy gave birth to a healthy female pup "Luna" This is her first pregnancy since she arrived from the Alaska Sealife Center. 3. The Bronx Zoo welcomed a Coquerel's sifaka (Propithecus coquereli). The birth is the result of the hard work and husbandry expertise of the Bronx Zoo's keepers. The Bronx Zoo breeds sifakas as part of the Species Survival Plan (SSP) program, a cooperative breeding program administered by the Association of Zoos and Aquariums (AZA) to maintain genetic diversity and demographic stability in zoo populations. Six species of lemurs, including Coquerel's sifakas, can be seen in the zoo's Madagascar! exhibit. Exhibit times for the baby may vary as it continues to acclimate and bond with its mother. Like all lemur species, Coquerel's sifakas are found only on the island nation of Madagascar. The species is classified as Critically Endangered by the International Union for Conservation of Nature (IUCN). Numbers in the wild are decreasing due to deforestation and other human activities. 4. The New York Aquarium acquired an egg mass of flamboyant cuttlefish (Metasepia pfefferi) as a donation from Monterey Bay. The eggs developed and hatchlings were collected. These hatchlings provide a new genetic subgroup as we continue to propagate this species. NYA is one of only four North American institutions that successfully propagate this species. The others include Monterey Bay Aquarium, Mote Marine Lab & Aquarium in Sarasota, FL, and Marine Biological Laboratory in Woods Hole, MA. The Aquarium also acquired an egg mass of dwarf cuttlefish (Sepia bandensis) as a donation from Columbia University. Acquisitions from Columbia and others will help us diversify the genetics of our group in order to enhance the breeding program success. 5. The Bronx Zoo collaborated with The Humane Society of the United States (HSUS), New York State Department of Environmental Conservation (NYSDEC), and then New York City Police Department (NYPD) to remove an 11-month-old, approximately 80-pound, female cougar from a New York City home. The HSUS was on scene with the owner who surrendered the cougar. The NYSDEC and NYPD worked to coordinate the safe removal of the big cat from the home and transport her to the Bronx Zoo where she was cared for by veterinarians and animal care staff until her transport to an Arkansas animal sanctuary. The cougar is now at Turpentine Creek, an accredited sanctuary where she will receive lifelong care. The Bronx Zoo has long history of assisting in cases involving dangerous animals in private residences that threaten public safety. 6. The New York Aquarium staff participated in several research trips. One of which was a NY Seascape sand tiger shark habitat use and health sampling studies. a pop-up satellite tag was attached to a juvenile sand tiger shark in hopes of learning more about the species winter nursery areas. On another trip, acoustic receivers were also attached to two Coast Guard buoys. Team members also participated on a trip to monitor shortfin mako sharks and to attach satellite tags to study the species migration pattern. While the team did not locate mako sharks on this trip, they did catch a juvenile thresher shark that was released. 7. Six Komodo dragons (Varanus komodoensis) have hatched at the Bronx Zoo, the first time this species has successfully bred in the 122-year history of the zoo. The successful breeding is the result of years of work by the zoo's Herpetology Department staff. Keepers have to carefully monitor the adult Komodos when they are paired for mating as courtship behaviors can sometimes become aggressive. After a successful introduction, the pair of Komodos bred and the female laid a clutch of eggs. The eggs were placed in an incubator where they were carefully monitored for approximately seven months before they hatched. The hatching of these Komodos is an outcome of the Species Survival Plan (SSP), a cooperative breeding and management program administered by the Association of Zoos and Aquariums (AZA) to maintain genetic diversity and demographic stability in zoo populations. The Bronx Zoo opened the Komodo dragon exhibit in Zoo Center in 2014, which marked the first time the species was housed in the zoo since the 1950s. The adult Komodos can be seen in Zoo Center, while some of the new hatchlings are on exhibit in the Bronx Zoo's World of Reptiles. Komodo dragons are the world's largest living lizard species. As adults they can weigh more than 150 lbs and measure up to 10 feet in length. They are native to the eastern Indonesian islands of Komodo, Flores, Rinca, Padar, Gili Motang, and Nusa Kode. The species is classified as Endangered by the International Union for Conservation of Nature (IUCN). Some estimates indicate there are fewer than 2,500 Komodo dragons remaining in the wild, with possibly as few as 350 breeding females. 8. Divers from New Aquarium made up of Volunteers and staff conducted four days of diving off Coney Island Beach to assess the site's viability for future collections and training. A species list was established and the debris field for the old Dreamland Pier was located. After the Dreamland amusement park burned down in 1911, the pier ruins were left on the sea floor near the current entrance to NYA, where they are now home to sea urchins, stony coral, and much more. Future dives will focus on developing a year-round species inventory and mapping the historical site.
FORM 990, PART III, LINE 4C - THIRD ACCOMPLISHMENT CONTINUED	1. The Queens Zoo welcomed Two Andean bear cubs, a male and a female, were born to dam, Nicole, and sire, Bouba. This is the third successful litter for Nicole and Bouba, who have now produced five offspring. After spending their first months in a den nursing and bonding with their mother, the cubs have now started to venture into the zoo's outdoor bear habitat and are actively exploring their new surroundings. Queens Zoo guests can now see the cubs, but exhibit times will vary as they continue to acclimate to their exhibit. The Queens Zoo is breeding Andean bears as part of the Species Survival Plan (SSP), a cooperative breeding and management program administered by the Association of Zoos and Aquariums (AZA) to maintain genetic diversity and demographic stability in zoo populations. Andean bears face significant challenges in the wild due to habitat fragmentation and poaching. Andean bears are the only bear species native to South America. They are also known as spectacled bears due to the markings on their faces that sometimes resemble eyeglasses. They have characteristically short faces and are relatively small in comparison to some other bear species. As adults, males weigh between 250-350 pounds while adult females rarely exceed 200 pounds. 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. Wildlife Conservation Society scientists work actively to monitor and protect habitat for Andean bears and a host of other species throughout the Andes. 2. The Central Park Zoo had several new additions. a cotton-top tamarin (Saguinus oedipus) was born to their resident breeding pair. They hatched four chinstrap penguins (Pygoscelis antarcticus). Two of these chicks came from newly formed pairs and are considered genetically significant hatches for the AZA SSP population. They succesfuuly incorporated a hand-reared macaroni penguin (Eudyptes chrysolophus) that arrived as an egg from Sea World San Diego into the penguin colony. Also received harlequin sheep (Ovis aries) from a farm in the Shenandoah Valley region of Virginia, not far from where the breed was first developed. Harlequin sheep are small, docile sheep with a calm disposition which makes them perfect for interacting with young children. They are known for the variety of colors in their coats and their fine wool. The four new sheep now reside with our resident babydoll and Shetland sheep at the Tisch Children's Zoo. 3. The Prospect Park Zoo received several new animals as part of an SSP recommendation including a new female Reeve's muntjac (Muntiacus reevesi), A new female tufted deer (Elaphodus cephalophus) and two new male hamadryas baboon (Papio hamadryas)from the Oakland Zoo. In addition they were also incubating four Henkel's leaf-tailed gecko (Uroplatus henkeli) eggs. As well as their demoiselle cranes (Grus virgo) incubating two eggs. 4. The Queen's Zoo's New England cottontail (Sylvilagus transitionalis) breeding program produced 12 rabbits this season for wild release. Their release by state wildlife agencies

Return Reference	Explanation
	is accompanied by the release of the breeding pairs that have been housed at QZ for the past two years. As part of the breeding program protocols, the founder animals are held by the zoo for two years and then released. Trapping will begin in the five participating states for a new round of up to 20 rabbits that will serve as founders for the long-term breeding program. participating states for a new round of up to 20 rabbits that will serve as founders for the long-term breeding program. 5. The Central Park Zoo received Three female grizzly bears, (Ursus arctos horribilis) Luna, Amber, and Treena. All three bears are busy exploring the entire exhibit and have been busy swimming, digging, and napping in the sunshine. US Fish and Wildlife Service and Montana Fish, Wildlife and Parks Department staff rescued the three as cubs in 2013. Two of the bears, Amber and Luna, are sisters orphaned when their mother was illegally shot. Treena is an unrelated bear whose mother was euthanized by wildlife officials after repeatedly foraging for food in a residential area. The bears were too young to fend for themselves in the wild, so WCS agreed to provide homes for them. 6. The Prospect Park Zoo opened a new exhibit in the historic, blue-domed Animal Lifestyles building. The former exhibit for Pallas' cat (Otocolobus manul), now featured in an outdoor exhibit, now houses a trio of young male sand cats (Felis margarita harrisoni), born at Zoo Boise. They represent a third species of small wild cat at Prospect Park Zoo in addition to Pallas' cats and black-footed cats (Felis nigripes). Several PPZ habitats lend themselves well to house small cat species that warrant increased work in zoos. Sand cats are small 5-6-pound cats native to the dry rocky deserts of northern Africa and southwest and central Asia. Their addition to the Animal Lifestyles building along with several exhibits is designed to introduce guests to a variety of habitats and the unique adaptations of animals found in each habitat.
FORM 990, PART III, LINE 4D - OTHER ACCOMPLISHMENT	In January 2020, the World Health Organization recognized the novel strain of coronavirus, COVID-19, as a pandemic. WCS's zoos and aquarium were subject to operation restrictions and other safety protocols in accordance with the New York State executive orders and guidance related to the pandemic. This negatively affected WCS's operating results, particularly in the years ended June 30, 2020 and 2021, with the greatest impacts on attendance driven revenue including gate admissions, membership fees and restaurant and merchandise sales. The operations of WCS's Global Conservation programs were also affected by local governmental and other guidance and requirements, which in some cases disrupted planned programmatic activity. While it is possible that the effects of COVID-19 may continue to negatively affect WCS's financial position, results of operations and cash flows, the trend in attendance driven revenues has been positive in 2022 and is expected to continue.
FORM 990, PART V, LINE 4B - FINANCIAL ACCOUNTS IN FOREIGN COUNTRIES	AFGHANISTAN, ARGENTINA, BANGLADESH, BELIZE, BOLIVIA, CAMBODIA, CAMEROON, CENTRAL AFRICA REPUBLIC, CHILE, CHINA, COLOMBIA, CONGO (REPUBLIC OF CONGO), DEMOCRATIC REPUBLIC OF CONGO, Ecuador, FIJI, GABON, GUATEMALA, HONDURAS, INDONESIA, KENYA, LAOS, MADAGASCAR, MOZAMBIQUE, MONGOLIA, MYANMAR, NIGERIA, NICARAGUA, PARAGUAY, PERU, PAKISTAN, PAPUA NEW GUINEA, RWANDA, SINGAPORE, SOLOMON ISLANDS, SOUTH SUDAN, THAILAND, TANZANIA, UGANDA, UNITED KINGDOM, 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.
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 with the IRS, 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	UNDER THE WCS BYLAWS, THE HUMAN RESOURCES AND COMPENSATION COMMITTEE OF THE BOARD OF TRUSTEES

Return Reference	Explanation
VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL	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 JOSEPH WALSTON - 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 (1,085,990) Ordinary Gain from K-1 (1,714,159) Postretirement-related change 9,884,708 _____ Total Part XI line 9 (7,084,559)
FORM 990, PARTS VIII, IX, X AND SCHEDULES	EFFECTS OF COVID-19 ON WCS ACTIVITIES See Narrative Schedule O Part III Line 4d

Additional Data

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Software ID:

Software Version:

SCHEDULE R (Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.**
▶ **Attach to Form 990.**
▶ **Go to *www.irs.gov/Form990* for instructions and the latest information.**

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization
Wildlife Conservation Society

Employer identification number
13-1740011

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

(a) Name, address, and EIN (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	31,330	52,521	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	11,454,300	30,260,330	WCS
(7) Conservation Flight LLC 2300 Southern Blvd Bronx, NY 10460 81-3820120	AIRCRAFT	DE		0	WCS
(8) WCS CONSERVATION ENTERPRISES LLC 2300 Southern Blvd Bronx, NY 10460	Conservation	DE		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	(g) 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 Botanico 674 BR RIO DE JANIERO 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 ANO 24 OVCHINNIKOVA STR FLAT 14 VLADIVOSTOK 690048 RS	CONSERVATION	RS			WCS	Yes	
(7) Sansom Mlup Prey (SMP) 552 ST 26 WAT BO SIEM REAP CB	CONSERVATION	CB			WCS	Yes	
(8)YAYASAN CELEBICA Pesona Khayangan V Blok AK/8 Rukun Tetangga 001 ID	CONSERVATION	ID			WCS	Yes	
(9)WCS EU Boulevard Louis Schmidt 64 Brussels 1040 BE	CONSERVATION	BE			WCS	Yes	
(10) Henry L Heymann Wildlife Preservation F 2300 Southern Blvd Bronx, NY 10460 87-1701363	Conservation	DE	501(C)3	12A(I)	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) Disproprtionate allocations? Yes	(h) No	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner? Yes	(j) No	(k) Percentage ownership

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	(i) 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	805,621	717,703	83.333 %	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	
(9)SVC SAM VEASNA CONSERVATION TOURS CO L 0552 Street 26 Group 12 Wat Bo, Siem Reap CB	ECOTOURISM	CB	WCS CONSERVATIO	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 orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of **(i)** interest, **(ii)** annuities, **(iii)** royalties, or **(iv)** rent from a controlled entity	1a		No
b Gift, grant, or capital contribution to related organization(s)	1b	Yes	
c Gift, grant, or capital contribution from related organization(s)	1c		No
d Loans or loan guarantees to or for related organization(s)	1d	Yes	
e Loans or loan guarantees by related organization(s)	1e		No
f Dividends from related organization(s)	1f		No
g Sale of assets to related organization(s)	1g		No
h Purchase of assets from related organization(s)	1h		No
i Exchange of assets with related organization(s)	1i		No
j Lease of facilities, equipment, or other assets to related organization(s)	1j		No
k Lease of facilities, equipment, or other assets from related organization(s)	1k		No
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	Yes	
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	Yes	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	Yes	
o Sharing of paid employees with related organization(s)	1o	Yes	
p Reimbursement paid to related organization(s) for expenses	1p	Yes	
q Reimbursement paid by related organization(s) for expenses	1q	Yes	
r Other transfer of cash or property to related organization(s)	1r	Yes	
s Other transfer of cash or property from related organization(s)	1s	Yes	

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) Ibis Rice Conservation Co LTD	B	360,000	FMV
(2) WCS Associacao Conservacao da Vida Silve(Braz	B	646,543	FMV
(3) Wildlife Conservation & Science (MALAYSIA)	B	587,913	FMV
(4) WCS ANO	B	650,093	FMV
(5) WCS EU	B	524,987	FMV
(6) SANSOM MLUP PREY (SMP)	B	55,438	FMV

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

Return Reference	Explanation
SCHEDULE R- ADDITIONAL INFORMATION	THE RELATED ENTITIES DESCRIBED HERE HAVE ALL BEEN ORGANIZED BY WCS IN ORDER TO CARRY OUT ITS TAX EXEMPT, CHARITABLE, CONSERVATION MISSION. ALL OF THEM ARE OPERATED ON A NON-PROFIT BASIS IN FURTHERANCE OF WCS'S PURPOSES. THE FOLLOWING BRIEFLY DESCRIBES THE ENTITIES LISTED IN SCHEDULE R: MAKIRA CARBON COMPANY LLC, SEIMA CARBON COMPANY LLC, CONSERVATION LIVELIHOODS INTERNATIONAL LLC, TIERRAS LLC, CONSERVATION FLIGHT LLC AND WCS CONSERVATION ENTERPRISES 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 INTERNATIONAL LLC 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. WCS CONSERVATION ENTERPRISES LLC WAS ORGANIZED TO SUPPORT, PROMOTE AND PARTICIPATE IN CONSERVATION PROGRAMS AND ACTIVITIES WORLDWIDE, INCLUDING THROUGH INVESTMENTS IN CONSERVATION ENTERPRISES THAT 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 AS ITS MEMBERS TIERRA DE GUANACOS LLC AND TIERRAS DE TRUCHAS LLC. PROFESSIONAL HOUSING CORPORATION IS A NOT FOR PROFIT CORPORATION FORMED IN DELAWARE WITH A SINGLE MEMBER, WCS, AND IS 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 WAS A NOT FOR PROFIT CORPORATION FORMED IN DELAWARE, WITH A SINGLE MEMBER, WCS, AND WAS A PUBLIC CHARITY. The ENTITY WAS DISSOLVED ON DECEMBER 31, 2021. WCS WILDLIFE CONSERVATION SOCIETY CANADA IS A NOT FOR PROFIT 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 ORGANIZATION, ORGANIZED UNDER THE LAWS OF THE STATE OF RIO DE JANIERO, BRAZIL. IT CARRIES ON WILDLIFE CONSERVATION IN BRAZIL AND HAS WCS AS A MEMBER AND WCS EMPLOYEES ON ITS GOVERNING BODY. WILDLIFE CONSERVATION AND SCIENCE (MALAYSIA) BHD IS A MALAYSIA COMPANY LIMITED BY GUARANTEE, WITH MEMBERS AND DIRECTORS WHO ARE EMPLOYEES OF WCS, FORMED TO PROTECT WILDLIFE AND WILD PLACES IN MALAYSIA. WCS GLOBAL CONSERVATION UK IS A REGISTERD 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. AUTONOMOUS NON-COMMERCIAL ORGANIZATION WILDLIFE CONSERVATION SOCIETY (WCS ANO) IS A NON-MEMBERSHIP, UNITARY, AUTONOMOUS, NON-COMMERCIAL ORGANIZATION ORGANIZED 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. YAYASAN CELEBICA (CELEBICA) IS A NONPROFIT FOUNDATION ORGANIZED UNDER THe LAWS OF INDONESIA PRINCIPALLY TO HOLD LAND FOR CONSERVATION PURPOSES. 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 under laws of Belgium. SVC SAM VEASNA CONSERVATION TOURS CO., LTD. IS A SINGLE MEMBER PRIVATE LIMITED COMPANY ORGANIZED UNDER CAMBODIAN LAW TO SUPPORT LOCAL COMMUNITIES AND BIODIVERSITY THROUGH THE PROMOTION OF ECOTOURISM AND RELATED ACTIVITIES. Henry L. Heymann Wildlife Preservation Foundation is a nonprofit nonstock corporation formed in Delaware, and is a tax-exempt public charity under 501(c)(3) and a supporting organization under section 509(a)(3), with WCS as one of two supported organizations. The Foundation has directors and officers who are employees of WCS. SCHEDULE R, PART IV AS OF JUNE 30, 2022, 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.

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