

990

Form

Department of the Treasury  
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

2022

Open to Public Inspection

A For the 2022 calendar year, or tax year beginning 07-01-2022 , and ending 06-30-2023

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

C Name of organization  
Wildlife Conservation Society  
% LAURA STOLZENTHALER  
Doing business as  
Number and street (or P.O. box if mail is not delivered to street address) Room/suite  
2300 Southern Blvd  
City or town, state or province, country, and ZIP or foreign postal code  
Bronx, NY 10460  
F Name and address of principal officer:  
ROBERT MENZI INTERIM PRES CEO  
2300 Southern Blvd  
Bronx, NY 10460

H(a) Is this a group return for subordinates?  
H(b) Are all subordinates included?  
If "No," attach a list. See instructions.  
H(c) Group exemption number

D Employer identification number  
13-1740011  
E Telephone number  
(718) 220-5100  
G Gross receipts \$ 455,041,590

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

J Website: WWW.WCS.ORG

K Form of organization: Corporation Trust Association Other

L Year of formation: 1895

M State of legal domicile: NY

Part I Summary

Activities & Governance

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

2 Check this box 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 39

4 Number of independent voting members of the governing body (Part VI, line 1b) 4 38

5 Total number of individuals employed in calendar year 2022 (Part V, line 2a) 5 2,895

6 Total number of volunteers (estimate if necessary) 6 952

7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 3,816,132

7b Net unrelated business taxable income from Form 990-T, Part I, line 11 7b 545,246

Revenue

8 Contributions and grants (Part VIII, line 1h) 276,194,780 208,221,176

9 Program service revenue (Part VIII, line 2g) 90,652,987 108,187,006

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d ) 7,344,549 7,606,785

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 19,031,778 21,488,348

12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 393,224,094 345,503,315

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3 ) 16,493,515 20,817,549

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) 174,966,424 185,131,199

16a Professional fundraising fees (Part IX, column (A), line 11e) 1,321,071 1,242,777

16b Total fundraising expenses (Part IX, column (D), line 25) 13,782,745

17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e) 144,247,276 166,436,688

18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) 337,028,286 373,628,213

19 Revenue less expenses. Subtract line 18 from line 12 56,195,808 -28,124,898

Net Assets or Fund Balances

20 Total assets (Part X, line 16) 1,271,369,998 1,249,623,944

21 Total liabilities (Part X, line 26) 343,092,167 340,702,460

22 Net assets or fund balances. Subtract line 21 from line 20 928,277,831 908,921,484

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  
Laura Stolzenthaller SVP & CFO  
Type or print name and title

2024-05-10  
Date

Paid Preparer Use Only

Print/Type preparer's name  
Firm's name KPMG LLP  
Firm's address 550 S HOPE STREET  
LOS ANGELES, CA 90071

Preparer's signature  
Firm's EIN  
Phone no. (213) 972-4000

Date  
Check if self-employed  
PTIN P01517891

May the IRS discuss this return with the preparer shown above? See Instructions. Yes No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 11282Y

Form 990 (2022)

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 \$ 167,611,269 including grants of \$ 20,817,549 ) (Revenue \$ 51,110,370 )

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 \$ 125,609,010 including grants of \$ ) (Revenue \$ 31,042,160 )

BRONX ZOO AND NEW YORK AQUARIUM: TOTAL ATTENDANCE AT ALL FIVE WCS FACILITIES WAS 3,523,683. AT THE BRONX ZOO (BZ) ATTENDANCE TOTALED 1,598,507 AND AT THE NEW YORK AQUARIUM (NYA) ATTENDANCE TOTALED 652,088. ACCOMPLISHMENTS CONTINUED ON SCHEDULE O.

4c

(Code: ) (Expenses \$ 28,345,473 including grants of \$ ) (Revenue \$ 13,622,580 )

CITY ZOOS: CENTRAL PARK/PROSPECT PARK AND QUEENS ZOOS; CENTRAL PARK ZOO (CPZ) ATTENDANCE 813,835; PROSPECT PARK ZOO (PPZ) ATTENDANCE 219,331; QUEENS ZOO (QZ) ATTENDANCE 239,922. ACCOMPLISHMENTS CONTINUED ON SCHEDULE O.

4d

Other program services (Describe in Schedule O.)

(Expenses \$ including grants of \$ ) (Revenue \$ 12,411,896 )

4e

Total program service expenses ▶ 321,565,752

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 <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? 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)?	11f Yes	
12a If "Yes," complete Schedule D, Part XI. 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	No
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	<b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> 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?	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?	30	Yes
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?	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	<b>Section 501(c)(3) organizations.</b> 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? <b>Note.</b> 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	239
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	2,895	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	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: <u>AF, BG, BH, BL, CB, CM, FJ, GB, GT, CI</u> See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBOAR)			
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?				
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?				
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? . . . . .	13a		
Note. See the instructions for additional information the organization must report on Schedule O.				
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? . . . . .	15	Yes	
16	Is the organization an investment company as defined in section 4701? If "Yes," complete Form 990, Schedule N.	16		No
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953? . . . . .	17		
If "Yes," complete Form 6069.				

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.	1a	39	
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent	1b	38	
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:

LAURA STOLZENTHALER 2300 SOUTHERN BLVD Bronx, NY 10460 (718) 220-7293

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

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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, box 6 of 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)	E a  com f org an org
		Individual trustee or director	Institutional Trustee;	Officer	Key employee	Highest compensated employee	Former			
(1) dr CRISTIAN SAMPER ..... PRESIDENT & CEO Until 10/7/22	40.0 ..... 0.0	X		X				1,371,243	0	
(2) JAMES J BREHENY ..... EVP Director of Zoos/Aquarium	40.0 ..... 0.0			X				589,866	0	
(3) CHRISTOPHER J MCKENZIE ..... SVP General Counsel	40.0 ..... 0.5			X				593,400	0	
(4) ROBERT MENZI ..... evp CHIEF OPERATING OFFICER	40.0 ..... 0.2			X				537,131	0	
(5) Paula Hayes ..... EVP chief of Global Resources	40.0 ..... 0.0			X				415,162	0	
(6) JOHN F CALVELLI ..... EVP Public Affairs	40.0 ..... 0.1			X				431,600	0	
(7) Joseph Walston ..... EVP Field Conservation	40.0 ..... 0.3			X				354,732	0	
(8) Craig Piper ..... VP and Director of City Zoos	40.0 ..... 0.0					X		323,556	0	
(9) LAURA STOLZENTHALER ..... SVP & CFO	40.0 ..... 0.2			X				339,441	0	
(10) ROBERT CALAMO ..... VP & Comptroller	40.0 ..... 0.5			X				315,447	0	
(11) Jelle Boot ..... VP Human Resources	40.0 ..... 0.0					X		302,196	0	
(12) Daniel Zarin ..... E.Dir Forests & Climate Change	40.0 ..... 0.0					X		307,546	0	
(13) Mary Dixon ..... SVP Communications	40.0 ..... 0.0					X		294,105	0	
(14) Niko Radjenovic ..... VP Business Services	40.0 ..... 0.0			X				306,919	0	
(15) Stephen Ham ..... VP of Individual Giving	40.0 ..... 0.0					X		274,697	0	
(16) ALEJANDRO SANTO DOMINGO ..... Chair & Trustee	4.0 ..... 0.0	X		X				0	0	
(17) Hamilton E James ..... Vice Chair & Trustee	2.0 ..... 0.0	X		X				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	2.0 .....0.0	X		X				0	0	0
(19) Elizabeth Ainslie ..... SECRETARY	2.0 .....0.0	X		X				0	0	0
(20) Eric Adams ..... Ex Officio trustee	0.5 .....0.0	X						0	0	0
(21) Brad Lander ..... Ex Officio Trustee	0.5 .....0.0	X						0	0	0
(22) Adrienne E Adams ..... Ex Officio Trustee	0.5 .....0.0	X						0	0	0
(23) Susan Donoghue ..... Ex Officio Trustee	0.5 .....0.0	X						0	0	0
(24) Vanessa L Gibson ..... Ex Officio Trustee	0.5 .....0.0	X						0	0	0
(25) Antonio Reynoso ..... Ex Officio Trustee	0.5 .....0.0	X						0	0	0
(26) Laurie Cumbo ..... Ex Officio Trustee	0.5 .....0.0	X						0	0	0
(27) Gordon E Dyal ..... TRUSTEE UNTIL 10/25/2022	1.0 .....0.0	X						0	0	0
(28) ANDREW H TISCH ..... Trustee	2.0 .....0.0	X						0	0	0
(29) david b schiff ..... Trustee	1.0 .....0.0	X						0	0	0
(30) Duncan A Chapman ..... Trustee	1.0 .....0.0	X						0	0	0
(31) KATHERINE L DOLAN ..... Trustee	2.0 .....0.0	X						0	0	0
(32) CHRISTOPHER J ELLIMAN ..... Trustee	2.0 .....0.0	X						0	0	0
(33) Rudolph F Crew ..... Trustee UNTIL 10/25/2022	1.0 .....0.0	X						0	0	0
(34) O ANDREAS HALVORSEN ..... Trustee	1.0 .....0.0	X						0	0	0
(35) PAUL A GOULD ..... Trustee	1.0 .....0.0	X						0	0	0
(36) PETER T GRAUER ..... Trustee	1.0 .....0.0	X						0	0	0
(37) JUDITH H HAMILTON ..... Trustee	1.0 .....0.0	X						0	0	0
(38) JOHN N IRWIN III ..... Trustee	1.0 .....0.0	X						0	0	0
(39) ROSINA M BIERBAUM ..... Trustee	2.0 .....0.0	X						0	0	0
(40) AMBROSE K MONELL ..... Trustee	1.0 .....0.0	X						0	0	0
(41) ADEBAYO O OGUNLESI ..... Trustee	1.0 .....0.0	X						0	0	0
(42) David J Millstone ..... Trustee UNTIL 10/25/2022	1.0 .....0.0	X						0	0	0
(43) WALTER C SEDGWICK ..... Trustee	1.0 .....0.0	X						0	0	0
(44) CAROLINE N SIDNAM ..... Trustee	1.0 .....0.0	X						0	0	0
(45) ROSELINDE TORRES ..... Trustee	2.0 .....0.0	X						0	0	0
(46) JULIA MARTON-LEFEVRE ..... Trustee	1.0 .....0.0	X						0	0	0
(47) Frederick W Beinecke ..... TRUSTEE	1.0 .....0.0	X						0	0	0
(48) ANTONIA M GRUMBACH ..... Trustee	2.0 .....0.0	X						0	0	0
(49) JONATHAN D GREEN ..... TRUSTEE	1.0 .....0.0	X						0	0	0
(50) katherine sherrill ..... trustee	1.0 .....0.0	X						0	0	0
(51) Juan Manuel Santos ..... Trustee	2.0 .....0.0	X						0	0	0
(52) ROBERT B ZOELICK ..... TRUSTEE	1.0 .....0.0	X						0	0	0
(53) Jan Hatzius ..... TRUSTEE	1.0 .....0.0	X						0	0	0
(54) Loretta M Stadler ..... TRUSTEE	1.0 .....0.0	X						0	0	0
(55) Marcel van Poecke ..... TRUSTEE	1.0 .....0.0	X						0	0	0
(56) Akiko Yamazaki ..... TRUSTEE	1.0 .....0.0	X						0	0	0
(57) Monica P Medina ..... PRESIDENT & CEO From 6/01/2023	40.0 .....0.0	X		X				0	0	0

1b Sub-Total . . . . .	▶		
c Total from continuation sheets to Part VII, Section A . . .	▶		
d Total (add lines 1b and 1c) . . . . .	▶	6,757,041	01,676,556

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 ▶ 208

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
TURNER CONSTRUCTION, 375 HUDSON STREET NEW YORK, NY 10014	CONSTRUCTION	11,225,625
di Domenico Partners LLP, 3743 Crescent Street LONG ISLAND CITY, NY 11101	Construction	845,134
FGI CORPORATION, 1901 AMETHYST STREET BRONX, NY 10462	CONSTRUCTION	2,963,995
ENDANGERD SPECIES PROTECTION, 180 PICCADILLY LONDON, O W1J 9HF UK	Consultants	824,565
STAGECOACH DIGITAL, 266 Main Street BURLINGTON, VT 05401	Consultants	895,267
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 38		

Part VIII

Statement of Revenue

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

	(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 Other	<b>1a</b> Federated campaigns . . . <b>b</b> Membership dues . . . <b>c</b> Fundraising events . . . <b>d</b> Related organizations <b>e</b> Government grants (contributions) <b>f</b> All other contributions, gifts, grants, and similar amounts not included above <b>g</b> Noncash contributions included in lines 1a - 1f:\$ <b>h Total.</b> Add lines 1a-1f . . .	<b>1a</b>		
Amt Similar Amounts		<b>1b</b>	7,016,478	
		<b>1c</b>	1,024,138	
		<b>1d</b>		
		<b>1e</b>	92,806,940	
		<b>1f</b>	107,373,620	
		<b>1g</b>	12,248,979	
	208,221,176			

Program Service Revenue	2a	GATE, EXHIBIT ADMISSIONS	Business Code				
			713990	42,453,214	42,453,214		
	b	FEES AND CONTRACTS FROM GOVT	541700	51,110,370	51,110,370		
	c	EDUCATION REVENUES	611710	3,991,673	3,991,673		
	d	COLLECTION DEACCESSIONS	900099	10,078	10,078		
	e	MEMBERSHIP DUES	900099	10,621,671	10,621,671		
	f	All other program service revenue.					
	g	Total. Add lines 2a-2f. . . . .	108,187,006				

Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		7,320,128			7,320,128
	4	Income from investment of tax-exempt bond proceeds		0			
	5	Royalties . . . . .		30,164			30,164
			(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	88,617,162			
	b	Less: cost or other basis and sales expenses	7b	88,330,505			
	c	Gain or (loss)	7c	286,657			
	d	Net gain or (loss) . . . . .		286,657		1,282,868	-996,211
	8a	Gross income from fundraising events (not including \$ 1,024,138 of contributions reported on line 1c). See Part IV, line 18 . . . . .	8a	1,759,727			
	b	Less: direct expenses	8b	869,835			
	c	Net income or (loss) from fundraising events . . . . .		889,892			889,892
	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	35,398,937			
	b	Less: cost of goods sold	10b	20,337,935			
	c	Net income or (loss) from sales of inventory . . . . .		15,061,002		368,915	14,692,087

Other Revenue Misc Amt	11a	MISCELLANEOUS REVENUES	Business Code				
			611710	2,908,233			2,908,233
	b	SPONSORSHIPS	900099	434,708			434,708
	c	ALTERNATIVE INVESTMENTS	901101	2,164,349		2,164,349	
	d	All other revenue . . . . .					
	e	Total. Add lines 11a-11d . . . . .		5,507,290			
	12	Total revenue. See instructions . . . . .		345,503,315	108,187,006	3,816,132	25,279,001

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 . . . . .	7,016,351	7,016,351		
2 Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . .	4,759	4,759		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16. . . . . .	13,796,439	13,796,439		
4 Benefits paid to or for members . . . . .	0			
5 Compensation of current officers, directors, trustees, and key employees . . . . .	5,896,326	1,313,973	3,896,475	685,878
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 . . . . .	155,108,289	131,425,496	16,874,589	6,808,204
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) . . . . .	10,229,502	7,661,075	1,878,903	689,524
9 Other employee benefits . . . . .	5,612,088	4,996,203	614,088	1,797
10 Payroll taxes . . . . .	8,284,994	7,595,851	316,427	372,716
11 Fees for services (non-employees):				
a Management . . . . .	0			
b Legal . . . . .	1,404,883	85,675	1,319,208	
c Accounting . . . . .	663,267	222,958	440,309	
d Lobbying . . . . .	22,840		22,840	
e Professional fundraising services. See Part IV, line 17	1,242,777			1,242,777
f Investment management fees . . . . .	3,628,707		3,628,707	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	27,437,274	24,699,907	2,439,110	298,257
12 Advertising and promotion . . . . .	5,441,719	4,375,787	79,159	986,773
13 Office expenses . . . . .	6,957,142	5,815,973	772,819	368,350
14 Information technology . . . . .	3,117,167	1,167,278	1,804,984	144,905
15 Royalties . . . . .	0			
16 Occupancy . . . . .	10,956,426	10,760,022	196,404	
17 Travel . . . . .	21,483,876	20,574,036	767,883	141,957
18 Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .	0			
19 Conferences, conventions, and meetings . . . . .	1,443,511	1,103,631	229,292	110,588
20 Interest . . . . .	5,505,760	5,505,760		
21 Payments to affiliates . . . . .	0			
22 Depreciation, depletion, and amortization . . . . .	29,745,178	29,323,195	418,756	3,227
23 Insurance . . . . .	7,641,443	6,834,984	460,459	346,000
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	3,637,753	3,637,753		
b REPAIRS AND MAINTENANCE	10,240,845	9,776,131	255,804	208,910
c CURRENCY EXCHANGE LOSS	2,237,795	2,237,795		
d SUPPLIES	22,216,154	20,616,585	1,321,327	278,242
e All other expenses	2,654,948	1,018,135	542,173	1,094,640
25 Total functional expenses. Add lines 1 through 24e	373,628,213	321,565,752	38,279,716	13,782,745
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X

Balance Sheet

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

☐

				(A)		(B)	
				Beginning of year		End of year	
Assets	1	Cash—non-interest-bearing . . . . .		41,038,134	1	21,505,391	
	2	Savings and temporary cash investments . . . . .		92,609,883	2	125,756,001	
	3	Pledges and grants receivable, net . . . . .		142,990,712	3	129,639,521	
	4	Accounts receivable, net . . . . .		2,251,521	4	755,882	
	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 . . . . .		3,327,554	8	3,960,014	
	9	Prepaid expenses and deferred charges . . . . .		15,293,454	9	19,772,046	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	884,769,259			
	b	Less: accumulated depreciation	10b	451,665,386	439,965,497	10c	433,103,873
	11	Investments—publicly traded securities . . . . .		18,662,500	11	18,517,258	
	12	Investments—other securities. See Part IV, line 11 . . . . .		505,016,881	12	491,889,219	
	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 . . . . .		10,213,862	15	4,724,739	
16	Total assets. Add lines 1 through 15 (must equal line 33) . . . . .		1,271,369,998	16	1,249,623,944		
Liabilities	17	Accounts payable and accrued expenses . . . . .		84,342,345	17	84,709,072	
	18	Grants payable . . . . .		0	18	0	
	19	Deferred revenue . . . . .		45,212,110	19	43,341,530	
	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 . . . . .		0	24	0	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24). Complete Part X of Schedule D . . . . .		213,537,712	25	212,651,858	
	26	Total liabilities. Add lines 17 through 25 . . . . .		343,092,167	26	340,702,460	
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.						
	27	Net assets without donor restrictions . . . . .		413,115,435	27	404,891,388	
	28	Net assets with donor restrictions . . . . .		515,162,396	28	504,030,096	
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> 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 . . . . .		928,277,831	32	908,921,484	
	33	Total liabilities and net assets/fund balances . . . . .		1,271,369,998	33	1,249,623,944	

Part XI

Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	345,503,315
2	Total expenses (must equal Part IX, column (A), line 25)	2	373,628,213
3	Revenue less expenses. Subtract line 2 from line 1	3	-28,124,898
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	928,277,831
5	Net unrealized gains (losses) on investments	5	10,723,960
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-1,955,409
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (A))	10	908,921,484

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: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		No
b Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	Yes	
c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	Yes	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	Yes	
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	Yes	

**Additional Data**

**Return to Form**

**Software ID:**

**Software Version:**

**Form 990, Special Condition Description:**

**Special Condition Description**

SCHEDULE A

(Form 990)

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](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

2022

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?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

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

Cat. No. 11285F

Schedule A (Form 990) 2022

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) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") . . .	181,826,674	193,870,983	178,750,407	276,194,780	208,221,176	1,038,864,020
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	181,826,674	193,870,983	178,750,407	276,194,780	208,221,176	1,038,864,020
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) . . . . .						43,698,743
6 Public support. Subtract line 5 from line 4.						995,165,277

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7 Amounts from line 4. . . . .	181,826,674	193,870,983	178,750,407	276,194,780	208,221,176	1,038,864,020
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .	601,117	2,340,956	13,780,850	2,449,269	7,350,292	26,522,484
9 Net income from unrelated business activities, whether or not the business is regularly carried on. . . . .				395,931	545,246	941,177
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). . . . .	5,849,329	2,478,649	3,651,043	4,760,871	5,102,668	21,842,560
11 Total support. Add lines 7 through 10						1,088,170,241
12 Gross receipts from related activities, etc. (see instructions) . . . . .					12	525,831,578

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 2022 (line 6, column (f) divided by line 11, column (f)) . . . . .	14	91.453 %
15 Public support percentage for 2020 Schedule A, Part II, line 14 . . . . .	15	92.310 %

- 16a 33 1/3% support test—2022. 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—2021. 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—2022. 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—2021. 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) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 . . . . .						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . .						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total.</b> Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
<b>c</b> Add lines 7a and 7b. .						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
<b>9</b> Amounts from line 6. . .						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . .						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
<b>c</b> Add lines 10a and 10b.						
<b>11</b> Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on.						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . .						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.) .						
<b>14 First 5 years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here.</b> . . . . . <input type="checkbox"/>						

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

<b>15</b> Public support percentage for 2022 (line 8, column (f) divided by line 13, column (f)) . . . . .	<b>15</b>	
<b>16</b> Public support percentage from 2021 Schedule A, Part III, line 15 . . . . .	<b>16</b>	

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

<b>17</b> Investment income percentage for <b>2022</b> (line 10c, column (f) divided by line 13, column (f)) . . . . .	<b>17</b>	
<b>18</b> Investment income percentage from <b>2021</b> Schedule A, Part III, line 17 . . . . .	<b>18</b>	
<b>19a 33 1/3% support tests—2022.</b> 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 <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . . <input type="checkbox"/>		
<b>b 33 1/3% support tests—2021.</b> 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 <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . . <input type="checkbox"/>		
<b>20 Private foundation.</b> If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions . . . . . <input type="checkbox"/>		

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

**Part IV Supporting Organizations** (continued)

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

**Section B. Type I Supporting Organizations**

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

**Section C. Type II Supporting Organizations**

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

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

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

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

<b>1</b>	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year <b>(see instructions)</b> :			
<b>a</b>	<input type="checkbox"/> The organization satisfied the Activities Test. Complete <b>line 2</b> below.			
<b>b</b>	<input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.			
<b>c</b>	<input type="checkbox"/> The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see instructions)			
<b>2</b>	Activities Test. <b>Answer lines 2a and 2b below.</b>			
<b>a</b>	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>			
<b>b</b>	Did the activities described 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? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>			
<b>3</b>	Parent of Supported Organizations. <b>Answer lines 3a and 3b below.</b>			
<b>a</b>	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No", provide details in Part VI.</i>			
<b>b</b>	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI. the role played by the organization in this regard.</i>			

**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)

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

**Section B - Minimum Asset Amount**

(A) Prior Year

(B) Current Year  
(optional)

- |  |           |  |  |
|--|-----------|--|--|
| <b>1</b> Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): | <b>1</b>  |  |  |
| <b>a</b> Average monthly value of securities   | <b>1a</b> |  |  |
| <b>b</b> Average monthly cash balances   | <b>1b</b> |  |  |
| <b>c</b> Fair market value of other non-exempt-use assets  | <b>1c</b> |  |  |
| <b>d Total</b> (add lines 1a, 1b, and 1c)  | <b>1d</b> |  |  |
| <b>e Discount</b> claimed for blockage or other factors ( <i>explain in detail in <b>Part VI</b></i> ):                                  |           |  |  |
| <b>2</b> Acquisition indebtedness applicable to non-exempt use assets  | <b>2</b>  |  |  |
| <b>3</b> Subtract line 2 from line 1d  | <b>3</b>  |  |  |
| <b>4</b> Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).                                  | <b>4</b>  |  |  |
| <b>5</b> Net value of non-exempt-use assets (subtract line 4 from line 3)  | <b>5</b>  |  |  |
| <b>6</b> Multiply line 5 by 0.035  | <b>6</b>  |  |  |
| <b>7</b> Recoveries of prior-year distributions  | <b>7</b>  |  |  |
| <b>8 Minimum Asset Amount</b> (add line 7 to line 6)   | <b>8</b>  |  |  |

**Section C - Distributable Amount**

Current Year

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

- 7** ☐ Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

<b>Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations</b>			(continued)
<b>Section D - Distributions</b>		<b>Current Year</b>	
<b>1</b> Amounts paid to supported organizations to accomplish exempt purposes	<b>1</b>		
<b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	<b>2</b>		
<b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations	<b>3</b>		
<b>4</b> Amounts paid to acquire exempt-use assets	<b>4</b>		
<b>5</b> Qualified set-aside amounts ( <i>prior IRS approval required - provide details in <b>Part VI</b></i> )	<b>5</b>		
<b>6</b> Other distributions ( <i>describe in <b>Part VI</b></i> ). See instructions	<b>6</b>		
<b>7 Total annual distributions.</b> Add lines 1 through 6.	<b>7</b>		
<b>8</b> Distributions to attentive supported organizations to which the organization is responsive ( <i>provide details in <b>Part VI</b></i> ). See instructions	<b>8</b>		
<b>9</b> Distributable amount for 2022 from Section C, line 6	<b>9</b>		
<b>10</b> Line 8 amount divided by Line 9 amount	<b>10</b>		

<b>Section E - Distribution Allocations</b> (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
<b>1</b> Distributable amount for 2022 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2022 (reasonable cause required-- <i>explain in <b>Part VI</b></i> ). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2022:			
<b>a</b> From 2017. . . . .			
<b>b</b> From 2018. . . . .			
<b>c</b> From 2019. . . . .			
<b>d</b> From 2020. . . . .			
<b>e</b> From 2021. . . . .			
<b>f Total</b> of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2022 distributable amount			
<b>i</b> Carryover from 2017 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
<b>4</b> Distributions for 2022 from Section D, line 7: \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2022 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from line 4.			
<b>5</b> Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, <i>explain in <b>Part VI</b></i> . See instructions.			
<b>6</b> Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, <i>explain in <b>Part VI</b></i> . See instructions.			
<b>7 Excess distributions carryover to 2023.</b> Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b> Excess from 2018. . . . .			
<b>b</b> Excess from 2019. . . . .			
<b>c</b> Excess from 2020. . . . .			
<b>d</b> Excess from 2021. . . . .			
<b>e</b> Excess from 2022. . . . .			

**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
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## Additional Data

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Software ID:

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<b>Schedule B</b>  (Form 990) Department of the Treasury Internal Revenue Service	<b>Schedule of Contributors</b>  ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Go to <a href="http://www.irs.gov/Form990">www.irs.gov/Form990</a> for the latest information.	OMB No. 1545-0047
		<b>2022</b>
Name of the organization Wildlife Conservation Society		<b>Employer identification number</b> 13-1740011

Organization type (check one):

<b>Filers of:</b>	<b>Section:</b>
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)( ) (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3) taxable private foundation

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

General Rule

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

Special Rules

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

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

**Employer identification number**  
13-1740011

## Contributors

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

Name of organization  
Wildlife Conservation Society

Employer identification number  
13-1740011

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-	<div></div> <div></div> <div></div>	<div></div> \$	<div></div>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-	<div></div> <div></div> <div></div>	<div></div> \$	<div></div>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-	<div></div> <div></div> <div></div>	<div></div> \$	<div></div>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-	<div></div> <div></div> <div></div>	<div></div> \$	<div></div>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-	<div></div> <div></div> <div></div>	<div></div> \$	<div></div>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-	<div></div> <div></div> <div></div>	<div></div> \$	<div></div>

Name of organization Wildlife Conservation Society	Employer identification number 13-1740011
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Part III

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

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

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

# Additional Data

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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 Wildlife Conservation Society	Employer identification number 13-1740011
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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?	<input type="checkbox"/> Yes <input type="checkbox"/> No
4a	Was a correction made?	<input type="checkbox"/> Yes <input type="checkbox"/> 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?	<input type="checkbox"/> Yes <input type="checkbox"/> 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) .....	37,646	37,646												
b	Total lobbying expenditures to influence a legislative body (direct lobbying) .....	383,259	383,259												
c	Total lobbying expenditures (add lines 1a and 1b) .....	420,905	420,905												
d	Other exempt purpose expenditures .....	373,207,308	373,207,308												
e	Total exempt purpose expenditures (add lines 1c and 1d) .....	373,628,213	373,628,213												
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000	1,000,000												
<table><tr><th>If the amount on line 1e, column (a) or (b) is:</th><th>The lobbying nontaxable amount is:</th></tr><tr><td>Not over \$500,000</td><td>20% of the amount on line 1e.</td></tr><tr><td>Over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000.</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000.</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000.</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000.</td></tr></table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g	Grassroots nontaxable amount (enter 25% of line 1f) .....	250,000	250,000												
h	Subtract line 1g from line 1a. If zero or less, enter -0-. .....														
i	Subtract line 1f from line 1c. If zero or less, enter -0-. .....														
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? .....		<input type="checkbox"/> Yes <input type="checkbox"/> No												

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 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	446,198	340,539	433,545	420,905	1,641,187
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	48,332	55,518	26,801	37,646	168,297

Part II-B

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

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.		(a)		(b)
		Yes	No	Amount
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

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Software ID:

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Name of the organization Wildlife Conservation Society	Employer identification number 13-1740011
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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? . . . . . <input type="checkbox"/> Yes <input type="checkbox"/> 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? . . . . . <input type="checkbox"/> Yes <input type="checkbox"/> 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). <input type="checkbox"/> Preservation of land for public use (e.g., recreation or education) <input type="checkbox"/> Preservation of an historically important land area <input type="checkbox"/> Protection of natural habitat <input type="checkbox"/> Preservation of a certified historic structure <input type="checkbox"/> 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.											
a	Total number of conservation easements . . . . .	<table><tr><td></td><td>Held at the End of the Year</td></tr><tr><td>2a</td><td></td></tr><tr><td>2b</td><td></td></tr><tr><td>2c</td><td></td></tr><tr><td>2d</td><td></td></tr></table>		Held at the End of the Year	2a		2b		2c		2d	
	Held at the End of the Year											
2a												
2b												
2c												
2d												
b	Total acreage restricted by conservation easements . . . . .											
c	Number of conservation easements on a certified historic structure included in (a) . . . . .											
d	Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register . . . . .											
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____											
4	Number of states where property subject to conservation easement is located ▶ _____											
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? . . . . . <input type="checkbox"/> Yes <input type="checkbox"/> 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)? . . . . . <input type="checkbox"/> Yes <input type="checkbox"/> 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 . . . . .                     | 485,534,598      | 499,660,769    | 396,000,107        | 430,260,536          | 434,281,418         |
| b Contributions . . . . .                                  | 160,323          | 258,918        | 288,848            | 1,185,000            | 110,000             |
| c Net investment earnings, gains, and losses               | 23,386,371       | 6,790,595      | 126,285,846        | -8,541,671           | 22,299,055          |
| d Grants or scholarships . . . . .                         | 412,817          | 386,130        | 384,282            | 392,110              | 387,359             |
| e Other expenditures for facilities and programs . . . . . | 27,103,965       | 20,789,554     | 22,529,750         | 26,511,648           | 26,042,578          |
| f Administrative expenses . . . . .                        |                  |                |                    |                      |                     |
| g End of year balance . . . . .                            | 481,564,510      | 485,534,598    | 499,660,769        | 396,000,107          | 430,260,536         |
- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment ▶ 27.790 %

b Permanent endowment ▶ 56.780 %

c Term endowment ▶ 15.430 %

The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) Unrelated organizations . . . . .

(ii) Related organizations . . . . .

b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? . . . . .
- |        | Yes | No |
|--------|-----|----|
| 3a(i)  |     | No |
| 3a(ii) |     | No |
| 3b     |     |    |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

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

- | Description of property   | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |
|---|--------------------------------------|---------------------------------|------------------------------|----------------|
| 1a Land . . . . .   |                                      | 651,268                         |                              | 651,268        |
| b Buildings . . . . .   |                                      | 618,062,379                     | 260,163,322                  | 357,899,057    |
| c Leasehold improvements  |                                      | 194,063,335                     | 139,441,328                  | 54,622,007     |
| d Equipment . . . . .   |                                      | 61,257,893                      | 52,060,736                   | 9,197,157      |
| e Other . . . . .   |                                      | 10,734,384                      |                              | 10,734,384     |
| Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) . . . ▶ |                                      |                                 |                              | 433,103,873    |

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	318,176,833	F
(B) EQUITY/EQUITY FUNDS	91,948,977	F
(C) ALTERNATIVE INVESTMENTS	59,658,993	F
(D) NATURAL RESOURCES	3,666,563	F
(E) SHORT TERM INVESTMENTS	18,437,853	F
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	491,889,219	

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.)	212,651,858

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	385,344,277
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments . . . . .	2a	10,723,960
b	Donated services and use of facilities . . . . .	2b	
c	Recoveries of prior year grants . . . . .	2c	
d	Other (Describe in Part XIII.) . . . . .	2d	36,192,926
e	Add lines 2a through 2d . . . . .	2e	46,916,886
3	Subtract line 2e from line 1 . . . . .	3	338,427,391
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	4a	3,628,707
b	Other (Describe in Part XIII.) . . . . .	4b	3,447,217
c	Add lines 4a and 4b . . . . .	4c	7,075,924
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) . . . . .	5	345,503,315

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	400,413,443
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities . . . . .	2a	
b	Prior year adjustments . . . . .	2b	
c	Other losses . . . . .	2c	
d	Other (Describe in Part XIII.) . . . . .	2d	30,413,937
e	Add lines 2a through 2d . . . . .	2e	30,413,937
3	Subtract line 2e from line 1 . . . . .	3	369,999,506
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	4a	3,628,707
b	Other (Describe in Part XIII.) . . . . .	4b	
c	Add lines 4a and 4b . . . . .	4c	3,628,707
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) . . . . .	5	373,628,213

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 Income" would result in a tax liability. Management reviews transactions to estimate the potential tax liabilities using a threshold of more likely than not of being sustained. It is management's estimation that there are no material tax liabilities that need to be recorded.
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 1,491,808 RESTAURANT, MERCHANDISE EXP 20,337,935 FOREIGN SUBSIDIARIES INCOME 13,888,793 US SUBSIDIARIES INCOME 474,390 ----- TOTAL 36,192,926 SCHEDULE D, PART XI, LINE 4B CAPITAL GAIN FROM K-1 1,282,868 ORDINARY GAIN FROM K-1 2,164,349 ----- TOTAL 3,447,217
schedule D, PART XII, line 2D	RESTAURANT, MERCHANDISE EXP 20,337,935 FOREIGN SUBSIDIARIES EXP 9,687,461 US SUBSIDIARIES EXP 388,541 ----- TOTAL 30,413,937

## Additional Data

[Return to Form](#)

Software ID:

Software Version:

SCHEDULE F  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Name of the organization  
Wildlife Conservation Society

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.  
▶ Attach to Form 990.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

2022

Open to Public Inspection

Employer identification number  
13-1740011

Part I

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

- 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants or other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.
- 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in 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	110	Program Services	CONSERVATION PROGRAM	7,182,391
(2) Central America and the Caribbean			Program Services	GRANTS & SCHOLARSHIPS	372,984
(3) East Asia and the Pacific	20	832	Program Services	CONSERVATION PROGRAM	36,900,346
(4) East Asia and the Pacific			Program Services	GRANTS & SCHOLARSHIPS	3,177,685
(5) Europe (Including Iceland and Greenland)	2	26	Program Services	CONSERVATION PROGRAM	728,042
(6) Europe (Including Iceland and Greenland)			Program Services	GRANTS & SCHOLARSHIPS	1,088,932
(7) North America	8	53	Program Services	CONSERVATION PROGRAM	391,140
(8) North America			Program Services	GRANTS & SCHOLARSHIPS	103,560
(9) Russia and the Newly Independent States			Program Services	CONSERVATION PROGRAM	2,527,275
(10) Russia and the Newly Independent States			Program Services	GRANTS & SCHOLARSHIPS	4,773
(11) South America	13	331	Program Services	CONSERVATION PROGRAM	19,927,546
(12) South America			Program Services	GRANTS & SCHOLARSHIPS	3,369,581
(13) South Asia	3	186	Program Services	CONSERVATION PROGRAM	2,851,451
(14) South Asia			Program Services	GRANTS & SCHOLARSHIPS	1,395,296
(15) Sub-Saharan Africa	44	1,623	Program Services	CONSERVATION PROGRAM	55,541,971
(16) Sub-Saharan Africa			Program Services	GRANTS & SCHOLARSHIPS	4,283,628
(17) Central America and the Caribbean			Investments		55,522,402
3a Sub-total . . . . .	94	3,161			195,369,003
b Total from continuation sheets to Part I . . . . .					
c Totals (add lines 3a and 3b)	94	3,161			195,369,003

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	35,000	CHECK/WIRE			
(2)			Central America and the Caribbean	Conservation	25,000	CHECK/WIRE			
(3)			Central America and the Caribbean	Conservation	167,120	CHECK/WIRE			
(4)			Central America and the Caribbean	Conservation	78,002	CHECK/WIRE			
(5)			Central America and the Caribbean	Conservation	7,822	CHECK/WIRE			
(6)			Central America and the Caribbean	Conservation	21,466	CHECK/WIRE			
(7)			Central America and the Caribbean	Conservation	25,000	CHECK/WIRE			
(8)			East Asia and the Pacific	Conservation	21,465	CHECK/WIRE			
(9)			East Asia and the Pacific	Conservation	18,238	CHECK/WIRE			
(10)			East Asia and the Pacific	Conservation	52,347	CHECK/WIRE			
(11)			East Asia and the Pacific	Conservation	20,000	CHECK/WIRE			
(12)			East Asia and the Pacific	Conservation	50,822	CHECK/WIRE			
(13)			East Asia and the Pacific	Conservation	34,572	CHECK/WIRE			
(14)			East Asia and the Pacific	conservation	50,000	CHECK/WIRE			
(15)			East Asia and the Pacific	conservation	33,303	CHECK/WIRE			
(16)			East Asia and the Pacific	conservation	6,536	CHECK/WIRE			
(17)			East Asia and the Pacific	Conservation	15,000	CHECK/WIRE			
(18)			East Asia and the Pacific	Conservation	122,614	CHECK/WIRE			
(19)			East Asia and the Pacific	conservation	45,437	CHECK/WIRE			
(20)			East Asia and the Pacific	CONSERVATION	358,974	CHECK/WIRE			
(21)			East Asia and the Pacific	CONSERVATION	53,705	CHECK/WIRE			
(22)			East Asia and the Pacific	CONSERVATION	60,000	CHECK/WIRE			
(23)			East Asia and the Pacific	CONSERVATION	33,950	CHECK/WIRE			
(24)			East Asia and the Pacific	CONSERVATION	41,669	CHECK/WIRE			
(25)			East Asia and the Pacific	CONSERVATION	36,000	CHECK/WIRE			
(26)			East Asia and the Pacific	CONSERVATION	33,330	CHECK/WIRE			
(27)			East Asia and the Pacific	CONSERVATION	9,755	CHECK/WIRE			
(28)			East Asia and the Pacific	CONSERVATION	33,000	CHECK/WIRE			
(29)			East Asia and the Pacific	CONSERVATION	8,900	CHECK/WIRE			
(30)			East Asia and the Pacific	CONSERVATION	28,604	CHECK/WIRE			
(31)			East Asia and the Pacific	CONSERVATION	73,630	CHECK/WIRE			
(32)			East Asia and the Pacific	CONSERVATION	25,000	CHECK/WIRE			
(33)			East Asia and the Pacific	CONSERVATION	186,239	CHECK/WIRE			
(34)			East Asia and the Pacific	conservation	18,750	CHECK/WIRE			
(35)			East Asia and the Pacific	conservation	34,929	CHECK/WIRE			
(36)			East Asia and the Pacific	conservation	47,240	CHECK/WIRE			
(37)			East Asia and the Pacific	conservation	6,657	CHECK/WIRE			
(38)			East Asia and the Pacific	conservation	16,038	CHECK/WIRE			
(39)			East Asia and the Pacific	conservation	100,000	CHECK/WIRE			
(40)			East Asia and the Pacific	conservation	22,034	CHECK/WIRE			
(41)			East Asia and the Pacific	conservation	13,535	CHECK/WIRE			
(42)			East Asia and the Pacific	conservation	73,995	CHECK/WIRE			
(43)			East Asia and the Pacific	conservation	10,717	CHECK/WIRE			
(44)			East Asia and the Pacific	conservation	108,214	CHECK/WIRE			
(45)			East Asia and the Pacific	conservation	19,705	CHECK/WIRE			
(46)			East Asia and the Pacific	conservation	7,742	CHECK/WIRE			
(47)			East Asia and the Pacific	conservation	12,734	CHECK/WIRE			
(48)			East Asia and the Pacific	conservation	69,455	CHECK/WIRE			
(49)			East Asia and the Pacific	conservation	12,873	CHECK/WIRE			
(50)			East Asia and the Pacific	conservation	134,450	CHECK/WIRE			
(51)			East Asia and the Pacific	conservation	10,910	CHECK/WIRE			
(52)			East Asia and the Pacific	conservation	101,050	CHECK/WIRE			
(53)			East Asia and the Pacific	conservation	9,755	CHECK/WIRE			
(54)			East Asia and the Pacific	conservation	69,805	CHECK/WIRE			
(55)			East Asia and the Pacific	conservation	142,155	CHECK/WIRE			
(56)			East Asia and the Pacific	conservation	36,476	CHECK/WIRE			
(57)			East Asia and the Pacific	conservation	74,013	CHECK/WIRE			
(58)			East Asia and the Pacific	conservation	21,471	CHECK/WIRE			
(59)			South America	conservation	33,750	CHECK/WIRE			
(60)			South America	conservation	744,557	CHECK/WIRE			
(61)			South America	conservation	5,317	CHECK/WIRE			
(62)			South America	conservation	10,070	CHECK/WIRE			
(63)			South America	conservation	25,115	CHECK/WIRE			
(64)			South America	Conservation	63,762	CHECK/WIRE			
(65)			South America	conservation	11,284	CHECK/WIRE			
(66)			South America	CONSERVATION	23,839	CHECK/WIRE			
(67)			South America	conservation	80,015	CHECK/WIRE			
(68)			South America	Conservation	30,121	CHECK/WIRE			
(69)			South America	Conservation	41,614	CHECK/WIRE			
(70)			South America	Conservation	52,932	CHECK/WIRE			
(71)			South America	Conservation	8,000	CHECK/WIRE			
(72)			South America	Conservation	57,296	CHECK/WIRE			
(73)			South America	CONSERVATION	6,650	CHECK/WIRE			
(74)			South America	Conservation	18,600	CHECK/WIRE			
(75)			South America	Conservation	243,829	CHECK/WIRE			
(76)			South America	Conservation	15,050	CHECK/WIRE			
(77)			South America	Conservation	27,299	CHECK/WIRE			
(78)			South America	Conservation	18,750	CHECK/WIRE			
(79)			South America	Conservation	86,519	CHECK/WIRE			
(80)			South America	Conservation	9,358	CHECK/WIRE			
(81)			South America	Conservation	367,091	CHECK/WIRE			
(82)			South America	Conservation	104,216	CHECK/WIRE			
(83)			South America	Conservation	43,975	CHECK/WIRE			
(84)			South America	Conservation	132,115	CHECK/WIRE			
(85)			South America	Conservation	736,436	CHECK/WIRE			
(86)			South America	Conservation	146,293	CHECK/WIRE			
(87)			South America	Conservation	116,686	CHECK/WIRE			
(88)			South America	Conservation	17,337	CHECK/WIRE			
(89)			Sub-Saharan Africa	Conservation	10,960	CHECK/WIRE			
(90)			Sub-Saharan Africa	Conservation	66,266	CHECK/WIRE			
(91)			Sub-Saharan Africa	Conservation	135,250	CHECK/WIRE			
(92)			Sub-Saharan Africa	Conservation	88,474	CHECK/WIRE			
(93)			Sub-Saharan Africa	Conservation	18,019	CHECK/WIRE			
(94)			Sub-Saharan Africa	Conservation	39,741	CHECK/WIRE			
(95)			Sub-Saharan Africa	Conservation	22,530	CHECK/WIRE			
(96)			Sub-Saharan Africa	Conservation	94,346	CHECK/WIRE			
(97)			Sub-Saharan Africa	Conservation	26,738	CHECK/WIRE			
(98)			Sub-Saharan Africa	Conservation	1,646,427	CHECK/WIRE			
(99)			Sub-Saharan Africa	Conservation	31,090	CHECK/WIRE			
(100)			Sub-Saharan Africa	Conservation	22,001	CHECK/WIRE			
(101)			Sub-Saharan Africa	Conservation	263,988	CHECK/WIRE			
(102)			Sub-Saharan Africa	Conservation	47,412	CHECK/WIRE			
(103)			Sub-Saharan Africa	Conservation	10,000	CHECK/WIRE			
(104)			Sub-Saharan Africa	Conservation	14,706	CHECK/WIRE			
(105)			Sub-Saharan Africa	Conservation	37,418	CHECK/WIRE			
(106)			Sub-Saharan Africa	Conservation	153,342	CHECK/WIRE			
(107)			Sub-Saharan Africa	Conservation	42,509	CHECK/WIRE			
(108)			Sub-Saharan Africa	Conservation	160,731	CHECK/WIRE			
(109)			Sub-Saharan Africa	Conservation	7,000	CHECK/WIRE			
(110)			Sub-Saharan Africa	Conservation	69,520	CHECK/WIRE			
(111)			Sub-Saharan Africa	CONSERVATION	22,800	CHECK/WIRE			
(112)			Sub-Saharan Africa	conservation	41,600	CHECK/WIRE			
(113)			Sub-Saharan Africa	conservation	113,955	CHECK/WIRE			
(114)			Sub-Saharan Africa	conservation	29,000	CHECK/WIRE			
(115)			Europe (Including Iceland and Greenland)	Conservation	36,000	CHECK/WIRE			
(116)			Europe (Including Iceland and Greenland)	Conservation	44,292	CHECK/WIRE			
(117)			Europe (Including Iceland and Greenland)	Conservation	10,000	CHECK/WIRE			
(118)			Europe (Including Iceland and Greenland)	Conservation	169,252	CHECK/WIRE			
(119)			Europe (Including Iceland and Greenland)	Conservation	31,255	CHECK/WIRE			
(120)			Europe (Including Iceland and Greenland)	Conservation	46,099	CHECK/WIRE			
(121)			Europe (Including Iceland and Greenland)	Conservation	356,394	CHECK/WIRE			
(122)			Europe (Including Iceland and Greenland)	Conservation	60,089	CHECK/WIRE			
(123)			Europe (Including Iceland and Greenland)	Conservation	150,323	CHECK/WIRE			
(124)			Europe (Including Iceland and Greenland)	Conservation	10,000	CHECK/WIRE			
(125)			Europe (Including Iceland and Greenland)	Conservation	5,289	CHECK/WIRE			
(126)			Europe (Including Iceland and Greenland)	Conservation	119,695	CHECK/WIRE			
(127)			Europe (Including Iceland and Greenland)	Conservation	39,136	CHECK/WIRE			
(128)			North America	Conservation	41,580	CHECK/WIRE			
(129)			North America	Conservation	25,000	CHECK/WIRE			
(130)			North America	Conservation	11,333	CHECK/WIRE			
(131)			South Asia	Conservation	55,000	CHECK/WIRE			
(132)			South Asia	Conservation	41,408	CHECK/WIRE			
(133)			South Asia	Conservation	1,091,456	CHECK/WIRE			
(134)			South Asia	Conservation	55,222	CHECK/WIRE			
(135)			Sub-Saharan Africa	Conservation	34,400	CHECK/WIRE			
(136)			Sub-Saharan Africa	Conservation	53,892	CHECK/WIRE			
(137)			Sub-Saharan Africa	Conservation	30,542	CHECK/WIRE			
(138)			Sub-Saharan Africa	Conservation	84,043	CHECK/WIRE			
(139)			Sub-Saharan Africa	Conservation	284,767	CHECK/WIRE			
(140)			Sub-Saharan Africa	Conservation	327,179	CHECK/WIRE			
(141)			Sub-Saharan Africa	Conservation	17,234	CHECK/WIRE			
(142)			Sub-Saharan Africa	Conservation	34,080	CHECK/WIRE			

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

3 Enter total number of other organizations or entities

**Part III** **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" 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	1	1,030	CHECK/WIRE			
(2) Scholarship-CA	Central America and the Caribbean	1	2,000	CHECK/WIRE			
(3) Scholarship-EA	East Asia and the Pacific	6	43,784	CHECK/WIRE			
(4) Conservation-EA	East Asia and the Pacific	45	479,022	CHECK/WIRE			
(5) Conservation-EU	Europe (Including Iceland and Greenland)	1	2,494	CHECK/WIRE			
(6) Conservation-NA	North America	2	2,525	CHECK/WIRE			
(7) Conservation-So Am	South America	19	53,833	CHECK/WIRE			
(8) Scholarship-So Am	South America	3	18,586	CHECK/WIRE			
(9) Conservation-So As	South Asia	14	35,979	CHECK/WIRE			
(10) Scholarship-So As	South Asia	4	113,861	CHECK/WIRE			
(11) Conservation-Sub	Sub-Saharan Africa	20	59,785	CHECK/WIRE			
(12) Scholarship-Sub	Sub-Saharan Africa	6	124,816	CHECK/WIRE			
(13) Scholarship-NA	North America	2	23,121	CHECK/WIRE			
(14) Conservation-RU	Russia and the Newly Independent States	1	1,947	CHECK/WIRE			
(15) Scholarship-RU	Russia and the Newly Independent States	1	2,826	CHECK/WIRE			
(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

## 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.

[illegible]

# Additional Data

**Software ID:**

**Software Version:**

Name of the organization  
Wildlife Conservation Society

Employer identification number  
13-1740011

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

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a ☒ Mail solicitations

e ☒ Solicitation of non-government grants

b ☒ Internet and email solicitations

f ☒ Solicitation of government grants

c ☒ Phone solicitations

g ☒ Special fundraising events

d ☒ In-person solicitations
- 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☒ Yes ☐ No
- b If "Yes," list the 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?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1 Stagecoach Digital LLC 266 Main Street  Burlington, V T 05401	Strategic		No	0	826,049	-826,049
2 Integral DC - LLC 1203 19th Street NW  Washington, D C 20036	Strategic		No	0	150,000	-150,000
3 Integrated Nonprofit 8801 East Hampden  Denver, C O 80231	Strategic		No	0	19,725	-19,725
4 Pentera 8650 G Commerce Park Place  Indianapolis, IN 46268	PLANNED GIV		No	0	31,969	-31,969
5 AB Data Ltd 600 AB Data Drive  Milwaukee, WI 53217	Strategic		No	0	198,784	-198,784
6 Care2com Inc 203 Redwood Shores  Redwood City, C A 94065	Strategic		No	0	16,250	-16,250
7						
8						
9						
10						
Total ▶				0	1,242,777	-1,242,777

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.

Revenue		(a)Event #1	(b) Event #2	(c)Other events	(d) Total events
		Gala (event type)	RFTW (event type)	1 (total number)	(add col. (a) through col. (c))
	1 Gross receipts . . . . .	2,000,518	596,097	187,250	2,783,865
	2 Less: Contributions . . . . .	534,500	488,888	750	1,024,138
	3 Gross income (line 1 minus line 2) . . . . .	1,466,018	107,209	186,500	1,759,727
Direct Expenses	4 Cash prizes . . . . .				
	5 Noncash prizes . . . . .				
	6 Rent/facility costs . . . . .	293,768	5,748	32,447	331,963
	7 Food and beverages . . . . .	158,188		53,421	211,609
	8 Entertainment . . . . .				
	9 Other direct expenses . . . . .	176,412	114,048	35,803	326,263
	10 Direct expense summary. Add lines 4 through 9 in column (d) . . . . . ▶				869,835
	11 Net income summary. Subtract line 10 from line 3, column (d) . . . . . ▶				889,892

Part III

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

Revenue		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col.(a) through col.(c))
	1 Gross revenue . . . . .				
Direct Expenses	2 Cash prizes . . . . .				
	3 Noncash prizes . . . . .				
	4 Rent/facility costs . . . . .				
	5 Other direct expenses . . . . .				
	6 Volunteer labor . . . . .	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	7 Direct expense summary. Add lines 2 through 5 in column (d) . . . . . ▶				
	8 Net gaming income summary. Subtract line 7 from line 1, column (d) . . . . . ▶				

9 Enter the state(s) in which the organization conducts gaming activities:\_\_\_\_\_

a Is the organization licensed to conduct gaming activities in each of these states? . . . . . ☐ Yes ☐ No

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

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? . . . ☐ Yes ☐ No

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

11

Does the organization conduct gaming activities with nonmembers?

☐ Yes ☐ No

12

Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

☐ Yes ☐ No

13

Indicate the percentage of gaming activity conducted in:

a

The organization's facility

13a

%

b

An outside facility

13b

%

14

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

Name ▶ -----

Address ▶ -----

15a

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

☐ Yes ☐ No

b

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

c

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

Name ▶ -----

Address ▶ -----

16 Gaming manager information:

Name ▶ -----

Gaming manager compensation ▶ \$ \_\_\_\_\_.

Description of services provided ▶ -----

☐ Director/officer                      ☐ Employee                      ☐ Independent contractor

17 Mandatory distributions:

a

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

☐ Yes ☐ No

b

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

Part IV

Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also 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. 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.

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](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

2022

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) Nature Conservancy 4245 N Fairfax Dr Arlington, VA 22203	53-0242652	501(c)3	549,419				Conservation
(2) Trout Unlimited 1777 N Kent St Ste 100 Arlington Arlington, VA 22209	38-1612715	501(c)3	99,724				Conservation
(3) World Wildlife Fund 1250 24th ST NW Washington, DC 20037	52-1693387	501(C)3	468,808				Conservation
(4) Center for Large Landscape Conservation PO Box 1587 Bozeman, MT 59771	27-1226829	501(c)3	101,750				CONSERVATION
(5) Methow Salmon Recovery Foundation PO Box 755 Twisp, WA 98856	91-2141473	501(c)3	99,576				CONSERVATION
(6) Playa Lakes Joint Venture 2575 Park Lane Lafayette, CO 80026	84-1623284	501(c)3	125,000				CONSERVATION
(7) The Ocean Foundation 1320 19th St NW Washington, DC 20036	71-0863908	501(c)3	100,000				CONSERVATION
(8) African Wildlife Foundation 1400 16th Street Washington, DC 20036	52-0781390	501(C)3	116,882				Conservation
(9) Foundations of Success inc 4109 Maryland Avenue Bethesda, MD 20816	20-5561272	501(C)3	25,130				Conservation
(10) Woods Hole Research Center 149 Woods Hole Falmouth, MA 02540	04-3005094	501(C)3	714,457				Conservation
(11) CONSERVATION INTERNATIONAL 2201 Crystal Dr Arlington, VA 22202	52-1497470	501(c)3	65,902				CONSERVATION
(12) NATIONAL AUDUBON SOCIETY INC 225 Varick Street New York, NY 10014	13-1624102	501(c)3	147,123				CONSERVATION
(13) FLORIDA INTERNATIONAL UNIVERSITY FOUNDATION 11200 SW 8TH ST MIAMI, FL 33199	23-7047106	501(C)3	210,734				CONSERVATION
(14) UNIVERSITY OF WASHINGTON 407 GERBERDING HALL SEATTLE, WA 98195	94-3079432	501(C)3	15,962				CONSERVATION
(15) California Ocean Alliance 9099 Soquel Dr Apto Aptos, CA 95003	81-3669877	501(C)3	22,319				CONSERVATION
(16) International Fund For Animal Welfare 290 SUMMER STREET YARMOUTH PORT, MA 02675	31-1594197	501(C)3	311,473				CONSERVATION
(17) Paul Smiths College of Arts and Sciences PO Box 265 Paul Smiths, NY 12970	15-0533545	501(C)3	14,275				CONSERVATION
(18) Wildlife Alliance Inc 1441 Broadway New York, NY 10018	52-1934148	501(C)3	74,879				CONSERVATION
(19) Yellowstone To Yukon Conserv Initiative PO BOX 157 Bozeman, MT 59771	81-0535303	501(C)3	33,333				CONSERVATION
(20) RE WILD PO Box 129 Austin, TX 78767	26-2887967	501(c)3	458,042				conservation
(21) MULTIPLIER 548 Market Street San Francisco, CA 94104	91-2166435	501(c)3	56,945				Conservation
(22) The Preservation Foundation 1899 W Winch Rd Libertyville, IL 60048	26-0285660	501(C)3	148,000				Conservation
(23) LAKESHORE NATURAL RESORUCE PO Box 358 Cleveland, WI 53015	16-1663614	501(c)3	125,000				Conservation
(24) Scott River Watershed Council 591 C Collier Way Etna, CA 96027	45-3936205	501(c)3	124,278				Conservation
(25) HUMANE SOCIETY INTERNATIONAL 1255 23RD STREET NW WASHINGTON, DC 20037	52-1769464	501(c)3	235,000				Conservation
(26) BORDERLANDS RESTORATION NETWORK PO Box 121 Patagonia, AZ 85624	47-2581032	501(c)3	81,594				CONSERVATION
(27) CoRenewal Inc 59 Summerfield Irvine, CA 92614	45-4660185	501(c)3	99,987				CONSERVATION
(28) FUTURE WEST PO Box 1253 Bozeman, MT 59771	27-1277635	501(C)3	5,828				CONSERVATION
(29) INTERTRIBAL BUFFALO COUNCIL 520 Kansas City ST Rapid City, SD 57701	27-3029417	414(D)	39,031				CONSERVATION
(30) MOUNTAIN STUDIES INSTITUTE PO Box 426 1315 Snowden Silverton, CO 81433	73-1644103	501(c)3	83,285				CONSERVATION
(31) Natural Resources Foundation 211 S Paterson St Madison, WI 53703	39-1572034	501(c)3	100,000				CONSERVATION
(32) Native Village of Kotzebue PO Box 296 Kotzenbue, AR 99752	92-0060128	414(D)	27,250				CONSERVATION
(33) NORTHWEST NATURAL RESOURCE GROUP 2701 1st Ave Suite 240 Seattle, WA 98121	94-3172720	501(c)3	33,968				CONSERVATION
(34) Ocean Eye Inc 2035SunsetLake RD Newark, DE 19702	32-0612449	C CORP	10,000				CONSERVATION
(35) OIKONOS - ECOSYSTEM KNOWLEDGE PO Box 1918 Kailua, HI 96734	03-0385067	501(C)3	126,667				CONSERVATION
(36) Piikani Lodge Health Institute PO Box 187 Browning, MT 59417	83-2766318	501(c)3	88,000				CONSERVATION
(37) Practical Farmers of Iowa 1615 Golden Aspen Ames, IA 50010	42-1255174	501(C)3	83,333				CONSERVATION
(38) Rockefeller Philanthropy Advisors 6 West 48th St NEW YORK, NY 10036	13-3615533	501(c)3	100,000				CONSERVATION
(39) Southwest Michigan Land Conservancy 70 Beeson Rd Niles, MI 49120	46-1395796	501(C)3	89,910				CONSERVATION
(40) TOLANI LAKE ENTERPRISES HC 61 Box 320 Winslow, AZ 86047	86-0999543	501(c)3	83,333				CONSERVATION
(41) Tucson Audubon Society 300 E University Tucson, AZ 85705	86-6053779	501(c)3	100,000				CONSERVATION
(42) Wetlands Watch 2601 Granby St Norfolk, VA 23517	54-2005763	501(C)3	20,631				CONSERVATION
(43) STONE BARNS CENTER FOR FOOD & AGRICULTURE 630 Bedford Road Pocantico Hills, NY 10591	13-4150082	501(c)3	100,000				CONSERVATION
(44) NATIONAL WILDLIFE FEDERATION 11100 Wildlife Center Reston, VA 20190	53-0204616	501(c)3	182,577				CONSERVATION
(45) Board of Regents of the University of Wisconsin Sy 432 N Lake St Madison, WI 53706	37-1625460	501(c)3	33,716				CONSERVATION
(46) Catholic Relief Services Inc PO Box 5200 Harlan, IA 51593	13-5563422	501c(3)	174,993				CONSERVATION
(47) Clearwater Marine Aquarium Inc 249 Windward Passage Clearwater, FL 33767	59-2086737	501c(3)	42,000				CONSERVATION
(48) Mote Marine Laboratory 1600 Ken Thompson Pkwy Sarasota, FL 34236	59-0756643	501c(3)	153,167				CONSERVATION
(49) Wildlife Friendly Enterprise Network 433 Sprout Bainbridge Island, WA 98110	20-3083333	501c(3)	81,000				CONSERVATION
(50) Internews Network PO Box 4448 Arcata, CA 95518	94-3027961	501(C)3	508,195				CONSERVATION
(51) Rare Inc 1310 N Courthouse Arlington, VA 22201	23-7380563	501(C)3	118,095				CONSERVATION

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)					
(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.

**Additional Data**

**Return to Form**

**Software ID:**  
**Software Version:**

Name of the organization  
Wildlife Conservation Society

Employer identification number  
13-1740011

Part I

Questions Regarding Compensation

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

**Part II**

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

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

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

(A) Name and Title		(B) Breakdown of W-2, 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				
<b>1</b> dr CRISTIAN SAMPER PRESIDENT & CEO Until 10/7/22	(i)	551,454	75,000	744,789	72,382	30,025	1,473,650	425,000
	(ii)	0	0	0	0	0	0	0
<b>2</b> JOHN F CALVELLI EVP Public Affairs	(i)	410,368	0	21,232	97,941	38,657	568,198	0
	(ii)	0	0	0	0	0	0	0
<b>3</b> Paula Hayes EVP chief of Global Resources	(i)	409,574	0	5,588	119,844	36,230	571,236	0
	(ii)	0	0	0	0	0	0	0
<b>4</b> ROBERT CALAMO VP & Comptroller	(i)	308,589	0	6,858	75,032	26,778	417,257	0
	(ii)	0	0	0	0	0	0	0
<b>5</b> JAMES J BREHENY EVP Director of Zoos/Aquarium	(i)	399,004	25,000	165,862	129,383	37,178	756,427	143,388
	(ii)	0	0	0	0	0	0	0
<b>6</b> LAURA STOLZENTHALER SVP & CFO	(i)	337,119	0	2,322	77,884	1,442	418,767	0
	(ii)	0	0	0	0	0	0	0
<b>7</b> CHRISTOPHER J MCKENZIE SVP General Counsel	(i)	399,881	0	193,519	112,154	27,006	732,560	191,197
	(ii)	0	0	0	0	0	0	0
<b>8</b> ROBERT MENZI evp CHIEF OPERATING OFFICER	(i)	453,012	10,000	74,119	102,986	36,351	676,468	0
	(ii)	0	0	0	0	0	0	0
<b>9</b> Niko Radjenovic VP Business Services	(i)	264,747	40,452	1,720	44,386	35,066	386,371	0
	(ii)	0	0	0	0	0	0	0
<b>10</b> Joseph Walston EVP Field Conservation	(i)	353,490	0	1,242	57,352	36,090	448,174	0
	(ii)	0	0	0	0	0	0	0
<b>11</b> Jelle Boot VP Human Resources	(i)	300,169	0	2,027	87,271	24,250	413,717	0
	(ii)	0	0	0	0	0	0	0
<b>12</b> Craig Piper VP and Director of City Zoos	(i)	243,963	60,000	19,593	87,271	33,559	444,386	0
	(ii)	0	0	0	0	0	0	0
<b>13</b> Mary Dixon SVP Communications	(i)	269,631	20,000	4,474	79,749	13,059	386,913	0
	(ii)	0	0	0	0	0	0	0
<b>14</b> Daniel Zarin E.Dir Forests & Climate Change	(i)	306,204	0	1,342	69,152	21,707	398,405	0
	(ii)	0	0	0	0	0	0	0
<b>15</b> Stephen Ham VP of Individual Giving	(i)	274,421	0	276	31,281	35,090	341,068	0
	(ii)	0	0	0	0	0	0	0

Part III Supplemental Information

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

Return Reference	Explanation
PART I, LINE 1A - FRINGE OR EXPENSE EXPLANATION	<p>WCS compensation for officers and key employees has three main components: (1) cash compensation in the form of base salary and, for specific positions, taxable cash allowances for certain business expenses in lieu of reimbursement (e.g., automobile allowance) and, in certain circumstances, taxable tuition allowance, incentive compensation and discretionary performance bonuses; (2) non-cash taxable and non-taxable benefits (e.g., group life, tax preparation(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, 2022 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 2022: For President and CEO Cristian Samper the fair market value of housing, totaling \$126,000. DR. samper also received \$50,671 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 2022. For Cristian Samper the payment was \$425,000 of which \$425,000 was reported as deferred compensation in previous years. For James Breheny the payment was \$143,388 of which \$143,388 was reported as deferred compensation in previous years. For Christopher McKenzie the payment was \$191,197 of which \$191,197 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, any payment for earned and unused vacation days at separation, 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 2022, 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 \$0; Robert Menzi, Executive Vice President and Chief Operating Officer \$27,193; John F. Calvelli, Executive Vice President for Public affairs \$22,148; James J. Breheny, Executive Vice President and General Director Zoos and Aquarium and Director, Bronx Zoo \$44,062; Christopher J. McKenzie, Senior Vice President and General Counsel \$43,002; Joseph Walston, Vice President of Field Conservation \$6,724; Laura Stolzenhaler, Senior Vice President and Chief Financial Officer \$14,699, Paula Hayes, Executive Vice President and Chief of Global Resources \$62,921. Supplemental information on non-taxable benefits (Column D) and disclosure required for Part I, line 1a: Column D includes the value of qualified health, dental and long-term disability insurance provided to WCS employees and pre-tax employee contributions to health insurance premiums and flexible spending plans. For James Breheny, Executive Vice President and General Director Zoos and Aquarium and Director, Bronx Zoo, Column D includes \$24,000 for the imputed rental value of housing. As a condition of employment and for the convenience of WCS, Mr. Breheny is required to live in WCS housing on zoo grounds and WCS treats the value of such housing as a non-taxable benefit.</p>
Part I, Line 4 - Severance, Nonqualified, and Equity-Based Payments	Severance Non-qualified Equity-Based Cristian Samper 0 0 0 Robert Menzi 0 27,193 0 John F. Calvelli 0 22,148 0 James J. Breheny 0 44,062 0 Christopher J. McKenzie 0 43,002 0 Joseph Walston 0 6,724 0 Laura Stolzenhaler 0 14,699 0 Paula Hayes 0 62,921 0
Part I, Line 7 -NON-FIXED PAYMENTS PROVIDED	Three executives , one senior vice president and one vice president received a non-fixed payment in calendar year 2022, Cristian Samper, President and CEO received \$75,000; Robert Menzi, Executive Vice President and Chief Operating Officer received \$10,000; James Breheny, Executive Vice President Director of Zoos and Aquarium \$25,000; Mary Dixon, Senior Vice President for Communications received \$20,000; Craig Piper, Vice President and Director of City Zoos received \$60,000. These were a one-time discretionary bonuses in recognition of extraordinary accomplishments during the prior year. The payments were reported as taxable income on the employee's 2022 w-2. Part I, Line 6A Disclosure required for part I, Line 6A regarding contingent compensation (Column Bii); this column reports \$40,452 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 \$40,452 payment was made for the fiscal year ending June 30, 2022 and was reported as taxable income on Mr. Radjenovic's 2022 W-2.

**Additional Data**

**Return to Form**

**Software ID:**

**Software Version:**

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 . . . . .	X	1	3,000,000	MARKET VALUE
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	67	9,248,979	MARKET VALUE
10 Securities—Closely held stock . . . . .				
11 Securities—Partnership, LLC, or trust interests . . . . .				
12 Securities—Miscellaneous . . . . .				
13 Qualified conservation contribution—Historic structures . . . . .				
14 Qualified conservation contribution—Other . . . . .				
15 Real estate—Residential . . . . .				
16 Real estate—Commercial . . . . .				
17 Real estate—Other . . . . .				
18 Collectibles . . . . .				
19 Food inventory . . . . .				
20 Drugs and medical supplies . . . . .				
21 Taxidermy . . . . .				
22 Historical artifacts . . . . .				
23 Scientific specimens . . . . .				
24 Archeological artifacts . . . . .				
25 Other ► ( )				
26 Other ► ( )				
27 Other ► ( )				
28 Other ► ( )				

29

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

29

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.

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

Cat. No. 51227J

Schedule M (Form 990) (2022)

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

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

# Additional Data

[Return to Form](#)

Software ID:

Software Version:

<div>SCHEDULE O (Form 990)</div> <div>Department of the Treasury Internal Revenue Service</div>		<div>Supplemental Information to Form 990 or 990-EZ</div> <div>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 <a href="http://www.irs.gov/Form990">www.irs.gov/Form990</a> for the latest information.</div>		<div>OMB No. 1545-0047</div> <div>2022</div> <div>Open to Public Inspection</div>	
Name of the organization Wildlife Conservation Society				Employer identification number 13-1740011	
Return Reference		Explanation			
FORM 990, PART III, LINE 4A - FIRST ACCOMPLISHMENT CONTINUED		<p>1. The Wildlife Conservation Society (WCS) and the United States Agency for International Development (USAID) are working on the "Together for Conservation project" to strengthen the capacities of civil society actors, to collaborate and proactively lead efforts to conserve biodiversity and prevent environmental crime in the Amazon Region. WCS working with its partners, Internews, IPAM, Coiab, Pronaturaleza and Rare, to ensure successful implementation of the Project. The efforts of the partnership focus will be on: 1) strengthening regional collaboration networks in Brazil, Colombia, Ecuador and Peru; 2) promote legal and sustainable value chains among indigenous peoples local communities (IPLC), and private enterprises; 3) strengthen the management and defense of IPLC's territories, to conserve the Amazon forests and rivers and to promote active citizenship, from responsible consumption, journalism, communication, citizen science initiatives, and citizen surveillance. The main desired results of the "Together for Conservation project" are to improve the management of 7 million hectares of biologically significant areas, collaborate with 15 companies that implement actions to prevent environmental crime and develop 10 sustainable value chains that involve the participation of the private sector and IPLC. The project has a five-year duration. 2. WCS in collaboration with Mandai Nature and the Fisheries Administration (FIA) of the Ministry of Agriculture, Forestry, and Fisheries (MAFF), released 20 critically endangered Royal Turtles into the Sre Ambel River system in Koh Kong Province's Sre Ambel district. The 20 turtles, consisting of 10 females and 10 males, are between 5 and 16 years old. Each turtle was implanted with a microchip, and an acoustic transmitter was attached to its marginal scute, allowing the conservation team to monitor and track their movements through the river system. The Royal Turtle, among the world's 25 most endangered tortoises and freshwater turtles, is listed as Critically Endangered on the International Union for Conservation of Nature (IUCN) Red List. The species was believed to be extinct until 2000. Since then, WCS and FIA have been working together to protect the species from extinction through various conservation activities, including a nest protection program, head-starting of young turtles, law enforcement, research and monitoring, prevention of illegal trade, and outreach and livelihood support. The species, however, still faces significant threats, such as sand dredging, illegal fishing, overexploitation, and habitat loss due to land grabbing and forest clearance along waterways. 3. WCS's Arctic Beringia Program has co-produced a new feature-length documentary film with Tribal partners in the community of Old Harbor, Alaska, titled "The Herd". This film follows a free-roaming herd of plains bison that were transferred to Sitkalidak Island, Alaska in 2017 and the nearby community of Old Harbor, which owns, manages and harvests them. This acquisition of bison from nearby Kodiak is part of a larger narrative of Indigenous-led efforts across North America to populate bison on Tribal lands. With over 70 Tribes currently in membership, the InterTribal Buffalo Council has organized distribution, education, and grant financing for Native American communities to develop their own bison herds. For over a century, WCS has collaborated with Tribes and agency partners to conserve and grow the population of the North American plains bison. These efforts have lead to crucial milestones in bison conservation, including the designation of the plains bison as our National mammal. 4. wcs started a project funded by a grant from the Global Environment Facility (GEF) to maintain the high conservation status of the Putumayo-I river basin in the Amazon, home to some of the richest ecosystems in the world. Four countries, Brazil, Colombia, Ecuador and Peru will lead the initiative under a shared vision which will address the causes of water pollution and biodiversity loss. With almost \$90 million USD in co-financing from the host governments, NGO's and private sector, the project will advance a framework for the Integrated Management of the Basin, with a particular focus on preserving freshwater ecosystems and their associated natural resources, on which local communities depend. The Putumayo-I river basin is the tenth longest tributary of the Amazon River, providing an abundance of biodiversity and ecosystem services. The project will be executed by WCS in partnership with local communities, grassroots organizations and local and national authorities. The Putumayo-I river basin project will have two components: (1) the design and implementation of a knowledge management system to improve access to and use of information for better decision making for watershed management. It includes a participatory process to develop a strategic plan for integrated water resource management; and (2) the implementation of pilot interventions to address priority issues, such as the development of management plans for fish and non-timber forest products, capacity building and promotion of best practices to address the problem of mercury contamination resulting from small-scale gold mining activities. 5. WCS began it's participation in the Coalition for Aquatic/Blue Foods, a new international effort to elevate the importance of climate smart blue foods in global food systems and to progress key United Nations Sustainable Development Goals. the Coalition launched with major commitments from countries like Fiji and Portugal, who declared their intentions to prioritize smart management of small-scale fisheries to net nutrition, biodiversity, and macro economic outcomes. WCS's engagement in the Aquatic/Blue Foods Coalition is the next step in our global commitment to working hand in hand with governments and communities to manage fisheries for the benefit of people and biodiversity. As a Coalition member, we will work around the world with our partners to further State commitments and support on the ground implementation of this work. The Coalition is a joint project of the Environmental Defense Fund, Stanford Center for Ocean Solutions, World Wildlife Foundation, WorldFish and more. 6. WCS has received two grants from Ballmer Group to support forest conservation to help address the climate crisis. The first grant will support WCS's work to protect the forests of the Congo Basin by 2030. A second grant will support WCS's Forest Frontiers Approach, working with small-scale farmers to reduce frontier expansion into critically important forests. Protecting the Earth's forests is critical for constraining global warming. Forests remove 30% of the excess CO2 we add to the atmosphere each year. In the tropics, forests also cool the atmosphere directly - by transpiring water from the soil into the atmosphere they act like a natural air conditioner and create moisture that travels through the atmosphere and becomes rainfall over some of the most important agricultural regions of the world. The world's forests are more critical than ever as we face a narrow window of time to prevent the worst impacts of climate change. 7. A study conducted as part of The wcs led expedition of the Identidad Madidi found The number of fish species recorded in Madidi National Park and Natural Integrated Management Area (PNANMI). Bolivia has doubled to a staggering 333 species - with as many as 35 species new to science. The study lists the fish species whose presence in Madidi has been confirmed, including those recorded during the Identidad Madidi expeditions, and a compilation of species occurrences listed in previous studies, providing an estimate of the total ichthyological richness for this protected area. 8. The Cambridge Conservation Initiative (CCI) formally accepted WCS as its 11th partner - the first new partner to join since the</p>			

Return Reference	Explanation
	<p>ground-breaking, multidisciplinary initiative was established 15 years ago. WCS has a long track record of delivering innovative, impactful conservation results at scale across the world's oceans and in nearly 60 countries. Aligned with CCI's values and mission, WCS is a science-based organization with a mission to save wildlife and wild places. With this partnership, WCS will now open an office within the CCI conservation campus in the David Attenborough Building in Cambridge. Opened in 2015 by Sir David himself, the conservation campus is one of the great successes born out of the CCI partnership, seeing an old University building transformed into a vibrant hub for collaborative conservation.</p>
<p>FORM 990, PART III, LINE 4B - SECOND ACCOMPLISHMENT CONTINUED</p>	<p>1. The Bronx Zoo opened a new experience, Budgie Landing. The new exhibit is an immersive walkthrough that includes more than 1000 colorful budgerigars (<i>Melopsittacus undulatus</i>), commonly known as budgies. Bronx Zoo guests will be surrounded by the small, boisterous parrots flying freely through the exhibit. Each guest will have the opportunity to offer seeds to the birds from a handheld stick. The exhibit was designed to replicate the Australian open woodlands and grasslands of their native range. 2. The New York Aquarium held a ceremony to mark the first time since Superstorm Sandy that all aquarium exhibits and public spaces are fully open. Each building and exhibit had to be restored one at a time in order to ensure the health and safety of the animals. Improvements were made to the aquarium infrastructure to protect vital systems from future storms. Water pumps, filters, and other elements of the critical life support systems were moved above flood level. And generators have been installed to ensure power outages do not take down needed systems. After being fully closed for seven months following Sandy, the aquarium partially reopened in 2013 while restoration of buildings and exhibits, critical life support systems, and resiliency planning/storm mitigation projects were underway. For the next 10 years, the aquarium rebuilt exhibits and restored public buildings while also planning and protecting the campus and the animals from future storms. 3. Bronx Zoo Veterinarians and animal care staff treated an American alligator recovered from a lake in Prospect Park. the nearly five-foot alligator was brought to the zoo by the New York City Department of Parks and Recreation. it presented as extremely emaciated weighing only 15 pounds. An alligator of this size should typically weigh between 30-35 pounds. Radiographs of the alligator, which is estimated to be between 5 and 6 years of age, show that she had ingested an approximately 4-inch wide bathtub stopper. After arriving at the Bronx Zoo, the animal was slowly warmed to an appropriate ambient temperature and received supportive care. Too weak and unresponsive to eat on its own, the alligator, a female, is being tube-fed to provide her with nutrients as well as fluids, Vitamin B, antibiotics and an antifungal medication. Alligators and other wild animals do not belong in the pet trade or in people's homes. The Bronx Zoo continues to be a resource not only for animals who find themselves in these unfortunate situations but also for the community which would have nowhere else to turn. The Zoo was contacted and intervened to rescue an exotic animal from private ownership. Through a state confiscation, "Mojo" the kinkajou, found himself at the Burlington County Animal Shelter, a local shelter not accustomed or equipped to manage exotic animals. Additionally this year fourteen bog turtles confiscated by the NY Dept of Environmental Conservation have been moved into a hibernation chamber. This is the first step towards the successful propagation of this species. These turtles will establish a colony that will produce young turtles for eventual reintroduction to native ranges. The Zoo was also asked to intervene in rescuing a young male fennec fox (<i>Vulpes zerda</i>) from an undesirable local situation. WCS's partnership with the Fennec Fox Species Survival Plan, and experience with the species, allowed WCS to provide a temporary home to "Bikku" until a more suitable residence was identified and "Bikku" was sent to the Franklin Park Zoo in Boston. 4. The New York Aquarium opened its Sea Change exhibit for the 2022 season. This exhibit is the reimagined underwater viewing of the Sea Cliffs exhibit, it appropriately tells the story of climate change and its impact on coastal habitats and species. It is the first permanent exhibit in New York City dedicated to climate change and hopes to engage audiences to better understand the ramifications if we fail to act. The Sea Change exhibit provides guests with intimate underwater views of sea lions, harbor seals, sea otters, and penguins for the first time in 10 years. This new exhibit gives Aquarium guests the opportunity for face-to-face encounters with these charismatic animals. As noted above, the exhibit explores climate change and its impact on coastal species. Examples include the impact of sea level change on both human communities and sea lion and seal rookeries, how changes in water temperature impact critical elements of the food chain and impacts on otters and other species from the loss of giant kelp forests, a habitat that may actually be able to store more carbon than terrestrial forests. Exhibits featuring native Jonah crabs (<i>Cancer borealis</i>) and rock crabs (<i>Cancer irroratus</i>) and schooling Atlantic menhaden (<i>Brevoortia tyrannus</i>) further enhance the story and experience. 5. The Bronx Zoo was able to send Thirty-six zoo-bred Rote Island (pronounced RO-tee) snake-necked turtle (<i>Chelodina mccordi</i>) to the Mandai Wildlife Group's Singapore Zoo as part of a collaboration that will eventually introduce the animals to their native range in Indonesia where the species is functionally extinct. The species, which is classified as Critically Endangered by the International Union for Conservation of Nature (IUCN), is being bred at the Bronx Zoo and at other zoos accredited by the Association of Zoos and Aquariums (AZA). As juveniles, they were transferred to the Bronx Zoo's Chelonian Propagation Center (CPC) where they were allowed to mature for 2-3 years. The Chelonian Propagation Center is a specialized facility that was built with reintroduction programs in mind. It is designed to provide a bio-secure area to minimize exposure to bacteria, viruses, and other pathogens to prevent possible introduction of disease to the environment when the turtles are released. The complex but well-coordinated plan involves a number of vital partnerships among different zoos and conservation organizations working hand-in-hand toward the goal of repopulating the species on Rote Island in Indonesia. These partners include the Bronx Zoo; AZA's Species Survival Plan (a cooperative breeding program made up of several AZA accredited zoos); Singapore Zoo; and Mandai Nature, the conservation arm of Mandai Wildlife Group. 6. New York Aquarium staff renovated a freshwater exhibit dedicated to Project Piaba (Brazilian Portuguese for "little fish") in the Conservation Hall. All the exhibits in this building connect aquarium guests with WCS global conservation programs and partnerships. Project Piaba is a local initiative on the Rio Negro tributary of the Amazon River that promotes sustainable aquarium fish collection to reduce its impact on the environment in addition to combating deforestation and "slash and burn" farming practices. Local people use great care to collect and transport ornamental fishes, avoiding collection during breeding seasons. The program also promotes local awareness and supports research projects to ensure long-term sustainable populations of native fishes. At the aquarium, the vibrant exhibit displays native fishes and live plants from the Amazon River system. The staff took great care in replacing the existing substrate with others that promote plant growth. Over 1,000 "little fishes" from Project Piaba including neon tetra (<i>Paracheirodon innesi</i>), lemon tetra (<i>Hyphessobrycon pulchripinnis</i>), sucker catfish (<i>Otocinclus vittatus</i>), Agassiz' dwarf cichlids (<i>Apistogramma agassizii</i>), and black ghost knifefish (<i>Apteronotus albifrons</i>) now enjoy the renovated tank. 7. The Bronx Zoo became only the second zoo in the world to propagate the many-colored fruit dove (<i>Ptilinopus perousii</i>) when a pair housed off-exhibit hatched a chick and raised it for the first four days of life. Though the parents abandoned the squab at that point, Ornithology staff members intervened to finish raising the young bird by hand. Also, Two Magellanic penguins (<i>Spheniscus magellanicus</i>) from two different breeding pairs were raised this year. After being reared by their parents for the first three weeks of life, the two chicks were then moved to an off-exhibit holding room where they were hand-weaned by Ornithology staff members and were introduced to the Seabird Aviary exhibit. 8. The Holiday Lights at Bronx</p>

Return Reference	Explanation
	Zoo added more than 60 new lanterns that represented WCS's conservation work across our field programs and zoos and aquarium, including the all-new deep sea, Central American rainforest, Southeast Asian rainforest, and Aldabra Island scenes. Digital activities added another layer of mission-related content to the in-park experience and allowed visitors to explore a lantern field guide and interactive map, send a postcard to friends and family, play a "Light the Lanterns" trivia game, and send a thank you message to WCS staff around the world.
FORM 990, PART III, LINE 4C - THIRD ACCOMPLISHMENT CONTINUED	1. The Central Park Zoo completed renovations to the turtle habitat at the entrance of the Tisch Children Zoo and now exhibits Rote Island snake-necked turtles ( <i>Chelodina mccordi</i> ) transferred from Prospect Park Zoo (PPZ). The exhibit highlights the propagation achievements of PPZ and the Bronx Zoo with this critically endangered species and conservation efforts for the future release of zoo-raised turtles on Rote Island. 2. The Queen Zoo's collaborative New England cottontail rabbit ( <i>Sylvilagus transitionalis</i> ) conservation program continued for another year. They sent five rabbit kits born this season to the Roger Williams Zoo in Providence, RI for subsequent release into the wild. Since the start of the program, more than 100 rabbits born at Queens Zoo have been released into their native habitat in several states. 3. The Prospect Park Zoo welcomed a female red panda ( <i>Ailurus fulgens styani</i> ) from Canada after a challenging transport process due to airline restrictions for animals coming from Canada. As a result, they used ground transport across the border in partnership with Assiniboine Park Zoo in Winnipeg. Rose, the new red panda, was introduced to her new mate, Chi, in exhibit holding. They were rotated on exhibit until they were both comfortable with each another and have now been fully introduced to one another and the exhibit. They are often seen sharing the same tree along the Discovery Trail exhibit. 4. The Central Park Zoo received a new breeding pair of superb bird-of-paradise ( <i>Lophorina superba</i> ) and a new female northern crested coua ( <i>Coua cristata</i> ) to be paired with their resident male. Central Park Zoo continues to be one of the very few zoos to successfully reproduce superb bird-of-paradise; they are hopeful this new pairing will be productive. The Zoo also received two golden-crested mynahs ( <i>Ampeliceps coronatus</i> ) and a female chestnut-backed thrush ( <i>Geokichla dohertyi</i> ). These are two new species for our tropic aviary that will increase the population diversity. 5. The Queen Zoo welcomed a large addition to their Sea Lion pool, "Tacoma", an 800-pound male California sea lion ( <i>Zalophus californianus</i> ). Tacoma was one of the animals that WCS rescued from euthanasia at Bonneville Dam several years ago. He has integrated into their bachelor group and all four male sea lions can be viewed daily in the sea lion exhibit. Additionally they imported 20 Puerto Rican crested toads ( <i>Peltophryne lemur</i> ) from the Toronto Zoo after two years of permit delays. The new animals allowed them to sustain their breeding program for this endangered species and retire some of their older animals. Tadpoles produced will be released in Puerto Rico. To date, they have sent more than 4,000 tadpoles for release. Another acquisitions included two Arabian horses ( <i>Equus caballus</i> ) which were donated from a horse rescue in New York State and a male roadrunner to pair with our female. 6. The Prospect Park Zoo welcomed a new colony of prairie dogs from the Elmwood Park Zoo in Pennsylvania after recent renovations to the habitat. The animals acclimated well to the exhibit and began actively digging to establish their town. The Prospect Park Zoo also received hamadryas baboons ( <i>Papio hamadryas</i> ) from the Oakland and San Diego Zoos as part of the Species Survival Program breeding recommendation. Additionally, the trio of male sand cats ( <i>Felis margarita harrisoni</i> ), born last spring at Zoo Boise, are on exhibit and delighting guests. In typical cat fashion, they have short bursts of activity and then nap. Happily, their favorite napping spot is next to the exhibit window where guests can easily snap a photo of this new favorite small wild cat. This species marks the third small exotic feline on exhibit at the zoo. 7. The Central Park Zoo accepted a donation of snakes from the estate of a local veterinary colleague. He was a board-certified reptile specialist who wished to donate his collection to a conservation organization. The collection consisted of rhinoceros rat snakes ( <i>Gonyosoma boulengeru</i> ) and woma pythons ( <i>Aspidites ramsayi</i> ) which once acquired and were placed on exhibit in the near in the mezzanine section of the Tropic Zone. Also new to the Central Park Zoo were a pair of collared lemurs ( <i>Eulemur collaris</i> ) that can now be viewed in the habitat at the exit of the Tropic Zone. They have settled into their new habitat nicely. The Zoo also acquired several new species for the Tropic Zone aviary. They received blue-crowned hanging parrots ( <i>Loriculus galgulus</i> ), red and yellow barbets ( <i>Trachyphonus erythrocephalus</i> ), chestnut-backed thrushes ( <i>Geokichla dohertyi</i> ), golden-crested mynahs ( <i>Ampeliceps coronatus</i> ) and shama thrush ( <i>Copsychus malabaricus</i> ).
FORM 990, PART III, LINE 4D - OTHER ACCOMPLISHMENT	wcs has announced the launch of a new global 30x30 Ocean Accelerator to advance the historic goal of protecting and conserving at least 30% of the world's ocean by 2030 - "30x30". The 30x30 Ocean Accelerator represents a major new pool of funding and resources to advance the global expansion of effective and equitable marine protected areas (MPAs) and other effective area-based conservation measures (OECMs), and Indigenous and traditional territories, in marine areas of importance for biodiversity across the globe. This push to expand ocean protections, both through protected areas, OECMs, and Indigenous and traditional territories on the coast is part of a global movement to stem the tide of biodiversity loss in our oceans. However, many governments and local co-management groups remain without the resources and capacity to successfully implement this critical opportunity to address the challenges of the world's oceans. The ocean covers more than 70% of Earth's surface, but currently only 8.2% of waters are legally protected through marine protected areas. On top of that, only 2.4% were designated to be "fully or highly" protected. The percentage of this area that is effectively managed and achieving biodiversity objectives is unknown, with all-too-many ineffective "paper parks"-protected areas that end up neglected due to a lack of tools, staffing, and financial resources. These spotty protections leave coastal communities, ocean ecosystems, and endangered species vulnerable to threats like commercial overfishing, pollution, and unsustainable resource extraction. The WCS 30x30 Ocean Accelerator, made possible with generous support from the Thomas L. Kempner, Jr. Foundation, will leverage the expertise of over 1,200 WCS scientists and conservationists in 25 WCS coastal programs around the world, and draw upon Indigenous science and traditional knowledge while working with our partners at the national, local, and village levels to achieve wins for both nature and coastal communities.
FORM 990, PART V, LINE 4B - FINANCIAL ACCOUNTS IN FOREIGN COUNTRIES	AFGHANISTAN, ARGENTINA, BANGLADESH, BELIZE, BOLIVIA, CAMBODIA, CAMEROON, CENTRAL AFRICA REPUBLIC, CHAD, 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, PAPUA NEW GUINEA, PHILIPPINES, 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	WCS IS A NEW YORK NOT-FOR-PROFIT CORPORATION WITH NO STOCKHOLDERS. THE ELECTED TRUSTEES OF WCS CONSTITUTE THE MEMBERS OF WCS, WITH FULL VOTING RIGHTS AND SUCH OTHER POWERS AND AUTHORITY RESERVED TO "MEMBERS" UNDER THE NEW YORK NOT-FOR-PROFIT CORPORATION LAW.

Return Reference	Explanation
STOCKHOLDERS	
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 VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL	UNDER THE WCS BYLAWS, THE HUMAN RESOURCES AND COMPENSATION COMMITTEE OF THE BOARD OF TRUSTEES HAS THE RESPONSIBILITY AND AUTHORITY TO FIX THE COMPENSATION OF ALL CORPORATE OFFICERS. THAT COMMITTEE DECIDES THE FORM AND AMOUNT OF COMPENSATION FOR THE PRESIDENT AND CHIEF EXECUTIVE OFFICER AND SENIOR MANAGERS USING THE METHODS LISTED IN SCHEDULE J, PART I LINE 3. THE COMMITTEE IS COMPOSED OF PERSONS WITHOUT A CONFLICT WITH RESPECT TO ITS COMPENSATION DECISIONS, EXCEPT THE PRESIDENT AND CHIEF EXECUTIVE OFFICER, AN EX OFFICIO MEMBER OF THE COMMITTEE, WHO IS RECUSED FROM ALL DECISIONS RELATED TO HIS OR HER 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 (1,282,868) Ordinary Gain from K-1 (2,164,349) Postretirement-related change 1,491,808 _____ Total Part XI line 9 (1,955,409)

## Additional Data

[Return to Form](#)

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](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

2022

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 24-4473867	conservation	DE	0	52,878	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	2,090,181	26,332,562	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	No
(1)wCs Wildlife Conserv Soc Canada 344 BLOOR STREET WEST SUITE 204 TORONTO M5S 3A7 CA85-4255882	Conservation	CA			WCS	Yes	
(2)WCS Associacao Conservacao da Vida silve Rua Jardim Botanico 674 BR RIO DE JANIERO 22461 BR	Conservation	BR			WCS	Yes	
(3)WCS Global Conservation UK 10 Queen Street Place LONDON EC4R1BE UK	Conservation	UK			WCS	Yes	
(4)Professional Housing Corporation 2300 Southern Blvd  BRONX, NY 10460 13-3546032	REAL ESTATE	DE	501(C)(2)		WCS	Yes	
(5)WCS ANO AP 31 BLD17A ALEUTSKAYA STREET VLADIVOSTOK 690091 RS	CONSERVATION	RS			WCS	Yes	
(6)Sansom Mlup Prey (SMP) 44C STREET 456 S/K TOUL TOMPOUNG2 KHAN CHAMKAMON PHNOM PENH CB	CONSERVATION	CB			WCS	Yes	
(7)YAYASAN CELEBICA Pesona Khayangan V Blok AK/8 Rukun Tetangga 001 ID	CONSERVATION	ID			WCS	Yes	
(8)WCS EU Boulevard Louis Schmidt 64 Brussels 1040 BE	CONSERVATION	BE			WCS	Yes	
(9)Henry L Heymann Wildlife Preservation F 2300 Southern Blvd  Bronx, NY 10460 87-1701363	Conservation	DE	501(C)3	12A(I)	WCS	Yes	

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

Cat. No. 50135Y

Schedule R (Form 990) 2021

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?		(i) Code V-UBI amount in box 20 of Schedule K- 1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512(b) (13) controlled entity?	
								Yes	No
(1)182 Flight Corp  2300 Southern Blvd Bronx, NY 10460 13-4120289	aircraft	DE	wcs	c			100.000 %	Yes	
(2)Wildlife Conserv & Science (Malaysia)  7 Jalan Ridgeway SarawaK 93450 MY	conservATION	MY	WCS	C	1,003,965	778,149	83.330 %	Yes	
(3)Tierra de Guanacos LLC Uno LIMITADA  2300 Southern Blvd BRONX, NY 10460	conservATION	CI	Truch & Gu	C				Yes	
(4)Tierra de Guanacos LLC Dos Limitada  2300 Southern Blvd Bronx, NY 10460	conservATION	CI	Truch & GU	C				Yes	
(5)CHARITABLE REMAINDER TRUSTS (1)	N/A	NY	WCS	TRUST				Yes	
(6)POOLED INCOME FUNDS (8)	N/A	NY	WCS	TRUST				Yes	
(7)BATAGUR CO LTD  ST 21 SANGKAT TONIE CHAMKAMORN PHNOM PENH, CAMBODIA CB	CONSERVATION	CB	WCS	C			49.000 %	Yes	
(8)Ibis Rice CONSERVATION CO LTD  No 74 St464 Sangkat Toul TomPON KHAN CHAMKAR MON, PHNOM PENH CB	AGRICULTURE	CB	WCS	C			100.000 %	Yes	
(9)SVC SAM VEASNA CONSERVATION TOURS CO L  0552 Street 26 Group 12 Wat Bo, Siem Reap CB	ECOTOURISM	CB	WCS CONSERVATIO	C				Yes	

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

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

**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

**a** Receipt of **(i)** interest, **(ii)** annuities, **(iii)** royalties, or **(iv)** rent from a controlled entity . . . . .

**b** Gift, grant, or capital contribution to related organization(s) . . . . .

**c** Gift, grant, or capital contribution from related organization(s) . . . . .

**d** Loans or loan guarantees to or for related organization(s) . . . . .

**e** Loans or loan guarantees by related organization(s) . . . . .

**f** Dividends from related organization(s) . . . . .

**g** Sale of assets to related organization(s) . . . . .

**h** Purchase of assets from related organization(s) . . . . .

**i** Exchange of assets with related organization(s) . . . . .

**j** Lease of facilities, equipment, or other assets to related organization(s) . . . . .

**k** Lease of facilities, equipment, or other assets from related organization(s) . . . . .

**l** Performance of services or membership or fundraising solicitations for related organization(s)

**m** Performance of services or membership or fundraising solicitations by related organization(s) . . . . .

**n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) . . . . .

**o** Sharing of paid employees with related organization(s) . . . . .

**p** Reimbursement paid to related organization(s) for expenses . . . . .

**q** Reimbursement paid by related organization(s) for expenses . . . . .

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

**s** Other transfer of cash or property from related organization(s) . . . . .

	Yes	No
<b>1a</b>		No
<b>1b</b>	Yes	
<b>1c</b>		No
<b>1d</b>	Yes	
<b>1e</b>		No
<b>1f</b>		
<b>1g</b>		No
<b>1h</b>		No
<b>1i</b>		No
<b>1j</b>		No
<b>1k</b>		No
<b>1l</b>	Yes	
<b>1m</b>	Yes	
<b>1n</b>	Yes	
<b>1o</b>	Yes	
<b>1p</b>	Yes	
<b>1q</b>	Yes	
<b>1r</b>	Yes	
<b>1s</b>	Yes	

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)Ibis Rice Conservation Co LTD	D	600,000	FMV
(2)WCS Associacao Conservacao da Vida Silve(Braz	B	1,140,789	FMV
(3)Wildlife Conservation & Science (MALAYSIA)	B	268,278	FMV
(4)WCS ANO	B	640,878	FMV
(5)WCS EU	B	582,984	FMV
(6)SANSOM MLUP PREY (SMP)	B	73,946	FMV
(7)WCS WILDLIFE CONSERV SOC CANADA	B	296,102	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.

[illegible]

Part VII

Supplemental Information

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

Return Reference	Explanation
SCHEDULE R- ADDITIONAL INFORMATION	<p>THE RELATED ENTITIES DESCRIBED HERE HAVE ALL BEEN ORGANIZED BY WCS IN ORDER TO CARRY OUT ITS TAX EXEMPT, CHARITABLE, CONSERVATION MISSION. ALL OF THEM ARE OPERATED ON A NON-PROFIT BASIS IN FURTHERANCE OF WCS'S PURPOSES. THE FOLLOWING BRIEFLY DESCRIBES THE ENTITIES LISTED IN SCHEDULE R: MAKIRA CARBON COMPANY LLC, SEIMA CARBON COMPANY LLC, CONSERVATION LIVELIHOODS INTERNATIONAL LLC, TIERRAS LLC, 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 MOST OF WHICH HAVE OFFICERS WHO ARE EMPLOYEES OF WCS. MAKIRA CARBON COMPANY LLC AND SEIMA CARBON COMPANY LLC 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 TIERRA 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 TIERRA 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 FOR, AND HAS DIRECTORS AND OFFICERS WHO ARE EMPLOYEES OF, WCS. 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 AROUND THE WORLD 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 JANEIRO, BRAZIL. IT CARRIES ON WILDLIFE CONSERVATION IN BRAZIL AND HAS WCS AS A MEMBER AND WCS EMPLOYEES ON ITS GOVERNING BODY. WILDLIFE CONSERVATION AND SCIENCE (MALAYSIA) BHD IS A MALAYSIAN 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 REGISTERED CHARITY IN THE UNITED KINGDOM. It IS A PRIVATE 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 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 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, 2023, 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. BENEFICIAL INTEREST IN 1 CHARITABLE REMAINDER TRUST DOMICILED IN NEW YORK AND 8 POOLED INCOME FUNDS DOMICILED IN NEW YORK.</p>